

**PATIENT WELFARE MODEL PHARMACY
SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL
RAHIM YAR KHAN.**

Ph # 068-9230164-165-166 (Ext.275&117)&068-5870956

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INVITATION FOR BIDS

BIDDING DOCUMENTS FOR THE FRAMEWORK CONTRACT FOR THE PROCUREMENT OF:-

1	Medicines (Injectables / IV Fluids).
2	Oral Dosage Form / Misc. / Medicine items.
3	Surgical Disposable items (Medical Devices).
4	Angiography and Angioplasty Items.
5	Cardiac surgery items.
6	Ortho Implants.
7	Neurosurgical Implants.
8	Maxillofacial Surgical Items/ Implants.
9	Eye surgery/Lenses (DRAP Approved), Medicine / Surgical Items.

Bidding Documents for the purchase of Medicines / Surgical Disposable Items for P.W.M.P., Sheikh Zayed Medical College/Hospital Rahim Yar Khan, F.Y. 2023-24

FINANCIAL YEAR 2023-24

Tender No. 06

THIS DOCUMENT CONTAINS FOLLOWING PARTS	
Section-I	Advertisement (Letter of Invitation)
Section-II	PROCUREMENT OF DRUGS / MEDICINES / SURGICAL DISPOSABLE / ANGIOGRAPHY / ANGIOPLASTY / CARDIAC SURGERY / ORTHO IMPLANTS / NEUROSURGICAL IMPLANTS ITEMS/ EYE LENSES ITEMS/ MAXILLOFACIAL SURGERIES ITEMS / IMPLANTS.
Section-III	Evaluation Criteria & Bid Forms
Section-IV	Schedule of Requirements and Technical Specifications

SECTION-I

Advertisement (Letter of Invitation)

Handwritten signatures and dates (24/8/23) are present below the section header.

Bidding Documents for the purchase of Medicines / Surgical Disposable Items for P.W.M.P. Sheikh Zayed Medical College/Hospital Rahim Yar Khan, F.Y. 2023-24

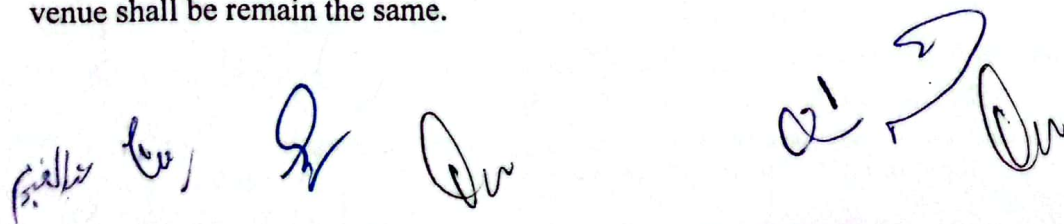
**PATIENT WELFARE MODEL PHARMACY, SHEIKH ZAYED MEDICAL
COLLEGE/ HOSPITAL, RAHIM YAR KHAN.**

INVITATION FOR BIDS – FINANCIAL YEAR 2023-24

PROCUREMENT OF DRUGS / MEDICINES / SURGICAL DISPOSABLE ITEMS

Management Committee of Patient Welfare Model Pharmacy, Sheikh Zayed Medical College/ Hospital, Rahim Yar Khan, invites sealed bids / tenders from the eligible bidders i.e. especially manufacturer /(preferably) their authorized distributors / suppliers and in case of imported goods their authorized sole agents / importers / distributors / suppliers in Pakistan who are registered with income tax and sales tax authority for the procurement of Medicines / Surgical Disposable / Angiography / Angioplasty / Cardiac Surgery Items / Ortho Implants/ Neurosurgery implants/ Eye Lenses/ Maxillofacial Surgery Items/ Stationary Items/ Shopping Bags& Departmental items for the financial year 2023-24 on free delivery to consignees end in Pak Rupees (For) . List of items to be purchased are given in the schedule of requirement. Detail of sale and receipt are shown against each item head.

1. Interested eligible bidders may get the bidding documents along with detailed specifications of items from the Patient Welfare Model Pharmacy of this institution on submission of a written application in the name of principal/ Chairman PWMP on their letter head and a copy of CNIC along with payment of non-refundable fee of Rs.1000/-(One Thousand only), as per schedule given below only during working hours.
2. Single stage-two envelopes bidding procedure will be followed.
3. Bidders are directed to prepare & submit one bid (firm wise) enlisting all the items / products intended to be quoted and attach all relevant required documents pertaining to each quoted item / product.
4. Manufacturing companies will be preferred.
5. Sealed bids are required to be brought in person by the authorized representative of the interested bidders on proposed dates up to 12:00 noon and will be opened on the same day at 12:30 pm in the presence of the bidders or their authorized representatives in the committee room of this institute. Late bids will be rejected.
6. All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signature of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.
7. In case of Me Too Product, sample of each item from fresh batch must be provided at the time of submission of bid.
8. Payment schedule to suppliers will be on the 100% consumption stock in case of specific items but in case of running items 70% consumed stock and 30% likely to be consumed within expiry date.
9. For detailed terms & conditions and preparations of bid kindly consult the bidding documents.
10. 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, submission and opening of tenders accordingly, the time and venue shall be remain the same.



Sr.	Description	Issuance Date of Tender Documents	Date of Receipt / opening of bids 12:00 noon / 12:30pm
1	Medicines (Injectables / IV Fluids).	Immediately after publication of advertisement	29-09-2023
2	Oral Dosage Form / Misc. / Medicine items.		
3	Surgical Disposable items (Medical Devices).	Immediately after publication of advertisement	30-9-2023
4	Ortho Implants.		
5	Neurosurgical Implant.		
6	Angiography and Angioplasty Items.		
7	Cardiac surgery items.	Immediately after publication of advertisement	30-09-2023
8	Eye Lenses (DRAP Approved), Medicine / Surgical Items.		
9	Maxillofacial Surgical Items / Implants.		
10	Patient Care Accessories (Monitoring Devices, Braceas and Splents, Mobility aid, Respiratory aid, Toileting aid, Diaper and Sanitary pads & Misc.).	Immediately after publication of advertisement	30-09-2023
11	Departmental Items (Nutritional products i.e. formula milk and cereals, health care, oral hygiene, oils, baby products, cosmetics, beauty products, drinks, snacks, ice creams, sanitations, disposable items and miscellaneous).		
12	Stationery Items.		
13	Shopping Bags 1. Bio-Degradable with printing 2. Non Woven with printing		

SECTION-II

Instruction to Bidders

BIDDING DOCUMENTS FOR THE PURCHASE OF
DRUGS / MEDICINES / SURGICAL DISPOSABLE
(MEDICAL DEVICES) / ANGIOGRAPHY /
ANGIOPLASTY / CARDIAC SURGERY / ORTHO
IMPLANTS / NEUROSURGICAL IMPLANTS ITEMS/
EYE LENSES ITEMS & MAXILLOFACIAL SURGERIES
ITEMS / IMPLANTS FOR FINANCIAL YEAR 2023-24

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SUBJECT:-BIDDING DOCUMENTS FOR THE PURCHASE OF DRUGS/ MEDICINES /SURGICAL DISPOSABLE/ANGIOGRAPHY/ANGIOPLASTY/CARDIAC SURGERY/ ORTHO IMPLANTS / NEUROSURGICAL IMPLANTS ITEMS/ EYE LENSES & MAXILLOFACIAL SURGERIES IMPLANTS FOR PATIENT WELFARE MODEL PHARMACY

INTRODUCTION

Management of Patient Welfare Model Pharmacy Sheikh Zayed Hospital, Rahim Yar Khan invites sealed bids from eligible bidders for the purchase of Medicines /Surgical Disposable/Angiography/Angioplasty/Cardiac Surgery/ Ortho Implants / Neurosurgical Implants Items/ Eye Surgical Implants/Maxillofacial Surgeries Implants & Departmental Items as described in the schedule of requirement.

INSTRUCTIONS TO BIDDERS

1. General Instructions:

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

2. Source of Funds.

The Government of Punjab has given policy to purchase the required items on annual contract basis on credit and payment will be made in the condition after receipt of stock within 45 days positively from the account of P.W.M.P. through cheque of bank tax deduction shall be made from the bills according to Govt. instruction issued time to time. However, firm is bound to attach a copy of valid NTN certificate along with invoice for payment. Patient Welfare Model Pharmacy Management Committee decided the conditions regarding the payment.

3. Eligible Bidders.

- 3.1. 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, the authorized Sole Agents of Foreign Principals / importers and suppliers in Pakistan can participate. Only the registered firms under DRAP act 2012 and DRUG act 1976 shall supply the medicine / disposables.
- 3.2. The bidder must possess valid authorization from the Foreign Principal / Manufacturer and in case of Manufacturer; they should have a documentary proof (Manufacturer License) to the effect that they are the original Manufacturer of the required goods.
- 3.3. The Bidders should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial), a local body or a public sector organization.
- 3.4. The bidders should have financial statement.

Bidding Documents for the purchase of Medicines / Surgical Disposable Items for P.W.M.P, Sheikh Zayed Medical College/Hospital Rahim Yar Khan. F.Y. 2023-24

4. Cost of Bidding.

- 4.1. The Bidder shall bear all costs associated with the preparation and submission of its bid/samples, 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.
- 4.2. In case of any doubt as to the meaning of any portion of the specification of other terms and conditions, bidder may be seen clarification of the same in writing but not later than one week prior to dead line for submission of bid prescribed by the CHAIRMAN PATIENT WELFAER MODEL PHARMACY.
- 4.3. Bidders are required to submit their bid that will bear words "CONFIDENTIAL" and Tender No. 06 for the purchase of Medicines/Surgical Disposable/Angiography/Angioplasty/Cardiac Surgery/ Ortho Implants / Neurosurgical Implants Items/ Eye Lenses /Maxillofacial Surgeries Implants & Departmental Items.

5. Amendment of Bidding Documents.

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

6. Qualification and Disqualification of Bidders.

- 6.1. 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
- 6.2. 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.
- 6.3. Bidders that are found to consistently fail to provide supply unsatisfactory performances stocks or are found to be indulging in corrupt or fraudulent practices shall be black listed.

7. Bidding for Selective Items.

- 7.1. A Bidder, if he so chooses, can bid for selective items from the list of goods provided in the Section IV i.e. schedule of requirements & technical specifications. A bidder is also at a liberty to bid for all the goods mentioned in the Section IV i.e. schedule of requirements & technical specifications.
- 7.2. **BIDDERS ARE DIRECTED TO PREPARE & SUBMIT ONE BID (FIRM WISE) ENLISTING ALL THE ITEMS / PRODUCTS INTENDED TO BE QUOTED AND ATTACHING ALL RELEVANT REQUIRED DOCUMENTS PERTAINING TO EACH QUOTED ITEM / PRODUCT.**

8. The Bidding Procedure

Single stage of two envelop procedure

- i. The bidding procedure is explained 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 with samples; (if required the samples of said items).
- 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. The financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance.
- viii. After the evaluation and approval of the technical proposal the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective Bidders;
- ix. In case of some bids technically rejected and some selected in the total list proved by bidders. The rates will be considered only technically qualified items only.

PREPARATION OF BIDS

9. 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.

10. Bid Prices

- 10.1. The bidder shall indicate on the appropriate form prescribed in the bidding documents the unit prices, it proposes to supply under the Contract.
- 10.2. Form for Price Schedule is to be filled in very carefully, and should be typed / computerized. 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.
- 10.3. The Bidder should quote the prices of goods according to the technical specifications. The specifications of goods, different from the demand of enquiry, shall straightway be rejected.
- 10.4. The Bidder is required to offer competitive price. All prices must include relevant taxes and duties, where applicable. If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- 10.5. 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.

10.6. All bidders shall be bound to offer discount on trade price according to Govt. instructions. The negotiation for further discounts, over and above, the discount trade price, shall be conducted by a brand selection committee

10.7. Offered/ negotiated discount should be same during the contracted financial year.

10.8. The extension in contract for the period of three months could be considered (if required) by procuring agency.

11. Documents Establishing Bidder's Eligibility and Qualification

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

- a. The Supplier/ agent shall have to produce letter of authorization from Manufacturer and in case of Manufacturer, documentary proof manufacturer license to the effect that they are the original Manufacturer of the required goods shall be provided.
- b. National Tax Number (NTN) and General Sales Tax Number (if applicable) with documentary proof shall have to be provided by each Bidder in the tender.
- c. Any other tax which will be applicable by the Govt. should be deducted by the procuring agency.
- d. The Bidder should have minimum one-year experience in the market / institutions. Similarly it is mandatory that the item to be quoted by the Bidder should have already been used in different public/ private Institution/ hospitals. Documentary proof shall have to be provided in this regard.
- e. The Bidder is required to provide with the technical proposal in the name of item(s), tender number and serial number in the exact manner as quoted in the financial proposals.

SUBMISSION OF BIDS

12. Format and Signing of Bids.

12.1. The bid shall be typed and 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.

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

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

13. Sealing and Marking of Bids

13.1. 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.

13.2. The inner and outer envelopes shall:-

- a) be addressed to the Procuring Agency at the address given in the Invitation for Bids; and
 - b) bear the Institution/Hospital name and number indicated in the Invitation for Bids, and shall be inscribed by the following sentence: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the invitation for Bid.
- 13.3. The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared as non-responsive or late.
- 13.4. If the outer as well as inner envelope is not sealed and marked properly, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

14. 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.

15. 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 surgical disposable items, the two brands of medicines submission of samples last date will be same as last date of receipt of bids.

OPENING AND EVALUATION OF BIDS

16. Opening of Bids by the Procuring Agency.

- 16.1. The Procuring Agency shall initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The Bidders' representatives who are present shall sign the Attendance Sheet as evidence of their attendance. However, the envelope marked as "FINANCIAL PROPOSAL" shall remain unopened and shall be retained in safe custody of the Procuring Agency till completion of the evaluation process.
- 16.2. The Bidders' names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of technical proposal. No bid shall be rejected at technical proposal/ bid opening, except for late bids, which shall be returned unopened to the Bidder. However, at the opening financial proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.
- 16.3. The Procuring Agency shall prepare minutes of both the technical proposal as well as the financial proposal bid opening.

17. 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.

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18. Preliminary Examination.

- 18.1. The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made (at the time of opening the financial proposal), whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2. In the financial bids (at the time of opening the financial proposal) the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

19. Evaluation and Comparison of Bids.

- 19.1. **Submission of Samples:** The samples shall be submitted on the last date of receipt of technical bid.
- 19.2. The bidder shall provide samples of quoted items along-with the bid at his own cost.
- 19.3. The bidder should have minimum one year experience in the market. Similarly, it is mandatory that the item to be quoted by the bidder / manufacturer should have availability in the market minimum for the last one year. Documentary proof shall have to be provided in this regard.
- 19.4. Latest price lists of medicines/drugs with quoted firms must be provided.
- 19.5. The rates of surgical disposable items which have been registered by the Ministry of Health, as drugs should be strictly in accordance with provision of registration certificate of item with brand / samples of registered items with required labeling / certificate of market availability.
- 19.6. At least three (3) brands with a minimum market share of 1% against each item shall be approved for the Model Pharmacy.

20. 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.

AWARD OF CONTRACT**21. Acceptance of Bid and Award criteria**

The Bidders who technically qualify, if not in conflict with any other law, rules, regulations or policy of the Government, will be considered as awarded.

22. 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.

23. Schedule of Requirement.

The supplies shall be delivered within 7-15 days w.e.f. very next date after the date of issue of Purchase Order.

Following documents should be attached with the bill.

- Invoice / Bill with warranty of concerned batches.
- Delivery challan in triplicate copies.
- Supplier supply order copy. Supply order No. & date should be mentioned on your invoice/ bill.
- National Tax Number Certificate, prove of other taxes which are applicable by Govt. time to time.
- Any other specific documents concerned to that drug / medicines.
- The original price list of firm indicating the inclusion of the item/ product of quoted items (Latest)

24. Shelf Life.

Prescribed shelf life is 85% for the locally manufactured 75% for the imported medicines. Expiry date of original shelf life less than 80% of locally manufactured and 70% of imported medicines. Provided the shelf life upto 70% shall be accepted in case of vaccines and other bio-technical products.

25. Replacement of Blocked/ Unconsumed / Expired / Substandard / Banned / Adulterated / Spurious Drugs.

25.1. The Bidder shall submit an affidavit on legal stamp paper of Rs. 100/- with the following wording:

- a) 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.
- b) Replacement of unconsumed/ Block / expired / sub-standard / spurious & adulterated drugs/ stocks free of cost.
- c) The quoted prices are not higher than the M.R.P. on account of submission of false statement the bidder shall be disqualified forth with and subsequently black listed.
- d) The bidders will be responsible for only revised by audit.

25.2. All supplies will comply with the provision of Drugs Act, 1976& Labeling and Packaging Rules 1986/DRAP Act, 2012 and rules framed there under.

26. Exorbitant Rate.

The rates quoted by the bidder should be special discounted rates/ percentages for Govt. institution which is less than trade price.

27. 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.

28. Mode of Payment.

1. Payment will be made from Patient Welfare Model Pharmacy account within 30-45 days through cheque of bank.
2. In case of specific/ special recommended items by end user payment will be made on 70% consumed stocks and certificate by end user "that remaining 30% likely to be consumed within expiry date".

Bidding Documents for the purchase of Medicines / Surgical Disposable Items for P.W.M.P., Sheikh Zayed Medical College/Hospital Rahim Yar Khan, R.Y. 2023-24

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SECTION-III

Evaluation Criteria & Bid Forms

BID FORM-I**ELIGIBILITY CRITERIA OF BIDDERS/ CHECK LIST**

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

Name of the Firm ----- Name of Tender -----

Date of Opening of Bid -----

Sr. #	Detail	Yes/No	Page #
01	Original receipt for purchase of tender Rs. 1000/-.		
02	Acceptance of terms and condition, tender documents duly signed and stamped.		
03	Valid Manufacturer's Authorization (For Medicines only) In case of surgical disposable/ Implants/ items, authority letter is mandatory. (where applicable)		
04	An affidavit on stamp paper of Rs.100/- submitting following clauses: i) Replacement of blocked/ unconsumed / expired / substandard/ spurious/ adulterated/ drugs / stocks free of cost, ii) The firm is never blacklisted on any grounds whatsoever. iii) Prices are not more than trade price. iv) Price are not more than other institution (either Govt. or private).		
05	National tax number and General Sale Tax number certificate.		
06	Professional Tax		
07	Valid Drug Sales License/ Manufacturer License. (where applicable)		
08	Sample provision(in case of Me-too brands) of Surgical Disposables items.		
09	The Original price List of the firm indicating the inclusion of the item / product of quoted item (Latest)		
10	The bidder is required to provide Financial Proposal with the name of items, tender number and serial number in the exact manner as quoted in the Technical Proposal		
11	Price should not be mentioned on technical bid.		
12	Copy of latest tax if applicable by Govt.		

Note:- Copies of all the documents mentioned above must be attached with this list.

Bidding Documents for the purchase of Medicines / Surgical Disposable Items for P.W.M.B/ Sheikh Zayed Medical College/Hospital Rahim Yar Khan F.Y. 2023-24

EVALUATION CRITERIA (Compulsory parameters)

➤ Failure to comply with any compulsory parameter will result in disqualification of bidder.

PARAMETERS	DOCUMENTS REQUIRED	COMPLIANCE STATUS (Yes/No.)
Product Experience	<ul style="list-style-type: none"> ➤ Products having less than one year experience shall be ineligible (Experience shall be calculated from the date of registration of the product with the DRAP). ➤ In case of syringes & cannulas, the products having less than three years experience shall be ineligible. ➤ Products having a minimum market share of 1% shall be eligible (evidence of market share of 1% shall be attached with credible reference). 	
Undertaking Regarding Non cancellation / suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Undertaking on Judicial Paper.	
Undertaking Regarding Non Declaration of spurious / adulterated batch by DTLs of the Punjab / any competent Lab of quoted item within last two years.	Undertaking on Judicial Paper.	

The financial bids of technically accepted bidders will be opened publicly at a time to be announced by the procuring agency and the financial bids of the bidders found technically non-responsive shall be returned unopened to the respective bidders

Grievances Redressal Committee

In case of any grievances bidders shall approach within ten (10) days in writing after opening of technical bids for redressal. Late received application will not be entertained.

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2/1/23

AFFIDAVIT

I/ We, the undersigned solemnly state that:

- 1) I/ We have read the contents of the Bidding Documents and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The items that we proposed to supply under this contract are eligible items.
- 4) The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan
- 5) 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.
- 6) 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 our knowledge and belief.

Signed & stamp Authorized bidders _____

Bidding Documents for the purchase of Medicines / Surgical Disposable Items for P.W.M.P. Sheikh Zayed Medical College/Hospital Rahim Yar Khan. F.Y. 2023-24

BID FORM-04

PRICE SCHEDULE

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

Name of the Firm:

Bid. Ref. No.

Date of opening of Bid.

Sr. #	Name of the Item	Unit Price (Inclusive all applicable taxes)	Discounts (if any)	Final Price (Inclusive of all taxes)

Note:- Valid price lists of quoted items indicated M.R.P. and T.P. must be attached with financial proposal.

Signature: -----

Designation -----

Date -----

Official Stamp -----

49. SECTION-IV INCLUDING SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS IS ATTACHED WITH THIS BIDDING DOCUMENTS.

Bidder's Signature and Stamp

Name: - _____ Designation:- _____

CNIC No. _____ Address:- _____

Phone Office _____ Mobile No. _____

Email Address _____

Muhammad Saleh
CHAIRMAN
 Patient Welfare Model Pharmacy
 Sheikh Zayed Hospital
 Rahim Yar Khan

SECTION-IV

Schedule of Requirements and Technical Specifications

Bidding Documents for the purchase of Medicines / Surgical Disposable Items for P.W.M.P., Sheikh Zayed Medical College/Hospital Rahim Yar Khan, F.Y. 2023-24

محمد الفهد

Dr

Dr

Dr

Dr

Dr