

BIDDING DOCUMENT

FRAMEWORK CONTRACT

**FOR LAB CHEMICALS FOR THE FINACIAL YEAR 2022-23 AT THQ
HOSPITAL BUREWALA**

Tender 15/2022: Lab Chemicals

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2022-23 under the "Punjab Procurement Rules 2014". The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
15/2022	Procurement of Lab Chemicals	1000	22.05.2023

The THQ hospital Burewala now invites sealed bids from eligible bidders, Manufacturers, authorized Sales & Service Dealers for the supply of above mentioned items.

- Bidding shall be conducted through Open Competitive Bidding (**SINGLE STAGE-SINGLE ENVELOPE**) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
- Interested eligible bidders may obtain bidding documents and further information from the office of **procurement officer** THQ hospital, Burewala, on submission of written application along with payment of non-refundable fee of RS. 1000/- (one thousand Only). Bidding documents are available **till the date of opening** from office of Procurement Officer, THQ Hospital, Burewala.
- Bidding documents are also available on Punjab Procurement Regulatory Authority website (www.ppra.punjab.gov.pk) and on website of THQ Hospital Burewala (www.thqburewala.com.pk) until the closing date for the submission of bids.
- Sealed Bids must be delivered to the above office **on or before 11:00 a.m. on the date of opening and** must be accompanied by a **Bid Security** in the form of CDR, Pay Order, Demand Draft, or Banker's Cheque from a Scheduled Bank of Pakistan.
- Bids will be opened in the presence of bidders' representatives who choose to attend at **11:30 am on the same date** in the Office of The **Medical Superintendent THQ Hospital Burewala** on the closing date.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided. GST will be applicable as per government rules on all DHQ & THQ Hospitals.
- For obtaining any further information or clarifications, please contact at the following.

MEDICAL SUPRINTENDENT
THQ HOSPITAL BUREWALA.
Government of Punjab
Tel: 067-9200147
067-9200204(Ext:111)

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PART 1
INSTRUCTION TO BIDDERS
INTRODUCTION

1. Source of Funds	1.1 The Procuring Agency named, THQ Hospital Burewala has received budget from the Government of Punjab. The Procuring Agency intends to apply a portion of the proceeds of this budget to eligible payments under the contract for which this Invitation for Bids/Tender Notice is issued.
2. Eligible Bidders	<p>2.1 This Invitation for Bids is open to all Manufacturer, distributor, suppliers, except as provided hereinafter.</p> <p>2.2 Bidders should not be associated, or have been associated in the with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.</p> <p>2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government.</p> <p>2.4 Bidders shall not be under a declaration of blacklisting by any Government department or Punjab Procurement Regulatory Authority (PPRA).</p>
3. Eligible Goods and Services	<p>3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries must defined and all expenditures made under the contract will be limited to such goods and services.</p> <p>3.2 For purposes of this clause 3, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The origin of goods and services is distinct from the nationality of the Bidder.</p>
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 in the Bid Data Sheet, hereinafter referred to as “the Purchaser,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

BIDDING DOCUMENTS

5. Content of Bidding Documents	<p>5.1 The goods required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:</p> <ul style="list-style-type: none"> (a) Invitation to Bid/ Tender Notice (b) Instructions to Bidders (c) Bid Data Sheet/Form of bid (e) Clarification of bids (f) Schedule of Requirements (g) Bid Submission Form (h) Bid Evaluation Criteria (j) Delivery Schedules (k) Bidding Forms (L) Form of Contract
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	<p>(M) Price Schedules/ Financial Bid Format (N) Format of securities (Performance & bid Security) (O) General Conditions of Contract (GCC) (P) Special Conditions of Contract (SCC) (Q) Specification, list, Quantity of goods/Items</p> <p>5.2 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 will be at the Bidder's risk and may result in the rejection of its bid.</p>
6. Clarification of Bidding Documents	6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the Purchaser's address indicated in serial 23.1. The Purchaser will respond in writing to any request for clarification of the bidding documents which it receives no later than the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents.
7. Amendment of Bidding Documents	<p>7.1 At any time prior to the deadline for submission of bids, the Purchaser, 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.</p> <p>7.2 All prospective bidders that have received the bidding documents will be notified of the amendment in writing or by email, and will be bidding on them.</p> <p>7.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.</p>

PREPARATION OF BIDS

8. Language of Bid	8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in the language specified in the Bid Data Sheet 35.5. Supporting documents and printed literature furnished by the Bidder may be in same language.
9. Documents Comprising the Bid	<p>9.1 The bid prepared by the Bidder shall comprise the following components:</p> <p>(a) a Bid Form and a Price Schedule completed in accordance with serial 10, 11, and 12.</p> <p>(b) documentary evidence established in accordance with serial 35.9 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted</p> <p>(c) bid security furnished in accordance with serial 35.10.</p>
10. Bid Form	10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity, and prices.
11. Bid Prices	<p>11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.</p> <p>11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices.</p> <p>11.3 The Bidder's separation of price components in accordance with serial 11.2 above will be solely for the purpose of facilitating the comparison</p>

	<p>of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.</p> <p>11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected.</p>
12. Bid Currencies	12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bidding documents mention below in serial 36.
13. Documents Establishing Bidder's Eligibility and Qualification	Not applicable
14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	<p>14.1 The Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods which the Bidder proposes to supply under the contract.</p> <p>14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.</p> <p>14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:</p> <ul style="list-style-type: none"> (a) a detailed description of the essential technical and performance characteristics of the goods; (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Purchaser; and (c) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications. <p>14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.</p>
15. Bid Security	<p>15.1 Pursuant to serial 35.10, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.</p> <p>15.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture. If any bidder did not participate in all items of the package, he will be treated as technically non responsive. So it is mandatory to participate in all items of the package. The bidders are required to bid as a whole package.</p> <p>15.3 The bid security shall be in Pak. Rupees and shall be in the following</p>

	<p>form: Bank call-deposit (CDR) valid for thirty (30) days beyond the validity of bid.</p> <p>15.4 Any bid not secured in accordance with serial 15.1 and 15.3 will be rejected by the Purchaser as nonresponsive.</p> <p>15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity.</p> <p>15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, furnishing the performance security.</p> <p>15.7 The bid security may be forfeited:</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or (b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> (i) to sign the contract in accordance with serial 31. (ii) to furnish performance security in accordance with serial 32.
<p>16. Period of Validity of Bids</p>	<p>16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.</p> <p>16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.</p> <p>16.3 In the case of fixed price contracts, if the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial bid validity, the contract price will be adjusted by a factor specified in the request for extension.</p>
<p>17. Format and Signing of Bid</p>	<p>17.1 The Bidder shall prepare an original bid, clearly marking "ORIGINAL BID, Company name, package detail".</p> <p>17.2 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.</p> <p>17.3 Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p> <p>17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.</p>

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	<p>form: Bank call-deposit (CDR) valid for thirty (30) days beyond the validity of bid.</p> <p>15.4 Any bid not secured in accordance with serial 15.1 and 15.3 will be rejected by the Purchaser as nonresponsive.</p> <p>15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity.</p> <p>15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, furnishing the performance security.</p> <p>15.7 The bid security may be forfeited:</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or (b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> (i) to sign the contract in accordance with serial 31. (ii) to furnish performance security in accordance with serial 32.
<p>16. Period of Validity of Bids</p>	<p>16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.</p> <p>16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.</p> <p>16.3 In the case of fixed price contracts, if the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial bid validity, the contract price will be adjusted by a factor specified in the request for extension.</p>
<p>17. Format and Signing of Bid</p>	<p>17.1 The Bidder shall prepare an original bid, clearly marking "ORIGINAL BID, Company name, package detail".</p> <p>17.2 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.</p> <p>17.3 Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p> <p>17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.</p>

SUBMISSION OF BIDS

<p>18. Sealing and Marking of Bids</p>	<p>18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.</p> <p>18.2 The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> (a) be addressed to the Purchaser at the address given in the Bid Data Sheet; and (b) bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2. <p>18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.</p> <p>18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Purchaser will assume no responsibility for the bid’s misplacement or premature opening.</p>
<p>19. Deadline for Submission of Bids</p>	<p>19.1 Bids must be received by the Purchaser at THQ Hospital Burewala no later than the time and date specified in the Bid Data Sheet.</p> <p>19.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.</p>
<p>20. Late Bids</p>	<p>20.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.</p>
<p>21. Modification and Withdrawal of Bids</p>	<p>21.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.</p> <p>21.2 The Bidder’s modification or withdrawal notice shall be prepared,</p>

	<p>sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.</p> <p>21.3 No bid may be modified after the deadline for submission of bids.</p> <p>21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.</p>
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OPENING AND EVALUATION OF BIDS

<p>22. Opening of Bids by the Purchaser</p>	<p>22.1 The Purchaser will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign an attendance sheet evidencing their presence.</p> <p>22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.</p> <p>22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.</p> <p>22.4 The Purchaser will prepare minutes of the bid opening.</p>
<p>23. Clarification of Bids</p>	<p>23.1 During evaluation of the bids, the Purchaser 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.</p>
<p>24. Preliminary</p>	<p>24.1 The Purchaser will examine the bids to determine whether they are</p>

<p>Examination</p>	<p>complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>24.2 Arithmetical errors will 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 Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>24.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p>24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.</p> <p>24.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>
<p>25. Qualification & Evaluation of Bids</p>	<p>25.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.</p> <p>25.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Purchaser deems necessary and appropriate.</p>

	<p>25.3 The Purchaser will technically evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24, as per Technical Specifications required.</p> <p>25.4 The Purchaser's financial evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties.</p>
26. Contacting the Purchaser	<p>26.1 Subject to ITB Clause 23, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Purchaser, it should do so in writing.</p> <p>26.2 Any effort by a Bidder to influence the Purchaser during bid evaluation, or bid comparison may result in the rejection of the Bidder's bid.</p>

Part-I

Section II. Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB

Introduction	
ITB 1.1	Name of Procuring Agency: THQ hospital, Burewala. Government of the Punjab
ITB 1.1	Name of Project: Tender 15/2022: procurement of lab chemicals
ITB 4.1	Name of Purchaser: Procuring Agency THQ hospital, Burewala.
ITB 6.1	For clarification purposes, the Employer's address is: Stadium road, THQ hospital Burewala. Requests for clarification shall be received by the Employer no Later than 15 TH May, 2023
ITB 8.1	Language of the bid – English
Bid Price and Currency	
	The price quoted shall be Delivered Duty Paid at the following locations in accordance with the Schedule of Requirements including the delivery charges: Burewala city, District Vehari (Punjab)
	The price shall be in Pak Rupees and shall be fixed.

Preparation and Submission of Bids

ITB 13.2

- a. Certificate of Incorporation of bidder's firm showing its location and the date of registration etc.
- b. NTN Registration Certificate

Bid Validity Period: 120 days after the date of opening of bid.

Number of Copies: Original along with **one Copy** of the bid. Bids must be accompanied by unit price and total price.

Address for Bid Submission:

Tehsil headquarter hospital, Stadium road, Burewala.

Deadline for Bid Submission: 22nd May 2023 11:00 a.m

Time, Date, and Place for Bid Opening:

On 22nd May 2023 at 11:30 a.m. at THQ Hospital Burewala.

ITB 13.3 (d)

Qualification requirements. In addition to ITB 13.1, ITB 13.2, the potential bidder must also fulfill the following:-

- a) The Bidder must be a **Manufacturer** or an **Authorized Dealer or service provider** for sales & service continuously from last one-year.
- b) **Technical Brochures** of Equipment quoted, mentioning its specifications, manufacture's model, product number, and country of origin
- c) Company profile showing details of firm.
- d) If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and a valid authorized dealership certificate from the respective Manufacturer, all such bids will be rejected as nonresponsive.

ITB 14.3 (b)

A certificate from the dealer that the quality of the supplied goods is among the best. And in case of any issue, company will replace the product within a week.

ITB 15.1	Amount of Bid Security:	
	AMOUNT OF BID SECURITY:	
	Tender no	Item
	15/2022	LAB CHEMICALS
		Bid Security
		30,000
<p>Bids shall be in the prescribed format, sealed and accompanied by the Bid Security in the form of Call Deposit, Bank Draft, or Pay Order in favor of medical superintendent THQ hospital, Burewala, Primary & Secondary Healthcare Department having its validity 90 days from the date of opening of bid.</p>		

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation: Lowest Delivered Duty Paid (DDP) Total Price offered by the qualified responsive bidder.

Contract Award	
ITB 29.1	Percentage for quantity increase or decrease: 15 % of total contract value

Section III. Schedule of Requirements

The delivery schedule expressed as weeks stipulates hereafter a delivery date which is the date of delivery required

TENDER 15/2022 : LIST OF LAB CHEMICALS

Lab Chemical for the Year 2022-2023				
Sr#	Name of Item	Company Brand	Packing	Qty
1	Serum Bilirubin	DIASYS	R1 1x90 R2 1x25 R3 2x100 R4 2x100	03
2	Blood Sugar	MERK	1*1000	04
3	Serum Alkaline PO4	HUMAN	1*500	05
4	Serum Creatinine	DIASYS	R1 5x80 ml05 R2 1x100ml	06
5	Serum Uric Acid	HUMAN	120ml	02
6	HIV Devices	D-S	Each	500
7	Serum ALT (SGPT)	HUMAN	1x500	03
8	Serum AST (SGOT)	HUMAN	1*500	05
9	Combi-10	Medi-test	1*100	05
10	Diatron Lyse	Abasus-380	1 litre	10
11	Dirtron Cleaner	Abasus-380	1 litre	06
12	Diatron Diluent reagent	Abasus-380	20 litre packing	20
13	Plastic Test Tubes	CE marked	Each	5000
14	Control biochemistry	Merck/Diasys,	03 levels	3
15	Control hematology analyser	Diatron /abacus	03 levels	3

TABLE 1 DELIVERY SCHEDULE

Tender no.	Location	Item	Delivery Period from the date of Notification of Award/supply order
15/2022	THQ Hospital Burewala	LAB CHEMICALS	Complete Supply order will be issued and delivery period is 10 days.

Part-I

Section IV. Technical Specifications

KNOCK DOWN CRITERIA

Sr #	Mandatory criteria	Yes/no
1	Original receipt for purchase of tender	
2	Bid Security in the form of CDR/BANK DRAFT	
3	NTN registration certificate	
4	Income tax return (2021-2022) Active Filer	
5	Affidavit as per tender docs on 100 Rupees stamp paper	

Note:

- It's an open competitive bidding process. (**SINGLE-STAGE SINGLE- ENVELOP PROCESS**).
- The contract will be awarded as whole package. The whole package will be awarded on the basis of total quoted cost.
- It's a single stage envelop and technical & financial opening will be done on same day.
- Only the quoted brands will be finalized and procured.

PRICE SCHEDULE

Lab Chemical for the Year 2022-2023					
Sr#	Name of Item	Company Brand	Packing	Qty	Rate including GST
1	Serum Bilirubin	DIASYS	R1 1x90 R2 1x25 R3 2x100 R4 2x100	03	
2	Blood Sugar	MERK	1*1000	04	
3	Serum Alkaline PO4	HUMAN	1*500	05	
4	Serum Creatinine	DIASYS	R1 5x80 ml05 R2 1x100ml	06	
5	Serum Uric Acid	HUMAN	120ml	02	
6	HIV Devices	D-S	Each	500	
7	Serum ALT (SGPT)	HUMAN	1x500	03	
8	Serum AST (SGOT)	HUMAN	1*500	05	
9	Combi-10	Medi-test	1*100	05	
10	Diatron Lyse	Abasus-380	1 litre	10	
11	Dirtron Cleaner	Abasus-380	1 litre	06	
12	Diatron Diluent reagent	Abasus-380	20 litre packing	20	
13	Plastic Test Tubes	CE marked	Each	5000	
14	Control biochemistry	Merck/Diasys,	03 levels	3	
15	Control hematology analyser	Diatron /abacus	03 levels	3	

Part-I
Section V. Bidding Forms

1. Bid Submission Form

Date: _____

No: _____

To
Medical Superintendent
THQ Hospital Burewala,
Primary & Secondary Health Department
Government of the Punjab

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and 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 will obtain the **guarantee of a bank in a sum equivalent to 5% percent of the Contract Price** for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Part-II

Section I. Contract Forms

1. Contract Form

THIS AGREEMENT made the _____ day of _____ 20____ between [name of Purchaser] (hereinafter called “the Purchaser”) of the one part and [name of Supplier] of (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by _____ the _____ (for the Purchaser)
Signed, sealed, delivered by _____ the _____ (for the Supplier)

2. Performance Security Form

To:

Medical Superintendent

Thq Hospital Burewala.

Primary And Secondary Healthcare Department

Government Of Punjab.

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20__ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20_.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

3. BID SECURITY (Bank Guarantee)

Security Executed on _____ (Date)

Name of Surety (Bank) with Address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____) Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within--- days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer (Procuring Agency) the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

Signature_____

1. _____ Name _____

_____ Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address