

INVITATION FOR BIDS

**Govt. Khawaja Muhammad Safdar Medical College
& Allied Institutions, Sialkot**

Contact Purchase Cell:052-9250735

BIDDING DOCUMENTS FOR ANNUAL TENDER PURCHASE

(FINANCIAL YEAR 2020 – 21)

Tender No: 08

***Tender Name: Medical and Lab.
Equipment (Normal-Purchase & on
R.R Basis)***



PRINCIPAL

GOVT. KHAWAJA MUHAMMAD SAFDAR MEDICAL COLLEGE, SIALKOT

Phone No: 052-9250738-39.

THIS DOCUMENT CONTAINS FOLLOWING SECTIONS:

Section-1	Advertisement, Bidding Schedule, Particulars of Bidder/Bidding Firm
Section-II	Instructions For Bidders
Section-III	Schedule of Requirements and Technical Specifications
Section-IV	Evaluation Criteria & Specimens of Bid Forms

SECTION-I

1.1 Copy of Advertisement

1.2 Bidding Schedule

1.3 Particulars of Bidding Firm

1.1: Copy of Advertisement

INVITATION FOR BIDS

(ANNUAL TENDER 2020-2021)

GOVT. KHAWAJA MUHAMMAD SAFDAR MEDICAL COLLEGE/ ALLIED INSTITUTIONS, SIALKOT.

- Management of Khawaja Muhammad Safdar Medical College & Allied Institutions, Sialkot invites sealed bids/ tenders from the eligible bidders i.e. manufacturers / their authorized distributors and in case of imported goods, their authorized sole agents / importers / distributors in Pakistan who are registered with income tax and sales tax authority/licensed with Drug Regulatory Authority of Pakistan for the procurement of items/goods that come under the “heads” mentioned in the following table, **on free delivery to consignee’s end basis.**
- Interested eligible bidders may get the **bidding documents(technical specifications) from Purchase Cell, Khawaja Muhammad Safdar Medical College, Sialkot** on submission of written application along with payment of non-refundable fee of Rs.1000/- for each tender. Bidding documents shall be issued from **01-09-2020** up to the closing date i.e. **15-09-2020** during working hours till **10:30 a.m.** on the closing date. **Bidding Documents can also be downloaded from the website of this institution www.kmsmc.edu.pk or PPRA website www.ppra.punjab.gov.pk**
- Single Stage–two envelope** bidding procedure shall be applied. The envelopes shall be marked as “Technical Proposal” and “Financial Proposal” in bold and legible letters. Financial proposal of bids found technically non-responsive shall be returned unopened to the respective bidders.
- Sealed bids are required to be brought in person by the authorized representative of the interested bidders according to below mentioned schedule **at 10: 30 a.m. positively.** The bids received till this stipulated date & time shall be opened at **11:30 a.m.** in the presence of the bidders or their authorized representatives in the **Azadi Hall** of KMS Medical College, Sialkot.

Sr. No	Name of Stores	Bid Security/ Call Deposit	Last Date/Time for Tender Submission	Date & Time of Opening
1.	STATIONERY	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
2.	PRINTING & PUBLICATIONS	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
3.	UNIFORM & PROTECTIVE CLOTHING	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
4.	COST OF OTHER STORE	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
5.	OTHERS	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
6.	MEDICAL WASTE MANAGEMENT	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
7.	PURCHASE OF HARDWARE / SOFTWARE / I-T EQUIPMENT	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
8.	PURCHASE OF MEDICAL & LAB EQUIPMENT	2% of the estimated price of	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.

		quoted items		
9.	PURCHASE OF PLANT & MACHINERY	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
10.	PURCHASE OF FURNITURE & FIXTURE	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
11.	REPAIR OF MACHINERY & EQUIPMENT	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
12.	REPAIR OF MEDICAL & LAB EQUIPMENT	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
13.	REPAIR & MAINTENANCE OF OFFICE BUILDING	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.
14.	LAB KITS & CHEMICALS	2% of the estimated price of quoted items	15-09-2020 till 10:30 a.m.	15-09-2020 at 11:30 a.m.

5. The bidders are requested to give their best and final prices since there will be **no negotiations** on the prices. However, in exceptional circumstances on receipt of exorbitant rates, the negotiation in such cases may be considered by the Procuring Agency. The Procuring Agency however, reserves the rights to accept or reject all bids without assigning any reason.

6. List of items to be purchased with estimated quantities and estimated prices are given in the bidding documents. Local suppliers/contractors can only participate for the China-made or local items.

7. In case the date of opening or last date of sale is declared as the public holiday by the Government or non working day due to any reason, then the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly, the time and venue shall remain the same.

Note: All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, 2014, amended up to date.

1.2 Bidding Schedule

Description	Detail
Commencement date for Sale of Bidding Documents	From 01-09-2020 onward till last date (on all working days during office timing).
Last date and time for the receipt of bids	15-09-2020 up to 10:30 a.m.
Date, time and venue of opening of technical bids	15-09-2020 at 11:30 a.m. In Azadi Hall (Freedom Hall) of KMSMC, Sialkot.
Bid Currency	1. PKR on free delivery to the consignee's end basis including all ex-work, transportation, storage charges till the destination. 2. In case of foreign currency as L.C and on C&Fbasis.
Language of bid	Urdu / English
Amount of bid security (earnest money)	2% of the estimated prices of the quoted items in the shape of call deposit (CDR) in favour of Principal KMSMC, Sialkot..
Performance Guarantee	5% of the contract value in the shape of call deposit
Bid validity period	180 Days
Bidding procedure	Single Stage – Two Envelop Procedure
Tender Fee	Rs. 1000/- (non-refundable)
Estimated Price	40,000,000/-

Address for communication:-

**PURCHASE CELL,
Khawaja Muhammad Safdar Medical College, Sialkot,
Ph # 052-9250735 (only in working hours.)**

1.3: PARTICULARS OF THE BIDDING FIRM

Bidders/Firms are directed to place the properly filled following form as the first page (title page) of their completed bidding documents. Failing this may render your document unacceptable. (*Omit instructions given in italics while filling this form*).

BIDDING DOCUMENTS FOR ANNUAL TENDER PURCHASE KMSMC (2020 – 21)

Tender No:

Tender Name:

Name of Firm:

Complete Address:

Office Telephone/Fax No:

Name of Authorized Representative:

Cell no.

CNIC no.:

(Attach copy)

(Firm is bound to duly inform procuring agency and end-user if any of the above bio-data is changed.)

Sales Tax Reg. No:

Income Tax No. (N.T.N):

**Amount of Tender Fee
Deposited (with receipt no):**

SECTION-II

Instructions for the Bidders

Instructions for the Bidders

Principal Khawaja Muhammad Safdar Medical College Sialkot invites sealed bids from eligible bidders for the purchase of Medical and Laboratory Instruments as described in the Schedule of Requirement ON REAGENT RENTAL BASIS.

1. General Instructions:

The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the Bidder's risk and may result in the rejection of its bid.

Source of Funds

The Government of Punjab has allocated funds to the institutions / hospitals for purchase of Laboratory Kits and other items under the relevant head of Account during the financial year 2020-21 (herein referred to as the "Procuring Agency").

Eligible Bidders

This invitation for bids is open to all Manufacturers / their authorized sole agents / suppliers / Sole Distributors / Authorized Distributors / wholesaler and in case of imported goods their authorized / Sole Agents of Foreign Principals / importers and suppliers can participate.

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

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

For items which are pre-qualified by Government of Punjab, Health Department, only pre-qualified firms for their respective items would be considered.

Cost of Bidding

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

In case of any doubt as to the meaning of any portion of the specification of other terms and conditions, bidder may seek clarification of the same in writing but not later than one week prior to dead line for submission of bid prescribed by the principal.

Bidders are required to submit their bid that will bear words "CONFIDENTIAL" and Tender No for the purchase of Laboratory Kits & other consumables.

Bid Security

The bidder shall furnish separately against each quoted item/ tender enquiry, as part of its financial bid, a Bid Security of 2% of the estimated cost of the quoted items (denominated in Pak Rupees) in the shape of call deposit in the name of the Principal KMSMC Sialkot. Failure to furnish the prescribed Bid Security shall result in the rejection of bid. No bank guarantee/ Banker's cheque/ supplier cheque will be entertained as a 2% bid security.

Amendment of Bidding Documents

At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.

Qualification and Disqualification of Bidders

The firms which are pre-qualified with Health Department should submit the pre-qualification certificate accordingly; however the Procuring Agency shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily, in accordance with the criteria listed in ITB evaluation criteria.

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

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

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

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

Corrupt or Fraudulent Practices

The Procuring Agency requires that all Bidders/ Suppliers/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a local body or a Public Sector Organization. Any affirmative determination will be pre-requisite for award of the purchase order of the bidder. A negative determination will result in rejection of the bidder's bid. The bidder should provide an affidavit on legal stamp paper of (Rs. 100/-) for this purpose. The bidder should be debarred from bid on account of submission of false statement.

Bidding for Selective Items

A bidder, if he so chooses, can bid for selective items from the list of goods provided in the Section IV i.e. schedule of requirements & technical specifications. A bidder is also at a liberty to bid for all the goods mentioned in the Section III i.e. schedule of requirements & technical specifications.

However, bidders cannot bid for partial quantities of an item mentioned in Section III, i.e. schedule of requirement & technical specifications. THE BID MUST BE FOR THE WHOLE QUANTITY OF AN ITEM REQUIRED IN THE SECTION III I.E., SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS.

BIDDERS ARE DIRECTED TO PREPARE & SUBMIT ONE BID (FIRM WISE) ENLISTING ALL THE ITEMS / PRODUCTS INTENDED TO THE QUOTED AND ATTACHING ALL RELEVANT REQUIRED DOCUMENTS PERTAINING TO EACH QUOTED ITEM /PRODUCT.

2. The Bidding Procedure

The Governing Rules

The Bidding procedure shall be governed by the Punjab Procurement Rules, 2014 (Amended) of the Government of Punjab.

Applicable Bidding Procedure

The bidding procedure is governed by Rule 38 "Procedures of Opened Competitive Bidding" sub-rule 2(a) "Single stage – Two Envelop procedure". Bidders are advised also to refer to the Bid Data Sheet above to confirm the Bidding procedure applicable in the present bidding process.

- i. The bidding procedure prescribed in the Bid Data Sheet above is explained in the table below.
- ii. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- iii. The envelopes shall be marked as "*FINANCIAL PROPOSAL*" and "*TECHNICAL PROPOSAL*" in bold and legible letters to avoid confusion.

- iv. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened.
- v. The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened.
- vi. The Procuring Agency shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;
- vii. During the technical evaluation no amendments in the technical proposal shall be permitted;
- viii. The financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance.
- ix. After the evaluation and approval of the technical proposal the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective Bidders; and
- x. The bid found to be the lowest evaluated bid shall be accepted.

3. Preparation of Bids

Language of Bid

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

Documents comprising the bids

The bid shall comprise of the Bid Forms of this bidding document and all those ancillary documentation that are prescribed for the eligibility of the bidders and goods and ancillary services that are found necessary and highlighted in the Bid Forms.

The bidder shall complete the Bid Forms and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

4. Bid Prices

The bidder shall indicate on the appropriate form prescribed in this bidding documents the unit prices and total bid price of the goods, it proposes to supply under the Contract.

Form for Price Schedule is to be filled in very carefully, and should be typed / computerized. Hand written price list should not be considered. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number/ bid number of the quoted item may be marked or highlighted with red/yellow marker.

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

The Bidder is required to offer competitive price. All prices must include relevant taxes and duties, where applicable. If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency. Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bidder.

While tendering your quotation, the present trend/ inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained after the bid has been submitted.

In case of monopoly items, monopoly certificate must be provided by the firm regarding sole manufacturer / distributor of foreign principal in Pakistan.

In case of purchase on L.C. basis bidder has to provide bill of lading at the time of submission of rates of quoted items and has to assure that he has enough stocks for supply on loan basis till the opening of L.C. so, that smooth running of hospital may not suffer.

5. Contract

The Client shall, after receipt of the Performance Security from the successful Contractor, send the Contract provided in the Bidding Document, to the successful Contractor. Within three working days of the receipt of such Contract, the Contractor shall sign and date the Contract and return it to the Client.

i. Contract Duration

The duration of Framework Contract will be up to June 30, 2020 after the award of contract, starting from the date of issuance of Letter of Acceptance and will be renewed on yearly basis after approval from B.O.M of this institution.

ii. Contract Documents and Information

The Contractor shall not, without the Client's prior written consent, make use of the Contract, or any provision thereof, or any document(s), specifications, sample(s) or information furnished by or on behalf of the Client in connection therewith, except for purposes of performing the Contract or disclose the same to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

6. Documents Establishing Bidder's Eligibility

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

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

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

- i. The Supplier/ agent shall have to produce letter of authorization from Manufacturer and in case of Manufacturer, documentary proof to the effect that they are the original Manufacturer of the required goods shall be provided strictly as per specimen form attached.
- ii. National Tax Number (NTN) and General Sales Tax Number (if applicable) with documentary proof shall have to be provided by each Bidder in the tender.
- iii. ***The Bidder should have minimum one-year experience in the market / institutions. Similarly it is mandatory that the item to be quoted by the Bidder should have already been used in different public/ private Institution/ hospitals. Documentary proof shall have to be provided in this regard.***
- iv. The Bidder is required to provide with the technical proposal the name of item(s), tender number and serial number in the exact manner as quoted in the financial proposals.
- v. The Bidder must indicate the country of origin of the goods, capacity of production of the firm (in case of manufacturer), its financial status, necessary assurance of quality production, Certificate(s) for conformity with International standards of Quality (original or attested certification) and list of qualified (attested degrees or certification) technical persons along with qualification and trainings (including details of CNIC), payroll details of staff, list of main service, testing and calibration tools and supervisory staff working in the production and quality control departments in the manufacturing plants.
- vi. The Bidder (in case of manufacturer) shall provide a list of plant, major machinery and equipment installed in the factory. All necessary equipment must be calibrated and validation certificate to be included in the technical bid.
- vii. In case of non-local manufacturers the list of Countries in which the specific product is available and is in use. Information to be duly certified by the appropriate Punjab Chapter

- of the Chamber of Commerce.
- viii. The Bidder shall provide firm's balance sheet, latest tax paid, audit inspection report (if undertaken) and at least one year bankstatement.

7. SUBMISSION OF BIDS

Format and Signing of Bids

The bid shall be typed and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

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

Sealing and Marking of Bids

The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The envelopes shall then be sealed in an outer envelope.

The inner and outer envelopes shall:-

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

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

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

8. Deadline for Submission of Bids

Bids must be submitted by the Bidder and received by the Procuring Agency at the address specified under invitation for bids not later than the time and date specified in the Invitation for Bids / according to advertisement schedule.

Late Bid

Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the Bidder. In case of Laboratory Items, submission of samples last date will be same as last date of receipt of bids.

9. Opening and Evaluation Of Bids

Opening of Bids by the Procuring Agency

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

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

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

10. Clarification of Bids

During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

11. Preliminary Examination

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

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

12. Evaluation and Comparison of Bids.

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

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

All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in these bidding documents.

Submission of Samples: The samples shall be submitted as per sample Proforma and the last date of receipt of technical bid, samples (free of cost) of quoted products (s) according to the strength and packing of demand of enquiry. No technical proposal / bid shall be considered in absence of samples in sufficient quantity as per describe in schedule of requirement against each item.

The representative samples must be from the most recent stocks, supported by valid warranty as per Drugs Act 1976. Detail of samples provided with brand / manufacturer name and quantity must be attached in writing.

The bidder shall provide samples of quoted items along-with the bid at his own cost and in a quantity prescribed by the procuring agency in section IV.

The bidder should have minimum one year experience in the market. Similarly, it is mandatory that the item to be quoted by the bidder / manufacturer should have availability in the market minimum for the last one year. Documentary proof shall have to be provided in this regard. Latest price lists of Laboratory Kits, Chemicals, Reagents and Miscellaneous Items with quoted firms must be provided.

13. Contacting the Procuring Agency

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

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

14. Rejection of Bids.

The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.

15. Announcement of Evaluation Report.

The Procuring Agency shall announce the results of the bid evaluation in form of a report, not inconsistent with Rule 35 of the PPRA-2014 giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.

16. Acceptance of Bid and Award criteria

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

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

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

18. Limitations on Negotiations.

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

Where response to a tender inquiry will be poor or a single offer will be received or rate received will otherwise consider to be on the higher side the following certificate shall be demanded from the bidder to ensure the reasonableness of the quoted price

“Certified that the prices quoted to this Department against the items mentioned at Sr.No. are not more than the prices charges from any Purchase Organization in the country and in case discrepancy the bidder hereby undertakes to refund the price charged in excess”.

19. Notification of Award

Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing by registered letter that its bid has been accepted. Institution may ask the successful bidder to furnish a performance guaranty which will be 5% of total bid value before issuance of supply order, after which bid security shall be released to the bidder.

Signing of Contract

In this regard procuring agency may send the bidder the contract form incorporating all agreements between the parties. Within one week of receipt of contract form the successful bidder and the procuring agency shall sign the contract in accordance with the legal requirements in vogue.

20. Schedule of Delivery

a. The supplies shall be delivered within 30 days w.e.f. the next day after the date of issue of Purchase Order. 15 days relaxation period may be granted to the firm on request justifying the genuine grounds. In case of late delivery of goods beyond the periods specified in the schedule of requirements, the penalty @ 2% per month, 0.067% per day of the cost of purchase order or a part thereof, if supply is made late upon the supplier.

Following documents should be attached with the bill.

- Invoice/Bill with warranty of concerned batches.
- Sale Tax invoice. (If applicable)

- Delivery Challan in triplicate copies
- Supplier Supply order copy.
- National Tax Number.
- Any other specific documents concerned to that drug/medicines.

21. In case of Laboratory Kit's bill of lading should be submitted with the bill. Force Majeure

1. Notwithstanding the provision of GCC clause 20 & 21 the Supplier shall not be for forfeiture of its performance guaranty or termination / blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of force majeure. For the purposes of this clause force majeure means an act of god or an even beyond the control of the supplier and not involving the supplier's fault or negligence directly or indirectly purporting to mismanagement, mismanagement and / or lack of foresight to handle the situation, such events may include but are not restricted to acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes.
2. If a force majeure situation arises, the supplier shall promptly notify the procuring agency in writing with sufficient and valid evidence of such condition and the cause thereof. The committee of Khwaja Muhammad Safdar Medical College & Allied Institutions Sialkot constituted for redressing of grievances, shall examine the merits of the case and all reasonable alternative means for completion of purchase order under the contract and shall submit its recommendations to the competent authority.
3. However, purchaser inform the supplier in writing of its agreement on the application of force majeure, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the force majeure event.

22. Inspections and Tests.

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

23. Physical Examination/ Inspection of Goods.

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

24. Delivery, Documents & Expiry.

The Supplier in accordance with the terms specified in the Schedule of Requirements shall make delivery of the goods along-with the details of documents to be furnished by the Supplier. Fresh stock should be supplied with maximum shelf life. The payment will be made after satisfactory report from the end user.

25. Shelf Life

The supplier shall pay a penalty equal to 1% of the total value of the items per percentage point of the shortfall in the prescribed shelf life which is 85% for the locally manufactured, 75% for the imported items. No drug / item shall be accepted having expiry date of original shelf life less than 80% of locally manufactured and 70% of imported medicines / items. Provided the shelf life upto 70% shall be accepted without penalty and 60% with penalty in case of vaccines and other bio-technical products.

26. Replacement of unconsumed / expired / substandard / banned / adulterated / spurious items.

a. The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- with the following wording: (i) Their firm has not been blacklisted in the past on any ground by any Government (Federal, Provincial), a local body or a public sector organization (ii) Replacement of unconsumed / expired / sub-standard-spurious items / stocks free of cost (iii) The quoted prices are not higher than the prices quoted in any institution of Pakistan. On account of submission of false statement the bidder shall be disqualified forth with and subsequently blacklisted.

b. The supplier shall certify on judicial stamp paper that the prices quoted to its institution against the items mentioned at Tender Enquiry No.

_____ . Are not fore than the Trade Prices as per MRP (maximum Retail Price) fixed by the Federal Government under Drugs Act, 1976/DRAP Act, 2012.

c. All supplies will comply with the provision of Drugs Act, 1976/DRAP Act, 2012 and rules framed there under. Expired / banned / adulterated supply of items will be governed by drug act 1976, suppliers / manufacturers will also furnish warranty certificate on form 2A at the time of delivery. That the firms will replace un-consumed **/expired / substandard/banned/adulterated drugs/medicines without any further charges. The replacement will be made as per following instructions.**

a. Expired items should be destroyed by the inspection team constituted by the Principal Khawaja Muhammad Safdar Medical College & Allied Institutions Sialkot in the presence of representative of the firm concerned.

b. Replacement of expired / substandard / adulterated / unconsumed Laboratory Items would be made either with the same items in its quantity or if the same items are not needed the other items from PVMS list / formulary would be accepted at the same amount of that items.

c. Regarding the price to be charged for such replacement, if the firm has concluded the contract with this hospital for the said drug, it would replace such medicines on the same price on which rate contract has been finalized. In case the replacement is to be made by the firm with non-tender items, price should be determined on the basis of MRP minus 15% (as discount) or the its price fixed by the firm whichever is less.

d. In case drugs/medicines required to be replaced are no longer being acceptable medicine, the firm would refund the amount due.

27. Incidental Services

The bidder shall supply Lab. Items as far as possible as per tender requirement in special packing with Logo of the Government of the Punjab and the following words / insignia should be printed in bold letters in English / Urdu in indelible **red colour ink on the label of each unit/pack and addition of the outer packing.**

“Punjab Govt. Property” “KMSMC SIALKOT PROPERTY” NOT FOR SALE

In case of items supplied by the foreign manufactures the condition of colour pack is relaxed, but the above mentioned stamp is mandatory.

28. Exorbitant Rates

The bidders will certify that the price quoted against the tender are not more than the price charged from any other purchase organization in the country and in case of any discrepancy the tender will be bound to refund the price charge in excess.

The rates quoted by the bidder should be special discount rates for Govt. Institution which is less than trade price.

29. Risk Purchase

If the first lowest contractor failed to supply the product in prescribed time of delivery, risk purchase will be made and the extra amount will be deducted from first lowest C.D.R./Bills lying in this institution.

30. Warranty

The supplier shall warrant that all goods supplied under purchase order shall have no defect arising from materials of workmanship or form any act of omission of the supplier that may develop under normal use of the supplied goods under the condition prevailing at final destination. The Medicine warranty should be under the rules of Drug Act 1976.

The Principal Khawaja Muhammad Safdar Medical College Sialkot shall notify the supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the supplier shall replace the defective, near to expiry medicines withoutcost.

31. Mode of Payment

Payment mechanism will be as per rule 43 of PPRA, 2009, however, 100% payment may be made on production of Inspection certificate and receipt certificate from consignee after recovery of government dues including professional taxes, part supply and part payment may be allowed.

SECTION-III

Schedule of Requirements & Technical Specification:

- A. Procurement on R.R. Basis**
- B. Normal Procurement**

A. Detail of equipment required on 'Reagent-Rental Basis'

is as under:-

- 1- Fully automated chemistry analyzer
- 2- Automated Immunoassay analyzer
- 3- Automated ELISA System
- 4- Blood culture machine fully automated
- 5- Real time RT-PCR system (full unit)

TECHNICAL SPECIFICATIONS

forequipment required on 'Reagent-Rental Basis'

Eligible Bidders are directed to submit Prices for instruments placed on 'Reagent-Rental Basis'.

1. Latest New Automated Chemistry Analyzer

Throughput: 300-500 Tests/Hour, without ISE, Built in Refrigerator, Clot Detector, Wave-Length 340-700nm, Reagent Position > 40, Sample Position > 100, Auto Dilution, Sample Specification (Serum, Plasma, Urine, CSF, Whole Blood), Analytical Principle and Method (Spectrophotometry and Photometry, On Board Reagent Stability average 28 days, CE Marked / FDA / GMP Approved. Turbidimetry, built in QC Program, with Computer System, Printer, with UPS as per instrument's requirements: (Make: USA, Japan, Europe) on **Reagent Rental Basis**

Annual Demand of Routine Chemistry:

Sr. No.	Item Description	Pack Size	Estimated Annual Demand	Estimated Price Per unit (Rs)	Total Annual Amount (Rs.)
15.	Albumin (BCG)	4x250 cc	15 KITS	10500	157500
16.	Alkaline Phosphatase	8x50 cc	15KITS	8500	127500
17.	AST	8x50 cc	15KITS	68070	103050
18.	ALT	8x50 cc	15KITS	68070	103050
19.	Bilirubin, Direct	10x25 cc	20 KITS	2700	54000
20.	Bilirubin, Total	10x25 cc	20 KITS	3000	60000
21.	Total Protein	4x250 ml	12 KITS	10500	126000
22.	Calcium (CPC)	2x125 cc	08 KITS	3500	28000
23.	Amylase	6X20 cc	06 KITS	8200	49200
24.	Cholesterol	6x100 ml	20 KITS	4500	94444
25.	Creatine Kinase	2x62.5 ml	10 KITS	6400	64000
26.	Urea	5x125 ml	30 KITS	6000	180000
27.	Creatinine	4x250 ml	30 KITS	6000	180000
28.	Glucose (Hexokinase)	4x250ml	20 KITS	2668	53360
29.	HDL Cholesterol	4x28ml	20 KITS	14000	280000
30.	Lactate	4x62.5 ml	12 KITS	10,000	120000

	Dehydrogenase				
31.	LDL Cholesterol	4x28 ml	20 KITS	20500	410000
32.	Phosphorus	2x125 ml	12 KITS	3300	39600
33.	Total Protein (CSF/Urine)	2x125 ml	12 KITS	7500	90000
34.	Triglycerides	6x100 ml	20 KITS	9000	180000
35.	Uric Acid	6x100 ml	15 KITS	6800	102000
36.	Hemoglobin A1c	120 T/Kit	24 KITS	42000	100800
37.	CKMB	2x62.5 cc	20 KITS	4000	80000
Total Estimated Amount					2,782,504
Note: UPS for backup and all consumables, controls and calibrators should be FOC.					

2. Latest New Automated Hormone Analyzer With Upgraded/Latest Backup Instrument:

Throughput > 100 Tests / Hr with upto 28 days or better reagent onboard stability, with low calibration test usage, on Reagent Rental Basis with Printer, UPS (3 KVA PURE SINE WAVE), Airconditioner 1.5 Ton and all other accessories (Make: USA, Japan, Europe).

Annual Demand of Special Chemistry:

Sr. No.	Item Description	Pack Size (T= Test/Kit)	Estimated Annual Demand	Estimated Price (Per unit inRs)	Total Annual Amount (Rs.)
1.	Ferritin	250T	2 KIT	65000	130000
2.	Vitamin D Total	100T	3 KIT	15000	45000
3.	Troponin I	500T	2 KIT	15000	30000
4.	HBsAg	200T	10 KIT	25000	250000
5.	Anti HCV	200T	10 KIT	65000	650000
6.	Anti HIV	100T	3 KIT	12500	37500
7.	AFP	500T	2 KIT	91000	182000
8.	CA 125	500 T	2 KIT	204750	409500
9.	Estradiol	100 T	2 KIT	36608	73216
10.	FSH	500 T	2 KIT	111481	222962
11.	hCG	250 T	2 KIT	43875	87750
12.	LH	300 T	2 KIT	58196	116392
13.	Prolactin	250 T	2 KIT	52144	104288
14.	Testosterone	500 T	2 KIT	157946	315892
15.	Free T3	250 T	2 KIT	32500	65000
16.	Free T4	250 T	2 KIT	32500	65000
17.	Total T3	400 T	18 KIT	39000	702000
18.	Total T4	500 T	15 KIT	60000	900000
19.	TSH	500 T	15 KIT	62000	930000
Total Estimated Amount					5,316,500
Note: UPS for backup supply and all consumables, controls and calibrators should be FOC.					

3. Fully Branded New Automated ELISA System on Reagent Rental Basis with all Accessories

Sr. No.	Item Description	Pack Size	Estimated Annual Demand	Estimated Price (Per unit inRs)	Total Annual Amount (Rs.)
1.	HBs Ag. (ELISA) Kit with consumable accessories	1x96 T	10 Kits	8500	850,00
2.	Anti HCV (ELISA) Kit with consumable accessories	1x96 T	12 Kits	10300	123600
3.	HIV (ELISA) Kit with consumable accessories	1x96 T	10 Kits	8545	85450
4.	Dengue NS-1	1x96 T	2 KITS	32500	65000
5.	Corona IgG	1x96 T	2 KITS	32500	65000
6.	Corona IgM	1x96 T	2 KITS	32500	65000
Total Estimated Amount					404,050
Note: UPS for backup and all consumables, controls and calibrators should be FOC.					

4. Latest, Brand New Automated Blood Culture System and Automated ID/AST System on Reagent Rental Basis with Accessories

Sr. No.	Item Description	Pack Size	Estimated Annual Demand	Estimated Price (Per unit inRs)	Total Annual Amount (Rs.)
1.	Latest, Brand New Automated Blood Culture System on Reagent Rental Basis (Paeds+ Adults)	1x100 bottles adults	1000 T	480	480000
		1x100 Bottles PEADRITICS	1000 T	514	514000
2.	Identification Cards	1x20 Cards	1000 T	710	710000
	Sensitivity Cards	1x20 Cards	1000 T	710	710000
3.	Antibiotic Sensitivity Discs (50 discs/vial) (Manual)	1x50 Nos	100 Packs	350	35000
Total Estimated Amount					2,449,000
Note: UPS for backup and all consumables, controls and calibrators should be FOC.					

5. Latest Real time RT-PCR system (full unit)

1. Real Time PCR System for measuring Real-time amplification of DNA/RNA from purified samples, application includes Quantification assays AND Qualitative assays.
2. Instrument should be with standalone operation independent of computer work station.
3. System should have a port for USB Drive for uploading and downloading data and programs.
4. Dedicated Peltier-based Real time Thermal cycling system, Electro formed silver mount 96-well block can accommodate both 96 well PCR plates as well as 8-Tube Strips with clear caps.

5. System should have a temperature accuracy of ± 0.2 °C and well to well Temperature Uniformity of ± 0.1 °C
6. System should have Gradient function for the temperature programmable of 20 °C gradient range.
7. System should allow Optimum reaction volumes of 20 μ l to 100 μ l or more
8. System should have sample ramp rate more than 4 °C while heating and less than 2 °C while cooling.
9. System to provide on line Cycle by Cycle monitoring with continuous display of readings for Fluorescence, Temperature changes and progression of amplification and detection simultaneously on all 96 wells on the plate without any moving parts.
10. Working Programmable range 37 to 99 °C, Sensitivity from 1 copy detection and dynamic range of 10 orders of magnitude.
11. System should use cooled CCD camera for detection without any moving detectors or scanning detectors
12. Instrument filters should be divided based on the wavelength starting from 400 to 700 nm
13. System should have a minimum of 5 filters,
14. System should be calibrated for Detection Dyes: SYBR, FAM, Resolight dye, VIC, Hex, Yellow555, Red610, Texas Red, and Cy5. Any new dyes should be used within the filter settings.
15. System should be capable of Simultaneous data acquisition for all positions in 10–1000 ms (dynamic mode)
16. Necessary control / QC kits for installation should be supplied along with instruments
17. Software should be compatible with Win 7 to Win 10 with future up gradation
18. Software should allow to import / export formats like Txt export, Charts: Data and image.
19. System software should support remote access for trouble shooting.
20. Software should have the provision to use barcode scanner and import / export option for plating layout to reduce the time in plating layout.

Annual Workload of PCR:

Sr. No.	Item Description	Pack Size	Estimated Annual Demand	Estimated Price (Per unit inRs)	Total Annual Amount (Rs.)
1.	HCV RNA	1x96 T	30 Kits	140000	4200000
2.	HBV DNA	1x96 T	10 Kits	120000	1200000
3.	Corona Virus	1x96 T	20 Kits	3,50000	7,000,000
Total Estimated Amount					12,400,000
Note: UPS for backup and all consumables, controls and calibrators should be FOC.					

B. TECHNICAL SPECIFICATIONS
forequipment required on 'Normal-Procurement Basis'

Eligible Bidders are directed to submit Prices for instruments placed on 'Normal-Procurement Basis'.

Sr. No	Name of Items	Specification	Total Quantity Required	Estimated Rate per Item	Estimated Amount
1	Tissue floating Water Bath	Hi1210 microprocessor controlled bench top	24	10,000	240,000
2	Gross Station	As per PVMS Specific Criteria	12	300,000	3,600,000
3	Adjustable Pipette	100ul to 1000ul	60	7,000	420,000
4	Adjustable Pipette	2ul to 10ul	24	5,000	120,000
5	Adjustable Pipette	10ul to 100ul	60	15,000	900,000
6	Spirolab III	3rd generation MIR	12		-
7	MultiheadMicroscop	As per PVMS Specific Criteria	12		-
8	Ishiharas test for color deficiency	38 plates adition 2018 kehnehra	24		-
9	Pulse Oximeter	As per sample or Best Quality	40		-
10	Galucometer	As per sample or Best Quality	17		-
11	Electric Temperature recording1	As per PVMS Specific Criteria	5		-
12	Sucker Machine	As per PVMS Specific Criteria	31		-
13	ECG Machine	As per PVMS Specific Criteria	6		-
14	Electronic BP Apparatus	As per sample or Best Quality	2		-
15	Urodynamic unit	As per sample or Best Quality	1		-
16	ESWL System unit	As per sample or Best Quality	1		-
17	Mini PCNL complete set	As per sample or Best Quality	1		-
18	C-arm Unit	As per PVMS Specific Criteria	2		-
19	Lithoclast Hand Piece	2017	1		-
20	Portable USG unit	As per PVMS Specific Criteria	1		-
21	Endovision Camera unit with LCD	Present	1		-
22	Cautery unit	As per PVMS Specific Criteria	1		-
23	PaedsTeliscope 30 degree	As per PVMS Specific Criteria	1		-
24	Renal Transplant Fine	As per sample or Best	1		-

	Instruments set complete	Quality			
25	Radiolucent Operation Table top	As per sample or Best Quality	1		-
26	Anesthesia Machine For New Urology Operation Theater	As per PVMS Specific Criteria	1		-
27	De-Bakey Needle Holder 20cm	As per sample or Best Quality	2		-
28	Ryder Martin Needle Holder 22cm	As per sample or Best Quality	1		-
29	Mayos Curved dissecting Scissors 20cm	As per sample or Best Quality	2		-
30	Metzenbaum Scissors 18cm	As per sample or Best Quality	2		-
31	Iris Vascular Scissor 18cm	As per sample or Best Quality	2		-
32	Guyon Kidney Pedicle Clamp DaBakey 23cm,(Set of 2)	As per sample or Best Quality	2		-
33	Desjordin Forcep pointed tip 20cm	As per sample or Best Quality	1		-
34	Vicker Eye Lid Retractor Saddle Hook 22cm, set of 2	As per sample or Best Quality	2		-
35	Dale vascular clamp 18cm	As per sample or Best Quality	2		-
36	Satinsky Clamp forcep 22cm, (Set of 2)	As per sample or Best Quality	2		-
37	Periosteum Elevator 20.5cm	As per sample or Best Quality	2		-
38	Rib Shear 20cm (rt and lft rib set)	As per sample or Best Quality	2		-
39	Rib cutter, bone cutter solid, curved 25cm	As per sample or Best Quality	1		-
40	Rib cutter, bone cutter, Heavy, curved 25cm	As per sample or Best Quality	1		-
41	De-Bakey forcep 22cm	As per sample or Best Quality	2		-
42	Vicker Eye Lid Retractor Saddle Hook 18cm, set of 2	As per sample or Best Quality	2		-
43	Suprapubic Cystostomy Trocar and Canula for 16Fr Foleys	As per sample or Best Quality	2		-
44	Scalpel Handle Solid 15cm	As per sample or Best Quality	1		-
45	Scalpel Handle Curved 18cm	As per sample or Best Quality	1		-
46	Operating Scissors 18.5cm	As per sample or Best Quality	2		-
47	Allis forcep Long 20cm	As per sample or Best Quality	2		-
48	Volsallum Forcep 20cm	As per sample or Best Quality	2		-

49	Morris retractor 20cm	As per sample or Best Quality	2		-
50	General Laparotomy Set Adult	As per sample or Best Quality	1		-
51	Kidney Pedicle Clamp Dabakey, Curved20cm	As per sample or Best Quality	2		-
52	Gosset Abdominal retractor Adult	As per sample or Best Quality	1		-
53	Judd- Masson Bladder Retractor	As per sample or Best Quality	2		-
54	Da-bakey vascular pickup forcep 12cm	As per sample or Best Quality	2		-
55	Micro Needle holder with lock 12cm	As per sample or Best Quality	2		-
56	Operating Scissors 12.5cm	As per sample or Best Quality	1		-
57	Iris Vascular arteriotomy Scissor 10cm	As per sample or Best Quality	2		-
58	Alm Retractor	As per sample or Best Quality	2		-
59	Sanntulli bull dog clamp 8cm	As per sample or Best Quality	4		-
60	Da Bakey bull dog vacular clamp 8cm	As per sample or Best Quality	4		-
61	Cat paw retractors 10cm	As per sample or Best Quality	2		-
62	Skin hook retractor	As per sample or Best Quality	2		-
63	Stitch cutting scissor	As per sample or Best Quality	1		-
64	Fine mosquito forceps	As per sample or Best Quality	4		-
65	Fine pointed Laheforcep 12cm	As per sample or Best Quality	1		-
66	Nebulizer machine	As per PVMS Specific Criteria	9		-
67	Stethoscope	As per sample or Best Quality	45		-
68	Larangoscope	As per PVMS Specific Criteria	-		-
69	Craniotomy electric	As per sample or Best Quality	2		-
70	Craniotomy for head injury	As per sample or Best Quality	10		-
71	Sponge holding forcep	As per sample or Best Quality	4	550	2,200
72	Towel clips	As per sample or Best Quality	24	250	6,000
73	Alices forceps	As per sample or Best Quality	36	450	16,200
74	Kinfle Handel	No 3	7	100	700
75	Knife handedl	No 4	7	100	700
76	Artery forceps	6"ST	66	300	19,800
77	Artery forceps	6"CVD	42	300	12,600
78	Artery forceps	6"side cvd	30	300	9,000
79	Mosquito artery	4"st	24	250	6,000

	forceps				
80	Mosquito artery forceps	4"cvd	24	250	6,000
81	Dissecting forceps	6"ftst	8	200	1,600
82	Dissecting forceps	6"thicktip st	8	200	1,600
83	Tooth forceps	6"fine	14	200	2,800
84	Tooth forceps	6"thicktip	8	200	1,600
85	Mayo Scissors	8" heavy	18	450	8,100
86	dissecting scissors	8"st	8	350	2,800
87	dissecting scissors	8"cvd	6	350	2,100
88	Needle holder	6'fine	18	1,100	19,800
89	Needle holder	8"standerd	8	400	3,200
90	MstoidRtractors	L CVD	8	1,650	13,200
91	MstoidRtractors	M CVD	8	1,500	12,000
92	MstoidRtractors	small st	8	1,500	12,000
93	Curved skin retractors	catspaw	6	350	2,100
94	Lengenbeck retractors	medium	8	450	3,600
95	Periosteum Elevator	long narrow	3	750	2,250
96	Periosteum Elevator	short heavy	3	750	2,250
97	Adsonperisteum elevator	As per sample or Best Quality	8	450	3,600
98	Hudson brace qith perforators burrs	full sett	6	7,500	45,000
99	dural guide	As per sample or Best Quality	8	250	2,000
100	gigli saw	As per sample or Best Quality	100	150	15,000
101	gigli saw handels	As per sample or Best Quality	8	600	4,800
102	bone nibbler	penybecker	8	3,000	24,000
103	Bone nibbler	double action st			
104	Bone nibbler	double action cvd	8	3,000	24,000
105	kerrison punch taper	3mm	8	4,500	36,000
106	kerrison punch taper	4mm	6	4,500	27,000
107	kerrison punch taper	2mm	2		
108	Dural scissors	As per sample or Best Quality	10	4,500	45,000
109	dural hook	As per sample or Best Quality	8	950	7,600
110	Brain retractors	small	6	450	2,700
111	Brain retractors	medium	6	350	2,100
112	Brain retractors	large	6	350	2,100
113	Brain Cannula	As per sample or Best Quality	6	350	2,100
114	Metallic sucker end	No 8	8	450	3,600
115	Metallic sucker end	No 10	8	450	3,600
116	Metallic sucker end	No 14	8	450	3,600
117	biopsy forceps straight	4mm 10"	6	2,500	15,000
118	biopsy forceps straight	3mm 10"	6	2,500	15,000
119	biopsy forceps straight	2mm8"	6	2,500	15,000
120	fine dissector	3mm 10"	6	450	2,700
121	fine dissector	2mm8"	6	450	2,700
122	sterilization tray	Large Size	6	1,250	7,500
123	sterilization tray	Small Size	6	1,250	7,500
124	kidney tray	As per sample or Best Quality	14	350	4,900
125	rounded small bowl	As per sample or Best	14	350	4,900

		Quality			
126	Micro scissors bayonet	10"	4	2,500	10,000
127	Micro scissors bayonet	8"	4	2,500	10,000
128	Micro dissectors bayonet	8"st	4	2,500	10,000
129	Micro forcep bayonet	10"	4	2,500	10,000
130	Micro neddel holder bayonet	8"	4	2,500	10,000
131	shunt introducer	large adult size	2	2,500	5,000
132	shunt introducer	small peads size	2	2,500	5,000
133	sterlization tray	large size	2	2,500	5,000
134	sterlization tray	medium size	2	2,500	5,000
135	Micro Tissue Holding forceps	10"	2	2,500	5,000
136	SWEET DISH DISSECTOR	As per sample or Best Quality	2	2,500	5,000
137	Root Retractor	As per sample or Best Quality	2	2,500	5,000
138	Electric Drill with different size	As per sample or Best Quality	1		-
139	Vp shunt set	As per sample or Best Quality	4		-
140	Transpheniodal instrument set	As per sample or Best Quality	1		-
141	Laminectomy set	As per sample or Best Quality	2		-
142	Operating microscope	As per sample or Best Quality	1		-
143	Diathermy bipolar set	As per sample or Best Quality	1		-
144	Cranial Endoscopy set	As per sample or Best Quality	6		-
145	Ultrasonic Surgical Aspirator set	As per sample or Best Quality	2		-
146	Cardiac Monitor stand	As per PVMS Specific Criteria	2		-
147	Sigmeidoscope	As per sample or Best Quality	5		-
148	Ultrasound machine with abdominal probe & Vaginal probe	As per sample or Best Quality	1		-
149	Sonic aid	As per sample or Best Quality	1		-
150	ultrasound machine for DSLR	Sterilized,plasticbody,with staple remover	60		-
151	CTG machine	As per PVMS Specific Criteria	120		-
152	Skin stapler	Feather brand #15 & #11 blades	480		-
	Humby,s skin grafting blades				
153	Surgical blades	As per sample or Best Quality	48		-
		As per sample or Best Quality	120		-
154	Proline4/0 round body	As per sample or Best Quality	96		-
155	Proline 5/0 cutting	Ethi,round needle non	24		-

		traumatic			
156	Proline 6/0 cutting	Ethi ,cutting needle	120		-
157	Proline 8/0 roundbody	Ehi cutting nedle	48		-
158	Vicryl 4/0	Round body,ethi	24		-
159	Vicyl 5/0	3M,DIFFERent sizes	24		-
160	Ethibond 2/0	Smith &nephew,tulle grass dressing	480		-
161	steristrips	As per sample or Best Quality	1		-
162	Bactigrass 15*20 cm	As per sample or Best Quality	1		-
163	vascular dropler	As per sample or Best Quality	2		-
164	Mirco surgery set	As per sample or Best Quality	3		-
165	vascular loops	As per sample or Best Quality	5		-
166	Ventilator	As per PVMS Specific Criteria	2		-
167	C- PAP machine	As per PVMS Specific Criteria	10		-
168	BI- PAP machine	As per PVMS Specific Criteria	10		-
169	infusion pump	As per PVMS Specific Criteria	2		-
170	hammer	As per sample or Best Quality	2		-
171	cardiac monitor	As per PVMS Specific Criteria	6	5000	30,000
172	Defibrillator with trolley	As per PVMS Specific Criteria			
173	Illuminator	As per PVMS Specific Criteria			
174	element Autoclave	As per PVMS Specific Criteria			
175	Mobile X-Ray Unit	As per PVMS Specific Criteria			
176	PNEUMATIC Drill	As per PVMS Specific Criteria			
177	G Orthopedic Set	As per sample or Best Quality			
178	DCP Set of Radius Ulna	As per sample or Best Quality			
179	DCP Set for Tibia	As per sample or Best Quality			
180	DCP set for humeres	As per sample or Best Quality			
181	DCP set for femur	As per sample or Best Quality			
182	DCS/DHS set	As per sample or Best Quality			
183	Astin More set	As per sample or Best Quality			
184	Nailing set	As per sample or Best Quality			
185	K-wiring set	As per sample or Best Quality			

186	TBW set	As per sample or Best Quality			
187	LED with Light microscope	As per sample or Best Quality	1	150,000	
188	Image intensifire	As per PVMS Specific Criteria			

SECTION-IV

Evaluation Criteria & Specimens for Bid Forms

**4.1: COMPULSORY PARAMETERS FOR
BIDDERS' ELIGIBILITY**

**4.2: GENERAL PARAMETERS FOR
ELIGIBILITY CRITERIA**

4.3: SPECIMENS FOR BID FORMS

4.1: COMPULSORY PARAMETERS FOR BIDDERS' ELIGIBILITY

Every bidder must fill this form carefully and attach the relevant documents along-with it in the same sequence as prescribed here in this form. These criteria will describe the eligibility of bidder failing which bidder will be disqualified and no document will be received later on.

Name of the Firm.....Name of Tender

Date of Opening of Bids

Sr. no	KNOCK OUT CLAUSES	YES/NO	PAGE#
1.	Original receipt for purchase of tender.		
2.	2% of the estimated cost of quoted items in shape of CDR in the name of Principal KMSMC, Sialkot.		
3.	Certificate of Manufacturer/ Authorized distributors/ Authorized Sole Agent from Foreign Principal (in case of non drug items).		
4.	Certificates regarding quality of product in case of Electro Medical Equipment, Plant and Machinery only.		
5.	An affidavit on stamp paper of Rs. 100/- (as per sample; Bid Form-III), regarding acceptance of terms and conditions of the bid and not being blacklisted. AND that "the price quoted to this institute against the quoted items bid are not more than the prices charged from any Procurement Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess".		
6.	Attested Copy of Certificate of General Sales Tax Number.		
7.	Attested Copy of Certificate of National Tax Number.		
8.	Service record and pay roll of the firm for last one year.		
9.	Latest tax paid, balance sheet, audit inspection report, at least one year bank statement.		

The bid should be submitted, all pages numbered, with an index page (preferably after THE title page) and bound in a SECURED pin binding.

4.2: GENERAL PARAMETERS FOR EVALUATION OF BID

Bidders are not supposed to fill this form. This is only for their knowledge, because they are expected to attach documentary proofs in support of each parameter with the same headings as mentioned under 'assessment parameters'.

S.no	Assessment Parameters	Total Marks	Remarks			
1.	Certificate of Company/Firm' Registration under the law of Pakistan.	05	----			
2.	Relevant Business should be active for at least 3 years.	05	----			
3.	Bank certificate not over 6 months old confirming annual credit turnover of at least PKR 100 Million.	05	----			
4.	FDA / CE /JIS approval	05	----			
5.	Local Stock Storage Capacity (capability of continuous supply/availability of Kits, Consumables And Spare Parts).	05	-----			
6.	Past Performance: for more than one year minimum; (in Govt. and semi govt. institutions only)	1.	1 to 2	2	10	The Claim requires documentation (purchase orders, receipt certificates and delivery challanetc) of the institution (s)
		2.	2 to 3	4		
		3.	3 to 4	6		
		4.	4 to 5	8		
		5.	> 5	10		
7.	Market Experience in Quoted Items	1.	3-5 years	4	10	Includes experience certificate from end-users.
		2.	4-5 year	6		
		3.	Above 5 year	10		
8.	Previous Experience, if any, with KMS Medical College & Allied Institutions	1.	Best Performance	5	7.5	Authorized certificate issued by the End-User is required.
		2.	Average Performance	2.5		
		3.	Poor Performance	Rejected		
9.	Financial Position	1.	Bank statement last 2 year	5	15	Authorized certificate issued by the concerned Authority is required.
		2.	Last year Audited Balance Sheet	5		
		3.	Tax Return (last 3 year)	5		
Total Marks		67.5	-----			
Qualifying Marks		47.25	-----			
Total Marks Obtained		-----				

Note: - In case the procurement comprises different categories of goods, works or services the evaluation shall be made item wise. Samples of the quoted product shall be submitted for the approval by end-user at the time of opening of technical bid. Failure of which may render bidder disqualified.

4.3: BID FORMS

Bid Form-I

BID COVER SHEET

Tender No.-----

Date-----

Name of the Supplier/Firm/Contractor:

Address:

E-mail: _____

Phone: _____

Facsimile: _____

Following is the Technical Bid for Selected Items from the 'Schedule of Requirements and Technical Specifications':

Bid Enquiry No. (As listed in invitation of bid)	Name of the Tendered Item/ Generic	Brand Name	Manufacturer / Importer (With Name and Country of Origin)	Specifications of the quoted brands (100% conformance with Schedule of Requirement)

NOTE:-

The bidders are required to complete this proforma exactly in conformance with the required data, failing which bid may be considered as rejected.

Signed -----

Date -----

(In the capacity of {insert: title or position})

Duly authorized to sign this bid for and on behalf of {insert: name of Bidder/Firm}

Bid Form-II

LETTER OF INTENTION
(To be attached with Eligibility Criteria of Bidder)

Tender No. -----

Title of Tender/Contract -----

Date of the Opening of Bid -----

To: *[Name and address of Procuring Agency]*

Dear Sir/Madam

Having examined the bidding documents, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the about-named contract in full conformity with the said bidding documents and at the rates/unit prices described in the Price Schedule or such other sums as may be determined in accordance with such other sums as may be determined in accordance with the terms and conditions of the contract. The above amounts are in accordance with the price schedules attached herewith and are made part of this bid.

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

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

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

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

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

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

Date -----

Signed -----

(In the capacity of {insert: title or position})

Duly authorized to sign this bid for and on behalf of {insert: name of Bidder/Firm}

Bid Form-III

AFFIDAVIT

(To be attached with Eligibility Criteria of Bidder)

I/We, the undersigned solemnly state that:

- 1) We have read the contents of the bidding document and have fully understood it.
- 2) The bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The items that we propose to supply under this contract are eligible items within the meaning of clause of the ITB.
- 4) The undersigned are also eligible bidders within the meaning of clause of the ITB.
- 5) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.

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

Signed -----

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: Name of Bidder/Bidding firm]*

Bid Form-IV

MANUFACTURER’S AUTHORIZATION FORM

To,
 (Name of Procuring Agency)

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Supplier/ Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against [reference of the Invitation to Bid] for the goods manufactured by us. We hereby extend our full guarantee and warranty as per tender terms and conditions for the goods offered for supply by the above firm against this Invitation for Bids for a period of-----

Signature

Designation

Official Stamp

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

Bid Form-V**SPECIMEN FOR 'SAMPLE' PERFORMA**

Following items quoted for financial year 2020-21 with required specification are provided in under mentioned quantities for 'SAMPLE':

SR.	Tender No	Brand Name	Country of Origin	SPECIFICATION	QTY. of Samples

1. The bidder shall provide sufficient quantity of samples along with its bid on the date of submission. Without samples bid will be considered incomplete & technically rejected. Moreover not be challengeable at any court of law.
2. The Kits for which storage temperature is 2-8 degree centigrade the firm shall be bound to provide the samples in cold chain to Consignee's end.
3. Any further information can be obtained from the office of Purchase Cell, KMSMC, Sialkot.

Sign & Stamp of Bidder-----

Date-----

Bid Form-VI

PRICE SCHEDULE

Note: *This form is to be filled by the Bidder for each individual item and shall submit with Financial Proposal.*

Name of the Firm: -----

Tender No. -----

Date of opening of Bid. -----

Goods to be procured under DDP/Free delivery at consignee’s end basis.

Sr. # (As listed in invitation of bid)	Name of the Item (As listed in invitation of bid)	Make/Model and country of Manufacturer and origin	Specifications (Complete Detail)	Unit Price (Rs.)	Sale and Other taxes (Specify the type and kind of taxes applied)	Discounts (if any)	Final Price (Inclusive of all taxes)
TOTAL PRICE							

Note:-

Valid price lists of quoted items indicated M.R.P. and T.P. must be attached with financial proposal. In case of discrepancy between unit price and total, the unit price shall prevail.

Signature **Designation**.....

Date **OfficialStamp**.....

Bidder’s Signature and Stamp

Name:- _____ Designation:- _____

CNICNo. _____ Address:- _____

PhoneOffice _____ FaxNo. _____

MobileNo. _____ EmailAddress _____

Bid Form-VII**Performance Guarantee Form**

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

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

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

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

This guarantee is valid until the _____ day of _____, 2020-21.

Signature and Seal of the Guarantors/Bank

Address

Date

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

(THE END)