

SHEIKH ZAYED MEDICAL COLLEGE / HOSPITAL RAHIM YAR KHAN.

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INVITATION FOR BIDS

(3rd RE-TENDER)

**BIDDING DOCUMENTS OF 3rd RE-TENDER FOR THE BULK PURCHASE
OF SURGICAL DISPOSABLE MEDICAL DEVICES, DRUG & NON-DRUG
ITEMS AND ANGIOGRAPHY ITEMS.**

FINANCIAL YEAR 2022-23.

THIS DOCUMENT CONTAINS FOLLOWING PARTS	
Section-1	Advertisement (Letter of Invitation)
Section-II	3rd RE-TENDER FOR THE BULK PURCHASE OF SURGICAL DISPOSABLE MEDICAL DEVICES, DRUG & NON-DRUG ITEMS AND ANGIOGRAPHY ITEMS.
Section-III	Evaluation Criteria & Bid Forms
Section-IV	Schedule of Requirements and Technical Specifications

SECTION-I

Advertisement (Letter of Invitation)

SHEIKH ZAYED MEDICAL COLLEGE/HOSPITAL, RAHIM YAR KHAN.

INVITATION FOR BIDS (FINANCIAL YEAR 2022-23)

3rd RE-ADVERTISEMENT NOTICE OF THE TENDER FOR THE BULK PURCHASE OF MEDICINES (INHALATIONS / INJECTIONS / INFUSIONS & IV FLUIDS & ORAL DOSAGE FORMS), SURGICAL DISPOSABLE MEDICAL DEVICES (DRUG, NON-DRUG & ANGIOGRAPHY ITEMS), FINANCIAL YEAR 2022-23.

Management of Sheikh Zayed Medical College/ Hospital Rahim Yar Khan, invites sealed bids / 3rd re-tender 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 Bulk Purchase of Medicines (inhalations / injections / infusions & iv fluids and oral dosage forms), Surgical Disposable Medical Devices (Drug, Non-Drug Items and Angiography Items), List of items to be purchased with estimated quantities and estimated prices are given in the bidding documents. Only Local suppliers / contractors can participate for the pre-qualification of vendors for the local purchase of medicines / surgical disposable items (chit system).

Detail of sale and receipt of tenders are shown against each item head.

1. Interested bidders may get the bidding documents from Procurement section of this institution on submission of written application along with payment of non-refundable fee of Rs. 1000/- (One thousand only), as per schedule given below during working hours only, immediately after the publication of this advertisement. A copy of the bidding documents/ requirements is also available for information on institutional website / PPRA website. www.szmcc.edu.pk info@szmc.edu.pk / www.ppra.gov.pk
2. The bidder shall furnish a bid security of 2% of estimated cost in the form of call deposit / Bank Guarantee (Irrevocable) / Banker,s cheque in the name of the Medical Superintendent, Sheikh Zayed Hospital, Rahim Yar Khan (Refundable) in Pak Rupees, without which the offer shall be ignored. Sealed bids are required to be brought in person by the authorized representative of the interested bidders on proposed dates up-to 10:30 am and will be opened on the same day at 11:00 am in the committee room of this institute in the presence of the bidders or their authorized representatives. Bids received after due time will not be entertained.
3. PPRA Rules 2014 along-with all amendments will be followed.
4. Rates should be on FOR basis as free delivery to the consignee's end in Pak Rupees,
5. For detailed terms and conditions / method for the preparation and submission of bids, please consult the bidding documents.
6. Samples of each item from fresh batch must be provided at the time of submission of bid in the quantity / specification as mentioned in bidding documents.
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.
8. Single stage- two envelop procedure, as per Rule 38 (2) (A) of PPRA Rules 2014, shall be applied.

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

Sr.	Description/ Tender Name	Issuance Date of Tender Documents	Date of Receipt /opening of bids 10:30am / 11:00am	Call Deposit
01	Bulk purchase of Medicines (inhalations / injections / infusions & iv fluids), (oral dosage forms / misc. dosage forms),	Immediately after publication of advertisement	26-09-2022	2% of estimated cost of advertised quantity of quoted item.
02	Bulk purchase of surgical disposable medical devices (Drug, Non-Drug, Angiography Items)		26-09-2022	2% of estimated cost of advertised quantity of quoted item.

BID DATA SHEET

Description	Detail
Commencement of Sale of Bidding Documents	From the date of advertisement on all working days during office timing.
Last date of sale of Bidding Documents	26-09-2022
Last date and time for the receipt of bids	26-09-2022 Up to 10:30am
Date, time and venue of opening of technical bids	26-09-2022 up to 11:00 am in committee room of Sheikh Zayed Hospital, RYK.
Bid Currency	PKR on free delivery to the consignee's end basis including all ex-work, transportation, storage charges till the destination
Language of bid	Urdu / English
Amount of bid security	2% of the estimated prices of the quoted items preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker's cheque
Performance Guarantee	5% of the contract value preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker's cheque
Bid validity period	180 Days
Bidding procedure	Single Stage – Two Envelop Procedure
Address for communication: -	
<p>OFFICE OF THE DIRECTOR TECHNICAL / DRUGS CONTROLLER PROCUREMENT SECTION (MEDICINE) SHEIKH ZAYED HOSPITAL RAHIM YAR KHAN. Ph # 068-5870395 Ph # 068-9230164-117, Fax # 068-9230162</p>	

SECTION-II

Instruction to Bidders

3rd RE-TENDER FOR THE BULK PURCHASE OF SURGICAL DISPOSABLE MEDICAL DEVICES (DRUG & NON-DRUG ITEMS), (SYRINGES & IV CATHETERS, IV INFUSION SETS ETC.) AND ANGIOGRAPHY ITEMS.

Financial Year 2022-23.

SUBJECT:- DOCUMENTS BIDDING OF 3rd RE-TENDER FOR THE BULK PURCHASE OF SURGICAL DISPOSABLE MEDICAL DEVICES (DRUG & NON-DRUG ITEMS), (SYRINGES & IV CATHETERS, IV INFUSION SETS ETC.) AND ANGIOGRAPHY ITEMS.

INTRODUCTION

Medical Superintendent Sheikh Zayed Hospital, Rahim Yar Khan invites sealed bids from eligible bidders for the purchase of Surgical Disposable Medical Devices, (Drug & non-drug items), (syringes & iv catheters, iv infusion sets etc.) and angiography 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. The "invitation for bids" does not form part of the bidding documents and is included as a reference only. In case of discrepancies between the invitation for bids and the bidding documents, bidding documents shall take precedence.

2. Source of Funds.

The Government of Punjab has allocated funds to the institutions / hospitals for purchase of Surgical Disposable Medical Devices, (Drug & non-drug items), (syringes & iv catheters, iv infusion sets etc.) and angiography items under the relevant head of Account during the financial year 2022-23 (herein referred to as the "Procuring Agency").

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.
- 3.2. 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.
- 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.

4. Cost of Bidding.

- 4.1. The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency 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 seek clarification of the same in writing but not later than one week prior to dead line for submission of bid prescribed by the Medical Superintendent.
- 4.3. Bidders are required to submit their bid that will bear words "CONFIDENTIAL" and Tender No. _____ For the purchase of Surgical Disposable Medical Devices, (Drug & non-drug items), (syringes & iv catheters, iv infusion sets etc.) and angiography items
- 4.4. Bidder may quote the rates both in PKR.
- 4.5. Rates should be on FOR basis as free delivery to the consignee's end in Pak Rupees.

5. Bid Security

- 5.1. 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 quoted items (denominated in Pak Rupees) in the shape of preferably Bank Guarantee (irrevocable) or CDR or Banker's cheque in the name of the Medical Superintendent. Failure to furnish the prescribed Bid Security shall result in the rejection of bid.

6. Bid Validity

- 6.1. Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

- 6.2. Offer will remain valid for the financial year 2022-23 from the date of opening of the tender till the expiry of total tender period / total contract period.
- 6.3. The firm will not be allowed to withdraw its offer during the validity period or after submission / finalization of the tender which ever is earlier.
- 6.4. The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- 6.5. **Bidders Who: -**
 - I. Agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
 - II. Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

7. **Qualification and Disqualification of Bidders.**

- 7.1. The Procuring Agency shall determine 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.
- 7.2. The determination shall take into account the Bidder's financial, technical, and production capabilities (in case of manufacturer) infrastructure of the firm, past performance in similar contracts and technical staff and their 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.
- 7.3. 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/premises visit as the procuring Agency deems necessary and appropriate.
- 7.4. 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.
- 7.5. Bidders that are found to consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices shall be black listed.

8. **Corrupt or Fraudulent Practices.**

- 8.1. 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 be result in rejection of the bidders bid. The bidder should provide an affidavit on legal stamp paper of (Rs. 100/-) for this purpose. The bidder should be debarred from bid on account of submission of false statement. Procuring Agency can reject a proposal for award if it determines that the bidders recommended for award has engaged in corrupt and fraudulent practices in competing for the contract in question; shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt and fraudulent practices in competing for, or in executing a contract.
- 8.2. The Procuring Agency defines Corrupt and Fraudulent Practices as "the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the contractor in the procurement process or in contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of

anything of value by any public official in the course of the exercise of his duty; it may include any of the following practices:

- I. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- II. collusive practice by arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- III. corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- IV. fraudulent practice by any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- V. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights.

8.3 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarment and blacklisting of the Bidder, for a stated or indefinite period of time.

8.4 The following are the events which would lead to initiate under the PPRA Rules 2014 Blacklisting / Debarment process;

- 8.4.1 Submission of false fabricated / forged documents for procurement in tender.
- 8.4.2 Not attaining required quality of work.
- 8.4.3 Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency / Government.
- 8.4.4 Non execution of work as per terms & condition of contract.
- 8.4.5 Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- 8.4.6 Involvement in any sort of tender fixing.
- 8.4.7 Persistent and intentional violation of important conditions of contract
- 8.4.8 Non-adherence to quality specification despite being importunately pointed out.
- 8.4.9 Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the procuring agency.

9. Bidding for Selective Items.

9.1. 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.

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

9.2 **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.**

9.3 **ONE PERSON SHALL SUBMIT ONE BID AGAINST ONE ITEM AND IF ONE PERSON SUBMITS MORE THAN ONE BID, THE PROCURING AGENCY SHALL REJECT ALL SUCH BIDS.**

10. The Bidding Procedure

10.1. The Governing Rules

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

10.2 Applicable Bidding Procedure.

The bidding procedure is governed by Rule 38 “procedures for section of contractor’s sub-rule 2(a) “Single stage –Two Envelop bidding 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 below.
- II. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- III. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- IV. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
- V. The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened;
- VI. The Procuring Agency shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;
- VII. During the technical evaluation no amendments in the technical proposal shall be permitted;
- VIII. The financial proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the Bidders in advance.
- IX. After the evaluation and approval of the technical proposal the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective Bidders; and
- X. The bid found to be the lowest evaluated bid shall be accepted.

PREPARATION OF BIDS

11. 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.

12. Documents comprising the bids.

12.1 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.

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

13. Bid Prices

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

13.2 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.

13.3 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.

13.4 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.

- 13.5 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.
- 13.6 Price offered should be for complete package / tender with accessories; detail of which is already mentioned in technical specifications. Conditional offer shall be considered as non responsive bid.
- 13.7 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.
- 13.8 In case of monopoly items, monopoly certificate must be provided by the firm regarding sole manufacturer / distributor of foreign principal in Pakistan.

14. Bid Currencies.

Prices shall be quoted in Pak Rupees (PKR) & In case of foreign currency as LC and on C&F basis on free delivery to Consignee's end basis including all ex-work, Transportation, Storage charges till the destination (DDP basis)

15. Documents Establishing Bidder's Eligibility and Qualification

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

SUBMISSION OF BIDS

16. Format and Signing of Bids.

- a. 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.
- b. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- c. All bidding documents to be duly attested (signed and stamped) by the authorized person of company.

17. Sealing and Marking of Bids

- a. 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.
- b. The inner and outer envelopes shall:-
 - 1) be addressed to the Procuring Agency at the address given in the Invitation for Bids; and
 - ii) 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.
- c. 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.
- d. 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.

18. 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. **Bids received later than the time and date specified in the Advertisement / Bid Data Sheet will stand summarily rejected.**

19. 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. The last date for the submission of samples will be same as last date of receipt of bids.

20. Withdrawal of Bids.

- a. The bidder may withdraw its bid after the bid’s submission and prior to the deadline prescribed for submission of bids.
- b. No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in initiation of legal action against the firm.

OPENING AND EVALUATION OF BIDS

21. Opening of Bids by the Procuring Agency.

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

22. 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.

23. Amendment of Bidding Documents.

- a. 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.
- b. All prospective Bidders that have received the Bidding Documents shall be notified of the amendment(s). In order to allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

24. Preliminary Examination.

- a. 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.
- b. 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.

25. Evaluation and Comparison of Bids.

- a. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive, pursuant to ITB evaluation criteria.
- b. The Procuring Agency's evaluation of technical proposal/ bid shall be on the basis of previous performance, 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.
- c. All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in these bidding documents.
- d. **Submission of Samples:** The samples shall be submitted as per sample Proforma at the last date of receipt of technical bid, samples (free of cost) of quoted products (s) according to the strength and packing of demand of enquiry. No technical proposal / bid shall be considered without samples in required quantity described in schedule of requirement against each item.
- e. 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.
- f. The bidder shall provide samples of quoted items along-with the bid at his own cost and in a quantity prescribed by the procuring agency in section IV.
- g. 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.
- h. Latest price lists of items with quoted firms must be provided. (if applicable)
- i. 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.

26. Contacting the Procuring Agency.

- a. 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.
 - b. 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.
27. **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.
28. **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 for acceptance or rejection of bids at least ten days prior to the award of procurement contract.

AWARD OF CONTRACT

29. **Acceptance of Bid and Award criteria**
The Bidder with technically approved / qualified lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract within the original or extended period of bid validity.
30. **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.
31. **Limitations on Negotiations.**
- a. 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.
 - b. The contractors are requested to give their best and final prices since, as far as possible; there will be no negotiation on the prices, however, if necessary, the negotiation will be done by the Purchase Committee of this institute with the lowest evaluated firm. The Purchase Committee reserves the rights to accept or reject any or all quotations / offers without assigning any reason.
 - c. Where response to a tender inquiry will be poor or a single offer will be received or rate received will otherwise consider to be on the higher side the following certificate shall be demanded from the bidder to ensure the reasonableness of the quoted price

“Certified that the prices quoted to this institute against the items mentioned at sr. No. _____ are not more than the prices charged from any Purchase Organization in the country and in case discrepancy the bidder hereby undertakes to refund the price charged in excess”.
32. **Notification of Award.**
- a. 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.
 - b. **Performance Guarantee**
Institution require the successful bidder to furnish a performance guarantee which will be 5% of total bid value (preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker's cheque) within ten days before issuance of supply order, after which bid security shall be released to the bidder.
- Failure to provide a Performance Guarantee by the Bidder is a sufficient ground for annulment of the award and forfeiture of Bid Security. In such event the Procuring Agency may award the Contract to the next lowest evaluated bidder or call for new bid

33. **Schedule of Requirement.**

- a. The supplies shall be delivered within 30 days w.e.f. the next date after the date of issue of Purchase Order. 15 days relaxation period may be granted to the firm on request submitted within stipulated time period justifying the genuine grounds.
- b. 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/items.
- In case of imported products, the bill of lading should be submitted with the bill / invoice.
- In case of imported item bidder will bound to undertaking that at-least sufficient quantity (i.e. 50%) of advertised quantity available in his godown to meet the emergent need of institution.

34. **Force Majeure**

- a. Notwithstanding the provisions 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 event 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.
- b. 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 Sheikh Zayed Medical College/Hospital, Rahim Yar Khan 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.
- c. 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

35. **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

36. **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.

37. **Delivery and Documents.**

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.

38. **SHELF LIFE.**

The supplier shall pay a penalty equal to 1% of the total value of the item 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 item. Provided the shelf life upto 70% shall be accepted without penalty and 60% with penalty in case of vaccines and other bio-technical products.

39. **REPLACEMENT OF UNCONSUMED / EXPIRED / SUBSTANDARD / BANNED / ADULTERATED / SPURIOUS DRUGS / PRICE REASONABILITY CERTIFICATION.**

- 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 drugs / 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 black listed.
 - 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 more 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.
 - d. If drug testing is failed due to misbranding, 25% penalty of contract amount will be deducted and action will be taken against the firm.
 - e. Risk purchase of the item declared as misbranded will be implemented.
- Expired / banned / adulterated supply of drugs / medicines will be governed by to 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 medicines / drugs should be destroyed by the inspection team constituted by the Medical Superintendent Rahim Yar Khan in the presence of representative of the firm concerned.
- b) Replacement of expired / substandard / adulterated / unconsumed medicines and surgical disposable items would be made either with the same medicines of drugs in its quantity or if the same medicines / drugs are not needed the other medicines from PVMS list/formulary would be accepted at the same amount of that medicine / drug.
- 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 minis 15% (as discount) or the its price fixed by the firm whichever is less.
- d) In case drugs/medicines required to be replaced are no longer being acceptable medicine, the firm would refund the amount due.

40. LABELING AND PACKING.

- a. The bidder shall supply drugs/medicines as far as possible as per tender requirement in special green colour packing with Logo of the Government of the Punjab, Health Department. (Exempted for imported items)
- b. The locally manufactured and locally packed drugs /medicines would be supplied strictly in accordance with the colour & packing to be prescribed by this institution and following words should be printed in bold letters in English / Urdu in indelible preferably with
Red Colour ink on the label of each ampoule/vial /bottle/strip/blister/foil/sachets/tubes etc. addition of the outer packing.

*“Punjab Govt. Property”
Sheikh Zayed Hospital, R.Y.K. Property
Not For Sale*

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

- c. There should be proper reference no. & date of hospital supply order on the invoice/bill and the copy of supply order should be attached with the invoice.
- d. The Hospital Purchase Committee may modify the terms and conditions if necessary / required at any time during the financial year.

41. TESTING FOR QUALITY AT DRUG TESTING LABORATORIES.

- a. After delivery of drugs and medicines at the purchaser’s premises, the consignee shall send the samples from all batches of each consignment of the supplied store to the

concerned area drug testing laboratory. The inspection committee constituted by the purchaser shall inspect the quantity, specifications of goods and random sampling of each batch after receipt of standard quality report of each batch of supplied store issued by DTL concerned under drugs act 1976/DRAP Act 2012/ Punjab Drugs (Amendments) Act 2017 & rules framed thereunder. The cost of the lab tests shall be borne by the supplier. The firm shall be bound to provide primary reference standard (s) / traceable secondary standard (s) to the concerned drugs testing laboratories of Punjab as and when demanded. In case of secondary reference standard, the certificate of analysis and proof of traceability shall also be provided by the contractor.

- b. In case of adverse / failure report of any batch, the supplier has the right to go for appellate laboratory. If it is again declared substandard, the supplier will be intimated and they will be bound to re-supply the entire fresh stock of that batch free of cost within the reasonable time period to be intimated by the purchaser but not later than 21 days (three weeks) from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for legal action as per Drugs Act 1976/DRAP Act 2012/ Punjab drugs (Amendments) Act 2017 and disposal of substandard stocks.
 - c. The inspection committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the supplier will also be responsible to replace the unconsumed expired stores without any further charges.
 - d. If the facility for the test / analysis is not available with laboratories, the batch release certificate and test analysis report of quality control / quality assurance department of the manufacturer shall be relied upon.
 - e. The payment would be made subject to the clearance report from the concerned drug testing laboratory.
 - f. DTL samples according to batch Nos. should be supplied by the bidder at the time of provision of stock (free of cost)
42. **EXORBITANT RATES.**
- a. 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 tenderer will be bound to refund the price charge in excess.
 - b. The rates quoted by the bidder should be special discount rates for Govt. Institution which is less than trade price.
43. **RISK PURCHASE.**
If the first lowest contractor failed to supply the product in prescribed time of delivery, risk purchase form the 3rd lowest / local purchase from the market will be made and the extra amount will be deducted from C.D.R./Bills of the 1st lowest bidder.
44. **WARRANTY.**
- a. The supplier shall warranty that 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 surgical item warranty should be under the rules of Drug Act 1976 & DRAP Act 2012.
 - b. The Medical Superintendent, Sheik Zayed Hospital, Rahim Yar Khan 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 items without cost.
45. **Drug Act/ DRAP Compliance.**
All supplies will comply with the provision of Drugs Act, 1976/DRAP Act, 2012/Punjab rugs (Amendments) Act 2017 and rules framed there under.
46. **Mode of Payment.**
Payment mechanism will be as per rule 43 of PPRA, 2014, however, 100% payment may be made on production of Inspection Certificate / DTL Ok report and receipt certificate from consignee after recovery of government dues including professional taxes, part supply and part payment may be allowed.
47. **Transportation / Delivery Requirements**
1. Supplier shall arrange such transportation of drugs and medicines as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in schedule of requirement. The goods

shall be delivered through reputable courier service having following feature to ensure quality, quantity, safety and efficacy of supplied medicines and surgical disposable items.

- a. Traceable online dispatch and delivery record.
 - b. Dispatch facilities as per labeled requirements of medicines like maintenance of temperature, humidity etc. of supply.
2. All costs associated with the transportation including loading / unloading of drugs and medicines and road taxes shall be borne by the supplier.
 3. All cold chain (perishable) items must be delivered in a safe and proper manner, prescribed for such type of items.

48. TOR, s for L.C. Documentation.

1. Bidders required to provide the following documents for opening of Letter of Credit at earliest.
 - a. Pre-acceptance letter and **10% Performance Guarantee / CDR** of the total value of purchase order in the name of Principal, Sheikh Zayed Medical College/Hospital, Rahim Yar Khan.
 - b. Performa invoice against the item, in the name of Principal, Sheikh Zayed Medical College/Hospital, R. Y. Khan.
 - c. Insurance & custom duty, excise duty, taxes and all clearing charges will be paid by firm. However, necessary documents for custom clearance of consignment will be provided by Sheikh Zayed Medical College, R. Y. Khan.
 - d. Please note that above documents must reach in the office of the under signed within 07 days for the opening of L/C, s positively.
 - e. Further, please note that the contract stands concluded by the acceptance of tender/offer referred to above as approved by the purchase committee of Sheikh Zayed Medical College/Hospital, R. Y. Khan.
2. **Condition of Contract.**
 - a. Currency rate, as per value of **US \$** at the time of maturity of LC.
 - b. Period of Shipment / Delivery: - 90 Days after opening of L.C. (By Air) 120 Days after opening of L.C. (in case the shipment is by sea. (15 days grace period on request)
 - c. Part Shipment. (Not Allowed)
 - d. Trans-Shipment. (Allowed)
 - e. Place of Delivery (C&F/ C.I.F/C&F/Karachi/Lahore/Rahim Yar Khan)
 - f. Name and Address of Contingent (Any reputed Air Line / Carrier)
 - g. Dispatch Instruction - Store should be dispatched to the consignee i.e. The Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan.
 - h. Stock should be properly defaced with Red Colour Ink stamp as:-

**PUNJAB GOVERNMENT PROPERTY
"NOT FOR SALE"
SHEIKH ZAYED HOSPITAL, RAHIM YAR KHAN.**

3. Firm will be bound to provide loan in case if L.C. process delays due to any reason and institute suffer from deficiency of stock to meet immediate needs of patients. In this regard firm will inform in writing to have sufficient stock in its possession to facilitate the institute with loan as and when required. Loan quantity will be returned after receipt of stock and inspection by committee.

Note: In case the above instructions are not followed responsibility for any loss or damage occurred due to wrong, insufficient or nil marking on the package/packages will lie on the contractor.

4. Demurrage: -

Any demurrage charges be incurred due to the reason mentioned below, the same shall be deducted from the contractor's bill or recovered from him as separate item. (The decision of Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan regarding fixation of responsibility in this connection shall be binding on the contractor).

- i. Owing to delay in forwarding the relevant and complete set of non-negotiable shipping documents including packing list original invoice and literature showing item wise prices, to Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan soon after dispatch of the goods.

- ii. Late receipts of document by the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan due to incorrect and incomplete address.
- iii. Due to receipt of incorrect or incomplete documents.
- iv. The defective marking or packing of the goods.
- v. Due to reasons not specified above but for which the contractor is responsible.
- vi. The non-negotiable shipping documents complete in all respects shall be dispatched by registered airmail within 07 days of the consignment of ship. If the contractor supplier fails to observe this condition and any demurrage has to be paid by purchasers on this account, the same will be recovered from the contractor's bill.

Note 1:

In case negotiable documents are not available, the non-negotiable documents including copy of invoice showing item wise price shall be sent to the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan but on the condition that negotiable documents will be endorsed to the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan immediately on receipt if the authority has to incur any expenditure for want of negotiable documents the same shall also be recovered from contractor in addition to the demurrage if occurred.

Note 2:

In case consignments have been so packed which will necessitate obtaining oversize dimension certificate from railway the documents and the packing advice showing measurement of consignments should be sent to the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan, at least 15 days in advance of the arrival of the ship. Should any demurrage charges be incurred due to late receipt of packing advice the same will also be charged from the contractor.

5. **Insurance:**

Comprehensive insurance will be arranged by any reputed Insurance Company, Pakistan from supplier's warehouse to the ultimate consignee, which shall remain valid upto 08 weeks after the receipt of stores by the consignee. The suppliers shall intimate the name of the vessel, date of shipment and other particulars necessary for effecting insurance of goods to the National Insurance Corporation immediately after shipment and not later than 08 days before the arrival of the ship at Karachi. If they fail to do so and if any loss to the consignee occurs in the absence of insurance of the consignment, it will be their responsibility to make good the loss.

6. **Manufacturer / Supplier Guarantee Certificate.**

Manufacturer / supplier will provide the following information / documents, at least 10 day before the arrival of ship to the consignee for clearing the store from the port of entry:-

- a. Bill of lading / air way bill (induplicate) Master bill/Master AWB.
- b. Packing List.
- c. Original Performa Invoice showing:-
 - Relevant A/T No.
 - Details of shipment / port of loading.
 - Value of stores.
 - Name of shippers or airline.
 - Country of origin / H.S. code.
- d. Certificate of origin.
- e. Inspection note in duplicate in case where inspection is specification before the shipment.
- f. Manufacturer guarantee certificate as following:-
 "Certified that the stores supplied are brand new and are absolutely free from any material of manufacturing defect and strictly in conformity with the specifications as contained in the contract. It is also certified that the stores have been packed and marked in accordance with the terms of the contract."

7. **Inspection Authority.**

Chairman Inspection Committee / Principal, Sheikh Zayed Medical College/Hospital, Rahim Yar Khan or a committee constituted by him for this purpose.

8. **Schedule of Payment.**

The contractor will submit the proforma invoice (from his principal / foreign supplier) as per following detail.

- a. 70% payment would be made at the time of shipment/ maturity of LC.
 - b. 30% payment will be made after receipt of stock in the premises of Sheikh Zayed Hospital, Rahim Yar Khan and after inspection of stock by the committee.
- However, 100% payment may be transferred / shifted to the concerned bank (The Bank of Punjab) for opening of L.c.
- c. Total contract value will be paid in foreign currency to the foreign principals of bidding firm by bifurcating the amount of each item through irrevocable and confirmed letter of credit to be opened by the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan. The L.C. confirmation will be processed on request of bidder. The confirmation charges will be charged to beneficiary A/C of the bidder.
 - d. The amount of Letter of Credit shall be paid on the production of the following negotiable documents: -
 - i. 10% Performance Guarantee / CDR.
 - ii. Supplier's invoice and packing list / Master bill / AWB etc.
 - iii. Clean on Board under deck ocean Bill of lading, showing freight prepaid and if any prepared to the order of the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan.
 - iv. Inspection Certificate from the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan by committee constituted by the Principal for the purpose.
 - v. Manufacturer's Guarantee Certificate to the effect:-
 - a. That the stores supplied by them are strictly in conformity with the specifications as stipulated in the contract.
 - b. That the stores have been packed and marked in terms of the contract.
 - c. That the stores supplied by them are brand new and absolutely free from any material / manufacturing defects.
 - d. Manufacturer's Test Certificate in respect of each consignment.
9. The payment of advance premium towards insurance of the contracted stores on the basis of the prevailing rates (Less than 15%) as revised from time to time, be made by the contractor to the National Insurance Corporation Lahore. Subsequently the contractor will claim these Insurance charges at actual from the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan on production of copies of non-negotiable shipping documents.
10. **Special Instructions**
- a. All consignments are to be shipped to the order of the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan and receive payment, etc. should be promptly reported by the contractor to the Audit Officer as well as the Purchase Officer or failing which the entire responsibility for wrong payment will lie with the contractors.
 - b. The contractor should carefully note for strict compliance that the consignment is invariably shipped by their Principals abroad only through those shipping Lines which are prepared to release the consignment at Karachi Port to our Clearing Agent against non-negotiable copy of Bill of Lading supported with a letter of Guarantee / Indemnity Bond to be furnished by the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan.

Then the entire responsibility for the delay so caused and resultant losses, if any, in the form of demurrage / shortage / pilferage etc. shall rest with the local firm.

- i. The contract will be considered valid subject to the opening of irrevocable letter of credit by the State Bank of Pakistan, Lahore.
 - ii. Letter of Credit by the Authority in such period will be added to the delivery period already specified.
- c. The contractors shall acknowledge within 03 days after the receipt of the contract.

- d. Registration number of the firm shall be provided.
- e. In no case the stores should be consigned to the order of the shipper or the bank.
- f. The supplier will arrange the custom clearance of the consignment at his own expense however necessary documents will be provided by the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan. The supplier will also dispatch the same consignment to the consignee viz Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan by Train/Road/Air.
- g. One set of the non-negotiable documents will be sent by the suppliers to the following:-
 - i. The Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan.
 - ii. The Consignee Director Finance, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan.

The non-negotiable documents viz: eight signed copies of invoices, packing list, literature and Bill of Lading should be dispatched well in advance to reach the said Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan, at Karachi / Lahore, at least ten days before arrival of the ship at Karachi Port. Failure to do so will render the suppliers responsible for the loss incurred if any by the consignee due to his delay.

- i. In case of non-clearance of the stores due to late receipt of or incomplete shipping documents (not being in conformity with the contract) the supplier will be fully responsible for payments of demurrage etc., and he will also be held responsible for all consequences arising from such incomplete documents.
- ii. The contractors / are advised to send specimen signatures (in triplicate) of their authorized representative who is competent to sign bills and receive payment on their behalf, for onward transmission to the Audit Officer, duly attested by the Principal, Sheikh Zayed Medical College / Hospital, Rahim Yar Khan to enable the Audit Officer to verify if payment has been received by an authorized representative of the contractor. The change of contractor's representative authorized to sign bills.

11 **Indemnity Bond**

The contractor shall at all time indemnify the Purchaser against any claim which may be made in respect of the stores for infringement of any right protected by patent, Registration of Design, or Trade Mark and shall take all risks of accidents of damages which may cause a failure of supply from whatever cause arising and take the entire responsibility for the sufficiency of the means used for the fulfillment of the contract provided always that in the event of any claim in respect of alleged breach of latter patent Registered Design, or Trade Mark being made against the Purchaser shall notify the same and the contractor shall be at liberty at his own expenses to settle any dispute or to conduct any litigation that may arise, there from.

12 **Special Conditions.**

Restrictions if any are imposed by the Government in respect of the import of goods specified in the contract, the decision of the Government shall be final and binding on the parties to the contract. The procuring agency shall not be responsible for any damage or losses as a result of this ban or restrictions imposed.

Subject to the above the contract stand concluded between the parties and the provisions of the contract shall be binding on the contractor, his assigns, executors, administrators and all those who have any interest pecuniary or otherwise in his concern.

- 13. The bidding firm will be responsible to refund any access amount paid due to any error in calculation or mistake in evaluating the offer.
- 14. Please acknowledge receipt purchase order / supply order.
- 15. In case of emergency / if the institution exhaust the stock, you will responsible to provide the sufficient quantity of stock as loan basis for the smooth running of institution till the arrival of L.C. stock.
- 16. Institute reserves the right to proceed DTL of item if facility available in DTL Lab and in case of any failure of DTL report regarding efficacy of provided stock, bidder will be directly responsible to face the penalty as per rules and recovery of loss if any.

SECTION-III
Evaluation Criteria & Bid Forms

FORM-1**BID COVER SHEET**

Bid Ref. No. -----

Date-----

Name of the Supplier/Firm Contractor: -----

Address:-----

E-mail:-----

Phone:-----

Facsimile:-----

Bid For Selected Items from the Schedule of Requirements.

Bid Enquiry No.	Name of the Tendered Item/ Generic	Brand Name	Manufacturer / Importer (With Name and Country of Origin)	Drug Registration No. (attach certificate)	Specifications of the quoted brands (100% compliance with schedule of requirement)	Name of API Manufacturer & Country of Origin

Signed:**Dated:****Official Stamp:**

FORM-02**COMPULSORY PARAMETERS FOR ELIGIBILITY FOR BIDDERS / FIRMS FOR THE BULK PURCHASE OF Surgical Disposable Medical Devices (Drug & Non Drug Items).**

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. Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder for quoted item.” Bidders complying with compulsory parameters will be evaluated further for Marking Criteria.

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

Date of Opening of Bid -----

Sr. #	Detail	Yes/No	Page #
01	Original tender purchase receipt obtained by depositing Rs. 1000/-. (Non-Refundable) issued from Cashier Account Branch, SZH, R.Y.Khan.		
02	Acceptance of terms and condition, tender documents duly signed and stamped.		
03	Valid Manufacturer’s Authorization		
04	An affidavit on stamp paper of Rs.100/- submitting following clauses: i) replacement of unconsumed / expired / substandard spurious drugs / stocks free of cost, ii) that the firm is never blacklisted on any grounds whatsoever. Iii) Price Reasonable certificate. (iv) Certificate that prices are not more than trade price.		
05	An affidavit on stamp paper submitting that the price quoted to this institute against the quoted items mentioned in the bid are not more than the prices charged from any Purchase Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess”.		
06	Preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker’s cheque (2% of estimated price of each quoted item) Attach unhidden photocopy with technical proposal and original with financial proposal.		
07	National tax number and General Sale Tax number certificate		
08	Professional Tax		
09	Valid Drug Sales License (in case of importer / authorized distributor)		
10	Valid Drug Manufacturing License (in case of firm itself) issued by DRAP		
11	Sample provided as per Proforma attached for evaluation by technical committee (sample must be of commercial pack)		
12	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		
13	Price should not be mentioned on technical bid.		
14	Valid Import License issued by DRAP (in case of importers)		
15	Sole Agency Certificate / Agreement with Foreign Principal (in case of Importer) translated in English (sole agents having less than one year market experience will not be entertained)		
16	Letter of Intention (as per specimen proforma attached)		
17	Affidavit (as per specimen proforma attached)		

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

FORM-02**COMPULSORY PARAMETERS FOR ELIGIBILITY FOR BIDDERS / FIRMS FOR THE BULK PURCHASE OF ANGIOGRAPHY ITEMS.**

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. Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder for quoted item.” Bidders complying with compulsory parameters will be evaluated further for Marking Criteria.

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

Date of Opening of Bid -----

Sr. #	Detail	Yes/No	Page #
01	Original tender purchase receipt obtained by depositing Rs. 1000/-. (Non-Refundable) issued from Cashier Account Branch, SZH, R.Y.Khan.		
02	Acceptance of terms and condition, tender documents duly signed and stamped.		
03	Valid Manufacturer’s Authorization		
04	An affidavit on stamp paper of Rs.100/- submitting following clauses: i) replacement of unconsumed / expired / substandard spurious drugs / stocks free of cost, ii) that the firm is never blacklisted on any grounds whatsoever. Iii) Price Reasonable certificate. (iv) Certificate that prices are not more than trade price.		
05	An affidavit on stamp paper submitting that the price quoted to this institute against the quoted items mentioned in the bid are not more than the prices charged from any Purchase Organization in the country and in case of discrepancy the bidder hereby undertakes to refund the price charged in excess”.		
06	Preferably in the shape of Bank Guarantee (irrevocable) or CDR or Banker’s cheque (2% of estimated price of each quoted item) Attach unhidden photocopy with technical proposal and original with financial proposal.		
07	National tax number and General Sale Tax number certificate		
08	Professional Tax		
09	Valid Drug Sales License (in case of importer / authorized distributor)		
10	Valid Drug Manufacturing License (in case of firm itself) issued by DRAP		
11	Sample provided as per Proforma attached for evaluation by technical committee (sample must be of commercial pack)		
12	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		
13	Price should not be mentioned on technical bid.		
14	Valid Import License issued by DRAP (in case of importers)		
15	Sole Agency Certificate / Agreement with Foreign Principal (in case of Importer) translated in English (sole agents having less than one year market experience will not be entertained)		
16	Letter of Intention (as per specimen proforma attached)		
17	Affidavit (as per specimen proforma attached)		

FORM-03**EVALUATION CRITERIA (Compulsory Parameters) For the Bulk Purchase of Surgical Disposable Medical Devices (Drug & Non Drug)**

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

PARAMETERS	DOCUMENTS REQUIRED	COMPLIANCE STATUS (Yes/No.)
Drug Manufacturing / Sale License	<ul style="list-style-type: none"> ➤ Valid Drug Manufacturing License issued by DRAP for manufacturers. ➤ Valid Drug sale license 	
Drug Registration Certificate (DRC) / Provisional enlistment certificate for medical devices / establishment license either as importer / local manufacturer	Valid Drug Registration Certificate (DRC must of quoted pack size) / Provisional enlistment certificate, issued by DRAP	
Product Experience	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)	
Good Manufacturing Practices (GMP) Certificate.	Valid Good Manufacturing Practices (GMP) Certificate issued by the Drug Regulatory Authority Pakistan (DRAP) In case of imported product, valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.	
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.	
Valid quality certification of FDA /JpMHLW/WHO/MDD/EMA/CE of the quoted products / any other credible certification.		
Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirement as per Labeling and Packing Rules 1986 shall be considered for evaluation.	Samples of quoted item.	
Pakistan Embassy attested valid free sale certificate for Medical Devices of the quoted brand from the country of manufacturer	Valid free sale certificate indicating that the quoted product is freely available in the country of manufacturer for at-least three years. This certificate must be issued by relevant authority of country of origin duly legalized / notarized and Pakistan Embassy attested bearing the brand name of the product in country of manufacturer	
Affidavit from the sole agent (s) that their products (s) are freely available with same brand name in the country of manufacture and is safe for human consumption.		
Valid ISO 13485 certification of medical devices		
Approval of sample by technical committee/end user (Head of concerned department) Remarks of clinician on previous clinical experience. 03 Packs of samples (free of cost) for evaluation must be provided by the bidder.		

FORM-03**EVALUATION CRITERIA (Compulsory Parameters) For the Bulk Purchase of Angiography Items.**

- Failure to comply with any compulsory parameter will result in disqualification of bidder / product.

PARAMETERS	DOCUMENTS REQUIRED	COMPLIANCE STATUS (Yes/No.)
Drug Manufacturing / Sale License	<ul style="list-style-type: none"> ➤ Valid Drug Manufacturing License issued by DRAP for manufacturers. ➤ Valid Drug sale license issued by DRAP. 	
Drug Registration Certificate (DRC) / Provisional enlistment certificate for medical devices / establishment license either as importer / local manufacturer	Valid Drug Registration Certificate (DRC must of quoted pack size) / Provisional enlistment certificate, issued by DRAP	
Product Experience	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)	
Good Manufacturing Practices (GMP) Certificate.	Valid Good Manufacturing Practices (GMP) Certificate issued by the Drug Regulatory Authority Pakistan (DRAP) In case of imported product, valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.	
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.	
Valid quality certification of FDA /JpMHLW/WHO/MDD/EMA/CE of the quoted products / any other credible certification.		
Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirement as per Labeling and Packing Rules 1986 shall be considered for evaluation.	Samples of quoted item.	
Pakistan Embassy attested valid free sale certificate for Medical Devices of the quoted brand from the country of manufacturer (where applicable)	Valid free sale certificate indicating that the quoted product is freely available in the country of manufacturer for at-least three years. This certificate must be issued by relevant authority of country of origin duly legalized / notarized and Pakistan Embassy attested bearing the brand name of the product in country of manufacturer	
Affidavit from the sole agent (s) that their products (s) are freely available with same brand name in the country of manufacture and is safe for human consumption.		
Valid ISO 13485 certification of medical devices		
Approval of sample by technical committee/end user (Head of concerned department) Remarks of clinician on previous clinical experience. 03 Packs of samples (free of cost) for evaluation must be provided by the bidder.		

FORM-04**Ordinary Parameters for the Bulk Purchase of Surgical Disposable Medical Devices (Drug & Non-Drug Items)**

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters: -

Sr.	Parameters	Detail		Total Marks	Remarks	
1	Past Performance of the Bidder (Last Two Year)	Major institutions (Govt./Semi-Govt.) served		10	The Clime requires documentation (purchase orders, receipt certificates and delivery challans etc) of the institution (s)	
		i	1			2
		ii	2 to 3			4
		iii	4 to 5			6
		iv	6 to 7			8
V	8 and above	10				
2	Market Experience of quoted products	I	Market availability of quoted items in leading chain stores & pharmacies for last 2 years	3	20	For Parameter (iii) to (v) market availability of quoted item relates to availability in open market other than pharmacies & leading chain stores. The firm will attach purchase order of quoted item of any Govt. / Semi-Govt. institution / private institution registered with income tax department.
		li	Market availability of quoted items in public sector and teaching institutes for last 2 years	7		
		iii	1-2 years	3		
		lv	3-4 years	7		
		v	Above 5 years	10		
3	Credibility Certification & of Manufacturer	I	Valid ISO certification	5	10	Valid copies of certificate / letters required.
		ii	Any other international reputed certification	3		
		iii	Pre-qualification with Govt./Semi-Govt. & Autonomous Institutions	2		
4	Financial status of bidders	I	Last year Audited Balance Sheet	3	05	Acknowledgement of Tax Returns must be attached.
		li	Tax Returns (Last 3 Years)	2		
5	Bidder and Manufacturer Relationship regarding import experience	Sole Agent Certification / Authorization from manufacturer		10		
		I	0 to 2 years			5
		li	Above 2 to 5 years			7
		lii	Above 5 years			10
6	Local Market Business	How many years the quoted product is being marketed in Pakistan?		15		
		I	Less than one year will not be considered			
		li	1 to 2 years			5
		lii	Above 2 to 5 years			10
		lii	Above 5 years			15
7	Experience of the Quoted Product since last 05 years			20		
	Supply of the quoted product equivalent or higher than the advertised quantity in private and public sector.		20			
	Supply of the quoted product at least 70% to below total of advertised quantity in private and public sector only		13			
	Supply of the quoted product at least 50% to below 70% of advertised quantity in private and public sector only		06			
Supply of the quoted product at least 25% to below 50% of advertised quantity in private and public sector only		03				

The bidder shall provide (Attach) summary of purchase orders of institutional sale. (This summary should be on letter head / stamp paper of Rs. 100/- duly legalized / notarized along with purchase orders. The purchase orders may be verified and any false claim shall lead to disqualification / blacklisting of firm.

Total Marks: 90 Qualifying marks 60% (54) and above.

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 found technically non-responsive shall be returned un-opened to the respective Bidders.

Grievances Redressal Committee

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

FORM-04**Ordinary Parameters for the Bulk Purchase of Angiography Items.**

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters: -

Sr.	Parameters	Detail	Total Marks	Remarks		
1	Past Performance of the Bidder (Last Two Year)	Major institutions (Govt./Semi-Govt.) served		10	The Clime requires documentation (purchase orders, receipt certificates and delivery challans etc) of the institution (s)	
		i	1			2
		ii	2 to 3			4
		iii	4 to 5			6
		iv	6 to 7			8
V	8 and above	10				
2	Market Experience of quoted products	I	Market availability of quoted items in leading chain stores & pharmacies for last 2 years	3	20	For Parameter (iii) to (v) market availability of quoted item relates to availability in open market other than pharmacies & leading chain stores. The firm will attach purchase order of quoted item of any Govt. / Semi-Govt. institution / private institution registered with income tax department.
		li	Market availability of quoted items in public sector and teaching institutes for last 2 years	7		
		iii	1-2 years	3		
		Iv	3-4 years	7		
		v	Above 5 years	10		
3	Credibility & Certification of Manufacturer	I	Valid ISO certification	5	10	Valid copies of certificate / letters required.
		ii	Any other international reputed certification	3		
		iii	Pre-qualification with Govt./Semi-Govt. & Autonomous Institutions	2		
4	Financial status of bidders	I	Last year Audited Balance Sheet	3	05	Acknowledgement of Tax Returns must be attached.
		li	Tax Returns (Last 3 Years)	2		
5	Bidder and Manufacturer Relationship regarding import experience	Sole Agent Certification / Authorization from manufacturer		10		
		I	0 to 2 years			5
		li	Above 2 to 5 years			7
		lii	Above 5 years			10
6	Experience of the Quoted Product since last 05 years			20		
	Supply of the quoted product equivalent or higher than the advertised quantity in private and public sector.		20			
	Supply of the quoted product at least 70% to below total of advertised quantity in private and public sector only		13			
	Supply of the quoted product at least 50% to below 70% of advertised quantity in private and public sector only		06			
Supply of the quoted product at least 25% to below 50% of advertised quantity in private and public sector only		03				

The bidder shall provide (Attach) summary of purchase orders of institutional sale. (This summary should be on letter head / stamp paper of Rs. 100/- duly legalized / notarized along with purchase orders. The purchase orders may be verified and any false claim shall lead to disqualification / blacklisting of firm.

Total Marks: 75 Qualifying marks 60% (45) and above.

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 found technically non-responsive shall be returned un-opened to the respective Bidders.

Grievances Redreassal Committee

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

FORM-05

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

Bid Ref No.**Date of the Opening of Bids****Name of the Contract****To:****Dear Sir/Madam**

Having examined the bidding documents, including Nos. -----, 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 the price schedule or 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}

FORM-06**(BID FORM-IV)****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 undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 4) 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.
- 5) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 6) That the prices offered are not more than trade price.
- 7) I/We, further undertake that I/We will ready to pay all the charges of samples (one or more depending upon the ordered quantity amounting to Rs. 10 million or more) tested by any international WHO accredited Laboratory, collected by Department's Inspection committee which will accept the results.
- 8) I/We, Further undertake that I/We will ready to pay the standard of testing samples by DTL Punjab.
- 9) I/We, Further undertake to provide the Batch Release Laboratory Test Reports of each batch of the product on its delivery.

I/We affirm that the contents of this affidavit are correct to the best of 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]

FORM-07

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 in the bid form of eligibility criteria of bidder.

FORM-08

AFFIDAVIT

I/ We, the undersigned solemnly state that:

- 1) We will be responsible for Replacement of unconsumed / expired / substandard spurious drugs stocks free of cost,
- 2) The firm is never blacklisted on any grounds whatsoever.
- 3) Price Reasonable certificate that the price quoted to this institute against the quoted items mentioned in the bid are not more than the prices charged from any other Govt. Institute in the Punjab during current financial year and in case of discrepancy, we will be responsible to refund the price charged in excess.”
- 4) We further do hereby undertake that the quoted prices are not more than trade price.

FORM-09**SPECIMEN SAMPLES PERFORMA**

Following items quoted for financial year 2022-23 with required specification are provided in mentioned quantities.

Sr.	Tender Sr.	Brand Name	Mfg. Name	Size/Specification	Qty.

1. The bidder shall provide 3 packs of samples (latest / fresh batches) of each quoted item along with its bid. Without samples bid will be considered incomplete & technically rejected. Moreover, not be challengeable at any court of law.
2. For thermo labile drugs 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 Director Technical/ Drugs controller, Sheikh Zayed Medical/ Hospital, Rahim Yar Khan

Sign & Stamp of Bidder -----

Date -----

FORM-10**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)
TOTAL				

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 -----

Note:- Rates of all technically qualified bidders will be equally effective / applicable for Patient Welfare Model Pharmacy, Sheikh Zayed Hospital Rahim Yar Khan as well, being established under Govt guidelines issued vide letter No. SO7-4/2011, Government of Punjab, Health Department dated 09-07-2015

FORM-11

Drugs Specification Performa
List Must Be Signed and Attached with T.E.

1. Tender Enquiry No. _____
2. Item No. in T.E. _____
3. Generic Name in T.E. _____
4. Brand Name of Offered Item _____
5. Manufactured By _____
6. Address of the Manufactures / Sole Agents with T.E. No. _____
7. Manufacturing License No. _____ Validity _____
8. Drug Registration No. _____ Validity _____
9. Detailed Specification _____
10. Packing Offered _____
11. Shelf Life _____
12. Price offered _____
13. M.R.P. fixed by F.G. _____
14. T.P. of the Drugs _____

Signature: - _____

Designation: - _____

Stamp: - _____

SECTION-IV

SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS

The supplies shall be delivered in accordance with the purchase orders as per following schedule of requirements: -

Respective Consignee's end _____

Free delivery to consignee's end basis.

Mode of Penalty	Delivery of 100% Quantity as per Purchase Order
Without Recovery of late delivery charges	30 days
Without recovery relaxation on .	15 days relaxation on request of bidder with proper justification within stipulated time period. Note: - 15 days further extension may be granted in case of Health Emergency / force majeure with due justification and fulfilling all codal formalities
With recovery of late delivery charges 0.067% per day	After 45 days decided by the concerned consignee on the formal request of the supplier with proper justification
Risk Purchase	After expiry of prescribed delivery period the procuring agency may proceed for risk purchase (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services to the patients.

MEDICAL SUPERINTENDENT
Sheikh Zayed Hospital
Rahim Yar Khan.

Bidder's Signature and Stamp

Name: - _____ Designation: - _____

CNIC No. _____ Address: - _____

Phone Office _____ Mobile No. _____

Email Address _____