

B I D D I N G D O C U M E N T

Framework Contract For Local Purchase Of Medicines And Disposables For The Financial Year 2023-2024 For THQ HOSPITAL BUREWALA

LOT 1: (LP MEDICINE DAY-DAY,SSP)

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2022-23 under the "Punjab Procurement Rules 2014". The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2023	Lot 1: Procurement of Local purchase of Medicine (Day-Day, SSP medicine)	1000	06.06.2023
	Lot 2: Procurement of Local purchase of Medicine(Bulk, SSP medicine)	1000	06.06.2023

The THQ hospital Burewala now invites sealed bids from eligible bidders, Manufacturers, authorized Sales & Service Dealers for the supply of above mentioned items.

- Bidding shall be conducted through Open Competitive Bidding (**Single Stage-Two Envelope**) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
- Interested eligible bidders may obtain bidding documents and further information from the office of **procurement officer** THQ hospital, Burewala, on submission of written application along with payment of non-refundable fee of RS. 1000/- (one thousand Only). Bidding documents are available **till the date of opening** from office of Procurement Officer, THQ Hospital, Burewala.
- Bidding documents are also available on Punjab Procurement Regulatory Authority website (www.ppra.punjab.gov.pk) and on website of THQ Hospital Burewala (www.thqhburewala.com.pk) until the closing date for the submission of bids.
- Sealed Bids must be delivered to the above office **on or before 11:00 a.m. on the date of opening and** must be accompanied by a **Bid Security** in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 am on the same date** in the Office of The **Medical Superintendent THQ Hospital Burewala** on the closing date.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided. GST will be applicable on all DHQ & THQ Hospitals.
- For obtaining any further information or clarifications, please contact at the following.

MEDICAL SUPRINTENDENT
THQ HOSPITAL BUREWALA.
Government of Punjab
Tel: 067-9200147
067-9200204(Ext:111)

INVITATION OF BIDS FOR THQ HOSPITAL BUREWALA.

TERMS AND CONDITIONS

Sealed offers are invited from interested firms/agencies of repute with financially sound background involved in running institutional Pharmacy business/Chain of Pharmacies/Distributors having a valid Retail drug sale license for supply of drugs/medicines/surgical Disposables. Tender should be sent in the name of the Medical Superintendent, THQ Hospital Burewala along with the following documents.

Source of budget:

Sr. #	MANADATORY CRITERIA	Yes/No
1	Original receipt for purchase of tender	
2	Bid Security in the form of CDR, bank draft	
3	NTN registration & active tax payer certificate.	
4	Valid Central Drug Sale Lisence (Category A)	
5	Bidder shall submit an affidavit of worth Rs. 100/- that he accepted all terms and conditions of tender documents and PPRA rules 2014 (Amended 2016) and is not blacklisted from any Govt. Organization.	
6	Undertaking that bidder will ensure availability of suggested formulary brands throughout the contract period otherwise the hospital is authorized to purchase the required medicine from deposited performance guaranty /bid security.	
7	Affidavit on 100 rupee stamp paper that none of your medicine is found spurious by any of drug inspector in last three years.	

ATTACHED THE FOLLOWING DOCUEMENTS WITH TECHNICAL BID :

- COPY OF CNIC
- NTN REGISTRATION CERTIFICTAE
- CATEGORY A LISENCE
- BANK STATEMENT OF LAST YEAR(JULY 2021 To JUNE 2022)
- INCOME TAX RETURN FOR THE YEAR 2020-21
- PAST SUPPLY ORDERS

GENERAL CONDITIONS:

1. **All the procurement procedures will be done strictly in accordance with the PPRA Rules, 2014** (Amended 2016). Single stage/two envelopes bidding procedure shall be applied. The Envelops shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelops shall then be sealed in an outer envelope. The Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
The inner envelopes shall also indicate the name and address of the of the bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”.
2. The envelope must also clearly show the Bid title and bidder’s name and address. Failure to comply with this requirement may result in rejection of the bid and the committee decision in this regard shall be final. Bids submitted after the prescribed time shall not be entertained.
3. Only technical proposal will be opened by the tender opening committee. The financial proposal will be opened by tender opening committee of responsive/ technically successful bidders later on the declared time, place & date. Financial proposal of the non-responsive/ technically unsuccessful bidders will be returned as such to them on that date without opening their financial offers as per PPRA Rules 2014.
4. All the pages of technical & financial bids should be marked as page. No.
5. Substandard, broken seal & substituted bids will not be acceptable.
6. Bids shall remain valid for a period of three months after opening of Technical bid. A bid valid for shorter period shall be rejected as non-responsive. Extendable equal to the period of the original bid validity.
7. Facility of the supplies must be available round the clock.
8. Contract will be awarded to the bidder whose aggregate discount is highest..(as shown in Annexure)
9. **The successful bidder will be bound to provide medicine for SSP Registered patients.**
10. The validity of the contract will be till 30-06-2024, Extendable for three (03) months.
11. The offered discounts shall be from the maximum retail prices of medicines fixed by the Government of the Pakistan or Manufacturers (where government has permitted to do so) or sole importers. Offers can be given on the basis of:
 - i. Products of National Pharmaceuticals
 - ii. Products of Multinational Pharmaceuticals
 - iii. Surgical items/ Disposables etc.
12. For the calculation of maximum retail price of those items where price is not printed on the product the retail price will be finalized after market survey.
13. The tenderer must have the drug sale license and should have the comprehensive storage facilities for drugs/medicines.
14. The supplier/tenderer background should be financially sound, based on authentic bank statement.
15. The supplier/tenderer shall be solely responsible for provision and stocking of quality medicines at all times strictly in accordance with the provision of the drug act 1976 and drug sales rules 2007/DRAP Act 2012 and will be responsible for the quality/quantity of drugs supplied by him.

The supplier/tenderer shall ensure availability of wide range of medicines including those contained in hospital Formulary. No alternate shall be acceptable. In case of default, the Hospital administration may take appropriate action including fine to be decided by hospital administration. The price of medicines/surgical disposable item shall in no way be more than the market prices (retail price) and the discount offered by the bidders to the hospital will be based on its maximum retail price.

16. Tenderer must have valid Drug Sale License, should be financially sound and well reputed. Bad reputed will not be entertained

17. All the procurement will be carried out according to THE POLICY AND OPERATIONAL GUIDELINES OF LP MEDICINE issued by primary and secondary healthcare department on 29th June 2022.

18. Only the brands mentioned in PUNJAB NATIONAL FORMULARY (PMF latest edition only) WILL BE SUPPLIED under this contract.

19. If any firm provide brand other than in national formulary, it will take responsibility of its DTL and fee of DTL will be paid by the firm.

20. Amount of bid security

Sr #	Tender	Estimated budget	Bid security
1	Lp day to day, SSP patients	10 million	200,000/-

Submit a bid security in the form of CDR or bank guaranty

21. Clarification of Bids:

No bidder shall be allowed to alter or modify his bid after the bid has been opened. However the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

20. Limitation on Negotiation's:

There shall be no negotiations with the bidder

22. Any consignment of medicine/disposables items not acceptable in term of quality to the end user, doctor may refuse partial/full quantity and contractor shall replace the same immediately.

23. Acceptance of Bids:

The bidder with the highest discount, if not conflict in any other law, rules, regulations or policy of the Government of Punjab, shall be awarded the procurement award.

24. Performance Guarantee:

The successful bidder shall furnish performance security 05% of total estimated L.P budget in addition to bid security already deposited by the firm. The performance security shall be deposited in the shape of cash deposit receipt.

25. Qualification of Suppliers and Contractors:

A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already prequalified or not.

26. No Offer Will Be Considered If It:

- i. Is submitted without call deposit by registered firm in the name of Medical Superintendent THQ Hospital BUREWALA .
- ii. Is received after the date and time fixed for its receipt.
- iii. Is unsigned.
- iv. Is ambiguous
- v. Is over written
- v. Is conditional
- vi. Is given by the firm black listed, suspended or removed from the approval list of the Health Department, Government of Punjab, Autonomous Health institutions or by the Federal Government.
- vii. Is received with a validity period shorter than that required in the tender inquiry.
- viii. Does not conform to the general conditions of the tender inquiry.
- ix. Is received without earnest money as specified in the tender.

27. All the pages of tender must be signed properly at the bottom.

28. Successful bidder is bound to supply the full ordered quantities of all the desired brands except those, which are actually not available in the market.

29. **Inspections and Test/Analysis:**

The supplier will be responsible for free replacement of stocks if found not of the same specifications as required on the demand from day to day basis. In case of non-supply the same will be purchased from the local market and the amount will be deducted from the bills of contractor pending in the purchase department.

Unregistered/substandard/spurious/misbranded expired drug will be forfeited by the hospital authorities and legal action will be taken against the Contractor. The contractor shall be responsible for providing standard quality medicines/ disposable/items.

30. In case of any dispute, the decision of the Medical superintendent/ Grievance Committee of THQ Hospital BUREWALA , will be final.

**LIST OF COMPANIES:
THE PHARMACEUTICAL COMPANIES WILL BE CONSIDERED LOCAL OR
MULTINATIONAL ACCORDING TO THIS LIST.**

THQ HOSPITAL BUREWALA	
NATIONAL PHARMA COMPANIES	MAPEL PHARMACEUTICALS
GETZ PHARMACEUTICALS	CCL PHARMACEUTICALS
SAMI PHARMACEUTICALS	NOVAMED PHARMACEUTICALS
SEARL PHARMACEUTICALS	AMROS PHARMACEUTICALS
BROOKS PHARMACEUTICALS	GEOFMAN PHARMACEUTICALS
BOSCH PHARMACEUTICALS	SHAROOQ PHARMACEUTICALS
NABI QASIM PHARMACEUTICALS	EFROSE PHARMACEUTICALS
INDUS PHARMACEUTICALS	PHARMAEVO PHARMACEUTICALS
MEDIPAK PHARMACEUTICALS	JANSEN PHARMACEUTICALS
BARRET PHARMACEUTICALS	ETHICAL PHARMACEUTICALS
ATCO PHARMACEUTICALS	ADAMJEE PHARMACEUTICALS
SCOTTMANN PHARMACEUTICALS	GREEN STAR
AGP PHARMACEUTICALS	OBS PHARMACEUTICALS
GLOBAL PHARMACEUTICALS	WERRICK PHARMACEUTICALS
GENIX PHARMACEUTICALS	HOFF MAN PHARMACEUTICALS
PACIFIC PHARMACEUTICALS	BIO PHARMACEUTICALS
HILTON PHARMACEUTICALS	MULTINATIONAL PHARMA COMPANIES
BEX PHARMA	1. JOHNSON AND JOHNSON
MATRIX PHARMA	2. MERCK PAKISTAN
MEDISAVE PHARMA	3. PFIZER PAKISTAN
BLOOM PHARMACEUTICALS	4. NOVO NOR DISK
PHARMEDIC PHARMACEUTICALS	5. ICI PHARMACEUTICALS
PLATINUM PHARMACEUTICALS	6. SANOFI PAKISTAN
MACTER PHARMACEUTICALS	7. WOOD WARDS PHARMACEUTICALS
PDH PHARMACEUTICALS	8. ROCHE PHARMACEUTICALS
REMINGTON PHARMA	9. ABBOTT PHARMACEUTICALS
MARTIN DOW PHARMACEUTICALS	10. NOVARTIS PAKISTAN
HIGHNOON PHARMACEUTICALS	11. GALAXOSMITHKLINE
TABROS PHARMACEUTICALS	12. ELI LILLY & CO
AMSON PHARMACEUTICALS	13. CHEISSI PHARMACEUTICALS
SCHAZOO PHARMACEUTICALS	14. BAYER PHARMACEUTICALS
HELIX PHARMACEUTICALS	15. RECKET BENKISSIER
FEROZESONDS PHARMA	16. WYETH PHARMACEUTICALS
ZAFA PHARMACEUTICALS	17. B-BRAN
ELITE PHARMACEUTICALS	18-RG PHARMA
PLIVA PHARMACEUTICALS	19- SANOFI
SIZA PHARMACEUTICALS	20- AVENTIS
FDL PHARMACEUTICALS	

Bid Submission Form

Date: _____
No: _____

To
Medical Superintendent
THQ Hospital Burewala,
Primary & Secondary Health Department
Government of the Punjab

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* 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 will obtain the **guarantee of a bank in a sum equivalent to 5% percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening 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.

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 agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

1. Price Schedules

LP MEDICINES (DAY-DAY,SSP)

Sr #	Items	Weightage	Offered Discounts
1.	Product Of Local Manufacturers	0.5	
2.	Product Of Multinational Manufacturers	0.3	
3.	Surgical & Disposable Items	0.2	

Note:

The supplier has to provide the following:

- i. The price quoted other than this form will not be entertained.
- ii. Price list of all provided medicines.
- iii. Submit bills of LP medicines at the end of every month.
- iv. The supplier is considered responsible for the quality of supplied medicines.

CONSIDERATION FOR FINANCIAL EVALUATION OF SUCCESSFUL BIDDER

ITEMS BIDDER	WEIG TAGE	OFFERED DISCOUNTS %			EVALUATION OF HIGHEST DICOUNT		
		A PHARMACY	B PHARMACY	C PHARMACY	A PHARMACY	B PHARMACY	C PHARMACY
LOCAL MANUFACTURES	0.5	8%	9%	9%	$8 \times 0.5 = 4$	$9 \times 0.5 = 4.5$	$9 \times 0.5 = 4.5$
MULTI NATIONAL MANUFACTURERS	0.3	6%	5%	4%	$6 \times 0.3 = 1.8$	$5 \times 0.3 = 1.5$	$4 \times 0.3 = 1.2$
SURGICAL DISPOSABLES	0.2	20%	22%	25%	$20 \times 0.2 = 4$	$22 \times 0.2 = 4$	$25 \times 0.2 = 5$
					9.8	10.4	10.7 SUCCESUL BIDDER

- THE BIDDER WITH HIGHEST AGGREGATE OF PERCENTAGE DISCOUNT WILL BE THE SUCCESSFUL BIDDER.
- THE ABOVE ILLUSTRATION IS ONLY FOR YOUR UNDERSTANDING OF FINANCIAL EVALUATION OF CRITERIA.

Part-II

Section I. Contract Forms

1. Contract Form

THIS AGREEMENT made the ____ day of _____ 20____ between [*name of Purchaser*] (hereinafter called “the Purchaser”) of the one part and [*name of Supplier*] of (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [*brief description of goods and services*] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Purchaser’s Notification of Award.
3. 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 the Contract
4. The Purchaser 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

2. Performance Security Form

To:

Medical Superintendent
Thq Hospital Burewala.
Primary And Secondary Healthcare Department
Government Of Punjab.

WHEREAS [*name of Supplier*] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [*reference number of the contract*] dated _____ 20____ to supply [*description of goods and services*] (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 reputable bank for the sum specified therein as 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

[*name of bank or financial institution*]

[*address*]

[*date*]

BID SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

1. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
2. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
3. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within----- -- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above. PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

1. _____ Name _____

_____ Title _____

2. Performance Security Form

To:

Medical Suprintendent
Thq Hospital Burewala.
Primary And Secondary Healthcare Department
Government Of Punjab.

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (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 reputable bank for the sum specified therein as 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

[name of bank or financial institution]

[address]

[date]

BID SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- 4. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
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- 6. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within----- -- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

36. _____ Name _____

_____ Title _____
Corporate Secretary (Seal) Corporate Guarantor (Seal)

37. _____

B I D D I N G D O C U M E N T

Framework Contract For Local Purchase Of Medicines And Disposables For The Financial Year 2023-2024 For THQ HOSPITAL BUREWALA

LOT 2: (LP MEDICINE BULK ,SSP)

Tender Notice

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INVITATION OF BIDS FOR THQ HOSPITAL BUREWALA.

TERMS AND CONDITIONS

Sealed offers are invited from interested firms/agencies of repute with financially sound background involved in running institutional Pharmacy business/Chain of Pharmacies/Distributors having a valid Retail drug sale license for supply of drugs/medicines/surgical Disposables. Tender should be sent in the name of the Medical Superintendent, THQ Hospital Burewala along with the following documents.

Source of budget:

Sr. #	MANADATORY CRITERIA	Yes/No
1	Original receipt for purchase of tender	
2	Bid Security in the form Of CDR, bank draft	
3	NTN registration & active tax payer certificate.	
4	Valid Central Drug Sale Lisence (Category A)	
5	Bidder shall submit an affidavit of worth Rs. 100/- that he accepted all terms and conditions of tender documents and PPRA rules 2014 (Amended 2016) and is not blacklisted from any Govt. Organization.	
6	Undertaking that bidder will ensure availability of suggested formulary brands throughout the contract period otherwise the hospital is authorized to purchase the required medicine from deposited performance guaranty /bid security.	
7	Affidavit on 100 rupee stamp paper that none of your medicine is found spurious by any of drug inspector in last three years.	

ATTACHED THE FOLLOWING DOCUEMENTS WITH TECHNICAL BID :

- COPY OF CNIC
- NTN REGISTRATION CERTIFICATAE
- CATEGORY A LISENCE
- BANK STATEMENT OF LAST YEAR(JULY 2021 To JUNE 2022)
- INCOME TAX RETURN FOR THE YEAR 2020-21
- PAST SUPPLY ORDERS

GENERAL CONDITIONS:

1. **All the procurement procedures will be done strictly in accordance with the PPRA Rules, 2014** (Amended 2016). Single stage/two envelopes bidding procedure shall be applied. The Envelops shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelops shall then be sealed in an outer envelope. The Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
The inner envelopes shall also indicate the name and address of the of the bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”.
22. The envelope must also clearly show the Bid title and bidder’s name and address. Failure to comply with this requirement may result in rejection of the bid and the committee decision in this regard shall be final. Bids submitted after the prescribed time shall not be entertained.
23. Only technical proposal will be opened by the tender opening committee. The financial proposal will be opened by tender opening committee of responsive/ technically successful bidders later on the declared time, place & date. Financial proposal of the non-responsive/ technically unsuccessful bidders will be returned as such to them on that date without opening their financial offers as per PPRA Rules 2014.
24. All the pages of technical & financial bids should be marked as page. No.
25. Substandard, broken seal & substituted bids will not be acceptable.
26. Bids shall remain valid for a period of three months after opening of Technical bid. A bid valid for shorter period shall be rejected as non-responsive. Extendable equal to the period of the original bid validity.
27. Facility of the supplies must be available round the clock.
28. Contract will be awarded to the bidder whose quoted rate is lowest among all brands of formulary.
29. **The successful bidder will be bound to provide medicine for SSP Registered patients.**
30. The validity of the contract will be till 30-06-2024, Extendable for three (03) months.
31. **The offered/quoted rates should be below the trade price of that particular medicine.**
32. **For the calculation of trade price of those items where price is not printed on the product the trade price will be finalized after market survey.**
33. The tenderer must have the drug sale license and should have the comprehensive storage facilities for drugs/medicines.
34. The supplier/tenderer background should be financially sound, based on authentic bank statement.
35. The supplier/tenderer shall be solely responsible for provision and stocking of quality medicines at all times strictly in accordance with the provision of the drug act 1976 and drug sales rules 2007/DRAP Act 2012 and will be responsible for the quality/quantity of drugs supplied by him.
The supplier/tenderer shall ensure availability of wide range of medicines including those contained in hospital Formulary. No alternate shall be acceptable. In case of default, the Hospital administration may take appropriate action including fine to be decided by hospital administration. The price of medicines/surgical disposable item shall in no way be more than the market prices (retail price) and the discount offered by the bidders to the hospital will be based on its maximum retail price.
36. Tenderer must have valid Drug Sale License, should be financially sound and well reputed. Bad reputed will not be entertained

37. All the procurement will be carried out according to THE POLICY AND OPERATIONAL GUIDELINES OF LP MEDICINE issued by primary and secondary healthcare department on 29th June 2022.

38. Only the brands mentioned in PUNJAB NATIONAL FORMULARY (PMF latest Edition only) will be finalized and awarded under this contract.

39. If any firm provide brand other than in national formulary, it will take responsibility of its DTL and fee of DTL will be paid by the firm.

40. Amount of bid security

Sr #	Tender	Estimated budget	Bid security
1	Lp bulk, SSP patients	15 million	250,000/-

Submit a bid security in the form of CDR or bank guaranty

41. Clarification of Bids:

No bidder shall be allowed to alter or modify his bid after the bid has been opened. However the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

21. Limitation on Negotiation's:

There shall be no negotiations with the bidder

24. Any consignment of medicine/disposables items not acceptable in term of quality to the end user, doctor may refuse partial/full quantity and contractor shall replace the same immediately.

25. Acceptance of Bids:

The bidder with the highest discount, if not conflict in any other law, rules, regulations or policy of the Government of Punjab, shall be awarded the procurement award.

25. Performance Guarantee:

The successful bidder shall furnish performance security 05% of total estimated L.P budget in addition to bid security already deposited by the firm. The performance security shall be deposited in the shape of cash deposit receipt.

26. Qualification of Suppliers and Contractors:

A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already prequalified or not.

27. No Offer Will Be Considered If It:

- i. Is submitted without call deposit by registered firm in the name of Medical Superintendent THQ Hospital BUREWALA .
- ii. Is received after the date and time fixed for its receipt.
- iii. Is unsigned.
- iv. Is ambiguous
- v. Is over written
- x. Is conditional
- xi. Is given by the firm black listed, suspended or removed from the approval list of the Health Department, Government of Punjab, Autonomous Health institutions or by the Federal Government.

- xii. Is received with a validity period shorter than that required in the tender inquiry.
- xiii. Does not conform to the general conditions of the tender inquiry.
- xiv. Is received without earnest money as specified in the tender.

28. All the pages of tender must be signed properly at the bottom.

29. Successful bidder is bound to supply the full ordered quantities of all the desired brands except those, which are actually not available in the market.

30. Inspections and Test/Analysis:

The supplier will be responsible for free replacement of stocks if found not of the same specifications as required on the demand from day to day basis. In case of non-supply the same will be purchased from the local market and the amount will be deducted from the bills of contractor pending in the purchase department.

Unregistered/substandard/spurious/misbranded expired drug will be forfeited by the hospital authorities and legal action will be taken against the Contractor. The contractor shall be responsible for providing standard quality medicines/ disposable/items.

31. In case of any dispute, the decision of the Medical superintendent/ Grievance Committee of THQ Hospital BUREWALA , will be final.

LIST OF MEDICINES STORE ITEMS FOR L.P BULK PURCHASE 2023-2024

SR#	ITEMS	BRANDS(all formulary brands)	QUANTITY
1	INJECTION CEFTRIAZONE 1GRAM	Rocephin (Martin Dow), Norbac (Vision), Oxidil (Sami), Aczon (Global), Dayline (High-Q), Inocef (Barrett), Chronceph (English), Cefocef (EG)	30000
2	INJECTION CEFTRIAZONE 250MG	Rocephin (Martin Dow), Norbac (Vision), Oxidil (Sami), Aczon (Global), Dayline (High-Q), Inocef (Barrett), Chronceph (English), Cefocef (EG)	10000
3	INJ. MIDAZOLAM 5MG	Hypozam (Brookes), Dormicum (MartinDow), Midozam (Akhai), Idazol (Bosch), Sedazolam (Schazoo)	3000
4	INJ. AMPICILLINE 500MG	Ampicillin (China), Ampipan (PDH), Ampin (Bosch), Zyncillin (English), Zampicillin (Zafa)	5000
5	INJ. PIPERACILLINE- TAZABACTUM 4.5G, 2.25g	Tanzo (Bosch), Tazopip (ICI), Tacip (Macter), Talzon (Getz),	500
6	INJECTION DROTAVERIN 40MG	Nospa (Sanofi), Relispa (Searle), Drotamit (Wimits), Drospa (Fynk), Dytra (Tabros),	30000
7	INJ. TRAMADOL HCL 100MG	Tramal (Searle), Tonoflex (Sami), Tradol (Global), Pantra (Getz), Ashdol (Healthcare), Ramol (Macter), Tremendous (Biolabs),	6000
8	INJ. CEFOPERAZONE+SALBACTUM 1G	1)2SUM/SAMI 2)SUFZONE/GLOBAL 3)SULPRONE/SEARL 4)CAFLACTUM/BARETT 5)GEOFBAC/GEOFMAN	2000
9	INJ. CEFOPERAZONE+SALBACTUM 2G	1)2SUM/SAMI 2)SUFZONE/GLOBAL 3)SULPRONE/SEARL	2000
10	INJ. OMEPRAZOLE 40MG	Risek (Getz), Omega (Ferozsans), Teph (Sami), Loprot (Nabi Qasim), Vify (SJ&G Fazul Elahi), Losec (Barrett) Delka (Woodwards)	15000
11	Inj. Atropine sulphate 1mg/1ml	Atropine (Venus), Atropine (Bajwa), Atropine (AmeerAdnan), Atropine (Elite), Atropine (PDH),	5000

12	Inj. Furosemide 20mg	Lasix (Sanofi), Elusen (Elite), Aquasina (Zafa), Furosemide (Bajwa), Furosemide (LCPW),	15000
13	Inj. Aminophyllin 25mg/ml in 10 ml	Aminophylline (China),	5000
14	Inj. Metochlopramide 10mg/2ml	Metaclon (Indus), Clopan (Siza), Metomide (CCL), Maxolon (GSK), Clopramid (Bajwa), Clotide (Surge), Mediclop (Global), Metoclop (Munawar)	15000
15	Inj. Phenireamine maleate 25mg	Avil (Sanofi), Annvil (Venus), Plivil (Pliva), Ilwil (Danas), Etil (Elite), Allervil (Indus), Amevil (Ameer), Alergifen (Neuro) Amrovil (Amros)	15000
16	Silver sulphadiazine cream	Sentobe (Hoover), Silvin (PDH), Dermazin (Novartis), Quench (Ferozsons), Mazine (Global),	15000
17	Cream lignocaine	Aerocaine (Hoover), Lignocaine (LCPW), Xylocaine (Barrett),	15000
18	Inj adrenaline	Adrenaline (AmeerAdnan), Adrenaline (PDH), Adrenaline (Elite), Adrenaline (Venus),	5000
19	Inj vitamin k	K-Lot (GT Pharma), Vita-K (English)	500
20	Isosorbide dinitrate	Sorbid (Hoffman), Isoket (Atco), Straight (Werrick)	500
21	Inj lignocaine	Lidoject (Surge), Xylocaine (Barrett), Xylox (Venus), Ligwim (Wimits), Ruscain (Fynk), Lignocain (Elko), Ligocane (Global),	5000
22	Peads solution	B-Braun-DS/FDL/B-Braun*, Sterifluid-DS/ FDL*, Medisol/Medipak*, Macsol-DS/ Searle*, B-Braun Paeds/ B.Braun, Macsol DS1/2/Searle, Pladexsal1/2/Otsuka, Pladexsal 1/5/Otsuka, Sterifluid Paed/FDL, Sterifluid DS1/2/FDL, Medisol1/2 STR/ Medipak, BBraun DS1/2/B-Braun, Medisol Paed/Medipak	5000
23	Cefotaxime inj	Baxim/Nabi Qasim, Cefomerc/Merck, Taxolive/Global, Incetax/Brookes, Cefon/Tabros, Ceforains/Searle, Cefotaxime/Novartis, Ceftoringe/CCL, Claforan/Aventis, Clavox/Macter, Fastimax/SJ&G Fazal, Fotax/Cirin, Wintax/Barrett, Yorker/Sami	4000
24	Dextrose 25% ampoule	Unisol (Unisa), Zeesol (Shahzeb), Pladex 25% (Otsuka), Medisol/Medipak, Lifesol/Geofman, Macsol /Searle, Sterifluid /FDL	2500
25	Inj oxytocin	IU/ml Syntocinon (Novartis), Syntomax (Indus), Tocinox (Geofman), Oxytocin (SJ&G), Oxytocin (Amros),	5000

26	Inj paracetamol	Bofalgan (Bosch), Feneral (Surge), Provas (Sami), Acetamol (Vision Pharma.)	3000
27	Inj dimenhydrinate	Dinate (Ameer), Dvom (Siza), Menhydrin (Bajwa), Ravinate (Murfy), Diomine (Venus), Mavinate (Wimits), Gravinate (Searle),	3000
28	Inj bupicaine sp	Abocain spinal (Abbott), Bupicain (LCPW), Sensocain (Brookes), Nervlok (Surge),	1000
29	Inj propofol	Propofol Lipuro (Bbraun Germany), Pofol (Akhai), Propofol (Abbott), Pofol (Dongkook Korea/Allied Distributors), Fresofol (Medipak), Diprivan (ICI),	500
30	Inj hydralazine	Hydralazine (Zafa),	200
31	Inj meropenem	Meronem (Pfizer), Meroget (Getz), Penro (Bosch), Merpen (ICI), Ropen (Macter), Merem (Global),	500
32	Inj linezolid	Ecasil (Sami), Nezkil (Continental), Volinza (Wilshire), Sololid (Healthcare),	500
33	Tab glyceryl trinitrate 0.5mg	Angised (GSK), Angilingual (Zafa),	4000
34	Tab acetylsalicylic acid 300mg	Disprin/Reckitt, Aspro/Bayer	4000
35	Lignocain + Epinephrine (Dental carriage)	xylocaine (Barrett), Medicain (Huons Co) All formulary & non-formulary brands.(company will bear DTL expenses in case of non-formulary brand)	2500

LIST OF SURGICAL DISPOSABLE ITEMS LP BULK PURCHASE F.Y 2022-2023

Sr #	Items	Brands
1	Skin Traction	China/Local
2	Air Way	Local/China
3	Poly Sling (Adult Size, Child Size)	Local/China
4	Surgical Blades (Carbon Steel) Different Sizes Sterile Pack	(Feather), (China),
5	Sterile Surgical Gloves (Pairs) All Sizes	(Maxitex), (Ansel), (Master), (China),
7	Redevoic Drain With Bottle	China
8	Ett No.2,2.5,3,3.5,4,4.5,6.5,7,7.5 With Cuff Sterile Pack	(China), (Murphy),
10	Abdominal Sponge Sterile Pack	Local
11	Paragon	(Bsn), (China),
12	Adhesive Tape (Hypo Allergenic) 1inch 2inch	(Bsn), (China),
13	Suction Drainage With Bottle	(Classic), (China),
14	Iv Canula No. 18,20,22,24	(Bd), (Bbraun), (Medico), (China), (Al-Hamd),
15	Disposable Syringes (Sterile) 10cc, 20cc,50cc,60cc- (Catheter Tip)	(Shifa), (Nisa), (Amson), (Master), (China),
16	Sterile Gauze Dressing Sterile Packs 7.5cmx7.5cm (10 Ply)	(Kareem Industries), Cotton Craft (Kohinoor), Sugitex (Cresent),
17	Chromic Catgut Sterile Sterile Packs 0, 1,2, 2/0, 3/0, 4/0	(China), (Ophth Pharma), (Ethicon),
18	Polyglactin Sterile Sutures Sterile Packs 1, 2, 2/0, 40mm	(China), (Ophth Pharma), (Ethicon),

19	Polypropylene Sterile Sutures Sterile Packs 0. 1/0, 2/0 Striaight Needle 40mm	(China), (Ophth Pharma), (Ethicon),
20	Polypropylene Sterile Sutures Sterile Packs 0. 1/0, 2/0 Round Body	(China), (Ophth Pharma), (Ethicon),
21	Plaster Of Paris Bandage Roll 4”	Gypsona (Essity), Plaster Of Paris (Kareem Industries), Plaster Of Paris (Cotton Craft), Plaster Of Paris (Kohinoor), Plaster Of Paris (Sugitex), Plaster Of Paris (Cresent),
22	Plaster Of Paris Bandage Roll 6	Gypsona (Essity), Plaster Of Paris (Kareem Industries), Plaster Of Paris (Cotton Craft), Plaster Of Paris (Kohinoor), Plaster Of Paris (Sugitex), Plaster Of Paris (Cresent),
23	Absorbent Cotton Wool 500grams (Pack)	(Kareem Industries), Cotton Craft (Kohinoor), Sugitex (Cresent),
24	Soft Ban 6””	China
25	Nasal Packing	Bci

26	Nasal Spilints	BCI
27	Silk Sutures Sterile 12/Pack 0,1, 2/0, 3/0, 4/0 Curved Cutting 40mm Needle	(China), (Ophth Pharma), (Ethicon),
28	Foley's Catheter (Silicone Coated/Silicone) Sterile Packs All Sizes	(China), (Al-Hamd), (Hashir Surgical), (Classic), (Golden Plus), Pigeon
29	Urine Bags Sterile Packs 1000ml	(Shifa), (Master), (China), JMS, AMD
30	Fixomull	(BSN), (China),
32	Nasogastric (Ng) Tube Sterile Packs All Sizes	(Classic), (China), (Pigeon),
33	Bone Wax	CHINA
34	Airways Sterile All Sizes	(China),
36	Cotton bandage Roll 6.5cm x6 meters; 0.5 in - 6 inches	(Kareem Industries), Cotton Craft (Kohinoor), Sugitex (Crescent),
37	Crepe bandage Roll 7.5cm, 10 cm x 2.7 m	(Kareem Industries), Cotton Craft (Kohinoor), Sugitex (Crescent),
38	Prolene mesh	Local /china Ethicone
39	Clean delivery kits (Sterile packs)	1)Safdar Brothers, 2)Silver Surgicals
42	Disposable Syringe 60cc	(Shifa), (Nisa), (Amson), (Master), (China),
43	Disposable Syringe 20cc	(Shifa), (Nisa), (Amson), (Master), (China),
44	Disposable Syringe 10cc	(Shifa), (Nisa), (Amson), (Master), (China),
45	Auto Disposable Syringe 3cc	(Shifa), (Nisa), (Amson), (Master), (China),
46	Povidone solution	Pyodine Solution (Brookes), Povidide Soln (Mendoza), Govid (Glitz), Septinil (Valor),
47	Sodium biphosphate enema	Kleen Enema (NabiQasim), Radi Enema (LISKO), Prime Enema (Prime labs), Instant Enema (KRKA-PAK), Rapid Enema (PolyfineChempharma),

2. Bid Submission Form

Date: _____

No: _____

To
Medical Superintendent
THQ Hospital Burewala,
Primary & Secondary Health Department
Government of the Punjab

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* 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 will obtain the **guarantee of a bank in a sum equivalent to 5% percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening 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.

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 agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

3. Price Schedules

LP MEDICINES (BULK,SSP)
Price will be quoted on this format

Sr#	Name of medicine	Strength	Offered Brand from Formulary	Offered rate	MRP
-----	------------------	----------	---------------------------------	--------------	-----

1. Price schedule should be properly signed & stamped.
2. Serial no mentioned in the medicine list, same serial no should be mentioned in while quoting price. Other-wise in case of different serial no. your rate will be rejected for that specific item.
3. The price quoted other than this format will not be entertained.
4. The supplier is considered responsible for the quality of supplied medicines.
5. Brands quoted other than formulary will be rejected.

Part-II

Section I. Contract Forms

1. Contract Form

THIS AGREEMENT made the ____ day of _____ 20____ between *[name of Purchaser]* (hereinafter called “the Purchaser”) of the one part and *[name of Supplier]* of (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Purchaser’s Notification of Award.
3. 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 the Contract
4. The Purchaser 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

2. Performance Security Form

To:

Medical Superintendent
Thq Hospital Burewala.
Primary And Secondary Healthcare Department
Government Of Punjab.

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (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 reputable bank for the sum specified therein as 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

[name of bank or financial institution]

[address]

[date]

BID SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

7. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
8. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
9. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within----- -- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above. PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

2. _____

Name _____

3. Corporate Secretary (Seal)

Corporate Guarantor (Seal)

4. _____

5. 2. Performance Security Form

To:

Medical Superintendent
Thq Hospital Burewala.
Primary And Secondary Healthcare Department
Government Of Punjab.

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (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 reputable bank for the sum specified therein as 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

[name of bank or financial institution]

[address]

[date]

BID SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- 10. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- 11. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- 12. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within----- -- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

38. _____ Name _____

Name, Title & Address

B I D D I N G D O C U M E N T

**Framework Contract For Local Purchase Of
Medicines And Disposables For Social Welfare
Department
For The Financial Year 2023-2024 For
THQ HOSPITAL BUREWALA**

LOT 1: (LP MEDICINE SOCIAL WELFARE)

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2023-24 under the "Punjab Procurement Rules 2014". The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
04/2023	Lot 1: Procurement of Local purchase of Medicine for social welfare	1000	06.06.2023

The THQ hospital Burewala now invites sealed bids from eligible bidders, Manufacturers, authorized Sales & Service Dealers for the supply of above mentioned items.

- Bidding shall be conducted through Open Competitive Bidding (**Single Stage-Two Envelope**) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
- Interested eligible bidders may obtain bidding documents and further information from the office of **procurement officer** THQ hospital, Burewala, on submission of written application along with payment of non-refundable fee of RS. 1000/- (one thousand Only). Bidding documents are available **till the date of opening** from office of Procurement Officer, THQ Hospital, Burewala.
- Bidding documents are also available on Punjab Procurement Regulatory Authority website (www.ppra.punjab.gov.pk) and on website of THQ Hospital Burewala (www.thqhburewala.com.pk) until the closing date for the submission of bids.
- Sealed Bids must be delivered to the above office **on or before 11:00 a.m. on the date of opening and** must be accompanied by a **Bid Security** in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 am on the same date** in the Office of The **Medical Superintendent THQ Hospital Burewala** on the closing date.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided. GST will be applicable on all DHQ & THQ Hospitals.
- For obtaining any further information or clarifications, please contact at the following.

**MEDICAL SUPRINTENDENT
THQ HOSPITAL BUREWALA.
Government of Punjab
Tel: 067-9200147
067-9200204 (Ext:111)**

INVITATION OF BIDS FOR THQ HOSPITAL BUREWALA.

TERMS AND CONDITIONS

Sealed offers are invited from interested firms/agencies of repute with financially sound background involved in running institutional Pharmacy business/Chain of Pharmacies/Distributors having a valid Retail drug sale license for supply of drugs/medicines/surgical Disposables. Tender should be sent in the name of the Medical Superintendent, THQ Hospital Burewala along with the following documents.

Source of budget:

Sr. #	MANADATORY CRITERIA	Yes/No
1	Original receipt for purchase of tender	
2	Bid Security in the form of CDR, bank draft	
3	NTN registration & active tax payer certificate.	
4	Valid Central Drug Sale Lisence (Category A)	
5	Bidder shall submit an affidavit of worth Rs. 100/- that he accepted all terms and conditions of tender documents and PPRA rules 2014 (Amended 2016) and is not blacklisted from any Govt. Organization.	
6	Undertaking that bidder will ensure availability of suggested formulary brands throughout the contract period.	
7	Affidavit on 100 rupee stamp paper that none of your medicine is found spurious by any of drug inspector in last three years.	

ATTACHED THE FOLLOWING DOCUEMENTS WITH TECHNICAL BID :

- COPY OF CNIC
- NTN REGISTRATION CERTIFICTAE
- CATEGORY A LISENCE
- BANK STATEMENT OF LAST YEAR(JULY 2021 To JUNE 2022)
- INCOME TAX RETURN FOR THE YEAR 2021-22
- PAST SUPPLY ORDERS

GENERAL CONDITIONS:

1. All the procurement procedures will be done strictly in accordance with the PPRA Rules,

2014 (Amended 2016). Single stage/two envelopes bidding procedure shall be applied. The Envelops shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelops shall then be sealed in an outer envelope. The Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

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

42. The envelope must also clearly show the Bid title and bidder’s name and address. Failure to comply with this requirement may result in rejection of the bid and the committee decision in this regard shall be final. Bids submitted after the prescribed time shall not be entertained.
43. Only technical proposal will be opened by the tender opening committee. The financial proposal will be opened by tender opening committee of responsive/ technically successful bidders later on the declared time, place & date. Financial proposal of the non-responsive/ technically unsuccessful bidders will be returned as such to them on that date without opening their financial offers as per PPRA Rules 2014.
44. All the pages of technical & financial bids should be marked as page. No.
45. Substandard, broken seal & substituted bids will not be acceptable.
46. Bids shall remain valid for a period of three months after opening of Technical bid. A bid valid for shorter period shall be rejected as non-responsive. Extendable equal to the period of the original bid validity.
47. Facility of the supplies must be available round the clock.
48. Contract will be awarded to the bidder whose aggregate discount is highest..(as shown in Anexure)
49. **The successful bidder will be bound to provide medicine for SSP Registered patients.**
50. The validity of the contract will be till 30-06-2024, Extendable for three (03) months.
51. The offered discounts shall be from the maximum retail prices of medicines fixed by the Government of the Pakistan or Manufacturers (where government has permitted to do so) or sole importers. Offers can be given on the basis of:
 - i. Products of National Pharmaceuticals
 - ii. Products of Multinational Pharmaceuticals
 - iii. Surgical items/ Disposables etc.
52. For the calculation of maximum retail price of those items where price is not printed on the product the retail price will be finalized after market survey.
53. The tenderer must have the drug sale license and should have the comprehensive storage facilities for drugs/medicines.
54. The supplier/tenderer background should be financially sound, based on authentic bank statement.
55. The supplier/tenderer shall be solely responsible for provision and stocking of quality medicines at all times strictly in accordance with the provision of the drug act 1976 and drug sales rules 2007/DRAP Act 2012 and will be responsible for the quality/quantity of drugs supplied by him.

The supplier/tenderer shall ensure availability of wide range of medicines including those contained in hospital Formulary. No alternate shall be acceptable. In case of default, the Hospital administration may take appropriate action including fine to be decided by hospital administration. The price of medicines/surgical disposable item shall

in no way be more than the market prices (retail price) and the discount offered by the bidders to the hospital will be based on its maximum retail price.

56. Tenderer must have valid Drug Sale License, should be financially sound and well reputed. Bad reputed will not be entertained

57. All the procurement will be carried out according to THE POLICY AND OPERATIONAL GUIDELINES OF LP MEDICINE issued by primary and secondary healthcare department on 29th June 2022.

58. Only the brands mentioned in PUNJAB NATIONAL FORMULARY (PMF latest edition only) WILL BE SUPPLIED under this contract.

59. If any firm provide brand other than in national formulary, it will take responsibility of its DTL and fee of DTL will be paid by the firm.

60. **Amount of bid security**

Sr #	Tender	Estimated budget	Bid security
1	Lp day to day, SSP patients	2.5 million	50,000/-

Submit a bid security in the form of CDR or bank guaranty

61. Clarification of Bids:

No bidder shall be allowed to alter or modify his bid after the bid has been opened. However the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

22. Limitation on Negotiation's:

There shall be no negotiations with the bidder

26. Any consignment of medicine/disposables items not acceptable in term of quality to the end user, doctor may refuse partial/full quantity and contractor shall replace the same immediately.

27. Acceptance of Bids:

The bidder with the highest discount, if not conflict in any other law, rules, regulations or policy of the Government of Punjab, shall be awarded the procurement award.

26. Performance Guarantee:

The successful bidder shall furnish performance security 05% of total estimated L.P budget in addition to bid security already deposited by the firm. The performance security shall be deposited in the shape of cash deposit receipt.

27. Qualification of Suppliers and Contractors:

A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already prequalified or not.

28. No Offer Will Be Considered If It:

- i. Is submitted without call deposit by registered firm in the name of Medical Superintendent THQ Hospital BUREWALA .
- ii. Is received after the date and time fixed for its receipt.
- iii. Is unsigned.

- iv. Is ambiguous
- v. Is over written
- xv. Is conditional
- xvi. Is given by the firm black listed, suspended or removed from the approval list of the Health Department, Government of Punjab, Autonomous Health institutions or by the Federal Government.
- xvii. Is received with a validity period shorter than that required in the tender inquiry.
- xviii. Does not conform to the general conditions of the tender inquiry.
- xix. Is received without earnest money as specified in the tender.

31. All the pages of tender must be signed properly at the bottom.

32. Successful bidder is bound to supply the full ordered quantities of all the desired brands except those, which are actually not available in the market.

33. Inspections and Test/Analysis:

The supplier will be responsible for free replacement of stocks if found not of the same specifications as required on the demand from day to day basis. In case of non-supply the same will be purchased from the local market and the amount will be deducted from the bills of contractor pending in the purchase department.

Unregistered/substandard/spurious/misbranded expired drug will be forfeited by the hospital authorities and legal action will be taken against the Contractor. The contractor shall be responsible for providing standard quality medicines/ disposable/items.

34. In case of any dispute, the decision of the Medical superintendent/ Grievance Committee of THQ Hospital BUREWALA , will be final.

**LIST OF COMPANIES:
THE PHARMACEUTICAL COMPANIES WILL BE CONSIDERED LOCAL OR
MULTINATIONAL ACCORDING TO THIS LIST.**

THQ HOSPITAL BUREWALA	
NATIONAL PHARMA COMPANIES	MAPEL PHARMACEUTICALS
GETZ PHARMACEUTICALS	CCL PHARMACEUTICALS
SAMI PHARMACEUTICALS	NOVAMED PHARMACEUTICALS
SEARL PHARMACEUTICALS	AMROS PHARMACEUTICALS
BROOKS PHARMACEUTICALS	GEOFMAN PHARMACEUTICALS
BOSCH PHARMACEUTICALS	SHAROOQ PHARMACEUTICALS
NABI QASIM PHARMACEUTICALS	EFROSE PHARMACEUTICALS
INDUS PHARMACEUTICALS	PHARMAEVO PHARMACEUTICALS
MEDIPAK PHARMACEUTICALS	JANSEN PHARMACEUTICALS
BARRET PHARMACEUTICALS	ETHICAL PHARMACEUTICALS
ATCO PHARMACEUTICALS	ADAMJEE PHARMACEUTICALS
SCOTTMANN PHARMACEUTICALS	GREEN STAR
AGP PHARMACEUTICALS	OBS PHARMACEUTICALS
GLOBAL PHARMACEUTICALS	WERRICK PHARMACEUTICALS
GENIX PHARMACEUTICALS	HOFF MAN PHARMACEUTICALS
PACIFIC PHARMACEUTICALS	BIO PHARMACEUTICALS
HILTON PHARMACEUTICALS	MULTINATIONAL PHARMA COMPANIES
BEX PHARMA	1. JOHNSON AND JOHNSON
MATRIX PHARMA	2. MERCK PAKISTAN
MEDISAVE PHARMA	3. PFIZER PAKISTAN
BLOOM PHARMACEUTICALS	4. NOVO NOR DISK
PHARMEDIC PHARMACEUTICALS	5. ICI PHARMACEUTICALS
PLATINUM PHARMACEUTICALS	6. SANOFI PAKISTAN
MACTER PHARMACEUTICALS	7. WOOD WARDS PHARMACEUTICALS
PDH PHARMACEUTICALS	8. ROCHE PHARMACEUTICALS
REMINGTON PHARMA	9. ABBOTT PHARMACEUTICALS
MARTIN DOW PHARMACEUTICALS	10. NOVARTIS PAKISTAN
HIGHNOON PHARMACEUTICALS	11. GALAXOSMITHKLINE
TABROS PHARMACEUTICALS	12. ELI LILLY & CO
AMSON PHARMACEUTICALS	13. CHEISSI PHARMACEUTICALS
SCHAZOO PHARMACEUTICALS	14. BAYER PHARMACEUTICALS
HELIX PHARMACEUTICALS	15. RECKET BENKISSIER
FEROZESONDS PHARMA	16. WYETH PHARMACEUTICALS
ZAFA PHARMACEUTICALS	17. B-BRAN
ELITE PHARMACEUTICALS	18. RG PHARMA
PLIVA PHARMACEUTICALS	19. SANOFI
SIZA PHARMACEUTICALS	20. AVENTIS
FDL PHARMACEUTICALS	

4. Bid Submission Form

Date: _____

No: _____

To
Medical Superintendent
THQ Hospital Burewala,
Primary & Secondary Health Department
Government of the Punjab

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* 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 will obtain the **guarantee of a bank in a sum equivalent to 5% percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening 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.

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 agent	Amount and Currency	Purpose of Commission or gratuity
---------------------------	---------------------	-----------------------------------

_____	_____	_____
-------	-------	-------

_____	_____	_____
-------	-------	-------

_____	_____	_____
-------	-------	-------

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

5. Price Schedules

LP MEDICINES (SOCIAL WELFARE)

Sr #	Items	Weightage	Offered Discounts
1.	Product Of Local Manufacturers	0.5	
2.	Product Of Multinational Manufacturers	0.3	
3.	Surgical & Disposable Items	0.2	

Note:

The supplier has to provide the following:

- v. The price quoted other than this form will not be entertained.
- vi. Price list of all provided medicines.
- vii. Submit bills of LP medicines at the end of every month.
- viii. The supplier is considered responsible for the quality of supplied medicines.

CONSIDERATION FOR FINANCIAL EVALUATION OF SUCCESSFUL BIDDER

ITEMS BIDDER	WEIG TAGE	OFFERED DISCOUNTS %			EVALUATION OF HIGHEST DICOUNT		
		A PHARMACY	B PHARMACY	C PHARMACY	A PHARMACY	B PHARMACY	C PHARMACY
LOCAL MANUFACTURES	0.5	8%	9%	9%	8X.5=4	9X.5=4.5	9X.5=4.5
MULTI NATIONAL MANUFACTURERS	0.3	6%	5%	4%	6X.3=1.8	5X.3=1.5	4X.3=1.2
SURGICAL DISPOSABLES	0.2	20%	22%	25%	20X0.2=4	22X.2=4	25X.2=5
					9.8	10.4	10.7 SUCCESUL BIDDER

- **THE BIDDER WITH HIGHEST AGGREGATE OF PERCENTAGE DISCOUNT WILL BE THE SUCCESSFUL BIDDER.**
- **THE ABOVE ILLUSTRATION IS ONLY FOR YOUR UNDERSTANDING OF FINANCIAL EVALUATION OF CRITERIA.**

Part-II

Section I. Contract Forms

1. Contract Form

THIS AGREEMENT made the ____ day of _____ 20____ between [*name of Purchaser*] (hereinafter called “the Purchaser”) of the one part and [*name of Supplier*] of (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [*brief description of goods and services*] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures*] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Purchaser’s Notification of Award.
3. 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 the Contract
4. The Purchaser 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

2. Performance Security Form

To:

Medical Superintendent
Thq Hospital Burewala.
Primary And Secondary Healthcare Department
Government Of Punjab.

WHEREAS [*name of Supplier*] (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. [*reference number of the contract*] dated _____ 20____ to supply [*description of goods and services*] (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 reputable bank for the sum specified therein as 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

[*name of bank or financial institution*]

[*address*]

[*date*]

BID SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- 13. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- 14. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- 15. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within----- -- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above. PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

6. _____ Name _____

_____ Title _____

2. Performance Security Form

To:

Medical Superintendent
Thq Hospital Burewala.
Primary And Secondary Healthcare Department
Government Of Punjab.

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (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 reputable bank for the sum specified therein as 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

[name of bank or financial institution]

[address]

[date]

BID SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- 16. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- 17. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- 18. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within----- -- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

39. _____ Name _____

_____ Title _____
Corporate Secretary (Seal) Corporate Guarantor (Seal)

40. _____

BIDDING DOCUMENT

FRAMEWORK CONTRACT

**PRINTING, STATIONARY ETC ITEMS FOR THE YEAR 2023-24 AT
THQ HOSPITAL BUREWALA**

Tender 06/2023: Printing & Stationary Items

Tender 07/2023: Lab Chemicals

Tender 08/2023: Dental Items

Tender 09/2023: Linen Items

Tender 10/2023: X-Ray Films

Tender 11/2023: Procurement Of Biomedical Gases.

Tender 12/2023: Repair of Equipments

Tender 14/2023: Ortho Implants For SSP Patients

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2023-24 under the "Punjab Procurement Rules 2014". The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2023	Procurement of Local purchase of Medicine(Day-Day, Bulk, SSP medicine)	1000	06.06.2023
04/2023	Procurement of local purchase of social welfare Medicine.	1000	06.06.2023
05/2023	Procurement of general store items	1000	06.06.2023
06/2023	Procurement of Printing & stationary items	1000	06.06.2023
07/2023	Procurement of Lab chemicals	1000	06.06.2023
08/2023	Procurement of dental items	1000	06.06.2023
09/2023	Procurement of linen items	1000	06.06.2023
10/2023	Procurement of X ray Films	1000	06.06.2023
11/2023	Procurement of Bio Medical Gases	1000	06.06.2023
12/2023	Repair of Equipment	1000	06.06.2023
13/2023	Outsourcing of pathological & radiological services for Sehat Sahulat Programme(Sehat Card)	1000	06.06.2023
14/2023	Procurement of Ortho implants for SSP patients (sehat card)	1000	06.06.2023

The THQ hospital Burewala now invites sealed bids from eligible bidders, Manufacturers, authorized Sales & Service Dealers for the supply of above mentioned items.

- Bidding shall be conducted through Open Competitive Bidding (**Single Stage-Two Envelope**) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
- Interested eligible bidders may obtain bidding documents and further information from the office of **procurement officer** THQ hospital, Burewala, on submission of written application along with payment of non-refundable fee of RS. 1000/- (one thousand Only). Bidding documents are available **till the date of opening** from office of Procurement Officer, THQ Hospital, Burewala.
- Bidding documents are also available on Punjab Procurement Regulatory Authority website (www.ppra.punjab.gov.pk) and on website of THQ Hospital Burewala (www.thqburewala.com.pk) until the closing date for the submission of bids.
- Sealed Bids must be delivered to the above office **on or before 11:00 a.m. on the date of opening and** must be accompanied by a **Bid Security** in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 am on the same date** in the Office of The **Medical Superintendent THQ Hospital Burewala** on the closing date.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided. GST will be applicable on all DHQ & THQ Hospitals.
- For obtaining any further information or clarifications, please contact at the following.

**MEDICAL SUPRINTENDENT
THQ HOSPITAL BUREWALA.**
Government of Punjab
Tel: 067-9200147
067-9200204(Ext:111)

**PART 1
INSTRUCTION TO BIDDERS
INTRODUCTION**

1. Source of Funds	1.1 The Procuring Agency named, THQ Hospital Burewala has received budget from the Government of Punjab. The Procuring Agency intends to apply a portion of the proceeds of this budget to eligible payments under the contract for which this Invitation for Bids/Tender Notice is issued.
2. Eligible Bidders	<p>2.1 This Invitation for Bids is open to all Manufacturer, distributor, suppliers, except as provided hereinafter.</p> <p>2.2 Bidders should not be associated, or have been associated in the with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.</p> <p>2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government.</p> <p>2.4 Bidders shall not be under a declaration of blacklisting by any Government department or Punjab Procurement Regulatory Authority (PPRA).</p>
3. Eligible Goods and Services	<p>3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries must defined and all expenditures made under the contract will be limited to such goods and services.</p> <p>3.2 For purposes of this clause 3, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The origin of goods and services is distinct from the nationality of the Bidder.</p>
4. Cost of Bidding	4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency in the Bid Data Sheet, hereinafter referred to as “the Purchaser,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

BIDDING DOCUMENTS

5. Content of Bidding Documents	<p>5.1 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:</p> <ul style="list-style-type: none"> (a) Invitation to Bid/ Tender Notice (b) Instructions to Bidders (c) Bid Data Sheet/Form of bid (e) Clarification of bids (f) Schedule of Requirements (g) Bid Submission Form (h) Bid Evaluation Criteria (j) Delivery Schedules (k) Bidding Forms
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	<p>(L) Form of Contract (M) Price Schedules/ Financial Bid Format (N) Format of securities (Performance & bid Security) (O) General Conditions of Contract (GCC) (P) Special Conditions of Contract (SCC) (Q) Specification, list, Quantity of goods/Items</p> <p>5.2 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 will be at the Bidder's risk and may result in the rejection of its bid.</p>
6. Clarification of Bidding Documents	6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the Purchaser's address indicated in serial 23.1. The Purchaser will respond in writing to any request for clarification of the bidding documents which it receives no later than the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents.
7. Amendment of Bidding Documents	<p>7.1 At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.</p> <p>7.2 All prospective bidders that have received the bidding documents will be notified of the amendment in writing or by email, and will be bidding on them.</p> <p>7.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.</p>

PREPARATION OF BIDS

8. Language of Bid	8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in the language specified in the Bid Data Sheet 35.5. Supporting documents and printed literature furnished by the Bidder may be in same language.
9. Documents Comprising the Bid	<p>9.1 The bid prepared by the Bidder shall comprise the following components:</p> <p>(a) a Bid Form and a Price Schedule completed in accordance with serial 10, 11, and 12.</p> <p>(b) documentary evidence established in accordance with serial 35.9 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted</p> <p>(c) bid security furnished in accordance with serial 35.10.</p>
10. Bid Form	10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity, and prices.
11. Bid Prices	<p>11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.</p> <p>11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices.</p> <p>11.3 The Bidder's separation of price components in accordance with serial</p>

	<p>11.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.</p> <p>11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected.</p>
<p>12. Bid Currencies</p>	<p>12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bidding documents mention below in serial 36.</p>
<p>13. Documents Establishing Bidder's Eligibility and Qualification</p>	<p>Not applicable</p>
<p>14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents</p>	<p>14.1 The Bidder shall furnish, 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.</p> <p>14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.</p> <p>14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:</p> <ul style="list-style-type: none"> (a) a detailed description of the essential technical and performance characteristics of the goods; (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Purchaser; and (c) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications. <p>14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.</p>
<p>15. Bid Security</p>	<p>15.1 Pursuant to serial 35.10, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.</p> <p>15.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture.</p> <p>If any bidder did not participate in all items of the package, he will be treated as technically non responsive. So it is mandatory to participate in all items of the package. The bidders are required to bid as a whole package.</p>

	<p>15.3 The bid security shall be in Pak. Rupees and shall be in the following form: Bank call-deposit (CDR) valid for thirty (30) days beyond the validity of bid.</p> <p>15.4 Any bid not secured in accordance with serial 15.1 and 15.3 will be rejected by the Purchaser as nonresponsive.</p> <p>15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity.</p> <p>15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, furnishing the performance security.</p> <p>15.7 The bid security may be forfeited:</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or (b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> (i) to sign the contract in accordance with serial 31. (ii) to furnish performance security in accordance with serial 32.
<p>16. Period of Validity of Bids</p>	<p>16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.</p> <p>16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.</p> <p>16.3 In the case of fixed price contracts, if the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial bid validity, the contract price will be adjusted by a factor specified in the request for extension.</p>
<p>17. Format and Signing of Bid</p>	<p>17.1 The Bidder shall prepare an original bid, clearly marking "ORIGINAL BID, Company name, package detail".</p> <p>17.2 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.</p> <p>17.3 Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p> <p>17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.</p>

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	<p>of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.</p> <p>11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected.</p>
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	<p>form: Bank call-deposit (CDR) valid for thirty (30) days beyond the validity of bid.</p> <p>15.4 Any bid not secured in accordance with serial 15.1 and 15.3 will be rejected by the Purchaser as nonresponsive.</p> <p>15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity.</p> <p>15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, furnishing the performance security.</p> <p>15.7 The bid security may be forfeited:</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or (b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> (i) to sign the contract in accordance with serial 31. (ii) to furnish performance security in accordance with serial 32.
<p>16. Period of Validity of Bids</p>	<p>16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.</p> <p>16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.</p> <p>16.3 In the case of fixed price contracts, if the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial bid validity, the contract price will be adjusted by a factor specified in the request for extension.</p>
<p>17. Format and Signing of Bid</p>	<p>17.1 The Bidder shall prepare an original bid, clearly marking "ORIGINAL BID, Company name, package detail".</p> <p>17.2 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.</p> <p>17.3 Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p> <p>17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.</p>

SUBMISSION OF BIDS

<p>18. Sealing and Marking of Bids</p>	<p>18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.</p> <p>18.2 The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> (a) be addressed to the Purchaser at the address given in the Bid Data Sheet; and (b) bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2. <p>18.3 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 “late”.</p> <p>18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Purchaser will assume no responsibility for the bid’s misplacement or premature opening.</p>
<p>19. Deadline for Submission of Bids</p>	<p>19.1 Bids must be received by the Purchaser at THQ Hospital Burewala no later than the time and date specified in the Bid Data Sheet.</p> <p>19.2 The Purchaser 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 Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.</p>
<p>20. Late Bids</p>	<p>20.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.</p>
<p>21. Modification and Withdrawal of Bids</p>	<p>21.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.</p> <p>21.2 The Bidder’s modification or withdrawal notice shall be prepared,</p>

	<p>sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.</p> <p>21.3 No bid may be modified after the deadline for submission of bids.</p> <p>21.4 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 by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.</p>
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OPENING AND EVALUATION OF BIDS

<p>22. Opening of Bids by the Purchaser</p>	<p>22.1 The Purchaser will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign an attendance sheet evidencing their presence.</p> <p>22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.</p> <p>22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.</p> <p>22.4 The Purchaser will prepare minutes of the bid opening.</p>
<p>23. Clarification of Bids</p>	<p>23.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p>
<p>24. Preliminary</p>	<p>24.1 The Purchaser will examine the bids to determine whether they are</p>

<p>Examination</p>	<p>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.</p> <p>24.2 Arithmetical errors will 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 Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>24.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p>24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Purchaser will 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, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.</p> <p>24.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>
<p>25. Qualification & Evaluation of Bids</p>	<p>25.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.</p> <p>25.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Purchaser deems necessary and appropriate.</p>

	<p>25.3 The Purchaser will technically evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24, as per Technical Specifications required.</p> <p>25.4 The Purchaser's financial evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties.</p>
<p>26. Contacting the Purchaser</p>	<p>26.1 Subject to ITB Clause 23, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Purchaser, it should do so in writing.</p> <p>26.2 Any effort by a Bidder to influence the Purchaser during bid evaluation, or bid comparison may result in the rejection of the Bidder's bid.</p>

Part-I

Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB

Introduction	
ITB 1.1	Name of Procuring Agency: THQ hospital, Burewala. Government of the Punjab
ITB 1.1	Name of Project: Tender 06/2023: procurement of Printing ,Stationary items Tender 07/2023: procurement of Lab Chemicals Tender 08/2023: procurement of Dental Items Tender 09/2023: procurement of Linen Items Tender 10/2023: procurement of X-Ray Films Tender 12/2023: Repair of Equipment. Tender 14/2023: procurement of ortho implants for SSP patients.
ITB 4.1	Name of Purchaser: Procuring Agency THQ hospital, Burewala.
ITB 6.1	For clarification purposes, the Employer's address is: Stadium road, THQ hospital Burewala. Requests for clarification shall be received by the Employer no Later than 28 TH May , 2023
ITB 8.1	Language of the bid – English
Bid Price and Currency	
	The price quoted shall be Delivered Duty Paid at the following locations in accordance with the Schedule of Requirements including the delivery charges: Burewala city, District Vehari (Punjab)
	The price shall be in Pak Rupees and shall be fixed.

Preparation and Submission of Bids

ITB 13.2

- a. Certificate of Incorporation of bidder's firm showing its location and the date of registration etc.
- b. NTN Registration Certificate

ITB 13.3 (d)

Qualification requirements. In addition to ITB 13.1, ITB 13.2, the potential bidder must also fulfill the following:-

- a) Company profile showing details of firm.
- b) Income tax return of last One year (Year 2021-2022)
- c) **Authority Letter** from the Bidder Company authorizing the relevant person to represent the company.
- d) If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and a valid authorized dealership certificate from the respective Manufacturer, all such bids will be rejected as nonresponsive.

ITB 14.3 (b)

A certificate from the dealer that the quality of the supplied goods is among the best. And in case of any issue, company will replace the product within a week.

ITB 15.1

Amount of Bid Security:

Tender no	Item	Bid Security
06/2023	Stationary & printing	80,000
07/2023	Lab items	100,000
08/2023	Dental items	15,000
09/2023	Linen items	20,000
10/2023	X ray films	150,000
12/2023	Repair of equipment	50,000
14/2022	Ortho implants	100,000

Bids shall be in the prescribed format, sealed and accompanied by the Bid Security in the form of Call Deposit, Bank Draft, or Pay Order in favor of medical superintendent THQ hospital, Burewala, **Primary & Secondary**

	Healthcare Department having its validity 90 days from the date of opening of bid.
--	--

ITB 16.1	Bid Validity Period: 120 days after the date of opening of bid.
ITB 17.1	Number of Copies: Original along with one Copy of the bid. Bids must be accompanied by unit price and total price.
ITB 18.2 (a)	Address for Bid Submission: Tehsil headquarter hospital, Stadium road, Burewala.
ITB 19.1	Deadline for Bid Submission: 06th June 2023 11:00 a.m
ITB 22.1	Time, Date, and Place for Bid Opening: On 6th June 2023 at 11:30 a.m. at THQ Hospital Burewala.
Bid Evaluation	
ITB 25.3	Criteria for bid evaluation: Lowest Delivered Duty Paid (DDP) Total Price offered by the qualified responsive bidder.

Contract Award	
ITB 29.1	Percentage for quantity increase or decrease: 15 % of total contract value

Section III. Schedule of Requirements

The delivery schedule expressed as weeks stipulates hereafter a delivery date which is the date of delivery required.

NOTE: SAMPLES OF PRINTING ITEMS CAN BE OBTAINED FROM THE OFFICE OF LOGISTIC/PROCUREMENT OFFICER DURING OFFICE HOURS

TENDER 6/2023: LIST OF PRINTING ITEMS

Item #.	Name of Item	Specifications	Demand current
1.	Bed Head Ticket Surgical	single colour, 68 gram paper, 28 pages, A4 paper size, outer cover of hard card.	10000
2..	Bed head tickets Medical	Colour printing, 2 colour, 70 gram paper, 20 pages, A4 paper size, outer cover of hard card.	15000
3.	expense book	68 gram paper,	100
4.	Blood Transfusion Request Form	68 gram paper, A4 size	100
5.	Blood Transfusion Reaction form	68 gram paper, A4 size	50
6.	Laboratory report form	68gm paper, A4 size, 100 Leave Per pad	500
7.	Admission Register	8 1/2"x13 1/2" 68 gm Paper 200 Leaves Per Register	60
8.	Permission for Attia Khoon form	68gm paper, A4 size, 100 Leave Per pad	50
9.	Radiology request form	68gm paper, A4 size, 100 Leave Per pad	100
10	Panaflex rate per square foot	China quality	30000
11.	CRP Tickets (Pad)	2 color, pad of 100 leaf/200 pages (Serial number in on book are 100) , A-5 Size carbonless paper, as per provided sample.	10000
12.	Emergency Prescription Slip	2 color, pad of 100 leaf/200 pages (Serial number in on book are 100) , A-5 Size carbonless paper, as per provided sample.	5000
13.	Echocardiography form (pad)	Legal size, 70 gram paper, pad of 100 pages	100
14.	Hepatitis C med card	On card paper, four color, A4 size	10000
15.	Hepatitis B vaccine cards	On card paper, card size, 4 color	10000
16.	Insulin cards	A5 Size, single color	10000
17	Dental Tickets		5000
18	Death Register	As per sample	50
19	Waste registers	68 gram paper, 200 pages per register, legal size	50

20	Waste Register (2 Types)	200 pages per register,68 gram paper, legal size (as per sample)	100
21	slip for lab fee	68 gram paper, A5 size, 200 pages/pad , carbon less paper	2000
22	Stock Register Medicine	68 gram 200 pages, legal size	46
23	Stock Register Master	68 gram 200 pages, legal size	50
24	OPD register	200 pages per register,68 gram paper, legal size	100
25	Receipt book	ECG & ultrasound receipt book with rates, 68 gram paper, 100 pages, size :3"x8"	200
26	Dental receipt book	with rates, 68 gram paper, 100 pages, size :3"x8"	100
27	Bin Cards	As Per Sample	5000
28	Noting Pad	White	100
29	Indoor Fee Register	100 leaves, A4 size	50
30	MLC register	200 leaves,13"x16"	50
31	Drip Stickers	As Per Sample	10000
32	OT Expense Form	A4 size, carbonless paper,pad of 100 pages(100 serial no), 200 leaves.	100 pad
33	Post op/Delivery monitoring Chart	68 gram, 100 pages per pad, A4 size	1000
34	Post martum register	Legal size, 200 pages, 68 gram paper	500
35	Venofor cards	As per sample	1000
36	Rape register	200 pages, 68 gram paper, as per sample	1000
37	Emergency Admission Chart		10000
38	Doctor Note Sheet	Pad of 100 Pages 68gm page A-4 size as per sample	500 pad
39	SSP Expense Pad	2 color, pad of 100 leaf/200 pages (Serial number in on book are 100) , A-4 Size carbonless paper, as per provided sample.	100
40	Daily Progress Sheet	Pad of 100 Pages 68gm page A-4 size as per sample	500 pads
41	Treatment Sheet	Pad of 100 Pages 68gm page A-4 size as per sample	300
42	Radiology register	Legal size, 68 gram paper,	500
43	Investigation request form	Pad of 100 Pages 68gm page A-4 size as per sample	1000 pad

44	Referral forms	A4 size, 68 gram paper , 100 pages pad	500 pad
	ER treatment register	200 pages per register,68 gram paper, legal size	500
45	Thalassemia cards	As per sample provided	3000
46	Referral register	68 gram 200 pages, legal size , as per sample	100
46	Round register	68 gram 200 pages, legal size , as per sample	100
47	Consent form (Gyne)	Pad of 100 Pages 68gm page Legal size as per sample	1000
48	Delivery chart (Gyne)	As per sample, card paper	1000

LIST OF STATIONARY ITEMS**SAMPLES ARE REQUIRED FOR ALL STATIONARY ITEMS.**

Item #.	Name of Item	Specifications	Quantity
1	Stapler Pins	Dollar, Medium Size No. 24/6 Per Packet	2000 packet
2	Stapler	Dollar , Size, best Quality,Per packet	500 No.
3	Stamp Pad	Small Size Per piece (Blue)	500 No.
4	Ball Point Pencil Red	(Per Packet) piano/picasso/signature	300 packet
5	Ball Point Pencil Blue	(Per Packet) piano/Picasso/signature	500 packet
6	Register Lakeerdar	400 Leaves Legal Size 55 Gram Paper per Register	500 No.
7	Punch machine	Medium size	50
8	Calculator	Casio/ citizen	25
9	Brown Envelops	Large size Legal Size	50 packets
10	Brown Envelops	Small size/100 in one pack	100 packets
11	Brown Envelops	Large size A-4 Size	100 PACKS
12	Lead Pencils	Good Quality	100
13	Thermal Roll	3 inch, as per approved sample	1000
14	Whitener Pen	Good quality	100
15	Office folding files with flippers	Sample can be obtained from office	200
16	Gel pen	dollar, piano or equivalent	300 pack
17	Attendance Register	As per sample	50
18	Permanent Marker		200
19	Office file	Glossy card paper, legal size, with printed THQ Burewala logo & name, as per approved sample, sample of glossy card should be provided	500
20	Paper Rim	80 gram paper, A4 size	200
21	Paper Rim	80 gram paper legal size,	200
22	Paper Rim	Local 500 sheets/rim, legal size, 68 gram paper	200

TENDER 7/2023 : LIST OF LAB CHEMICALS

Lab Chemical for the Year 2023-2024				
Sr#	Name of Item	Company Brand	Packing	Qty
1	RA- Factor	Human	1*100	20
2	Blood Sugar	MERK/HUMAN	1*1000	20
3	Blood Urea (UV)	DIASYS	R1 4x20 ml R2 1x20ml	50
4	Serum Creatinine	DIASYS	R1 5x80 ml R2 1x100ml	25
5	Serum Uric Acid	HUMAN	120ml(4X30ML)	15
6	Serum Bilirubin	DIASYS	R1 1x100 R2 1x100	20
7	Serum ALT (SGPT)	HUMAN	R1 8x40 R2 8 x10(400ml)	20
8	Serum AST (SGOT)	HUMAN	R1 8x40 R2 8 x10(400ml)	20
9	Serum Alkaline PO4	HUMAN	R1 8x40 R2 8 x10(400ml)	20
10	CBC Vials	china	1*100	50000
11	Serum Vials	china	1*100	50000
12	Glass Slides	CE marked	1*50	100
13	Blood Lancet	CE marked	1*200	200
14	Combi-3	Medi- test	1*100	40
15	Combi-10	Medi-test	1*100	20
16	Blood Group Set	diagest	Each	60
17	HBs Ag Devices	D-S	Each	25,000
18	Anti HCV Devices	D-S	Each	25,000
19	MP Devices	D-S	Each	2000
20	Typhoid Devices	Accurate	Each	2000
21	Pregnancy Devices	Accurate	Each	5000
22	Yellow Tips	CE marked	Pack of 500 tips	50
23	Distilled Water	CE marked	Pack of 5 litre	50
24	Urine Containers	CE marked	Each	25,000
25	Diatron Lyse	Abasus-380	1 litre	50
26	Dirtron Cleaner	Abasus-380	1 litre	50
27	Diatron Diluent reagent	Abasus-380	20 litre packing	100
28	Plastic Test Tubes	CE marked	1x500	200

29	HIV Devices	D-S	Each	2000
30	VDRL Devices	D-S	Each	3000
31	Cholestrol	HUMAN	1*100	15
32	Dengue Devices	D-S	Each	200
33	Blue Tips	CE marked	PACK OF 500 tips	10
34	Spirit	CE marked	Pack of 5 litres	10 cans
35	Triglycerides	Human	4x100(400ml)	15
36	HDL	Human	400ml	15
37	H Pylori stool antigen	Healgen/accurate	Each	500
38	Controls biochemistry	Merck/diaysis	3 levels	10
39	Controls hematology	Diatron /abacus	3 levels	10
40	Micro pippets	Human/lab system	Each	10

TENDER 8/2023: LIST OF DENTAL ITEMS:

Sr #	Name of Item	specifications	Quantity
1	Dental Needles (Short)	27 gauge, 25mm,	10 Packs
2	Granulotec	Technodont	2 packs
3	Zinc phosphate cement	Hovard	2 box
4	glass inomer cement	Ketac Molar	5 packs
5	root canal sealer	Metabiome	02 packs
6	Creostin liquid 1		3 pieces
7	Composite kit		
8	Etching gel		10 tubes
9	Hand piece sleeves		10 boxes
10	GP Points F2 6%	Projaper	5 packs
11	GP Points F2 4%	Projaper	5 packs
12	Paper points F1	Projaper	5 packs

TENDER 9/2023: LIST OF LINEN ITEMS:

Sr #	NAME OF ITEMS	SPECIFICATIONS	QUANTIT Y	Sample require d
1	Disposable Towels	Medium size , white color	100 towels	yes
2.	Drs white coat all sizes	White color, thick stuff, best stitching.	50	Yes
3.	Malmal for dressing	As per approved sample	5000 meter	Yes
4.	Bed sheets with pillow covers	Light blue/sky blue/ navy blue color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	500	Yes
5.	Bed sheets with pillow covers	White color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	1000	Yes
6.	Bed sheets with pillow covers	Beige color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	500	Yes
7.	Uniform for grade 4 employs.	Light blue color, best stuff, provide sample, stitched as per provided sample,good quality	200	yes
8.	Rexen Sheet per meter	Best quality per meter, Dark brown/ blue color	1000 meter	Yes
9.	Makintoush per meter	Best quality per meter	300 meter	Yes
10.	Light blue coats for dispenser	Thick stuff, light blue color, different sizes (with THQ BUREWALA logo)	50	yes
11.	Draw sheets/laparotomy/lithotomy/	3mx2m size	2000	Yes
12	Plain sheet	2mx1m	1000	yes
13	Duster	As per approved sample	500	Yes
14	Drill machine cover	As per sample	30	Yes
15	C-Arm machine Cover	As per sample	30	Yes

TENDER 10/2023: LIST OF X RAY FILMS:

Sr #	Name of items	Specifications	Qty
1	X ray films	Agfa, fuji 14x17, pack of 100 films	5000
2	X ray films	Agfa, fuji 12x15, pack of 100 films	7000
3	X ray films	Agfa, fuji 10x12,pack of 100 films	5000
4	X ray films	Agfa, fuji 8x10, pack of 100 films	3000
5	Liquid fixor & developer	Agfa & fuji	35gallons each
6	Digital x ray films Compatible with Konica minolta's laser imager dry pro 873	10x12,pack of 100 films	7000
7	Digital x ray films Compatible with Konica minolta's laser imager dry pro 873	08x10,pack of 100 films	5000

TENDER 12/2023: REPAIR OF EQUIPMENT

SR#	NAME OF EQUIPMENT	MAKE MODEL	SR #	Qty	Issues
1.	ULTRASOUND CLEANER	SOLTEC SONICA	Sr# 2617014368	1	Your representative can visit before participation in the tender
2.	Packing/sealer machine	Fp 900, sr# 110101194		1	Your representative can visit before participation in the tender
3.	Nasal video laryngoscope			1	Optic fiber is damaged
4.	Shoe cover machine	Techno gaz SPA	XXQFT 6403	3	Motor needs to be replaced
5.	Cardiac monitor	Cschiller medical True scopell	307029468	4	Main PCB board is faulty
6.	Drill machine	ruijin	RJ17041300104	1	Your representative can visit before participation in the tender
7.	ONLINE 5KVA UPS	APC	LR63938	1	Your representative can visit before participation in the tender
8.	LED LIGHT UPS	EAST	1708066453	1	Your representative can visit before participation in the tender
9.	DIATHERMY MACHINE	MF-380	CA058511	1	Your representative can visit before participation in the tender
10.	ECG machine	Fakuda denshi		2	Battery & LCD needs replacement
11	Defibrillators	Schiller medical , DG 4000	108992103213	4	Your representative can visit before participation in the tender
12	INFUSION PUMP	IP 5000	N14L0268	4	Your representative can visit before participation in the tender

TENDER 14/2023: PROCUREMENT OF ORTHO IMPLANTS

All implants should be 316L MEDICAL GRADE implants. Otherwise sample will be rejected.

Samples will be submitted and inspection will be made for evaluation of material and grade of implant.

Affidavit should be submitted along with samples of ortho implants.

SR#	Name of item	Specification	Samples are required for all items
1.	DCP	3.5,4.5, FULL range	
2	LCP	35,4.5, full range	
3	Anatomical plates	Each size. Full range	
4	Broad plates	Full range	
5	1/3 rd tubular plates	Full range	
6	Recone plates		
7	DHS implants		
8	Interlock femur nail		
9	Interlock femur tibia		
10	Bipolar implants	3 pieces set	
11	K wire	Size: 1,1.5,2,2.5,3,3.5	
12	Rush rod	Size: 1.5-4mm	
13	Circlage wire # 18	15 piece	
14	Washell	For 3.5,4,4.5,6.5 mm	
15	Screw for	3.5,4.5,5.0	
16	Cancellous screw	4.5mm,6.5mm	
17	Canulated screw	Full range	
18	LHS	3.5,5mm	
19	HS cancellous	15mm	
20	Guide wire	50mm	
21	Ao fixator	5mm	
22	NA Fixator	5mm	
23	Orthofix	3.5mm	
24	T clamp		
25	Butterfly clamp		
26	Illizarove fixator		
27	PFN		
28	Bipolar set		
29	DCP		

TABLE 1 DELIVERY SCHEDULE

Tender no.	Location	Item	Delivery Period from the date of Notification of Award/supply order
6/2023	THQ Hospital Burewala	Stationary & printing	Supply order will be issued biyearly and delivery period is 15 days.
7/2023	THQ Hospital Burewala	Lab items	Supply order will be issued biyearly and delivery period is 15 days.
8/2023	THQ Hospital Burewala THQ	Dental items	Supply order will be issued biyearly and delivery period is 15 days.
9/2023	THQ Hospital Burewala	Linen items	Supply order will be issued biyearly and delivery period is 15 days.
10/2023	THQ Hospital Burewala	X ray films	Supply order will be issued biyearly and delivery period is 15 days.

Part-I

Section IV. Technical Specifications

KNOCK DOWN CRITERIA

Sr #	Mandatory criteria	Yes/no
1	Original receipt for purchase of tender	
2	Bid Security in the form of CDR/BANK DRAFT	
3	NTN registration certificate	
4	Affidavit as per tender docs on 100 Rupees stamp paper	
5	BANK statement of last year(2021-2022)	
6	Income tax return of last year (FY 2021-2022)	
7	Goods quality certificates/ authorized distributor certificate/ 316L grade certificate(in case of ortho implants)	
8	Samples of items mentioned in each tender list (Ortho implants, stationary items, linen items)	

Note:

- Failure to provide any of the above documents will results in rejection of bid.
- No any reminder or letter will be issued for any missing document.
- Sample must be submitted within 5 days of technical bid opening.
- Failure in provision of sample, results in rejection of bid in that specific item.
- After technical evaluation, Procurement will be made completely on the basis of sample evaluation.

Part-I
Section V. Bidding Forms

1. Bid Submission Form

Date: _____

No: _____

To
Medical Superintendent
THQ Hospital Burewala,
Primary & Secondary Health Department
Government of the Punjab

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* 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 will obtain the **guarantee of a bank in a sum equivalent to 5% percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening 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.

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 agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Part-II

Section I. Contract Forms

1. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between [name of Purchaser] (hereinafter called “the Purchaser”) of the one part and [name of Supplier] of (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Purchaser’s Notification of Award.
3. 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 the Contract
4. The Purchaser 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by _____ the _____ (for the Purchaser)
Signed, sealed, delivered by _____ the _____ (for the Supplier)

2. Performance Security Form

To:

Medical Superintendent

Thq Hospital Burewala.

Primary And Secondary Healthcare Department

Government Of Punjab.

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20__ to supply *[description of goods and services]* (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 reputable bank for the sum specified therein as 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

[name of bank or financial institution]

[address]

[date]

3. PRICE SCHEDULE

Sr #	Name of item	Packing/specification/brand quoted	Qty	Quoted rate /item	Quoted rate with GST
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Note:

- all the rates should be quoted on the above prescribed format.
- Rate quoted other than this format will not be entertained.
- All govt applicable taxes must be considered will quoting the

SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within--- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

1. _____ Name _____

_____ Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address

BIDDING DOCUMENT

FRAMEWORK CONTRACT

**FOR PROCUREMENT & SUPPLY OF BIOMEDICAL GASES FOR
THE YEAR 2023-2024 AT THQ HOSPITAL BUREWALA**

TENDER 11/2023: PROCUREMENT OF BIOMEDICAL GASES

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2023-24 under the "Punjab Procurement Rules 2014". The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2022	Procurement of Local purchase of Medicine(Day-Day, Bulk, SSP medicine)	1000	06.06.2023
04/2022	Procurement of local purchase of social welfare Medicine.	1000	06.06.2023
05/2022	Procurement of general store items	1000	06.06.2023
06/2022	Procurement of Printing & stationary items	1000	06.06.2023
07/2022	Procurement of Lab chemicals	1000	06.06.2023
08/2022	Procurement of dental items	1000	06.06.2023
09/2022	Procurement of linen items	1000	06.06.2023
10/2022	Procurement of X ray Films	1000	06.06.2023
11/2022	Procurement of Bio Medical Gases	1000	06.06.2023
12/2022	Repair of Equipment	1000	06.06.2023
13/2022	Outsourcing of pathological & radiological services for Sehat Sahulat Programme(Sehat Card)	1000	06.06.2023
14/2022	Procurement of Ortho implants for SSP patients (sehat card)	1000	06.06.2023

The THQ hospital Burewala now invites sealed bids from eligible bidders, Manufacturers, authorized Sales & Service Dealers for the supply of above mentioned items.

- Bidding shall be conducted through Open Competitive Bidding (**Single Stage-Two Envelope**) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
- Interested eligible bidders may obtain bidding documents and further information from the office of **procurement officer** THQ hospital, Burewala, on submission of written application along with payment of non-refundable fee of RS. 1000/- (one thousand Only). Bidding documents are available **till the date of opening** from office of Procurement Officer, THQ Hospital, Burewala.
- Bidding documents are also available on Punjab Procurement Regulatory Authority website (www.ppra.punjab.gov.pk) and on website of THQ Hospital Burewala (www.thqburewala.com.pk) until the closing date for the submission of bids.
- Sealed Bids must be delivered to the above office **on or before 11:00 a.m. on the date of opening and** must be accompanied by a **Bid Security** in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 am on the same date** in the Office of The **Medical Superintendent THQ Hospital Burewala** on the closing date.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided. GST will be applicable on all DHQ & THQ Hospitals.
- For obtaining any further information or clarifications, please contact at the following.

**MEDICAL SUPRINTENDENT
THQ HOSPITAL BUREWALA.
Government of Punjab
Tel: 067-9200147
067-9200204(Ext:111)**

**PART 1
INSTRUCTION TO BIDDERS
INTRODUCTION**

1. Source of Funds	1.1 The Procuring Agency named, THQ Hospital Burewala has received budget from the Government of Punjab. The Procuring Agency intends to apply a portion of the proceeds of this budget to eligible payments under the contract for which this Invitation for Bids/Tender Notice is issued.
2. Eligible Bidders	<p>2.1 This Invitation for Bids is open to all Manufacturer, distributor, suppliers, except as provided hereinafter.</p> <p>2.2 Bidders should not be associated, or have been associated in the with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.</p> <p>2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government.</p> <p>2.4 Bidders shall not be under a declaration of blacklisting by any Government department or Punjab Procurement Regulatory Authority (PPRA).</p>
3. Eligible Goods and Services	<p>3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries must defined and all expenditures made under the contract will be limited to such goods and services.</p> <p>3.2 For purposes of this clause 3, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The origin of goods and services is distinct from the nationality of the Bidder.</p>
4. Cost of Bidding	4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency in the Bid Data Sheet, hereinafter referred to as “the Purchaser,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

BIDDING DOCUMENTS

5. Content of Bidding Documents	<p>5.1 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:</p> <ul style="list-style-type: none"> (a) Invitation to Bid/ Tender Notice (b) Instructions to Bidders (c) Bid Data Sheet/Form of bid (e) Clarification of bids (f) Schedule of Requirements (g) Bid Submission Form (h) Bid Evaluation Criteria (j) Delivery Schedules (k) Bidding Forms (L) Form of Contract
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	<p>(M) Price Schedules/ Financial Bid Format (N) Format of securities (Performance & bid Security) (O) General Conditions of Contract (GCC) (P) Special Conditions of Contract (SCC) (Q) Specification, list, Quantity of goods/Items</p> <p>5.2 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 will be at the Bidder's risk and may result in the rejection of its bid.</p>
6. Clarification of Bidding Documents	6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the Purchaser's address indicated in serial 23.1. The Purchaser will respond in writing to any request for clarification of the bidding documents which it receives no later than the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents.
7. Amendment of Bidding Documents	<p>7.1 At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.</p> <p>7.2 All prospective bidders that have received the bidding documents will be notified of the amendment in writing or by email, and will be bidding on them.</p> <p>7.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.</p>

PREPARATION OF BIDS

8. Language of Bid	8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in the language specified in the Bid Data Sheet 35.5. Supporting documents and printed literature furnished by the Bidder may be in same language.
9. Documents Comprising the Bid	<p>9.1 The bid prepared by the Bidder shall comprise the following components:</p> <p>(a) a Bid Form and a Price Schedule completed in accordance with serial 10, 11, and 12.</p> <p>(b) documentary evidence established in accordance with serial 35.9 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted</p> <p>(c) bid security furnished in accordance with serial 35.10.</p>
10. Bid Form	10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity, and prices.
11. Bid Prices	<p>11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.</p> <p>11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices.</p> <p>11.3 The Bidder's separation of price components in accordance with serial 11.2 above will be solely for the purpose of facilitating the comparison</p>

	<p>of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.</p> <p>11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected.</p>
12. Bid Currencies	12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bidding documents mention below in serial 36.
13. Documents Establishing Bidder's Eligibility and Qualification	Not applicable
14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	<p>14.1 The Bidder shall furnish, 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.</p> <p>14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.</p> <p>14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:</p> <ul style="list-style-type: none"> (a) a detailed description of the essential technical and performance characteristics of the goods; (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Purchaser; and (c) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications. <p>14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.</p>
15. Bid Security	<p>15.1 Pursuant to serial 35.10, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.</p> <p>15.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture. If any bidder did not participate in all items of the package, he will be treated as technically non responsive. So it is mandatory to participate in all items of the package. The bidders are required to bid as a whole package.</p> <p>15.3 The bid security shall be in Pak. Rupees and shall be in the following</p>

	<p>form: Bank call-deposit (CDR) valid for thirty (30) days beyond the validity of bid.</p> <p>15.4 Any bid not secured in accordance with serial 15.1 and 15.3 will be rejected by the Purchaser as nonresponsive.</p> <p>15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity.</p> <p>15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, furnishing the performance security.</p> <p>15.7 The bid security may be forfeited:</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or (b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> (i) to sign the contract in accordance with serial 31. (ii) to furnish performance security in accordance with serial 32.
<p>16. Period of Validity of Bids</p>	<p>16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.</p> <p>16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.</p> <p>16.3 In the case of fixed price contracts, if the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial bid validity, the contract price will be adjusted by a factor specified in the request for extension.</p>
<p>17. Format and Signing of Bid</p>	<p>17.1 The Bidder shall prepare an original bid, clearly marking "ORIGINAL BID, Company name, package detail".</p> <p>17.2 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.</p> <p>17.3 Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p> <p>17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.</p>

SUBMISSION OF BIDS

<p>Sealing and Marking of Bids</p>	<p>18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.</p> <p>18.2 The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> (a) be addressed to the Purchaser at the address given in the Bid Data Sheet; and (b) bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2. <p>18.3 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 “late”.</p> <p>18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Purchaser will assume no responsibility for the bid’s misplacement or premature opening.</p>
<p>19. Deadline for Submission of Bids</p>	<p>19.1 Bids must be received by the Purchaser at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.</p> <p>19.2 The Purchaser 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 Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.</p>
<p>20. Late Bids</p>	<p>20.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.</p>
<p>21. Modification and Withdrawal of Bids</p>	<p>21.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.</p> <p>21.2 The Bidder’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.</p> <p>21.3 No bid may be modified after the deadline for submission of bids.</p> <p>21.4 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 by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder’s forfeiture of its bid security, pursuant to the ITB Clause 15.7.</p>

OPENING AND EVALUATION OF BIDS

<p>22. Opening of Bids by the Purchaser</p>	<p>22.1 The Purchaser will open all bids in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders’ representatives who are present shall sign an attendance sheet evidencing their presence.</p> <p>22.2 The bidders’ names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.</p> <p>22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened</p>
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	<p>and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.</p> <p>22.4 The Purchaser will prepare minutes of the bid opening.</p>
23. Clarification of Bids	<p>23.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p>
24. Preliminary Examination	<p>24.1 The Purchaser will 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.</p> <p>24.2 Arithmetical errors will 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 Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>24.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p>24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Purchaser will 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, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.</p> <p>24.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>
25. Qualification & Evaluation of Bids	<p>25.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 12.3.</p> <p>25.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 12.3, as well as such other information as the Purchaser deems necessary and appropriate.</p> <p>25.3 The Purchaser will technically evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24, as per Technical Specifications required.</p> <p>25.4 The Purchaser's financial evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties.</p>
26. Contacting the Purchaser	<p>26.1 Subject to ITB Clause 23, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Purchaser, it should do so in writing.</p> <p>26.2 Any effort by a Bidder to influence the Purchaser during bid evaluation, or bid comparison may result in the rejection of the Bidder's bid.</p>

Part-I

Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	Name of Procuring Agency: THQ hospital, Burewala. Government of the Punjab
ITB 1.1	Name of tender Tender 11/2023: procurement of biomedical gases
ITB 4.1	Name of Purchaser: Procuring Agency THQ hospital, Burewala.
ITB 6.1	For clarification purposes, the address is: Stadium road, THQ hospital Burewala. Requests for clarification shall be received by the MS THQ Hospital Burewala no Later than 29 th , May ,2023
ITB 8.1	Language of the bid – English

Bid Price and Currency	
ITB 11.2	The price quoted shall be Delivered Duty Paid at the following locations in accordance with the Schedule of Requirements including the delivery charges: Burewala city, District Vehari (Punjab)
ITB 13.1	The price shall be in Pak Rupees and shall be fixed.

Preparation and Submission of Bids

ITB 13.2	<p>a. Certificate of Incorporation of bidder's firm showing its location and the date of registration etc.</p> <p>b. NTN Registration Certificate</p>								
ITB 14.3 (b)	A certificate from the dealer that the quality of the supplied goods is among the best. And in case of any issue, company will replace the product within a week.								
ITB 15.1	<p>Amount of Bid Security:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Tender no</th> <th style="width: 35%;">Item</th> <th style="width: 20%;">Estimated cost</th> <th style="width: 30%;">Bid Security</th> </tr> </thead> <tbody> <tr> <td>11/2023</td> <td>Procurement of biomedical gases</td> <td>15 million</td> <td>300,000</td> </tr> </tbody> </table> <p>Bids shall be in the prescribed format, sealed and accompanied by the Bid Security in the form of Call Deposit, Bank Draft, or Pay Order in favor of medical superintendent THQ hospital, Burewala, Primary & Secondary Healthcare Department having its validity 90 days from the date of opening of bid.</p>	Tender no	Item	Estimated cost	Bid Security	11/2023	Procurement of biomedical gases	15 million	300,000
Tender no	Item	Estimated cost	Bid Security						
11/2023	Procurement of biomedical gases	15 million	300,000						
ITB 16.1	Bid Validity Period: 90 days after the date of opening of bid.								
ITB 17.1	Number of Copies: Original along with one Copy of the bid. Bids must be accompanied by unit price and total price.								
ITB 18.2 (a)	Address for Bid Submission: Tehsil headquarter hospital, Stadium road, Burewala.								
ITB 19.1	Deadline for Bid Submission: 06.06.2023 at 11:00 a.m								
ITB 22.1	Time, Date, and Place for Bid Opening: On 6th June 2023 at 11:30 a.m. at THQ Hospital Burewala.								

Bid Evaluation

ITB 25.3	Criteria for bid evaluation: Lowest Delivered Duty Paid (DDP) Total Price offered by the qualified responsive bidder.
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Contract Award

ITB 29.1	Percentage for quantity increase or decrease: 15 % of total contract value
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Section III. Schedule of Requirements

The delivery schedule expressed as weeks stipulates hereafter a delivery date which is the date of delivery required.

TENDER 11/2023: Biomedical Gases

DETAILS OF ITEMS

Sr no	Description
1	Oxygen gas cylinder M 3/9.90, PRESSURE 2000
2	Oxygen gas cylinder M M 6.80, PRESSURE 2000
3	Oxygen gas cylinder MF 1.70, PRESSURE 1500
4	Nitrous Gas Cylinder 16200 , 30kg
5	Nitrous Gas Cylinder 1.70, 05 Kg
6	Carbon dioxide cylinder, 25kg

TABLE 1 DELIVERY SCHEDULE

Tender no.	Location	Item	Delivery Period from the date of Notification of Award/supply order
11/2023	THQ Hospital Burewala THQ	Biomedical gases	Supply will be done on indent basis on daily & alternate days

Part-I

Section IV. Technical Specifications

KNOCK DOWN CRITERIA

Sr #	Mandatory criteria	Yes/no
1	Original receipt for purchase of tender	
2	Bid Security in the form of CDR/BANK DRAFT	
3	NTN registration certificate	
4	Affidavit as per tender documents(annexure A)	
5	Income tax return of last year 2020-21	
6	Best Quality Certificate of gases, cylinders and filling on letter head	
7	Affidavit that they have not supplied these items at lowest rates in any other govt. institute in current fiscal year	
8	Authorized Distributor Letter	

Note:

- **Failure to provide any of the above documents will results in rejection of bid.**
- **No any reminder or letter will be issued for any missing document.**
- Bidders submit an affidavit that firm is not blacklisted and the firm doesn't quote below rates from this tender to the any government institution in FY 2023-2024.
- The bidder will undertake on affidavit that gases are of biomedical quality.
- The company is bound to the supply of gases whenever needed and irrespective of availability of free / empty cylinders. Minimum 100 cylinders would be on rotation. No separate rent of empty cylinders would be claimed/ entertained.
- The firm will provide cylinders according to international color coding.
- The firm will bear the delivery charges.
- Rates would be inclusive of all prevailed / applicable taxes.
- Bidding documents should be attached having original receipt of tender and signed & stamped.
- The Cylinder of 240 Cft should having a pressure of ~2000 psi.
- The repair and maintenance of the cylinder will be the responsibility of the Firm.
- The lead time will be maximum 6 hours. After lapse of this time the firm will be fined 20% of the order.
- The firm will be responsible of checking of leakage of cylinders regularly and take appropriate measures.
- The firm will ensure the supply of gases 24/7 and 365 days in a year. No holiday and strike may affect the supply of biomedical gases.
- The Contract made by any higher authority may partially or fully revoke the contract at once.
- The winning contractor provide 5% performance guarantee in the form CDR.
- The firm is bound to supply the biomedical gases till 30-06-2024 extendable to three month

Part-I

Annex-A

I proprietor of M/S _____ dated _____ solemnly declared that I have accepted following terms and condition.

- The firm is not blacklisted and the firm doesn't quote the rates below from this tender to the any government institution in FY 2022-23
- The gases are of biomedical quality.
- The company is bound to the supply of gases whenever needed and irrespective of availability of free / empty cylinders. Minimum 100 cylinders would be on rotation. No separate rent of empty cylinders would be claimed/ entertained.
- The firm will provide cylinders according to international color coding.
- The firm will bear the delivery charges.
- Rates would be inclusive of all prevailed / applicable taxes.
- The Cylinder of 240 Cft should having a pressure of ~2000 psi.
- The repair and maintenance of the cylinder will be the responsibility of the Firm.
- The lead time will be maximum 6 hours. After lapse of this time the firm will be fined 20% of the order.
- The firm will be responsible of checking of leakage of cylinders regularly and take appropriate measures.
- The firm will ensure the supply of gases 24/7 and 365 days in a year. No holiday and strike will affect the supply of gases.
- The Contract made by any higher authority may partially or fully revoke the contract at once.
- The winning contractor provide performance guarantee of Rs 100,000/- in the form CDR.
- The firm is bound to supply the biomedical gases till 30-06-2021 extendable to three months.

The Proprietor

Name:

Address:

Signature

Official Seal/ Stamp

Section V. Bidding Forms

1. Bid Submission Form

Date: _____
No: _____

To
Medical Superintendent
THQ Hospital Burewala,
Primary & Secondary Health Department
Government of the Punjab

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* 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 will obtain the **guarantee of a bank in a sum equivalent to 5% percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening 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.

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 agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Section I. Contract Forms

1. Contract Form

THIS AGREEMENT made the ____ day of _____ 20____ between [name of Purchaser] (hereinafter called “the Purchaser”) of the one part and [name of Supplier] of (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Purchaser’s Notification of Award.
3. 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 the Contract
4. The Purchaser 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by _____ the _____ (for the Purchaser) Signed, sealed, delivered by _____ the _____ (for the Supplie

2. Performance Security Form

To:
Medical Superintendent
Thq Hospital Burewala.
Primary And Secondary Healthcare Department
Government Of Punjab.

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20____ to supply *[description of goods and services]* (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 reputable bank for the sum specified therein as 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

[name of bank or financial institution]

[address]

[date]

PRICE SCHEDULE

TENDER 11/2023: BIOMEDICAL GASES

DETAILS OF ITEMS

Sr no	Description	Specifications	Rate per cylinder including all taxes, EXCLUDING GST
1	Oxygen gas cylinder M 3/9.90, PRESSURE 2000		
2	Oxygen gas cylinder M M 6.80, PRESSURE 2000		
3	Oxygen gas cylinder MF 1.70, PRESSURE 1500		
4	Nitrous Gas Cylinder 16200 , 30kg		
5	Nitrous Gas Cylinder 1.70, 05 Kg		
6	Carbon dioxide cylinder, 25kg		

- Rates are inclusive of all applicable taxes.
- The company is bound to the supply of gases whenever needed and irrespective of availability of free / empty cylinders.

4. BID SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within----- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect. PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

7. _____

Name _____

Corporate Secretary (Seal)

Title _____

Corporate Guarantor (Seal)

8. _____

BIDDING DOCUMENTS

Provision of 24/7 Diagnostic Pathology and radiological Services for patients of sehat sahulat programme at THQ Hospital Burewala.



Financial Year 2023-24

**THQ HOSPITAL BUREWALA
PRIMARY & SECONDARY HEALTHCARE DEPARTMENT
GOVT OF PUNJAB**

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2023-24 under the “Punjab Procurement Rules 2014”. The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2022	Procurement of Local purchase of Medicine(Day-Day, Bulk, SSP medicine)	1000	06.06.2023
04/2022	Procurement of local purchase of social welfare Medicine.	1000	06.06.2023
05/2022	Procurement of general store items	1000	06.06.2023
06/2022	Procurement of Printing & stationary items	1000	06.06.2023
07/2022	Procurement of Lab chemicals	1000	06.06.2023
08/2022	Procurement of dental items	1000	06.06.2023
09/2022	Procurement of linen items	1000	06.06.2023
10/2022	Procurement of X ray Films	1000	06.06.2023
11/2022	Procurement of Bio Medical Gases	1000	06.06.2023
12/2022	Repair of Equipment	1000	06.06.2023
13/2022	Outsourcing of pathological & radiological services for Sehat Sahulat Programme(Sehat Card)	1000	06.06.2023
14/2022	Procurement of Ortho implants for SSP patients (sehat card)	1000	06.06.2023

The THQ hospital Burewala now invites sealed bids from eligible bidders, Manufacturers, authorized Sales & Service Dealers for the supply of above mentioned items.

- Bidding shall be conducted through Open Competitive Bidding (**Single Stage-Two Envelope**) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
- Interested eligible bidders may obtain bidding documents and further information from the office of **procurement officer** THQ hospital, Burewala, on submission of written application along with payment of non-refundable fee of RS. 1000/- (one thousand Only). Bidding documents are available **till the date of opening** from office of Procurement Officer, THQ Hospital, Burewala.
- Bidding documents are also available on Punjab Procurement Regulatory Authority website (www.ppra.punjab.gov.pk) and on website of THQ Hospital Burewala (www.thqhburewala.com.pk) until the closing date for the submission of bids.
- Sealed Bids must be delivered to the above office **on or before 11:00 a.m. on the date of opening and** must be accompanied by a **Bid Security** in the form of CDR, Pay Order, Demand Draft, or Banker’s Cheque from a Scheduled Bank of Pakistan.
- Bids will be opened in the presence of bidders’ representatives who choose to attend at **11:30 am on the same date** in the Office of The **Medical Superintendent THQ Hospital Burewala** on the closing date.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided. GST will be applicable on all DHQ & THQ Hospitals.
- For obtaining any further information or clarifications, please contact at the following.

MEDICAL SUPRINTENDENT
THQ HOSPITAL BUREWALA.
 Government of Punjab
 Tel: 067-9200147
 067-9200204(Ext:111)

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Section I

SCOPE OF SERVICES

Introduction: Primary and Secondary Healthcare Department (P&SHD) delivers quality healthcare services to the community through an efficient and effective healthcare service delivery system that is accessible, equitable, culturally acceptable, affordable and sustainable. P&SHD aims to improve the health and quality of life of all, particularly women and children, through access to essential healthcare services.

The Primary and Secondary Healthcare Department strives to reform and strengthen the critical aspects of the healthcare systems.

Primary and Secondary Healthcare Department (P&SHD) is the key department entrusted by the people of Punjab with the fundamental responsibility for the health of communities and the entire population. P&SHD delivers primitive, preventive as well as curative health care services at Primary HealthCare level to Secondary HealthCare level.

Department decided to outsource pathology labs of THQ hospital to competent market leaders in the field of Diagnostic Pathology Services. Outsourcing of Pathology Lab services has raised the quality of healthcare by keeping all the Laboratory tests/equipment standardized.

Invitation for outsourcing of lab

THQ HOSPITAL BUREWALA invites applications for outsourcing of lab from potential Pathology Lab services providing agencies.

- Service provider shall provide laboratory and radiological services to SSP patients referred by THQ hospital Burewala.
- They will provide services which are not available at THQ Hospital Burewala.
- Service Provider will be allowed to place their own logo in the provided premises or on lab reports along with the logo of Govt. of the Punjab or prescribed by the procuring agency.
- Service provider will ensure that the 24/7 operations in all the setups of the lab services are being acquired.
- Service provider shall ensure the high quality of testing.
- Repair & Maintenance of Equipment will be the responsibility of Service provider.
- The uptime of maintenance of equipment shall be 98.8%
- Variety of Pathological tests as per requirements of THQ Hospitals shall be performed by service provider.
- Service provider shall also be required to arrange necessary human resource like Pathologist, Lab technologist, laboratory technician, Phlebotomist / and other support staff ensuring 24/7 operations of these facilities.
- Service provider would be required to manage operations including EMR (Electronic Medical Record) and consumables (reagents, gloves, syringes, vials etc.)
- Maintenance of bio medical equipment, janitorial and other support services of laboratory area, seating arrangements for patients waiting for sample collections etc. and any other allied services will be the responsibility of Service provider.
- Service provider shall also be required to manage collection of samples from OPD, indoor & emergency patients and timely reporting.
- Service provider will also be required to ensure high quality of testing, and enforcement of standards set by P&SH Department & Punjab Health Commission.
- The Procuring Agency has the right to monitor by itself or by Third Party Monitoring/sample testing to ensure accuracy/efficiency.

Monitoring

- Monitoring itself by Procuring agency or by Third Party through a Monitoring System to check the accuracy and efficiency of the test performed.
- Performance level will be set by the Procuring Agency mutually with successful bidder at the time of signing of contract.
- The Procuring Agency has the right to monitor by itself, its allied staff in the hospitals or by Third Party Monitoring at any time to ensure performance in terms of accuracy/efficiency of the test performed.
- Repair & Maintenance of Equipment will be the responsibility of Service provider.
The uptime of maintenance of equipment shall be 98.8%.

Required qualification and experience is as follows;

- Detailed description of firm profile by providing its organizational structure, list of permanent staff and quality management system.
- **Human Resource Capacity** List of key personnel proposed having expertise in the area Laboratory Analysis/Testing/Sampling as per **Annex A**.
- However the required qualification and experience is as follows

Sr. No.	Proposed Position	Required Qualification	No of Available persons
1	Pathologist	MBBS & DCP/FSCP/MCPS or any other equivalent qualification recognized by PMDC	
2	Radiologist	MBBS & DMRT/FSCP/MCPS / Md or any other equivalent qualification recognized by PMDC	
3.	Lab Technologist	BS hons Medical Lab Technology/Biochemistry, Microbiology, Biotechnology, Molecular Biology equivalent qualification recognized by HEC/PMF	
4.	Lab Technician	FSc + Two year diploma in MLT from recognized institution i.e Punjab Medical Faculty, NIH or PIMS	
5.	Phlebotomist	Matric with science subjects (Preferably FSc.) + Diploma in Lab or medical Technology or 1 year diploma in nursing.	

- **Financial Turn Over of Past Three Years.** Detail of financial capabilities to be provided as per **Annex C**.
- Firm should provide its detail as per **Annex D** for both Firm and Company.

Section II:

A. Instructions to Applicants

1. Scope of Applications

- 1.1 In connection with the *Invitation for tender*, the Procuring Agency, issues this bidding documents to applicants interested to be qualified and participate in the subsequent bidding process for the Provision of 24/7 Diagnostic Pathology Services for THQ Hospital Burewala .

2. Corrupt Practice

- 2.1 (a) In pursuance of this policy, the following terms are defined:
- (i) “Corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - (ii) “Fraudulent practice” is 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;
 - (iii) “Collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
 - (iv) “Coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - (v) “obstructive practice” is deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/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
- (b) the Procuring Agency will reject an application for qualification or a proposal for award if it determines that the applicant recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
- (c) the Procuring Agency will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it, at any time, determines that Service provider has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in
- (d) Procuring Agency will have the right to require the applicants, suppliers and manufacturers and their agents to permit the Procuring Agency to inspect their accounts and

3. Eligible Applicants

- records and other documents relating to the application submission and contract performance and to have them audited by auditors appointed by the Purchaser;
- 3.1 An Applicant shall be a private, public or government owned legal registered entity (Single Firm/JV) with the formal intent (as evidenced by a letter of intent) to enter into an agreement or under an existing agreement.
 - 3.2 The Applicant must be an active tax payer. National Tax Number (NTN) and General Sales Tax Number with documentary proof shall have to be provided by applicant(s).
 - 3.3 An Applicant who has been barred/blacklisted or disqualified either by any Government/ Department/ Agency/ Authority would not be eligible to submit the Application. The applicant will submit an affidavit to this effect.
 - 3.4 If the Government of Pakistan prohibits commercial relations with any country, any bidder/goods of such countries/dealing with such countries are ineligible to apply.
 - 3.5 The Applicant shall provide all information required in the Bidding Documents.
 - 3.6 Applicants and all parties constituting the Applicant shall not have a conflict of interest. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the technical specifications/terms of references of the services that are the subject of this bidding . Where a firm, or a firm from the same economic or financial group, in addition to consulting, also has the capability to manufacture/ supply goods/construct works or provide services, that firm, or a firm from the same economic or financial group, cannot normally be a supplier/provider of goods or works/services, if it provided consulting services for the contract corresponding to this bidding , unless it can be demonstrated that there is not a significant degree of common ownership, influence or control.

B. Contents of the Bidding documents

4. Sections of Bidding documents

- 4.1 The bidding documents consists of all the sections indicated below, and should be read in conjunction with any of addendum if issued.
 - Section I Scope of Services
 - Section II Instructions to Applicants
 - Section III Evaluation Criteria
 - Section IV Bidding Form
 - Section V Company’s Declaration
- 4.2 The “Invitation for qualification Applications” issued by the Procuring Agency is the part of the Bidding documents. In case of discrepancies between the Invitation for application and the Bidding Documents listed in 4.1 said Bidding Documents shall take precedence.
- 4.3 The Applicant is expected to examine all instructions, forms,

and terms in the Bidding documents and to furnish all information or documentation required by the Bidding documents.

5. Clarification of Bidding documents

- 5.1 A prospective Applicant requiring any clarification of the Bidding documents shall contact the Procuring Agency in writing. The Procuring Agency will respond in writing to any request for clarification provided that such request is received no later than **five (5) days** prior to the deadline for submission of applications. The Procuring Agency shall forward copies of its response to all applicants who have acquired the Bidding documents directly from the Procuring Agency including a description of the inquiry but without identifying its source. Should the Procuring Agency deem it necessary to amend the Bidding documents as a result of a clarification it shall do under intimation to all the applicants who have obtained the Bidding documents.

6. Amendment of Bidding documents

- 6.1 At any time prior to the deadline for submission of applications, the Procuring Agency may amend the Bidding documents by issuing an addendum.
- 6.2 Any addendum issued shall be part of the Bidding documents and shall be communicated in writing to all who have obtained the Bidding documents from the Procuring Agency.
- 6.3 The Procuring Agency, at its discretion, may extend the deadline for the submission of applications. Amendment notice to that effect shall be communicated in the same manner as the original invitation to bidding .

C. Preparation of Application

7. Cost of Applications

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

8. Language of Application

- 8.1 The application as well as all correspondence and documents relating to the bidding exchanged by the Applicant and the Procuring Agency, shall be written in **English** language. Supporting documents and printed literature that are part of the application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purposes of interpretation of the application, the translation shall govern. All such documents should be signed and stamped by the applicant.

- The application shall comprise the following;
- (a) Bidding Form;
 - (b) Documentary evidence establishing the Applicant’s eligibility to prequalify as per eligibility clause 3 & bidding evaluation criteria;
 - (c) documentary evidence establishing the Applicant’s qualifications; and
 - (d) any other document required as specified in the documents;
 - (e) Company’s Declaration;
9. Documents Comprising the Application 9.1
10. Application Submission Form 10.1 The Applicant shall prepare an Application using the form provided in the documents. This Form must be completed without any alteration to its format
11. Documents Establishing the Eligibility of the Applicant 11.1 To establish its eligibility, the Applicant shall complete the Company’s Declaration along with other documents mentioned in the bidding Form.
12. Documents Establishing the Qualifications of the Applicant 12.1 To establish its qualifications to perform the contract in accordance with concerned Sections, Qualification Criteria and Requirements, the Applicant shall provide the information requested as evidence to comply with the criteria.
13. Signing of the Application 13.1 The application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant.
- D. Submission of Application**
14. Sealing and Identification of Applications 14.1 The Applicant shall enclose the original application in a sealed envelope that shall:
- (a) bear the name and address of the Applicant;
 - (b) be addressed to the Procuring Agency; and
 - (c) bear the specific identification of this bidding process indicated in the documents.
- 15.1 The applicant shall be typed and shall be signed by the applicant or a person or persons duly authorized to bind the application to the Contract. The person or persons signing the application shall initial all pages of the bid.
- 15.2 Applicants shall submit their applications by hand. Applications shall be received by the Department at the address and deadline indicated in the **Invitation for Bidding** .
- 15.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the application.
- 15.4 All Bidding Documents to be duly attested (signed and stamped) by the authorized person of applicant.

15.4 The Procuring Agency may, at its discretion, extend the deadline for the submission of applications by amending the Bidding documents in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

16. Late Applications

Any application received by the Procuring Agency after the Deadline for submission of applications will not be entertained.

16.1 The Procuring Agency shall open all Applications at the date, time and place as specified. Late Applications shall not be accepted.

17. Opening of Applications

17.1 The Procuring Agency shall prepare a record of the opening of applications that shall include the name and other details of the Applicant

17.2

E. Procedures for Evaluation of Applications

18. Confidentiality

Information relating to the evaluation of applications, and recommendation for bidding, shall not be disclosed to

18.1 Applicants or any other persons not officially concerned with such process until the notification of bidding is made to all Applicants. From the deadline for submission of applications to the time of notification of the results of the bidding , any Applicant that wishes to contact the Procuring Agency on any matter related to the bidding process, may do so but only in writing.

18.2

19. Clarification of Applications

To assist in the evaluation of applications, the Procuring Agency may, at its discretion, ask any Applicant for a clarification of its application which shall be submitted within a stated reasonable period of time. Any request for clarification and all clarifications shall be in writing.

19.1

19.2 If an Applicant does not provide clarifications of the information requested by the deadline, the application shall be evaluated based on the information and documents available at the time of evaluation of the application.

20. Responsiveness of Applications

- 20.1 All applications not responsive to the requirements of the Bidding documents shall be rejected

F. Evaluation of Applications and Bidding of Applicants

21. Evaluation

- 21.1 The Procuring Agency may evaluate the Laboratory set up having quality machinery with all facilities required for Laboratory Testing. Service provider should have its own transportation facility for transport of the Laboratory samples from sampling site to testing site in prescribed conditions as per SOPs. Compliance with all protocols for the collection/transport/testing of samples is required for testing of samples. The complete technical staff as per protocol should be available with Service provider.

- 21.2 Physical Verification of data contained in the application may be conducted by an Inspection Team. Service provider will not be considered, if found variation between submitted data and on grounds reality or having poor setup.

22. Procuring Agency's Right to Reject Applications.

- 22.1 The Procuring Agency reserves the right to reject all the applications, and to annul the bidding process, without thereby incurring any liability to Applicants as per Punjab Procurement Rules (PPR) 2014.

- 22.2 After pre-qualification, the Department may review the pre-qualification of any firm on some serious complaints and terminate the status, if proved.

23. Bidding of

Applicants

- 23.1 The Applicants whose applications have met the specified requirements will, to the exclusion of all others, be prequalified by the Procuring Agency.

24. Notification of Bidding

- 24.1 Once the Procuring Agency has completed the evaluation of the applications, it shall notify all Applicants in writing indicating their status as to qualify or ineligible.

- 24.2 The award letter so awarded shall remain valid for one years from the date of notification of bidding .

25. Invitation to Bid

25.1 After notification of the result of the bidding , the Procuring Agency shall issue award letter to qualified bidder.

26. Arbitration

26.1 The Arbitrator shall be appointed mutually with the consent of Service provider and Procuring Agency. The decision of the Arbitrator will be final and binding on the applicant applying for bidding

Section III

Knock Down Clauses

In case of failure to comply with any below Knock Down mentioned parameter, the Applicant will be declared as “Non Prequalified”:

Sr #	DESCRIPTION	REMARKS	YES/NO
1.	Bid security of amount 15000 Rs. In the form of CDR / Bank draft.		
2.	Name, address and firm registration details (including the year of incorporation and the number of years of relevant experience). Please also attach copy of certificate of registration/ incorporation /commencement.	Signed and stamped.	
3.	Valid Registration with SECP, Registrar of Firms, PHC/PMDC/PMC/PMF/ etc. (as required under law).	Copy of registration certificate being issued from the professional body.	
4.	National Tax Number (NTN)	Signed and stamped.	
5.	Sales Tax Registration Number (STRN)	Signed and stamped.	
6.	Detailed description of Service provider Profile by providing its organizational structure, list of permanent staff and quality management system.	Signed and stamped.	
7.	Affidavit on the stamp paper that Service provider has neither been Blacklisted from any Government (Federal, Provincial, District and / or any other Government owned Authority).		

** Any misinformation, false and forged statement will lead to disqualification from being shortlisted/pre-qualified and any other action as per applicable laws.*

Evaluation Criteria

Criteria, sub-criteria, points system and Documents required for the evaluation of bidder are as follows. However, minimum score required to be shortlisted is **65 Marks**.

Sr. No.	Parameters			Marks
(i)	Experience of the Firm			35
	Sr No.	PARAMETER	MAXIMUM SCORE	
	a.	General Experience: Age of firm will be calculated from date registration of NTN or date of registration of firm. 2 marks for each year, maximum 20 marks for 10 and above year.	20	
	b.	Registration of Radiology Centre to PNRA	5	
	c.	Management System Methodology (Standard Operating Procedures of Testing, Sampling, and Transportation of samples and reporting formats.) (02 Marks) Quality Assurance procedures to ensure quality, accuracy of tests and overall laboratory operations. (Details of Quality Management System and QA system) (02 Marks) Organization and Staffing (Departmental Bifurcation and their roles) (02 Marks) Work plan (Detailed working steps with timelines of collection, transportation, testing (for various tests).) (02 Marks)	10	
(ii)	Human Resource			25
	Sr No.	PARAMETER	MAXIMUM SCORE	
	a.	Pathologist	4 marks for each pathologist/ radiologist 8	
	b.	Lab technologist/ Imaging Technologist	3 marks for each Technologist, 6	
	c.	technician	2 marks for each Technician 8	
d.	Phlebotomist	1 marks for each personel 3		

	Note: Detailed CVs mentioning the Names, Qualifications, Experience & contact number of the current employees shall be enclosed to qualify for the marks.			
(iii)	Technical Capacity		20	
	Sr No.	PARAMETER		MAXIMUM SCORE
	a.	Complete Record of Laboratory Management System through software based with online reporting		4
	b.	In house automated special chemistry parameters		8
	c.	Real Time PCR		4
	d.	More than 70% in-house testing	4	
	Note: For parameter b, c, d & e all software based testing detail to be provided as supporting document along with Kit Purchase record of last six months.			
(iv)	Financial Strength		20	
	Sr No.	PARAMETER		MAXIMUM SCORE
	a.	Average Annual Turnover for last 03 Years >2 – 3 Million (10 Marks) >3 –4 Million (15 Marks) >5 Million(20 Marks)	20	
	Note: (In case of JV, composite financial turnover of both Service providers shall be considered and to meet 75% of the stipulated Lead member requirement & each member of joint venture to independently meet 25% of the stipulated requirement.			

NOTE:

The contract will be awarded to those technically responsive firms which have lowest rates in maximum no of tests.

LIST OF TESTS

SR #	NAME OF TESTS	DISCOUNTED RATES
	Hematology	
1	HB	
2	TLC	
3	DLC	
4	Platlet count	
5	RBC count	
6	reticulocyte count	
7	absolute esinophil count	
8	peripheral blood film	
9	red cell indices	
10	bleeding time	
11	clotting time	
12	PCV	
13	malarial parasite	
14	RBC morphology	
15	anemia typing	
16	RH antibody titre	
17	coagulation profile	
18	prothrombin time(PT)	
19	APTT	
	MICROBIOLOGY	
21	culture & sensitivity	
22	widal test	
23	hepatitis B profile	
24	gram' staining	
25	AFB Staining	
26	scraping for fungus	
	HORMONE ANALYSIS	
27	TFTs	
28	T3	
29	T4	
30	TSH	
31	FSH	
32	LH	
33	prolactin	
34	BETA HCG(QN)	
	SEROLOGY	
35	anti nuclear factor(ANF/ANA)	
36	C reactive proteins(CRP)	
37	test for brucella antibodies	
38	ASO TITRE	
39	CRP(QN)	
	BIOCHEMISTRY	
40	Glucose challenge test	
41	oral glucose tolerance test(OGTT)	
42	LFTs	
43	SERUM TOTAL PROTEINS	

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44	SERUM ALBUMINS	
45	RENAL FUNCTION TEST(RFTS)	
46	BUN	
47	cardiac enzymes	
48	CPK	
49	CK-MB	
50	LDH	
51	GOT	
52	serum proteins	
53	serum total proteins	
54	serum albumin	
55	serum globlin	
56	A/G ratio	
57	serum electrolytes	
58	sodium	
59	potassium	
60	serum calcium	
61	phosphorus	
62	total lipid profile	
63	triglycerides	
64	HDL	
65	LDL	
66	VLDL	
67	amylase	
68	HBA1C	
	FLUID ANALYSIS	
69	PLEURAL FLUID	
70	ASCITIC FLUID	
71	PERITONIAL FLUID	
72	SYNOVIAL FLUID	
73	Cerebro-spinal fluid	
74	Aspiration fluid	
	HISTOPATHOLOGY	
75	XL LARGE	
76	large	
77	small	
78	malignant cell cytology	
79	fine needles aspiration	
80	pap. Smear examination	
	MISCELLANEOUS	
81	urine for bence jones protein	
82	24 hours urinary protein	
83	urine for micro albumin uria	
84	24 hours creatinine clearance	
85	spot urine proteins	
86	spot urine creatinine	
87	complete stool examination	
88	stool for H pylori	
89	stool for occult blood	
90	semen analysis	

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91	TB ICT	
92	H pylori blood	
93	TROP I	
94	milk analysis	
95	serum HCG	
96	dengue NS1	
97	multi drug test(urine)"	
	IMMUNOESSAY/ELISA/ELFA	
98	PCR	
	HCV RNA	
	QUALITATIVE	
99	QUANTITATIVE	
	HBV DNA	
	QUALITATIVE	
100	QUANTITATIVE	
101	COVID 19 PROFILE	
102	COVID 19 ANTIGEN	
103	D- DIMER	
104	FERRITIN	
105	LDH	
106	COVID 19 ANTIBODY IgG	
107	CRP(QN)	

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<u>Sr. #</u>	<u>LIST OF RADIOLOGICAL SERVICES</u>	<u>DISCOUNTED RATES</u>
-	<u>CT SCAN</u>	
1	CT Scan Abdomen Pelvis With I/V Contrast	
2	CT Scan Abdomen Pelvis With Oral & Contrast	
3	CT Scan Abdomen Plain	
4	CT Scan Ankle Joint Plain	
5	CT Scan Ankle Joint With Contrast	
6	CT Scan Brain Orbits Plain	
7	CT Scan Brain Orbits With Contrast	
8	CT Scan Brain Plain	
9	CT Scan Brain With Contrast	
10	CT Scan Chest & Abd & Pelvis With Contrast	
11	CT Scan Chest & Abd & Pelvis With Oral & Contrast	
12	CT Scan Chest Plain (HRCT Chest)	
13	CT Scan Chest With Contrast	
14	CT Scan Elbow Joint Plain	
15	CT Scan Elbow Joint With Contrast	
16	CT Scan Face & Neck With Contrast	
17	CT Scan Face e PNS With Contrast	
18	CT Scan Femur Plain	
19	CT Scan Femur With Contrast	

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20	CT Scan Foot Plain	
21	CT Scan Foot With Contrast	
22	CT Scan Hand Plain	
23	CT Scan Hand With Contrast	
24	CT Scan Hip Joint Plain	
25	CT Scan Hip Joint With Contrast	
26	CT Scan Humerus Plain	
27	CT Scan Humerus With Contrast	
28	CT Scan Knee Joint Plain	
29	CT Scan Knee Joint With Contrast	
30	CT Scan KUB Plain	
31	CT Scan KUB With Contrast	
32	CT Scan Nasal Bone Plain	
33	CT Scan Neck & Chest With Contrast	
34	CT Scan Neck Plain	
35	CT Scan Neck With Contrast	
36	CT Scan Pelvis Plain	
37	CT Scan Pelvis With Contrast	
38	CT Scan PNS Plain	
39	CT Scan PNS With Contrast	

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40	CT Scan Shoulder Joint Plain	
41	CT Scan Shoulder Joint With Contrast	
42	CT Scan Skull e Brain Plain	
43	CT Scan Wrist Joint Plain	
44	CT Scan Wrist Joint With Contrast	

Section IV

BIDDING FORM

Name of the Applicant _____

Address _____

Phone _____ Fax _____

E-mail _____ URL http://www. _____

Type of firm: Sole Proprietor Partner Ship Limited

Other _____ Date of establishment _____

List of Board of Directors, Partners, Key Management Personnel (both Technical, Sales & Management - include position, professional qualification, experience).

No. & Locations of Offices including collection center (if any): _____

Total no. of Employees: Technical _____ Non – Technical _____

National Tax Number _____ Date _____

General Tax Number _____ Date _____

Registrations / Bidding with other departments: _____

Annual Sales during last year (Nos.) _____

Annual Income Tax paid, last 3 Financial Years (Rs.) _____

Technical Staff: (Main/ Key staff;)

Detail of Transportation/ delivery vehicles: _____

Detail of Quality certifications & achievements: _____

Arbitration History (if any): _____

Name & Capacity of the Authorized Contact Person: _____

Signature of the Authorized Contact Person: _____

Date: _____ **Stamp of Service provider:** _____

Section V

COMPANY'S DECLARATION

(On letter head of the applicant)

To

Dated:

MEDICAL SUPRINTENDENT
THQ HOSPITAL BUREWALA

I declare that:

- I am authorized to represent Service provider specified in this bidding application as the "Firm" for the purpose of bidding of Provision of 24/7 Diagnostic Pathology Services at THQ Hospital of Burewala
- All the information provided in this application is current and correct and Service provider has no reservations with this Pre-Qualification Documents.
- This application contains all the information as is prescribed in the *Bidding documents*.
- Service provider will abide by all the rules and regulations, formulated by the government of Punjab, with reference to this procurement.
- Service provider will notify you of all changes and variations to the Office Locations/Testing Sites.
- Service provider has not been declared ineligible/blacklisted by any Government/ Semi Government Department or Private Organization.
- If Service provider does not abide by the above stated Declaration then the Government of Punjab has every right to Blacklist Service provider.

Name of Service provider: _____

Name & capacity of the Authorized Contact Person: _____

Signature of the Authorized Contact Person: _____

Date: _____ Stamp of Service provider :

Annex A- List of Key Personnel

S. No.	Name	Qualification	Total Experience in Years	Affiliation with the Applicant	Position Proposed	Current Responsibilities

Enlist all the employees along with their department in the prescribed format.

Annex B - CVs of Key Personnel

CURRICULUM VITAE (CV)

- 1. Name of Personnel: _____
- 2. Current Position in the Firm: _____
- 3. Date of Birth: _____
- 4. Nationality _____
- 5. CNIC No(if Pakistani): _____ or Passport No: _____
- 6. Education:

Degree	Major/Minor	Institution	Date(MM/YYYY)

- 7. Membership of Professional Associations: _____
- 8. Other Training [Indicates significant trainings incedegrees under 6-Education were obtained]:
- 9. Languages [For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]:
- 10. Employment Record [Starting with present position, list in reverse order every employment held by staff members since graduation, giving for each employment (see form there below):

Employer	Position	From(MM/YYYY)	To(MM/YYYY)

11. Detail of Work Undertaken

Name of assignment or project: _____

Cost of Project _____ Location: _____

Date of Start: _____ Date of Completion: _____

Client: Main project features: _____ Positions held: _____

_____ Activities performed: _____

Actual time spent on the project: _____ in months.

12. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience .I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.

_____ Date: _____
[Signature of the proposed staff] Day/Month/Year

_____ Date: _____
[Counter Signature of authorized signatory] Day/Month/Year

Annex C - Financial Capabilities

Financial Year	Annual Turn Over (In Millions)	Net Worth (In Millions)
2018-2019		
2019-2020		
2020-2021		

Data provided under the head of financial capabilities must be supported by the Audited Annual Financial Statements

Annex D - Firm Detail

Name of Firm	Address	Contact No.	Authorized Personnel Name	Authorized Personnel Contact No.
Lead Firm				
Joint Venture Firm(s)				
Associate Firm(s)				