

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 2021 – 22)**

Tender Title:

**Purchase of Lab. Equipment
on Reagent Rental (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 (demand of enquiry) and Technical Specifications
Section-IV	Evaluation Criteria & Specimens of Bid Forms

SECTION-1

1.1 Copy of Advertisement

1.2 Copy of Corrigendum

1.3 Bidding Schedule

1.4 Particulars of Bidding Firm

1.1: Copy of Advertisement

INVITATION FOR BIDS (TENDER 2020-2021)

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

1. 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.**
2. 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 **28-05-2021** up to the closing date i.e. **12-06-2021** 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**
3. **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.
4. 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.	PURCHASE OF MEDICAL & LAB EQUIPMENT	2% of the estimated price of quoted items	12-06-2021 at 10:30 a.m.	12-06-2021 at 11:30 a.m.
2.	PURCHASE OF LAB EQUIPMENTS (ON REAGENT RENTAL BASIS)	2% of the estimated price of quoted items	12-06-2021 at 10:30 a.m.	12-06-2021 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 the last date of sale is declared as the public holiday by the Government due to any reason, then next official working day shall be deemed be the last date of sale and submission and opening of tender 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 Copy of Corrigendum



CORRIGENDUM

Refer to tender advertisement IPL-4915, Principal KMSMC, Sialkot published in national Daily Jang, Jahan-e-Pakistan, Saltanat and on websites of PPRA, Punjab and www.kmsmc.edu.pk on 29-05-2021. The following amendments are made at serial no. 2 (i.e Purchase of Lab. Equipment on Reagent Rental Basis); amendments must be read as follows in columns 4 & 5:

Last Date/Time For Tender Submission	"12-06-2021 at 10:30 a.m." must be read as "21-06-2021 at 10:30 a.m."
Date & Time of Technical Bid Opening	"12-06-2021 at 11:30 a.m." must be read as "21-06-2021 at 11:30 a.m."

Other terms and conditions will remain the same. New Bidding Documents can be downloaded from www.kmsmc.edu.pk and PPRA website (www.ppra.punjab.gov.pk) or can be purchased from college office during working hours.

PRINCIPAL

Govt. Khawaja Muhammad Safdar
Medical College, Sialkot.

IPL-5071

3 Bidding Schedule

Description	Detail
Commencement date for Sale of Bidding Documents	From 28-05-2021 onward till last date (on all working days during office timing).
Last date and time for the receipt of bids	Corrigendum: 21-06-2021 up to 10:30 a.m.
Date, time and venue of opening of technical bids	Corrigendum: 21-06-2021 up to 11:30 a.m. In Azadi Hall (Freedom Hall) of KMSMC, Sialkot.
Bid Currency	1. PKR on free delivery to the consignee-end basis including all ex-work, transportation, storage charges till the destination. 2. In case of foreign currency as L.C and on C&F basis.
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 favor 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)
<p>Address for communication:-</p> <p>PURCHASE CELL, Khawaja Muhammad Safdar Medical College, Sialkot, Ph # 052-9250735 (only in working hours.)</p>	

1.4: 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.

**BIDDING DOCUMENTS FOR 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/purchase cell and/or end-user if any of the above bio-data of firm is changed.)

Sales Tax Reg. No:

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

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

SECTION-2

Instructions for 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 section on 'Schedule of Requirement' (Section III of this document) ON REAGENT RENTAL BASIS.

1. General Instructions:

The Bidders are expected to examine all instructions, forms, terms, and specifications in this bidding document. Failure to furnish all information required by the bidding document 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 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 of Khawaja Safdar Medical College (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 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 or 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 Bidders shall bear all costs associated with the preparation and submission of their bids, 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 or other terms and conditions, bidder may ask clarification of the same in writing but not later than one week prior to dead line for submission of bid prescribed by the Procuring Agency.

Bidders are required to submit their bid bearing word "CONFIDENTIAL", Tender No. and Tender Title.

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 KSMC 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 bid. The bidder should provide an affidavit on legal stamp paper of (Rs. 100/-) for this purpose (Bid Form III). 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 III** i.e. Schedule of Requirements & Technical Specifications. Thus, a bidder is at a liberty to bid for all or the few goods mentioned in this Section.

However, bidders cannot bid for partial quantities of an item mentioned in 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 unopened 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 (Bid Form VI), 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

- i. The bidder shall indicate on the appropriate form prescribed in this bidding documents (Bid Form VI), the unit prices, cost per test and total annual price of the goods it proposes to supply under the Contract.
 - ii. 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.
 - iii. 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.
 - iv. 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.
 - v. 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.
- vi. In case of monopoly items, monopoly certificate must be provided by the firm regarding sole manufacturer / distributor of foreign principal in Pakistan etc.

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 Procuring Agency shall, after receipt of the Performance Security from the successful bidder/ contractor, send the contract provided in the Bidding Document, to the successful bidder/contractor. Within three working days of the receipt of such Contract, the Contractor shall sign and date the Contract and return it to the Procuring Agency.

i. Contract Duration

The duration of Framework Contract will be up to June 30, 2021 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.G 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 three-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/title and serial number of the items 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 services, 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 bank statement.

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 sample’s 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 (Section IV).

Submission of Samples: The samples shall be submitted as per Sample Performa (Bid Form V) on the last date of receipt of technical bid, samples (free of cost) of quoted products (s) according to the strength and packing given in 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 III.

The bidder should have minimum three 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 next three years. 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 being 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 Procuring 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 from 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 this 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 isles.

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 without cost.

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-3

Schedule of Requirements

(Demand of Enquiry) &

Technical Specifications

SCHEDULE OF REQUIREMENTS

Detail of equipment required on 'Reagent-Rental Basis' along with their quantities is as under. All equipment must be supported by required accessories and suitable back-up services.

All equipment must be latest and unused:-

Sr. No	Item Name	Quantity	Placement Venue
1.	a. Fully Automated chemistry analyzer without ISE	01	Pathology Dept., KMSMC (CHEMICAL PATHOLOGY SECTION)
	b. Fully Automated chemistry analyzer with ISE	02	1. Emergency Lab., AIMTH 2. Emergency Lab., SBMTH
2.	Fully Automated Immunoassay analyzer (Hormone analyzer)	02	1. Pathology Dept., KMSMC 2. Emergency Lab., SBMTH
3.	Fully Automated ELISA System	02	1. Pathology Dept., KMSMC 2. Emergency Lab., SBMTH
4.	ABG Machines	02	1. Emergency Lab., AIMTH 2. Emergency Lab., SBMTH
6.	Fully-Automated Blood Culture System	01	Pathology Dept., KMSMC (MICROBIOLOGY SECTION)
7.	Automated identification and antimicrobial susceptibility testing	01	Pathology Dept., KMSMC (MICROBIOLOGY SECTION)

A. COMPULSORY REQUIREMENTS

- i. Bidders are directed to submit cost/test of every parameter for their pack sizes inclusive of prices for cost of maintenance, mirror-image backup, cost of calibrators and other required consumables according to specimen shown in Bid Form-VI.*
- ii. Bidders are required to submit an undertaking on 50Rs. stamp paper that no hidden cost will be added after completion of tender process. This is mandatory for acceptance of their bid for further process.*
- iii. All accessories required to run the instrument in a perfect manner, like RO Plant, UPS, compatible computer, monitor, printer' LIS and other cables etc. and any other accessory required for that instrument shall be the responsibility of supplier.*
- iv. The bidders are also required to furnish the List of References with their contact numbers where instrument is already working (public sector and private labs.)*
- v. Date of manufacturing of equipment must fall within last 5 year in any case.*

B. SPECIFICATIONS AND WORKLOAD

1. New Automated Chemistry Analyzer with Mirror-Image Backup

Product specifications

- i. Fully automated, random access, either bench-top or floor top.
- ii. Throughput: at least 225-350 Tests/Hour, without ISE, upto or >400 with ISE.
- iii. Assay types: Monochromatic, Bi-Chromatic, Endpoint, Kinetic, Sample and Reagent Blanking, ISE optional
- iv. Sample Specifications; Serum, Plasma, Urine, CSF, Whole blood for HbA1c only
- v. Built in Refrigerator, Clot Detector; Checks FOR sample integrity,
- vi. Wave-Length 340-700nm, Reagent Position not < 35, Sample Position not < 90,
- vii. STAT sample option, Auto Dilution, Sample volume management/optimization etc.
- viii. Analytical Principle and Method (Spectrophotometric, turbidimetric and Potentiometric)
- ix. Extended On-Board Reagent Stability, CE Marked / FDA Approved.
- x. Ready to use reagents and consumable solutions.
- xi. Built in QC Program,
- xii. Accessories: Computer System, Printer, Pure sine-wave UPS as per instrument's requirements.
- xiii. Make: USA, Japan, Europe and European Union

Estimated Workload for Routine Chemistry:

Sr. No.	Test Name	Estimated Monthly Workload	Estimated Annual Workload
1.	Albumin (BCG)	5100	61200
2.	Alkaline Phosphatase	4700	56400
3.	AST	4700	56400
4.	ALT	4700	56400
5.	Bilirubin, Direct	4700	56400
6.	Bilirubin, Total	4700	56400
7.	Total Protein	4700	56400
8.	Gamma GT	500	6000
9.	Cholesterol	840	10080
10.	Triglycerides	840	10080
11.	LDL Cholesterol	840	10080
12.	HDL Cholesterol	840	10080
13.	Urea	2160	25920
14.	Creatinine	2160	25920
15.	Glucose	2520	30240
16.	Lactate Dehydrogenase	550	6600
17.	Protein (CSF/Urine)	950	1140
18.	Uric Acid	420	5040
19.	Hemoglobin Alc	550	6600
20.	CKMB	420	5040
21.	High Sensitivity CRP	750	9000
22.	D-Dimer	750	9000
23.	RA Factor	240	2880
24.	Serum Electrolytes	900	10800

2. New Automated Immunoassay Analyzer with Mirror-Image Backup

Product specifications

- i. Fully Automated Immunodiagnostic System with computer & accessories.
Detection Technology: Chemiluminescence
- ii. Random Access system that is any assay or combination of assays can be run on the system at same time.
- iii. Throughput not less than 90 tests/h; Bar Code Reader for Reagents and Samples.
- iv. Primary Tube sampling; Samples allowable; Serum, plasma, urine
- v. The system must be capable to perform Thyroid, Fertility, Tumor Markers and Vitamin B12, Folate, Ferritin, HGH, Intact PTH, Vitamin D, Insulin, Hepatitis and High Sensitive Troponin I.
- vi. Clot and liquid level detection (LLD) of samples and reagents
- vii. Adequate number of reagent positions and Sample Capacity should be at least 50 samples with continuous loading platform; Ready to use reagents and consumable solutions.
- viii. STAT applications for emergency samples; Automatic Rerun Facility for out of range results
- ix. Carryover-free pipeting of samples to avoid cross-contamination
- x. Economic usage with high stabilities and convenient pack sizes
- xi. Low system maintenance time; FDA Approved Equipment and Kits.
- xii. Accessories: Computer System, Printer, UPS as pr instrument's requirements.
- xiii. Make: USA, Japan, England and European Union

Annual estimated workload of Special Chemistry:

Sr. No.	Test Name	Estimated Monthly Workload	Estimated Annual Workload
1.	Ferritin	750	9000
2.	Vitamin -D	160	1920
3.	Troponin I	440	5280
4.	HBsAg	380	4560
5.	Anti HCV	380	4560
6.	Anti HIV	110	1320
7.	AFP	32	384
8.	CA 125	22	264
9.	CEA	24	288
10.	Total PSA	22	264
11.	Estradiol	120	1440
12.	FSH	112	1344
13.	βHCG	118	1416
14.	LH	112	1344
15.	Prolactin	18	216
16.	Testosterone	22	264
17.	Progesterone	20	240
18.	Free T3	40	480
19.	Free T4	40	480
20.	Total T3	412	4944
21.	Total T4	412	4944
22.	TSH	412	4944
23.	iPTH	18	216

3. Latest/New Fully-Automated ELISA System with Mirror-Image Backup

Product specifications

- i. Fully automated, either bench-top or floor top.
- ii. Broad range of parameters, for medium and high throughput, High primary sample capacity
- iii. Time management software, Sample barcode built-in reader
- iv. Walk-away loading capacity, Continuous loading of samples, reagents and plates
- v. No carry over, Disposable carbon tips, Liquid level, Clot and Bubble detection, High sample dilution capacity
- vi. Built in QC control program; High precision and accuracy

Sr. No.	Item Description	Tentative Pack Size	Estimated Annual Demand
1.	HBsAg. (ELISA) Kit with consumables, accessories	1x96 T	10 Kits
2.	Anti HBs Abs	1x96 T	10 Kits
3.	HB _C Ag. (ELISA) Kit with consumables, accessories	1x96 T	10 Kits
4.	Anti HCV (ELISA) Kit with consumables, accessories	1x96 T	12 Kits
5.	HIV (ELISA) Kit with consumable accessories	1x96 T	10 Kits
6.	HAV-IgM	1x96 T	12 Kits
7.	HEV-IgM	1x96 T	2 KITS
8.	Dengue NS-1	1x96 T	10 KITS
9.	Corona IgG	1x96 T	10 KITS
10.	Corona IgM	1x96 T	10 KITS
11.	Corona total	1x96 T	10 KITS

4. New Automated ABG with Mirror-Image Backup

1. Microprocessor Controlled Blood Gas/pH measuring system.
2. Principal Methodology: Potentiometric, Enzymetic/Amperometric & Direct ISE
3. Sample Type: Whole Blood (heparinized): Arterial, Venous, Mixed Venous (Syringe & Capillary)
4. Measured Parameters: pH, PCO₂, PO₂, SO₂%, HCT, Hb.
5. Calculated Parameters: Bicarbonate HCO₃, Standard HCO₃, Base Excess of Blood (BE), Be-ecf, O₂Ct, TCO₂, AaDO₂, a/A, PH/pCO₂/pO₂ Corrected to patient temperature.
6. Measuring Ranges: Conventionally required.
7. Easy Maintenance: Changing, Setting & Monitoring of Electrodes & Reagents.
8. Reagents-Remaining status available on the main screen.
9. All liquid calibration cartridges eliminate Gas Tank.
10. Automatic two point calibration along with manual calibration.
11. Built in display and printer with optional External Laser Printer.
12. Automatic quality control. Auto Probe Wiping.
14. Through-put 50 to nearly 60 samples per hour.
15. Stat Analysis Time: less than one minute
16. Sample Volume: not more than 100 ul.
17. Large data storage memory.
19. Compatible Electric Requirements.

Monthly workload-----600 tests

Annual workload -----7200 tests

5. New fully-Automated Blood Culture System

Specifications of Automated Blood Culture System

1. Capacity: at least 100 culture bottles
2. Equipped with in built computer and touch screen
3. Barcode scanning input
4. Designed to detect microbial growth from blood and sterile body fluids
5. Automated continuous monitoring for every 10 minutes for every bottle by independent detection sensor
6. Colorimetric technology
7. Real time display of incubation temperature and reaction chart
8. Flexible and quick historical data query and statistical function
9. Additional systems can be added as blood culture volume increases
10. Resin media technology for recovery of organisms in presence of antibiotics
11. Blood Culture System features LIS interface ability

Monthly workload-----500 tests

Annual workload -----6000 tests

6. Specifications of automated identification and antimicrobial susceptibility testing

1. Capacity : Identification micro wells at least 24
2. Capacity : Antimicrobial susceptibility testing micro wells at least 96
3. Can identify aerobic as well as anaerobic bacteria
4. In built touch screen system
5. Barcode scanning with capacity to be attached with LIS/HIS
6. Back up of UPS available
7. Free of cost regular service provision
8. In case of any default in system , its correction including replacements of parts will be responsibility of company

Workload annual: 600-800 TESTS

SECTION - 4

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.	3-5 years	4	10	The Claim requires documentation (purchase orders, receipt certificates and delivery challanetc) of the institution (s)
		2.	4-5 year	6		
		3.	Above 5 year	10		
7.	Market Experience in Quoted Items	4.	3-5 years	4	10	Includes experience certificate from end-users.
		5.	4-5 year	6		
		6.	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

**Technical Bid Specimen
(Specifications of Instruments)**

Tender Title:

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	Brand Name	Manufacturer / Importer (With Name and Country of Origin)	Specifications of the quoted instrument (In 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 bides 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

**Financial Bid Specimen
(Price Schedule for Kits and Reagents)**

(To be filled as per instruction given in section III.)

Tender No. -----

Tender Title. -----

Name of the Firm: -----

Date of opening of Bid. -----

PRICE SCHEDULE for Kits and Reagents:

Sr. # (As listed in demand of inquiry)	Name of the Item (As listed in demand of inquiry)	Make/Brand country of origin	Unit Pack Size	Unit Price (Rs.)	Cost per Test (Rs.) (Including cost of reagents, consumables, and calibrators)

Note:-

- i. S. # and name of item must correspond to the demand of inquiry (Section no. 4.3)
- ii. Goods to be procured under DDP/Free delivery at consignee's end basis.
- iii. Cost per Test must include cost of maintenance, parts, mirror-back-image, cost of calibrators and other consumables.
- iv. In case of discrepancy between unit price and cost per test, the unit price shall prevail.

Bidder's Bio data:

Name:- _____ Designation:- _____

CNIC No. _____ Address:- _____

Phone Office _____ Fax No. _____

Mobile No. _____ Email Address _____

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)