

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 No: 23

Tender Name: Lab. Kits & Chemicals



DEAN

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 2021-2022)

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, Govt. 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 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.	a. SURGICAL DISPOSABLES/DIALYSIS DISPOSABLE ITEMS b. SURGICAL SUTURES c. SURGICAL DRESSING, COTTON, GAUZE & BANDAGES d. DENTAL MATERIAL e. LAPAROSCOPIC DISPOSABLES f. EYE LENS/ DISPOSABLES FOR KMSMC & ALLIED INSTITUTIONS, SIALKOT.	2% of the estimated price of quoted items	27-09-2021 at 10:30 a.m.	27-09-2021 at 11:30 a.m.
2.	MEDICINE BULK PURCHASE	2% of the estimated price of quoted items	27-09-2021 at 10:30 a.m.	27-09-2021 at 11:30 a.m.
3.	MEDICINE LP- DAY TO DAY	2% of the estimated price of quoted items	27-09-2021 at 10:30 a.m.	27-09-2021 at 11:30 a.m.
4.	X-Ray Films/ Chemicals/ Sale of Fixer Water etc	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
5.	STATIONERY	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
6.	PRINTING & PUBLICATIONS	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
7.	UNIFORM & PROTECTIVE CLOTHING	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
8.	COST OF OTHER STORE	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
9.	OTHERS	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.

10.	BEDDING & CLOTHING	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
11.	MEDICAL WASTE MANAGEMENT	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
12.	PURCHASE OF HARDWARE / SOFTWARE / I-T EQUIPMENT	2% of the estimated price of quoted items	28-09-2021 at 10:30 a.m.	28-09-2021 at 11:30 a.m.
13.	PURCHASE OF MEDICAL & LAB EQUIPMENT	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
14.	PURCHASE OF PLANT & MACHINERY	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
15.	PURCHASE OF FURNITURE & FIXTURE	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
16.	REPAIR OF MACHINERY & EQUIPMENT	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
17.	REPAIR OF PLANT & MACHINERY	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
18.	REPAIR OF FURNITURE & FIXTURE	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
19.	REPAIR OF HARDWARE / SOFTWARE / I-T EQUIPMENT	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
20.	REPAIR OF MEDICAL & LAB EQUIPMENT	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
21.	REPAIR & MAINTENANCE OF OFFICE BUILDING	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
22.	MEDICAL GASSES	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 at 11:30 a.m.
23.	LAB KITS & CHEMICALS	2% of the estimated price of quoted items	29-09-2021 at 10:30 a.m.	29-09-2021 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 last date of sale is declared as the public holiday by the Government or non working day due to any reason, the next official working day shall be deemed to be the date of 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	After the advertisement onward till last date (on all working days during office timing).
Last date and time for the receipt of bids	29-09-2021 up to 10:30 a.m.
Date, time and venue of opening of technical bids	29-09-2021 at 11:30 a.m. In Azadi Hall (Freedom Hall) of KMSMC, Sialkot.
Bid Currency	<ul style="list-style-type: none">• PKR on free delivery to the consignee's end basis including all ex-work, transportation, storage charges till the destination.• 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 favour of Dean 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)
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.

BIDDING DOCUMENTS FOR ANNUAL TENDER PURCHASE KMSMC (2021 – 22)

Tender No:

Tender Name: Lab Kits & Chemicals

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

1. **All the procurement procedures will be done strictly according to the PPRA, 2014.**
2. The participating firms must submit their Technical Proposal in manner as given in **BID Form-IV** (see section-IV under heading of 'BID COVER SHEET') with a soft copy on CD.
3. Single stage/two envelopes bidding procedure shall be adopted. The envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters. The envelopes shall then be sealed in an outer envelope. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
4. **The bidder is required to provide Financial Proposal according to the BID Form-VI (see section-IV under heading of 'PRICE SCHEDULE') with the name of items, model number, serial number and technical specifications in the exact manner as quoted in the Technical Proposal.**
5. Separate bids/offer for each item should be submitted separately. Bids shall remain valid for a period of Six 06 months (180 days) after opening of Technical Bid by the Procuring Agency. A bid valid for a shorter period shall be rejected by the procuring agency as non-responsive.
6. **The rates should be quoted on FOR basis.**
7. Submission of sample (where demanded): If so required by the technical committee, to be recorded in writing, the bidder shall provide a sample or demonstration as the case may be.
8. As per provision under the procurement rules, there is no condition of pre-qualification, registration, panel / approved brands for bidding.
9. Clarification of bids: No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.
10. **Limitation on negotiations:** There shall be no negotiations with the bidder.
11. **Rejection of bids:** The authority may reject all bids or proposals at any time prior to the acceptance of a bid.
12. **Acceptance of bids:** The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Government of the Punjab, shall be awarded the procurement contract (Frame work Contract).
13. **Performance Guarantee:** The successful bidder shall furnish a performance guarantee which will be up to five per cent of the contract amount. The performance security shall be deposited in the shape of deposit at call.
14. **Qualification of Suppliers and CONTRACTORS:** A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.

15. **Integrity Pact:** Procurements exceeding the limit of 10 Million shall be subject to an integrity pact, as specified by regulation with approval of the Government of the Punjab, between the procuring agency and the suppliers or contractors.

16. **No offer will be considered valid if it:**

- i. Is received after the date and time fixed for its receipt.
- ii. Is unsigned.
- iii. Is conditional.
- iv. Is given by a firm that is black listed, suspended or removed from the approved list of the Health Department, Government of the Punjab, Autonomous Health Institutions or by the Federal Health Ministry.
- v. Is received with a validity period shorter than that required in the tender inquiry.
- vi. Does not conform to the general conditions of the tender inquiry.
- vii. Is received without earnest money as specified in the tender.

17. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the BID. All pages of the BID must be securely bound, properly numbered and duly signed at the bottom of each page in case of **Financial Proposal. Offers with any overwriting shall, in no circumstances, be accepted.**

18. **Inspections of Stores:** The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the invitation of bid/substandard/spurious / misbranded/expired or of short-expiry. Moreover, firm will replace the unconsumed expired stores without any further charges.

19. The supplies shall be delivered within 30 days (**or 10 days in case of chemicals and Lab. Kits**) i.e. the next date after the date of issue of purchase order (without penalty). In case of late delivery of goods beyond the periods specified, **penalty @ 2% per month, 0.67% per day** of the cost of late delivered supply shall be imposed upon the supplier.

20. **Arbitration and Resolution of Disputes:** In case of any dispute, concerning the interpretation and / or application of this contract shall be settled through arbitration. The Dean KMSMC and allied hospitals or his nominee shall act as sole ARBITRATOR. The decision taken and / or award made by the sole arbitrator shall be final and binding on the parties.

21. The contractor will have to ensure the availability of sufficient stock of contracted items at his store for immediate supply and to ensure the cold-chain maintenance for Lab. Kits.

22. Income Tax / Sales Tax / Excise Duty will be levied according to the Government rules.

23. Payment of the bills will be made subject to approval of store / supply by the authorized inspection Committee of KMSMC and Allied Institutions Sialkot after conducting the successful inspection.

24. Quantity of requisite / advertised store can be increased or decreased in best interest of the Institution, as per demand by the end user.

25. The Principal, K.M.S.M.C. Sialkot reserves the right to purchase full or part thereof or cancel the Tender without assigning any reasons.

26. In case the procurement comprises different categories of goods, works or services the evaluation shall be made item wise. Samples of the quoted product will be submitted for the approval by end-user at the time of opening of technical bid.

27. **In case of dispute, decision of the Principal, KMSMC Sialkot shall be final.**

Name of the Firm: _____

DEAN,
KHAWAJA MUHAMMAD SAFDAR
MEDICAL COLLEGE , SIALKOT

Signature: _____

Seal & Stamp of firm: _____

SECTION-III

Schedule of Requirements & Technical Specification

ANNUAL DEMAND FOR TENDER 2021-2022
Lab Kits & Chemicals

Sr. No	Name of Items	Specifications/ Pack size	Estimated Annual Demand packs	Estimated Cost Per Unit/Pack (Rs)	Total Annual Amount (Rs)	
1. General Items						
1.	HBsAg (ICT)	EU, USA, Japan or equivalent	1x40 Pack	3000	600	1800000
2.	Anti HCV (ICT)	EU, USA, Japan or equivalent	1x40	3000	1,080	3240000
3.	Anti HIV (ICT)	EU, USA, Japan or equivalent	1x40	100	1,160	116000
4.	M.P (ICT)	EU, USA, Japan or equivalent	1x40	100	605	60500
5.	Mycodot (ICT)	EU, USA, Japan or equivalent	1x40	50	2,480	124000
6.	Syphilis (ICT)	EU, USA, Japan or equivalent	1x40	50	1,080	54000
7.	H. Pylori (ICT)	EU, USA, Japan or equivalent	1x40	200	1,840	368000
8.	Occult blood	EU, USA, Japan or equivalent	1x25	10	675	6750
9.	Urine RE Strip 10 Para	EU, USA, Japan or equivalent	1x100	400	800	120000
10.	Pregnancy test	EU, USA, Japan or equivalent	1x50	74	250	18500
11.	Montoux (PPD OS TU)	EU, USA, Japan or equivalent	5ml	20	850	17000
12.	ASOT (Latex)	EU, USA, Japan or equivalent	1x 100	12	1,150	13800
13.	RA factor(Latex)	EU, USA, Japan or equivalent	1x 100	12	1,150	13800
14.	CRP (Latex)	EU, USA, Japan or equivalent	1x 100	100	1,150	575000
15.	D. Dimer	EU, USA, Japan or equivalent	1X25	500	11500	5750000
16.	ANA(Latex)	EU, USA, Japan or equivalent	1x 25	10	1,324	13240
2. ROUTINE CHERMISTRY						
17.	Glucose	EU, USA, Japan or equivalent	4x250ml	50	2,700	135000
18.	Bilirubin total	EU, USA, Japan or equivalent	2x125 ml	200	3,000	600000
19.	Bilirubin D & T	EU, USA, Japan or equivalent	2x125 ml	200	2,800	560000
20.	Bilirubin Direct	EU, USA, Japan or equivalent	2x125 ml	10	2,700	27000

21.	ALT	EU, USA, Japan or equivalent	4x125ml	200	5,500	1100000
22.	AST	EU, USA, Japan or equivalent	4x125ml	200	5,700	1140000
23.	ALP	EU, USA, Japan or equivalent	4x62.5ml	200	3,200	640000
24.	Albumin	EU, USA, Japan or equivalent	4x250ml	50	10,500	525000
25.	Hb1c	EU, USA, Japan or equivalent	330test	20		
26.	Protein total	EU, USA, Japan or equivalent	4x250ml	10	10,500	105000
27.	Urea	EU, USA, Japan or equivalent	4x250ml	200	6,000	1200000
28.	Creatinine	EU, USA, Japan or equivalent	4x250ml	150	6,000	900000
29.	Uric acid	EU, USA, Japan or equivalent	6x100ml	50	6,800	340000
30.	CSF Protein	EU, USA, Japan or equivalent	2x125ml	12	7,500	900000
31.	Cholesterol total	EU, USA, Japan or equivalent	6x100ml	12	4,500	54000
32.	HDL Cholesterol	EU, USA, Japan or equivalent	4x28ml	06	14,000	84000
33.	LDL Cholesterol	EU, USA, Japan or equivalent	4x28ml	06	20,500	123000
34.	Triglycerides	EU, USA, Japan or equivalent	6x100ml	12	9,000	108000
35.	CK total	EU, USA, Japan or equivalent	2x62.5ml	05	6,400	32000
36.	CK-MB	EU, USA, Japan or equivalent	2x62.5ml	05	12,500	62500
37.	LDH	EU, USA, Japan or equivalent	4x62.5ml	05	10,000	50000
38.	Calcium	EU, USA, Japan or equivalent	2x125ml	10	3,500	35000
39.	Phosphorus	EU, USA, Japan or equivalent	2x125ml	5	3,300	16500
40.	Magnesium	EU, USA, Japan or equivalent	2x100ml	5	4,800	24000
41.	Amylase	EU, USA, Japan or equivalent	6x20ml	05	8,200	41000
42.	Normal SON AIMTHtrol	EU, USA, Japan or equivalent	6x5 ml	50	16,000	800000
43.	Abnormal SON AIMTHtrol	EU, USA, Japan or equivalent	10x5ml	50	17,000	850000
3.SAMPLE COLLECTION						
44.	Red top Vacutnainer	EU, USA, Japan or equivalent	1x100	2500	600	1500000

45.	Purple Top Vacutainer	EU, USA, Japan or equivalent	1x100	2500	600	1500000
46.	Sky Blue Top Vacutainer	EU, USA, Japan or equivalent	1x100	300	600	180000
47.	Green top Vacutainer	EU, USA, Japan or equivalent	1x100	200	600	120000
48.	Syringes Disposable	EU, USA, Japan or equivalent	100x5ml	1000	600	600000
49.	Alcohol swab	Any one	1x100	100	800	80000
50.	Spirit	Any one	1x1Litre	224	240	53760
51.	Cotton	Any one	1x500gm	200	250	50000
52.	Tourniquet	Any one	Adult Size	200	100	20000
53.	Sani plats	Any one	1x100	200	300	60000
54.	Syringe cutters	Any one	Standard	100	300	30000
55.	Disposable gloves	Any one	1x100	1000	600	600000
56.	Urine containers	Any one	1x100 ml	30000	7	210000
57.	Syringes Disposable	EU, USA, Japan or equivalent	100x1ml	100	500	50000

4. DISPOSABLES

58.	Test tubes Plastic Small	China	(12x75mm) 1x500	100	800	80000
59.	Bio cups	China	(1.5ml) 1x500	200	350	70000
60.	Cover slips	EU, USA, Japan or equivalent	(22x22mm) 1x200	50	130	6500
61.	Glass slides	EU, USA, Japan or equivalent	1x72	400	125	50000
62.	Yellow tips	China	1x1000	150	200	30000
63.	Blue tips	China	1x500	100	250	25000
64.	Distilled water	Pakistan	100x5ml	100	500	50000
65.	Distilled water	Pakistan	1x5 Litre	1012	200	202400

5.MICROBIOLOGY

66.	Cotton Roll	Any One	1x500gm	100	250	25000
67.	Methanol	Germany	1x2.5 Litre	32	2,500	80000
68.	Spirit	Any One	1x1Litre	12	240	2880
69.	Distilled water	Any One	1x5Litre	100	200	20000
70.	Wire loops	Any One	1x1	12	190	2280
71.	Anti Sera for Salmonella, Shigella, Vibrio	Any One	1x2ml	12	15000	180000
72.	API 20E, Analytical Profile Index (Biochemical Test)	Any One	1x2ml	12	15,000	180000
73.	Indol Agar	Oxoid	1x500gm	12	10,000	120000
74.	TSI Agar	Oxoid	1x500gm	12	10,000	120000
75.	L.J Medium, (Prepared)	Any One	1x500gm	12	8,000	96000
76.	Anaerobic Jar	Any One		24	1000	24000

77.	KOH	Any One	1x500	1	2000	2000
78.	Gloves 7.5 Powder free	Any One	1x100	48	700	33600
79.	Cotton Roll	Any One	1x500gm	12	250	3000
80.	Gram Stain (set)	Germany	4x500ml	12	8,500	102000
81.	ZN Stain (set)	Germany	3x500ml	12	6,000	72000
82.	Face Mask	Any One	1x50	102	300	30000
83.	Flask	Any One	1x500ml	12	250	3000
84.	Petri Dish Disposable	Any One	1x500 pair	24	6,250	150000
85.	Glass Slide	Germany	1x72	48	125	6000
86.	Syringe	Any One	100x3ml	48	550	26400
87.	Culture Swab	Any One	1x100	48	700	33600
88.	CLED Agar	Oxoid	1x500gm	02	10000	20000
89.	Blood Agar	Oxoid	1x500gm	04	10000	40000
90.	MacConky Agar (without crystal violet)	Oxoid	1x500gm	04	10000	40000
91.	Muller Hinton Agar	Oxoid	1x500gm	06	10000	60000
92.	Urea Agar Cat, CM 03218	Oxoid	1x500gm	01	10000	10000
93.	DNASE Agar	Oxoid	1x500gm	01	10000	10000
94.	Urea 40 %	Oxoid	1x500gm	01	10000	10000
95.	Amoxil 10 mg	Oxoid	1x50	12	450	5400
96.	Ampiciline 25 mg	Oxoid	1x50	12	450	5400
97.	Pencilline 50 Test	Oxoid	1x50	12	450	5400
98.	Augmentin (Amoxicillin – Clavulanic Acid)	Oxoid	1x50	12	450	5400
99.	Minocycline	Oxoid	1x50	12	450	5400
100.	Doxycycline	Oxoid	1x50	12	450	5400
101.	Erythrocine	Oxoid	1x50	12	450	5400
102.	Gentacin	Oxoid	1x50	12	450	5400
103.	Amikacin	Oxoid	1x50	12	450	5400
104.	Methicillin	Oxoid	1x50	12	450	5400
105.	Ciprofloxacin	Oxoid	1x50	12	450	5400
106.	Azithromycin	Oxoid	1x50	12	450	5400
107.	Ofloxacin	Oxoid	1x50	12	450	5400
108.	Levofloxacin	Oxoid	1x50	12	450	5400
109.	Tobramycin	Oxoid	1x50	12	450	5400
110.	Moxifloxacin (Avelox)	Oxoid	1x50	12	450	5400
111.	Clindamycin	Oxoid	1x50	12	450	5400
112.	Fusidic Acid	Oxoid	1x50	12	450	5400
113.	Vancomycin	Oxoid	1x50	12	450	5400
114.	Rifampicin	Oxoid	1x50	12	450	5400
115.	Chloramphenicol	Oxoid	1x50	12	450	5400
116.	Cefoperazone (Cefobid)	Oxoid	1x50	12	450	5400
117.	Cefotaxime	Oxoid	1x50	12	450	5400

	(Clafran)					
118.	Ceftazidimide (Fortum)	Oxoid	1x50	12	450	5400
119.	Cefixime (Cefspan)	Oxoid	1x50	12	450	5400
120.	Ceftriaxone (Rocephin)	Oxoid	1x50	12	450	5400
121.	Cefipime	Oxoid	1x50	12	450	5400
122.	Cefpirome	Oxoid	1x50	12	450	5400
123.	Lincomycin	Oxoid	1x50	12	450	5400
124.	Aztreonam (Azactam)	Oxoid	1x50	12	450	5400
125.	Piperacillin- Tazobactam	Oxoid	1x50	12	450	5400
126.	Meropenem	Oxoid	1x50	12	450	5400
127.	Impenem	Oxoid	1x50	12	450	5400
128.	Norfloxacin (Noroxin)	Oxoid	1x50	12	450	5400
129.	Nitrofurantion	Oxoid	1x50	12	450	5400
130.	Pipemidic Acid (Urixin)	Oxoid	1x50	12	450	5400
131.	Cefradine-B	Oxoid	1x50	12	450	5400
132.	Teicoplanin	Oxoid	1x50	12	450	5400
133.	Septran (Sulfamethazole- trimethoprim)	Oxoid	1x50	12	450	5400
134.	Enoxacin 50 Test	Oxoid	1x50	12	450	5400
135.	Sulzone (Cefoparozone- sulbactam)	Oxoid	1x50	12	450	5400
136.	Calarythromycin	Oxoid	1x50	12	450	5400
137.	Tigecyclin	Oxoid	1x50	12	450	5400
138.	Fosfomycin	Oxoid	1x50	12	450	5400
139.	Ceftaroline	Oxoid	1x50	12	450	5400
140.	Koracs A Reagent for Microbiology	Oxoid	1x500gm	01	12500	12500
141.	Culture Bottele	Local	25ml50ml	20000	70	1400000
142.	Triple Sugar iron agar	Oxoid	1x500gm	01	10500	10500
143.	Simmon Citrate agar	Oxoid	1x500gm	01	10500	10500
Histopathology						
144.	Frosted Slides	Germany	1x72	150	300	4500
145.	Cover Slips	Germany	(24x50mm) 1x100	100	160	16000
146.	Cover Slips	Germany	(22x22mm) 1x200	50	130	6500
147.	Gloves Powder Free Medium	Any One	1x100	80	700	56000
148.	Hama Color Stain	Germany	3x500ml	06	10500	63000
149.	H & E Stain	Germany	2x100ml	06	15500	93000

150.	Microtome Cutting Blade 50 x	Japan	1x50	15	19900	298500
151.	Xylene	Germany	1x2.5litre	24	3500	84000
152.	Ethanol	Germany	1x2.5 Litre	24	4800	115200
153.	Formalin	Germany	1x2.5 Litre	60	1750	105000
154.	Wax	Germany	1x2kg	20	4500	90000
155.	Face Mask	Any one	1x50	48	300	14,400
156.	Filter Paper	Any One	1x100	36	1200	43,200
157.	Albumin Fixative	Any One	1x50ml	12	3000	36,000
158.	Plastic Jars Small	Any One		1,200	200	240,000
159.	Plastic Jars Medium	Any One		1,200	250	300,000
160.	Plastic Jars Large	Any One		1,200	300	360000
161.	Syringes	Any One	100x5ml	40	600	24000
162.	Syringes	Any One	100x10ml	12	900	10800
163.	Syringes	Any one	100x20ml	12	1200	14400
164.	Cotton Roll	Any One	1x500gm	100	250	25000
165.	HCL (100%)	Germany	1x2.5 Litre	01	4000	4000
166.	Ammonia (100 %)	Germany	1x2.5 Litre	01	8000	8000
167.	Surgical Blades for Scalpels No 24	Japan	1x100	12	900	10800
168.	Biopsy Castes Plastic	Any One	1x250	36	3750	135000
169.	Acetone	Germany	1x2.5 Litre	24	6000	144000
170.	Methanol	Germany	1x2.5 Litre	100	2500	250000
171.	Spirit	Any One	1x1 Litre	12	240	2880
172.	DPX	Any One	1x500ml	12	3000	36000
8. Dengue						
173.	Dengue (ICT)	EU, USA, Japan or equivalent	1x40	5	7,800	39000
174.	NS-1 (ICT)	EU, USA, Japan or equivalent	1x40	5	12,000	60000
175.	Dengue IgM Elisa	EU, USA, Japan or equivalent	1x96	1	30000	30000
176.	Dengue IgG Elisa	EU, USA, Japan or equivalent	1x96	1	30000	30000
177.	Dengue NS1 Elisa	EU, USA, Japan or equivalent	1x96	1	50000	50000
9.HAEMATOLOGY						
178.	Giemsa Stain	EU, USA, Japan or equivalent	1x1000ml	20	15,400	308000
179.	PT	EU, USA, Japan or equivalent	10x10ml	50	11,000	550000
180.	APTT with CaCl	EU, USA, Japan or equivalent	10x3ml	25	9,000	225000
181.	Normal Saline	Any one	1x1000ml	10	250	2500
182.	Cedar wood Oil	Any one	1x500ml	5	1,400	7000
183.	Bone Marrow Needles Trepine	EU, USA, Japan or equivalent	Children	100	2000	200000

184.	Bone Marrow Needles Trepine	EU, USA, Japan or equivalent	Adult	100	2000	200000
185.	Lumbar Puncture Needles	Any one	22G	150	100	15000
186.	Lumbar Puncture Needles	Any one	16G	150	100	15000
187.	Sudan Black B	Any One		02	15,000	30000
188.	Iron Stain	Any one		02	15,000	30000
189.	PAS Stain	Any one		02	15,000	30000
190.	Acid Phosphatase Stain	Any one		02	8,000	16000
191.	Methanol 100 %	EU, USA, Japan or equivalent	1x2.5 Litre	10	2,500	25000
192.	Anti Humen Sera AHG	Any One	1X10ml	02	500	10000
193.	Blood Grouping Sera (A B&D)	Any One	3X10ml	162	1,100	178200
194.	EDTA Powder	Any One	1X500gm	02	1,000	2000
195.	3.8% Sodium citrate	Any One	1x450ml	12	500	6000
196.	22% Bovine Albumin	Any One	1x10 ml	02	500	1000
197.	Cover Slips	Germany	(24x50mm) 1x100	156	160	24960
198.	Cover Slips	Germany	(22x22mm) 1x200	144	130	18720
199.	Gloves Powder Free Medium	Any One	1x100	100	700	70000
200.	Sulfosalicylic acid		1x100ml	12	1500	18000
201.	Face Mask	Any one	1x50	500	300	150000
202.	Filter Paper	Any One	1x100	24	1200	28800
203.	TLC solution	Any One	1x450	2	500	1000
204.	Platelets Solution	Any One	1x450	2	500	1000
205.	Thermal Paper CBC	Any One	1x12	100	1200	120000
206.	Adjustable Micro Pipette 100-1000ul	EU, USA, Japan or equivalent	100-1000ul	20	10000	200000
207.	Adjustable Micro Pipette 10-100ul	EU, USA, Japan or equivalent	10-100ul	20	10000	200000
208.	HCV RNA Real Time PCR Complete Kits	Any One	1x96	20 kits	318000	6360000
209.	Powder free gloves	Any One	1x100	100 packs	1400	140000
210.	N95 Mask with filter	Any One	1x50	100 packs	5000	500000
211.	Sanitizer	Any One	1x5L	60 packs	2000	120000
212.	VTM with swab	Any One	1x100	1000 packs	15000	1500000
213.	0.1 ml PCR strips with caps	Any One	1x125	50 packs	8000	40000
214.	RNA, DNA free filter tips 100-1000ul	Any One	1x96	100 packs	1100	110000

215.	RNA, DNA free filter tips 10-100ul	Any One	1x96	800packs	1100	880000
216.	Surgical mask	Any One	1x50	400packs	100	40000
217.	Shoe cover	Any One	1x50	40	100	4000
218.	PPE XL	Any One	1x100	40	600	24000
219.	Gown	Any One	1x100	200	350	70000
220.	Yellow tips	Any One	1x500	800	500	400000
221.	Blue tips	Any One	1x500	500	600	300000
222.	Capillary tube	Any One	1x100	24	500	12000
223.	RBC solution	Any One	500 ml	12 (Bottle)	500	6000
224.	ECG rolls	Any One		24	500	12000
Estimated Total					48,163,290/.	

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 Dean 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.	Human Resource record (with qualification) 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.		
10.	All pages of Bid are numbered, with an index 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’.

Sr. no	Assessment Parameters			Total Marks	Remarks	
1	Past Performance (for more than one year; minimum; in Govt. /semi govt. institutions)	1.	1 to 2	2	10	The Clime requires documentation (purchase orders, receipt certificates and delivery challan etc) of the institution (s)
		2.	2 to 3	4		
		3.	3 to 4	6		
		4.	4 to 5	8		
		5.	> 5	10		
2	Market Experience in Quoted Items and list of institutions (Govt/Private where served)	1.	3-5 years	4	10	Includes experience certificate from end-users.
		2.	4-5 year	6		
		3.	Above 5 year	10		
3	Previous Experience, if any, with KMS Medical College & Allied Institutions	1.	Good Performance or did not serve	05	05	Certificate from end user is required. (Bidders who have not served at KMSMC & Allied institutions will attain full marks).
		2.	Poor Performance	00		
4	Financial Position	1.	Bank statement last 1 year	5	15	Authorized certificate issued by the concerned Authority is required.
		2.	Last year Audited Balance Sheet	5		
		3.	Tax Return (last 2 year)	5		
Total Marks				40	-----	
Qualifying Marks (70%)				28	-----	
Total Marks Obtained				-----		

Special Note:-

- *Samples of quoted items should be reached in the store of said institute within 7 days positively.*
- *Evaluation of items should be purely basis on physical verification of quoted items.*

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.

Bid Form-I

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-II

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-III

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-IV

BID COVER SHEET
(Technical Proposal)

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-V

SPECIMEN FOR 'SAMPLE' PERFORMANCE

Following items quoted for financial year 2021-22 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
(Financial Proposal)

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 **Official Stamp**

Bidder's Signature and Stamp

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 _____, 2021-22.

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)