

B I D D I N G D O C U M E N T

**Framework contract for Local Purchase of
Medicines and Disposables
for the year 2020-2021 for
THQ HOSPITAL BUREWALA**

(LP MEDICINE DAY-DAY)

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2020-21 under the "Punjab Procurement Rules 2014". The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2020	Procurement of Local purchase of Medicine (bulk)	1000	08.07.2020
04/2020	Procurement of Local purchase of Medicine (Day-day)	1000	08.07.2020
05/2020	Procurement of general store items	1000	08.07.2020
06/2020	Procurement of Printing & stationary items	1000	08.07.2020
07/2020	Procurement of Lab chemicals	1000	08.07.2020
08/2020	Procurement of dental items	1000	08.07.2020
09/2020	Procurement of linen items	1000	08.07.2020
10/2020	Procurement of X ray Films	1000	08.07.2020
11/2020	Procurement of Bio Medical Gases	1000	08.07.2020
12/2020	Procurement of Homeo & Tibb Medicine	1000	08.07.2020
13/2020	Procurement of LP medicine social welfare	1000	08.07.2020

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-Two 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.thqhburewala.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.
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided however THQ hospital Burewala is GST exempted.
- For obtaining any further information or clarifications, please contact at the following.

The Medical Superintendent
THQ Hospital BUREWALA .
Government of Punjab
Tel: 067-9200147

INVITATION FOR BIDS FOR THQ HOSPITAL BUREWALA.

TERMS AND CONDITIONS

Sealed offers are invited from interested firms/agencies of repute with financially sound background involved in running institutional Pharmacy business/Chain of Pharmacies/Distributors having a valid Retail drug sale license for supply of drugs/medicines/surgical Disposables. Tender should be sent in the name of the Medical Superintendent, THQ Hospital Burewala along with the following documents.

Source of budget:

Sr. No	MANADATORY CRITERIA	Yes/No	Page #
1	Original receipt for purchase of tender		
2	Bid Security in the favor of Medical Superintendent THQ Hospital BUREWALA , should attached with financial bid & photocopy of the same attached with Technical bid as demanded in bidding document.		
3	Valid Retail Drug Sale License(FORM 9 CATEGORY A)		
4	Minimum one year business history		
5	Bidder shall submit an affidavit worth Rs. 100/- that he accepted all terms and conditions of tender documents and PPRA rules 2014 (Amended 2016) and shall continue the same in future, duly signed and stamped		
6	List of Government/Autonomous Institution where already Supplying Pharmacy items.		
7	National Tax Number and General Sale Tax number certificate.		
8	Non-Black listing certificate.		

ATTACHED THE FOLLOWING DOCUMENTS WITH TECHNICAL BID :

- Copy of CNIC
- NTN REGISTRATION CERTIFICATE
- CATEGORY A LICENSE
- BANK STATEMENT OF LAST YEAR(JULY 19- to -JUNE 20)
- INCOME TAX RETURN FOR THE YEAR 2018-19
- LIST OF EMPLOYEES
- PAST SUPPLY ORDERS

GENERAL CONDITIONS:

1. **All the procurement procedures will be done strictly in accordance with the PPRA Rules, 2014** (Amended 2016). Single stage/two envelopes bidding procedure shall be applied. The Envelops shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelops shall then be sealed in an outer envelope. The Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
The inner envelopes shall also indicate the name and address of the of the bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”.
2. The envelope must also clearly show the Bid title and bidder’s name and address. Failure to comply with this requirement may result in rejection of the bid and the committee decision in this regard shall be final. Bids submitted after the prescribed time shall not be entertained.
3. Only technical proposal will be opened by the tender opening committee. The financial proposal will be opened by tender opening committee of responsive/ technically successful bidders later on the declared time, place & date. Financial proposal of the non-responsive/ technically unsuccessful bidders will be returned as such to them on that date without opening their financial offers as per PPRA Rules 2014.
4. All the pages of technical & financial bids should be marked as page. No.
5. Substandard, broken seal & substituted bids will not be acceptable.
6. Bids shall remain valid for a period of three months after opening of Technical bid. A bid valid for shorter period shall be rejected as non-responsive. Extendable equal to the period of the original bid validity.
7. Facility of the supplies must be available round the clock.
8. Contract will be awarded to the tenderer offering highest discount to the Hospital.
9. The validity of the contract will be till 30-06-2021, extendable for three (03) months.
10. The offered discounts shall be from the maximum retail prices of medicines fixed by the Government of the Pakistan or Manufacturers (where government has permitted to do so) or sole importers. Offers can be given on the basis of,
 - i. Products of National Pharmaceuticals
 - ii. Products of Multinational Pharmaceuticals
 - iii. Surgical items/ Disposables etc.
11. For the calculation of maximum retail price of those items where price is not printed on the product the retail price will be finalized after survey.

12. The tenderer must have the drug sale license and should have the comprehensive storage facilities for drugs/medicines.

13. The supplier/tenderer background should be financially sound, based on authentic bank statement.

14. The supplier/tenderer shall be solely responsible for provision and stocking of quality medicines at all times strictly in accordance with the provision of the drug act 1976 and drug sales rules 2007/DRAP Act 2012 and will be responsible for the quality/quantity of drugs supplied by him.

The supplier/tenderer shall ensure availability of wide range of medicines including those contained in hospital Formulary. No alternate shall be acceptable. In case of default, the Hospital administration may take appropriate action including fine to be decided by hospital administration. The price of medicines/surgical disposable item shall in no way be more than the market prices (retail price) and the discount offered by the bidders to the hospital will be based on its maximum retail price.

15. Tenderer must have valid Drug Sale License, should be financially sound and well reputed. Bad reputed will not be entertained

16. All the procurement will be carried out according to THE POLICY AND OPERATIONAL GUIDELINES OF LP MEDICINE issued by primary and secondary healthcare department on 16th of December 2017.

17. Only the brands mentioned in PUNJAB NATIONAL FORMULARY (PMF) (1st & 2nd edition) WILL BE SUPPLIED under this contract.

18. If any firm provide brand other than in national formulary, it will take responsibility of its DTL and fee of DTL will be paid by the firm.

19. Amount of bid security

Sr #	Tender	Estimated budget	Bid security
1	Lp day to day	6,650,000	133,000

Submit a bid security in the form of CDR or bank guaranty

20. Clarification of Bids:

No bidder shall be allowed to alter or modify his bid after the bid has been opened. However the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

20. Limitation on Negotiation's:

There shall be no negotiations with the bidder

22. Any consignment of medicine/disposables items not acceptable in term of quality to the end user, doctor may refuse partial/full quantity and contractor shall replace the same immediately.

23. Acceptance of Bids:

The bidder with the highest discount, if not conflict in any other law, rules, regulations or policy of the Government of Punjab, shall be awarded the procurement award.

24. Performance Guarantee:

The successful bidder shall furnish performance security 05% of total estimated L.P budget in addition to bid security already deposited by the firm. The performance security shall be deposited in the shape of cash deposit receipt.

25. Qualification of Suppliers and Contractors:

A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already prequalified or not.

26. No Offer Will Be Considered If It:

- i. Is submitted without call deposit by registered firm in the name of Medical Superintendent THQ Hospital BUREWALA .
- ii. Is received after the date and time fixed for its receipt.
- iii. Is unsigned.
- iv. Is ambiguous
- v. Is over written
- v. Is conditional
- vi. Is given by the firm black listed, suspended or removed from the approval list of the Health Department, Government of Punjab, Autonomous Health institutions or by the Federal Government.
- vii. Is received with a validity period shorter than that required in the tender inquiry.
- viii. Does not conform to the general conditions of the tender inquiry.
- ix. Is received without earnest money as specified in the tender.

27. All the pages of tender must be signed properly at the bottom.

28. Successful bidder is bound to supply the full ordered quantities of all the desired brands except those, which are actually not available in the market.

29. Inspections and Test/Analysis:

The supplier will be responsible for free replacement of stocks if found not of the same specifications as required on the demand from day to day basis. In case of non-supply the same will be purchased from the local market and the amount will be deducted from the bills of contractor pending in the purchase department.

Unregistered/substandard/spurious/misbranded expired drug will be forfeited by the hospital authorities and legal action will be taken against the Contractor. The contractor shall be responsible for providing standard quality medicines/ disposable/items.

30. In case of any dispute, the decision of the Medical superintendent/ Grievance Committee of THQ Hospital BUREWALA , will be final.

LIST OF COMPANIES:**THE PHARMACEUTICAL COMPANIES WILL BE CONSIDERED LOCAL OR MULTINATIONAL ACCORDING TO THIS LIST.**

THQ HOSPITAL BUREWALA	
NATIONAL PHARMA COMPANIES	MAPEL PHARMACEUTICALS
GETZ PHARMACEUTICALS	CCL PHARMACEUTICALS
SAMI PHARMACEUTICALS	NOVAMED PHARMACEUTICALS
SEARL PHARMACEUTICALS	AMROS PHARMACEUTICALS
BROOKS PHARMACEUTICALS	GEOFMAN PHARMACEUTICALS
BOSCH PHARMACEUTICALS	SHAROOQ PHARMACEUTICALS
NABI QASIM PHARMACEUTICALS	EFROSE PHARMACEUTICALS
INDUS PHARMACEUTICALS	PHARMAEVO PHARMACEUTICALS
MEDIPAK PHARMACEUTICALS	JANSEN PHARMACEUTICALS
BARRET PHARMACEUTICALS	ETHICAL PHARMACEUTICALS
ATCO PHARMACEUTICALS	ADAMJEE PHARMACEUTICALS
SCOTTMANN PHARMACEUTICALS	GREEN STAR
AGP PHARMACEUTICALS	OBS PHARMACEUTICALS
GLOBAL PHARMACEUTICALS	WERRICK PHARMACEUTICALS
GENIX PHARMACEUTICALS	HOFF MAN PHARMACEUTICALS
PACIFIC PHARMACEUTICALS	BIO PHARMACEUTICALS
HILTON PHARMACEUTICALS	MULTINATIONAL PHARMA COMPANIES
BEX PHARMA	1. JOHNSON AND JOHNSON
MATRIX PHARMA	2. MERCK PAKISTAN
MEDISAVE PHARMA	3. PFIZER PAKISTAN
BLOOM PHARMACEUTICALS	4. NOVO NOR DISK
PHARMEDIC PHARMACEUTICALS	5. ICI PHARMACEUTICALS
PLATINUM PHARMACEUTICALS	6. SANOFI PAKISTAN
MACTER PHARMACEUTICALS	7. WOOD WARDS PHARMACEUTICALS
PDH PHARMACEUTICALS	8. ROCHE PHARMACEUTICALS
REMYNTON PHARMA	9. ABBOTT PHARMACEUTICALS
MARTIN DOW PHARMACEUTICALS	10. NOVARTIS PAKISTAN
HIGHNOON PHARMACEUTICALS	11. GALAXOSMITHKLINE
TABROS PHARMACEUTICALS	12. ELI LILLY & CO
AMSON PHARMACEUTICALS	13. CHEISSI PHARMACEUTICALS
SCHAZOO PHARMACEUTICALS	14. BAYER PHARMACEUTICALS
HELIX PHARMACEUTICALS	15. RECKET BENKISSIER
FEROZESONDS PHARMA	16. WYETH PHARMACEUTICALS
ZAFA PHARMACEUTICALS	17. B-BRAN
ELITE PHARMACEUTICALS	18. RG PHARMA
PLIVA PHARMACEUTICALS	19. SANOFI
SIZA PHARMACEUTICALS	20. AVENTIS
FDL PHARMACEUTICALS	

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 _____

2. Price Schedules

LP MEDICINES (DAY-DAY)

Sr #	Items	Discount offered
1.	Product Of Multinational Companies	
2.	Product Of National Companies	
3.	Surgical Disposable Items	

Note:

The supplier has to provide the following:

- i. The price quoted other than this form will not be entertained.
- ii. Price list of all provided medicines.
- iii. Submit bills of LP medicines at the end of every month.
- iv. The supplier is considered responsible for the quality of supplied medicines.
- v. Hospital can any time check and test the quality of supplied medicines.

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 Suprintendent
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]

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:

1. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
2. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
3. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

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

B I D D I N G D O C U M E N T

**Framework contract for Local Purchase of
Medicines and Disposables
for the year 2020-2021 for
THQ HOSPITAL BUREWALA**

(LP MEDICINE BULK)

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2020-21 under the "Punjab Procurement Rules 2014". The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2020	Procurement of Local purchase of Medicine (bulk)	1000	08.07.2020
04/2020	Procurement of Local purchase of Medicine (Day-day)	1000	08.07.2020
05/2020	Procurement of general store items	1000	08.07.2020
06/2020	Procurement of Printing & stationary items	1000	08.07.2020
07/2020	Procurement of Lab chemicals	1000	08.07.2020
08/2020	Procurement of dental items	1000	08.07.2020
09/2020	Procurement of linen items	1000	08.07.2020
10/2020	Procurement of X ray Films	1000	08.07.2020
11/2020	Procurement of Bio Medical Gases	1000	08.07.2020
12/2020	Procurement of Homeo & Tibb Medicine	1000	08.07.2020
13/2020	Procurement of LP medicine social welfare	1000	08.07.2020

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-Two 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.thqhburewala.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.
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided however THQ hospital Burewala is GST exempted.
- For obtaining any further information or clarifications, please contact at the following.

The Medical Superintendent
THQ Hospital BUREWALA .
Government of Punjab
Tel: 067-9200147

INVITATION FOR BIDS FOR THQ HOSPITAL BUREWALA.

TERMS AND CONDITIONS

Sealed offers are invited from interested firms/agencies of repute with financially sound background involved in running institutional Pharmacy business/Chain of Pharmacies/Distributors having a valid **Retail drug sale license** for supply of drugs/medicines/surgical Disposables. Tender should be sent in the name of the Medical Superintendent, THQ Hospital BUREWALA along with the following documents.

Sr. No	MANADATORY CRITERIA	Yes/No	Page #
1	Original receipt for purchase of tender		
2	Bid Security in the favor of Medical Superintendent THQ Hospital BUREWALA , should attached with financial bid & photocopy of the same attached with Technical bid as demanded in bidding document.		
3	Valid Retail Drug Sale License		
4	Minimum one year business history		
5	Bidder shall submit an affidavit worth Rs. 100/- that he accepted all terms and conditions of tender documents and PPRA rules 2014 (Amended 2016) and shall continue the same in future, duly signed and stamped		
6	List of Government/Autonomous Institution where already Supplying Pharmacy items.		
7	National Tax Number and General Sale Tax number certificate.		
8	Non-Black listing certificate.		

Attached the following documents with technical bid:

- Copy of CNIC
- NTN REGISTRATION CERTIFICATE
- CATEGORY A LICENSE
- BANK STATEMENT OF LAST YEAR(JULY 2019 TO JUNE 2020)
- INCOME TAX RETURN FOR THE YEAR 2018-19
- LIST OF EMPLOYEES
- PAST SUPPLY ORDERS

1. All the procurement procedures will be done strictly in accordance with the PPRA Rules,

2014 (Amended 2016). Single stage/two envelopes bidding procedure shall be applied. The Envelops shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelops shall then be sealed in an outer envelope. The Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

2. The inner envelopes shall also indicate the name and address of the of the bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”.
3. The envelope must also clearly show the Bid title and bidder’s name and address. Failure to comply with this requirement may result in rejection of the bid and the committee decision in this regard shall be final. Bids submitted after the prescribed time shall not be entertained.
4. Only technical proposal will be opened by the tender opening committee. The financial proposal will be opened by tender opening committee of responsive/ technically successful bidders later on the declared time, place & date. Financial proposal of the non-responsive/ technically unsuccessful bidders will be returned as such to them on that date without opening their financial offers as per PPRA Rules 2014.
5. All the pages of technical & financial bids should be marked as page. No.
6. Substandard, broken seal & substituted bids will not be acceptable.
7. Tenderer must have valid **Drug Sale License**, should be financially sound and well reputed. Bad reputed will not be entertained.
8. Bids shall remain valid for a period of three months after opening of Technical bid. A bid valid for shorter period shall be rejected as non-responsive. Extendable equal to the period of the original bid validity.
9. Facility of the supplies must be available round the clock.
10. The validity of the contract will be till 30-06-2021, extendable for three (03) months.
11. The tenderer must have the drug sale license and should have the comprehensive storage facilities for drugs/medicines.
12. The supplier/tenderer background should be financially sound, based on authentic bank statement.
13. The supplier/tenderer shall be solely responsible for provision and stocking of quality medicines at all times strictly in accordance with the provision of the drug act 1976 and drug sales rules 2007/DRAP Act 2012 and will be responsible for the quality/quantity of drugs supplied by hi

The supplier/tenderer shall ensure availability of wide range of medicines including those contained in hospital Formulary. No alternate shall be acceptable. In case of default, the Hospital administration may take appropriate action including fine to be decided by hospital administration.

The price of medicines/surgical disposable item shall in no way be more than the market prices (retail price).

14. Amount of bid security

Sr #	Tender	Estimated budget	Bid security
2	Lp bulk	4,433,000	90,000

Submit a bid security in the form of CDR or bank guaranty.

15. Samples

- **Samples will be submitted for every disposable surgical item and sample verification committee will evaluate the samples.**
 - **Samples must be submitted at the time of opening of technical bid.**
 - **Those firms, who failed to submit samples, will not be considered.**
 - **No reminder for submission of samples will be issued.**

16. Clarification of Bids:

No bidder shall be allowed to alter or modify his bid after the bid has been opened. However the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

17. Limitation on Negotiation's:

There shall be no negotiations with the bidder

- 18.** Any consignment of medicine/disposables items not acceptable in term of quality to the end user, doctor may refuse partial/full quantity and contractor shall replace the same immediately.

19. Acceptance of Bids:

The bidder with the highest discount, if not conflict in any other law, rules, regulations or policy of the Government of Punjab, shall be awarded the procurement award.

20. Performance Guarantee:

The successful bidder shall furnish performance security 05% of total estimated L.P budget in addition to bid security already deposited by the firm. The performance security shall be deposited in the shape of cash deposit receipt.

21. Qualification of Suppliers and Contractors:

A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already prequalified or not.

22. No Offer Will Be Considered If It:

- a. Is submitted without call deposit by registered firm in the name of Medical Superintendent THQ Hospital BUREWALA .
- b. Is received after the date and time fixed for its receipt.
- c. Is unsigned.
- d. Is ambiguous
- e. Is over written
- x. Is conditional

- xi. Is given by the firm black listed, suspended or removed from the approval list of the Health Department Government of Punjab, Autonomous Health institutions or by the Federal Government.
- xii. Is received with a validity period shorter than that required in the tender inquiry.
- xiii. Does not conform to the general conditions of the tender inquiry.
- xiv. Is received without earnest money as specified in the tender.

23. All the pages of tender must be signed properly at the bottom.

24. Inspections and Test/Analysis:

The supplier will be responsible for free replacement of stocks if found not of the same specifications as required on the demand from day to day basis. In case of non-supply the same will be purchased from the local market and the amount will be deducted from the bills of contractor pending in the purchase department.

Unregistered/substandard/spurious/misbranded expired drug will be forfeited by the hospital authorities and legal action will be taken against the Contractor. The contractor shall be responsible for providing standard quality medicines/ disposable/items.

25. In case of any dispute the decision of the Medical superintendent/ Grievance Committee of THQ Hospital BUREWALA , will be final.

SURGICAL ITEMS/ DISPOSABLE ITEMS

26. **A list of surgical items** is attached at the end of document. Any other surgical item if required by the hospital and is not included in the list, shall be included in this LP tender. The successful bidder shall be bound to provide all those items when needed.

32. Individual prices with the company/brand name must be mentioned in that list. this list will be the part of financial proposal.

33. Multinational companies are preferred over local and china companies

34. **The vendors who are offering lowest price of surgical items will be considered for that item.**

Samples must be submitted at the time of opening of technical bid.

- **Those firms who failed to submit samples, will not be considered.**

35. **The mentioned brands are included in Punjab national formulary(PMF)**

36. **All the procurement will be carried out according to THE POLICY AND OPERATIONAL GUIDELINES OF LP MEDICINE issued by primary and secondary healthcare department on 16th of December 2017.**

37. **Only the brands mentioned in PUNJAB NATIONAL FORMULARY (PMF) (1st & 2nd edition) WILL BE SUPPLIED under this contract.**

38. **If any firm provide brand other than mentioned in national formulary, it will take responsibility of its DTL and fee of DTL will be paid by the firm.**

LIST OF MEDICINES STORE ITEMS FOR L.P BULK PURCHASE 2020-2021

SR#	ITEMS	BRANDS	QUANTITY
1	INJECTION CEFTRIAZONE 1GRAM	1)Cefast/S J & G Fazul Elahi, 2)Inocef/ Barrett 3)Oxidil/Sami, 4)Sergifex/Surge, 5)Cefcin/Cirin, 6)Traxon/GSK, 7)Titan/Macter, 8)Rocephin/Martin Dow, 9)Aczon/Global, 10)Ryxon/Brookes, 11)Maxef/Indus	30000.
2	INJECTION CEFTRIAZONE 500MG	1)Cefast/S J & G Fazul Elahi, 2)Inocef/ Barrett 3)Oxidil/Sami, 4)Sergifex/Surge, 5)Cefcin/Cirin, 6)Traxon/GSK, 7)Titan/Macter, 8)Rocephin/Martin Dow, 9)Aczon/Global, 10)Ryxon/Brookes, 11)Maxef/Indus	10000
3	INJECTION DICLOFENAC 75MG	1)SOFAC/SOFFRAN 2)DICLOZEF/ZAFA 3)DICLORAN/SAMI 4)PHLOGEN/BROOKES 5)VOREN/ASIAN	75000
4	INFUSION RINGER LACTATE 1000ML	1)STERIFLUID RL/FDL*, 2)MEDISOL HARTMANN'S /MEDIPAK 3)MACSOLATE-RL /SEARL 4)HARTMANS SOLUTION/OTSUKA	25000
5	INFUSION RINGER LACTATE 500ML	1)STERIFLUID RL/FDL*, 2)MEDISOL HARTMANN'S /MEDIPAK 3)MACSOLATE-RL /SEARL 4)HARTMANS SOLUTION/OTSUKA	10000
6	INFUSION MANNITOL 500ML	1)MANNITOL /FDL 2) MANNITOL/MEDIPAK 3)MACTOL/SEARL 4)OSMOTOL/OTSUKA	6000
7	INJECTION NALBUPHINE 10MG	1)NALBIN/GLOBAL 2)SONOTIC/BROOKES 3)BUPHAINE/MACTER 4)NIXA/SCHAZOO 5)NUBAIN/ICI	15000
8	INJ. MIDAZOLAM 5MG	1)MILAM/INDUS, 2)DORMICUM/MARTIN DOW, 3)MIDOZAM/AKHAI 4)HYPOZAM/BHROOKES	3000
9	INJ. AMPICILINE+COLAXACILLINE 500MG	1)APOCLOX/PDH, 2)MAXICLOX/ MACTER, 3)MAXICLOX/MACTER 4)CLOXAPEN/EPLA	5000
10	INJ. AMPICILLINE 500MG	1)AMPIN/BOSCH 2)AMPLIPEN/PDH	5000
	INJ. PIPERACILLINE_TAZABACTUM 4.5G	1)TALZON/GETZ, 2)TACIP/MACTER	500

11		3)TAZOCIN/PFIZER	
12	INJECTION DROTAVERIN 40MG	1)RELISPA/SEARL 2)DYTRA/TABROSE 3)DRT/MACTER	30000
13	INJ. TRAMADOL HCL 100MG	1)TRAMAL/SEARL 2)RAMOL/MACTER 3)TNOFLEX/SAMI 4)LAMADOL/BROOKES	6000
14	INJ. CEFOPERAZONE+SALBACTUM 1G	1)2SUM/SAMI 2)SUFZONE/GLOBAL 3)SULPRONE/SEARL 4)CAFLACTUM/BARETT 5)GEOFBAC/GEOFMAN	2000
15	INJ. OMEPRAZOLE 40MG	1)OMEGA/FEROZSONS, 2)RISEK/GETZ, 3)LOPROT/NABI QASIM*, 4)VIFY/SJ&G FAZUL ELAHI*, 5)TEPH/SAMI, 6)LOSEC/BARRETTE	15000
16	INJ.DIAZEPAM 10MG/2ML	1)VALIUM/MARTIN DOW 2)RELAXIPAM/EPLA 3)DIAZEPAM/SJ&J FAZUL ELLAHI 4)SOMNITE/PDH	5000
17	DEXTROSE 5% 1000ML	1)Pladex-5/Otsuka*, 2)Medisol/Medipak*, 3)Macsol 5%/Searle*, 4)Dextrose IV/ Otsuka, 5)Sterifluid-5/FDL,	4000

LIST OF SURGICAL DISPOSABLE ITEMS LP BULK PURCHASE F.Y 2020-2021

SR #	ITEMS	BRANDS
1	SKIN TRACTION	CHINA/LOCAL
2	AIR WAY	LOCAL/CHINA
3	POLY SLING (ADULT SIZE, CHILD SIZE)	LOCAL/CHINA
4	SURGICAL BLADES (CARBON STEEL)DIFFERENT SIZES STERILE PACK	1)FEATHER/JAPAN, 2)RIBBEL INT/INDIA
5	STERILE SURGICAL GLOVES (PAIRS) ALL SIZES	1)ANSEL, 2)SURGITEX/AL-HAMD, 3)MAXITEX 4)HIGH MAX
6	VOLUMETRIC CHAMBER (IV BURETTE) STERILE 100ML	1)YMS/CHINA 2)/ALHAMD 3)UNISONE 4)AMD
7	REDEVOIC DRAIN WITH BOTTLE	CHINA
8	ETT NO.2,2.5,3,3.5,4,4.5,6,6.5,7,7.5 WITH CUFF STERILE PACK	1)Vygon Frnace, 2)Well Lead Medical/China, 3)Chilecom Medical Devices/China
9	SPINAL NEEDLE 18G, 20G, 22G, 23G, 25G, 27G (STERILE PACKS)	1)B BRAUN 2)BD. 3)CARDIAC CARE
10	ABDOMINAL SPONGE STERILE PACK	LOCAL
11	PARAGON	1)BSN
12	ADHESIVE TAPE (HYPO ALLERGENIC) 1INCH 2INCH	1) Nito/Japan, 2) Advantive/China, 3) Bioshield, 4) AMD, 5) Nichipore
13	SUCTION DRAINAGE WITH BOTTLE	1)CHINA
14	IV CANULA NO. 18,20,22,24	1)Vasofix/B Braun, 2)Farcocath/Egypt, 3)B-Cat2/Turkey, 4)Nipro/Lab Links, 5)Medco/UAE,

15	DISPOSABLE SYRINGES (STERILE) 5CC,10CC, 20CC,50CC,60CC- (CATHETER TIP)	1)Apple/Amson, 2)Nipro, 3)Genome, 4)Nisa, , 5) AMD/China, 6)Yushou/China, 7)Silver/China, 8)YMS/China,
16	STERILE GAUZE DRESSING STERILE PACKS 7.5CMX7.5CM (10 PLY)	1)Cotton Craft, 2)Kohinor, 3)Karim Industries
17	CHROMIC CATGUT STERILE STERILE PACKS 0, 1,2, 2/0, 3/0, 4/0	1)Dyneke/Australia, 2)Demegut/USA, 3)Chromic Gut
18	POLYGLACTIN STERILE SUTURES STERILE PACKS 1, 2, 2/0, 40MM	1)Demesorb/USA, 2)Vicryl plus/Ethicon, 3)Biovek/Dyneke/Australia, 4)Safil/B Brun,
19	POLYPROPYLENE STERILE SUTURES STERILE PACKS 0. 1/0, 2/0 STRIAGHT NEEDLE 40mm	1)Demesorb/USA, 2)Vicryl plus/Ethicon, 3)Biovek/Dyneke/Australia, 4)Safil/B Brun,
23	POLYPROPYLENE STERILE SUTURES STERILE PACKS 0. 1/0, 2/0 ROUND BODY	1)Demesorb/USA, 2)Vicryl plus/Ethicon, 3)Biovek/Dyneke/Australia, 4)Safil/B Brun,
24	PLASTER OF PARIS BANDAGE ROLL 4"	1)GYPSONA/BSN MEDICAL, 2)COTTON CRAFT,
25	PLASTER OF PARIS BANDAGE ROLL 6	1)GYPSONA/BSN MEDICAL, 2)COTTON CRAFT
26	ABSORBENT COTTON WOOL 500GRAMS (PACK)	1)Cotton Craft, 2)Kohinoor,

		3) Karim Industries
27	SOFT BAN 6''''	CHINA
28	NASAL PACKING	BCI
29	NASAL SPILINTS	BCI
30	SILK SUTURES STERILE 12/PACK 0,1, 2/0, 3/0, 4/0 CURVED CUTTING 40MM NEEDLE	1)Dysilk/Dyneek/Australia, 2)Mersilk/Ethicon, 3)Demesilk/Demetech/USA, 4)SMI/Belgium,
31	FOLEY'S CATHETER (SILICONE COATED/SILICONE) STERILE PACKS ALL SIZES	1)RIBBEL INT LTD/INDIA, 2)AL- HAMD.
32	URINE BAGS STERILE PACKS 1000ML	1)Nipro, 2)Shah impex/China, 3)AMD/China, 4)YMS/China, Ultramed/Medco
33	FIXOMULL	BSN
34	IV SET STERILE PACKS BLISTER	1)Medipak, 2)Nipro, 3)Unison, 4)Ultramed,
35	NASOGASTRIC (NG) TUBE STERILE PACKS ALL SIZES	1)Well Lead Medical Sevices/China, 2)Classic/China, 3)Usmanco, 4)Biosoft, 5)Flexicare, 6)Well lead,
36	BONE WAX	CHINA
37	AIRWAYS STERILE ALL SIZES	1)Well Lead/China, 2)Foyomed/China, 3)Inter Surgical/UK, 4)Hsiner/Taiwan,
38	Cord clamps disposable Sterile packs	1)Hospital & Homecare/China, 2)Ultramed/Medco Health, 3)CHK/Al- Hamad, 4)SMMP/Pak Mais
39	Cotton bandage Roll 6.5cm x6 meters; 0.5 in - 6 inches	1)Cotton Craft, 2)Kohinor, 3)Surgical Fiber, 4)Karim Industries
40	Crepe bandage Roll 7.5cm, 10 cm x 2.7 m	1)Plastocraft/Cotton Craft, 2)Kohinor, 3)Surgical Fiber, 4)Karim Industries
41	Prolene mesh	Local /china Ethicone
42	Clean delivery kits (Sterile packs	1)Safdar Brothers, 2)Silver Surgicals

3. 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 _____

2. PRICE SCHEDULES

LIST OF MEDICINES STORE ITEMS FOR L.P BULK PURCHASE 2020-2021

SR#	ITEMS	BRANDS	QUANTITY	Rate inclusive of all taxes
1	INJECTION CEFTRIAZONE 1GRAM	1)Cefast/S J & G Fazul Elahi, 2)Inocef/ Barrett 3)Oxidil/Sami, 4)Sergifex/Surge, 5)Cefcin/Cirin, 6)Traxon/GSK, 7)Titan/Macter, 8)Rocephin/Martin Dow, 9)Aczon/Global, 10)Ryxon/Brookes, 11)Maxef/Indus	30000.	
2	INJECTION CEFTRIAZONE 500MG	1)Cefast/S J & G Fazul Elahi, 2)Inocef/ Barrett 3)Oxidil/Sami, 4)Sergifex/Surge, 5)Cefcin/Cirin, 6)Traxon/GSK, 7)Titan/Macter, 8)Rocephin/Martin Dow, 9)Aczon/Global, 10)Ryxon/Brookes, 11)Maxef/Indus	10000	
3	INJECTION DICLOFENAC 75MG	1)SOFAC/SOFFRAN 2)DICLOZEF/ZAFSA 3)DICLORAN/SAMI 4)PHLOGEN/BROOKES 5)VOREN/ASIAN	75000	
4	INFUSION RINGER LACTATE 1000ML	1)STERIFLUID RL/FDL*, 2)MEDISOL HARTMANN'S /MEDIPAK 3)MACSOLATE-RL /SEARL 4)HARTMANS SOLUTION/OUTSUKA	25000	
5	INFUSION RINGER LACTATE 500ML	1)STERIFLUID RL/FDL*, 2)MEDISOL HARTMANN'S /MEDIPAK 3)MACSOLATE-RL /SEARL 4)HARTMANS SOLUTION/OUTSUKA	10000	
6	INFUSION MANNITOL 500ML	1)MANNITOL /FDL 2) MANNITOL/MEDIPAK 3)MACTOL/SEARL 4)OSMOTOL/OTSUKA	6000	
7	INJECTION NALBUPHINE 10MG	1)NALBIN/GLOBAL 2)SONOTIC/BROOKES 3)BUPHAINE/MACTER 4)NIXA/SCHAZOO 5)NUBAIN/ICI	15000	
8	INJ. MIDAZOLAM 5MG	1)MILAM/INDUS, 2)DORMICUM/MARTIN DOW, 3)MIDOZAM/AKHAI 4)HYPOZAM/BHROOKES	3000	
9	INJ. AMPICILINE+COLAXACILLINE	1)APOCLOX/PDH,	5000	

	500MG	2)MAXICLOX/ MACTER, 3)MAXICLOX/MACTER 4)CLOXAPEN/EPLA		
10	INJ. AMPICILLINE 500MG	1)AMPIN/BOSCH 2)AMPLIPEN/PDH	5000	
11	INJ. PIPERACILLINE_TAZABACTUM 4.5G	1)TALZON/GETZ, 2)TACIP/MACTER 3)TAZOCIN/PFIZER	500	
12	INJECTION DROTAVERIN 40MG	1)RELISPA/SEARL 2)DYTRA/TABROSE 3)DRT/MACTER	30000	
13	INJ. TRAMADOL HCL 100MG	1)TRAMAL/SEARL 2)RAMOL/MACTER 3)TNOFLEX/SAMI 4)LAMADOL/BROOKES	6000	
14	INJ. CEFOPERAZONE+SALBACTUM 1G	1)2SUM/SAMI 2)SUFZONE/GLOBAL 3)SULPRONE/SEARL 4)CAFLACTUM/BARETT 5)GEOFBAC/GEOFMAN	2000	
15	INJ. OMEPRAZOLE 40MG	1)OMEGA/FEROZSONS, 2)RISEK/GETZ, 3)LOPROT/NABI QASIM*, 4)VIFY/SJ&G FAZUL ELAHI*, 5)TEPH/SAMI, 6)LOSEC/BARRETTE	15000	
16	INJ.DIAZEPAM 10MG/2ML	1)VALIUM/MARTIN DOW 2)RELAXIPAM/EPLA 3)DIAZEPAM/SJ&J FAZUL ELLAHI 4)SOMNITE/PDH	5000	
17	DEXTROSE 5% 1000ML	1)Pladex-5/Otsuka*, 2)Medisol/Medipak*, 3)Macsol 5%/Searle*, 4)Dextrose IV/ Otsuka, 5)Sterifluid-5/FDL,	4000	

LIST OF SURGICAL DISPOSABLE ITEMS LP BULK PURCHASE F.Y 2020-2021

SR #	ITEMS	BRANDS
1	SKIN TRACTION	CHINA/LOCAL
2	AIR WAY	LOCAL/CHINA
3	POLY SLING (ADULT SIZE, CHILD SIZE)	LOCAL/CHINA
4	SURGICAL BLADES (CARBON STEEL)DIFFERENT SIZES STERILE PACK	1)FEATHER/JAPAN, 2)RIBBEL INT/INDIA
5	STERILE SURGICAL GLOVES (PAIRS) ALL SIZES	1)ANSEL, 2)SURGITEX/AL-HAMD, 3)MAXITEX 4)HIGH MAX
6	VOLUMETRIC CHAMBER (IV BURETTE) STERILE 100ML	1)YMS/CHINA 2)/ALHAMD 3)UNISONE 4)AMD
7	REDEVOIC DRAIN WITH BOTTLE	CHINA
8	ETT NO.2,2.5,3,3.5,4,4.5,6,6.5,7,7.5 WITH CUFF STERILE PACK	1)Vygon Frnace, 2)Well Lead Medical/China, 3)Chilecom Medical Devices/China
9	SPINAL NEEDLE 18G, 20G, 22G, 23G, 25G, 27G (STERILE PACKS)	1)B BRAUN 2)BD. 3)CARDIAC CARE
10	ABDOMINAL SPONGE STERILE PACK	LOCAL
11	PARAGON	1)BSN
12	ADHESIVE TAPE (HYPO ALLERGENIC) 1INCH 2INCH	1) Nito/Japan, 2) Advantive/China, 3) Bioshield, 4) AMD, 5) Nichipore
13	SUCTION DRAINAGE WITH BOTTLE	1)CHINA
14	IV CANULA NO. 18,20,22,24	1)Vasofix/B Braun, 2)Farcocath/Egypt, 3)B-Cat2/Turkey, 4)Nipro/Lab Links, 5)Medco/UAE,

15	DISPOSABLE SYRINGES (STERILE) 5CC,10CC, 20CC,50CC,60CC- (CATHETER TIP)	1)Apple/Amson, 2)Nipro, 3)Genome, 4)Nisa, , 5) AMD/China, 6)Yushou/China, 7)Silver/China, 8)YMS/China,
16	STERILE GAUZE DRESSING STERILE PACKS 7.5CMX7.5CM (10 PLY)	1)Cotton Craft, 2)Kohinor, 3)Karim Industries
17	CHROMIC CATGUT STERILE STERILE PACKS 0, 1,2, 2/0, 3/0, 4/0	1)Dynek/Australia, 2)Demegut/USA, 3)Chromic Gut
18	POLYGLACTIN STERILE SUTURES STERILE PACKS 1, 2, 2/0, 40MM	1)Demesorb/USA, 2)Vicryl plus/Ethicon, 3)Biovek/Dynek/Australia, 4)Safil/B Brun,
19	POLYPROPYLENE STERILE SUTURES STERILE PACKS 0. 1/0, 2/0 STRIAGHT NEEDLE 40mm	1)Demesorb/USA, 2)Vicryl plus/Ethicon, 3)Biovek/Dynek/Australia, 4)Safil/B Brun,
23	POLYPROPYLENE STERILE SUTURES STERILE PACKS 0. 1/0, 2/0 ROUND BODY	1)Demesorb/USA, 2)Vicryl plus/Ethicon, 3)Biovek/Dynek/Australia, 4)Safil/B Brun,
24	PLASTER OF PARIS BANDAGE ROLL 4”	1)GYPSONA/BSN MEDICAL, 2)COTTON CRAFT,
25	PLASTER OF PARIS BANDAGE ROLL 6	1)GYPSONA/BSN MEDICAL, 2)COTTON CRAFT
26	ABSORBENT COTTON WOOL 500GRAMS (PACK)	1)Cotton Craft, 2)Kohinoor,

		3) Karim Industries
27	SOFT BAN 6””	CHINA
28	NASAL PACKING	BCI
29	NASAL SPILINTS	BCI
30	SILK SUTURES STERILE 12/PACK 0,1, 2/0, 3/0, 4/0 CURVED CUTTING 40MM NEEDLE	1)Dysilk/Dyneke/Australia, 2)Mersilk/Ethicon, 3)Demesilk/Demetech/USA, 4)SMI/Belgium,
31	FOLEY’S CATHETER (SILICONE COATED/SILICONE) STERILE PACKS ALL SIZES	1)RIBBEL INT LTD/INDIA, 2)AL- HAMD.
32	URINE BAGS STERILE PACKS 1000ML	1)Nipro, 2)Shah impex/China, 3)AMD/China, 4)YMS/China, Ultramed/Medco
33	FIXOMULL	BSN
34	IV SET STERILE PACKS BLISTER	1)Medipak, 2)Nipro, 3)Unison, 4)Ultramed,
35	NASOGASTRIC (NG) TUBE STERILE PACKS ALL SIZES	1)Well Lead Medical Sevices/China, 2)Classic/China, 3)Usmanco, 4)Biosoft, 5)Flexicare, 6)Well lead,
36	BONE WAX	CHINA
37	AIRWAYS STERILE ALL SIZES	1)Well Lead/China, 2)Foyomed/China, 3)Inter Surgical/UK, 4)Hsiner/Taiwan,
38	Cord clamps disposable Sterile packs	1)Hospital & Homecare/China, 2)Ultramed/Medco Health, 3)CHK/Al- Hamad, 4)SMMP/Pak Mais
39	Cotton bandage Roll 6.5cm x6 meters; 0.5 in - 6 inches	1)Cotton Craft, 2)Kohinor, 3)Surgical Fiber, 4)Karim Industries
40	Crepe bandage Roll 7.5cm, 10 cm x 2.7 m	1)Plastocraft/Cotton Craft, 2)Kohinor, 3)Surgical Fiber, 4)Karim Industries
41	Prolene mesh	Local /china Ethicone
42	Clean delivery kits (Sterile packs	1)Safdar Brothers, 2)Silver Surgicals

Note:

The supplier has to provide the following:

1. The price quoted other than this format will not be entertained.
 2. Price list of all provided medicines.
 3. The supplier is considered responsible for the quality of supplied medicines.
 4. Hospital can any time check and test the quality of supplied medicines.
 5. Samples will be submitted for disposable surgical items and sample verification committee will evaluate the samples.
 6. Samples must be submitted at the time of opening of technical bid.
 7. Those firms who failed to submit samples, will not be considered.
 8. No reminder for submission of samples will not be entertained.
-

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 Suprintendent
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]

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:

- 4. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- 5. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- 6. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

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 _____

36. _____ Name _____

_____ Title _____
Corporate Secretary (Seal) Corporate Guarantor (Seal)

37. _____

Name, Title & Address

BIDDING DOCUMENT

FRAMEWORK CONTRACT

**FOR GENERAL STORES, PRINTING, STATIONARY ETC ITEMS FOR
THE YEAR 2020-21 AT THQ HOSPITAL BUREWALA**

Tender 05/2020: General Store Items

Tender 06/2020: Printing & Stationary Items

Tender 07/2020: Lab Chemicals

Tender 08/2020: Dental Items

Tender 09/2020: Linen Items

Tender 10/2020: X-Ray Films

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2020-21 under the "Punjab Procurement Rules 2014". The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2020	Procurement of Local purchase of Medicine (bulk)	1000	08.07.2020
04/2020	Procurement of Local purchase of Medicine (Day-day)	1000	08.07.2020
05/2020	Procurement of general store items	1000	08.07.2020
06/2020	Procurement of Printing & stationary items	1000	08.07.2020
07/2020	Procurement of Lab chemicals	1000	08.07.2020
08/2020	Procurement of dental items	1000	08.07.2020
09/2020	Procurement of linen items	1000	08.07.2020
10/2020	Procurement of X ray Films	1000	08.07.2020
11/2020	Procurement of Bio Medical Gases	1000	08.07.2020
12/2020	Procurement of Homeo & Tibb Medicine	1000	08.07.2020
13/2020	Procurement of LP medicine social welfare	1000	08.07.2020

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-Two 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.thqhburewala.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.
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided however THQ hospital Burewala is GST exempted.
- For obtaining any further information or clarifications, please contact at the following.

The Medical Superintendent
THQ Hospital BUREWALA .
Government of Punjab
Tel: 067-9200147

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>
--	--

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 05/2020: General Store Items Tender 06/2020: Printing & Stationary Items Tender 07/2020: Lab Chemicals Tender 08/2020: Dental Items Tender 09/2020: Linen Items Tender 10/2020: X-Ray Films
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 5 TH July, 2020
ITB 8.1	Language of the bid – English

Bid Price and Currency	
ITB 11.2	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)
ITB 12.1	The price shall be in Pak Rupees and shall be fixed.

Preparation and Submission of Bids																							
ITB 13.2	<ul style="list-style-type: none"> a. Certificate of Incorporation of bidder’s firm showing its location and the date of registration etc. b. NTN Registration Certificate 																						
ITB 13.3 (d)	<p>Qualification requirements. In addition to ITB 13.1, ITB 13.2, the potential bidder must also fulfill the following:-</p> <ul style="list-style-type: none"> 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) Income tax return of last One year (Year 2018-19) e) Authority Letter from the Bidder Company authorizing the relevant person to represent the company. f) 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	<p>Amount of Bid Security:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Tender no</th> <th style="text-align: center;">Item</th> <th style="text-align: center;">Bid Security</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">05/2020</td> <td>General store items</td> <td style="text-align: center;">110,000</td> </tr> <tr> <td style="text-align: center;">06/2020</td> <td>Stationary & printing</td> <td style="text-align: center;">40,000</td> </tr> <tr> <td style="text-align: center;">07/2020</td> <td>Lab items</td> <td style="text-align: center;">45,000</td> </tr> <tr> <td style="text-align: center;">08/2020</td> <td>Dental items</td> <td style="text-align: center;">20,000</td> </tr> <tr> <td style="text-align: center;">09/2020</td> <td>Linen items</td> <td style="text-align: center;">40,000</td> </tr> <tr> <td style="text-align: center;">10/2020</td> <td>X ray films</td> <td style="text-align: center;">45,000</td> </tr> </tbody> </table>		Tender no	Item	Bid Security	05/2020	General store items	110,000	06/2020	Stationary & printing	40,000	07/2020	Lab items	45,000	08/2020	Dental items	20,000	09/2020	Linen items	40,000	10/2020	X ray films	45,000
Tender no	Item	Bid Security																					
05/2020	General store items	110,000																					
06/2020	Stationary & printing	40,000																					
07/2020	Lab items	45,000																					
08/2020	Dental items	20,000																					
09/2020	Linen items	40,000																					
10/2020	X ray films	45,000																					

<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>			

ITB 16.1	Bid Validity Period: 90 days after the date of opening of bid.
ITB 17.1	Number of Copies: Original along with one Copy of the bid. Bids must be accompanied by unit price and total price.
ITB 18.2 (a)	Address for Bid Submission: Tehsil headquarter hospital, Stadium road, Burewala.
ITB 19.1	Deadline for Bid Submission: 08th July 2020 11:00 a.m
ITB 22.1	Time, Date, and Place for Bid Opening: On 8th July 2020 at 11:30 a.m. at THQ Hospital Burewala.

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.

- SAMPLES OF PRINTING ITEMS CAN BE OBTAINED FROM THE OFFICE OF LOGISTIC/PROCUREMENT OFFICER DURING OFFICE HOURS.

TENDER 05/2020 : LIST OF GENERAL STORE ITEMS

Sr #	Name of Items	Specifications	Quantity	Sample Required
1	Tissue Paper Box (100 tissues)	2 Ply Good Quality	500	Yes
2	Desi Soap Per kg	In one kg packing	1500 kg	Yes
3	Soda Ash Per kg	Good Quality	1500 kg	
4	Bleaching Powder Per kg	Good Quality	1000 kg	
5	Needle cutters	Good Quality	500	Yes
6	BP Apparatus Pump		200	Yes
7	BP Apparatus Cuff (large, normal) with bladder		300	Yes
8	Mosquito Killer Spray (325ml)	Kings/morteen/	500	
9	Taar Kochi	Good Quality	100	
10	BP apparatus with stand (good quality)	<p>Constructed from shatter resistant material fully protected plastic / Glass manometer tube for friction free mercury flow. Reading scale ranges from 0 to 300 mmHg.</p> <p>Integral mercury reservoir, spring coil tube, bulb, valve.</p> <p>Molded latex free inflation bladder of high quality.</p> <p>Latex free inflation bulb fitted with filter to reduce 15dust build up.</p> <p>Ai release valve with filter for precise deflation control.</p> <p>High visibility graduations.</p> <p>Pediatric and adult cloth/nylon cuff with Velcro fastening</p> <p>Portable unit</p> <p>Cuff storage basket, wall mounted.</p> <p>Accessories:</p> <p>Ear piece two set</p> <p>B.P cuff</p> <p>Trolley import quality</p> <p>Optional :</p> <p>Stethoscope</p>	10	Yes
11	BP Apparatus Mercury (Japan)	<p>Constructed from shatter resistant material fully protected plastic / Glass manometer tube for friction free mercury flow. Reading scale ranges from 0 to 300 mmHg.</p> <p>Integral mercury reservoir, spring coil tube, bulb, valve.</p> <p>Molded latex free inflation bladder of high quality.</p> <p>Latex free inflation bulb fitted with filter</p>	100	Yes

		<p>to reduce dust build up. Air release valve with filter for precise deflation control. High visibility graduations. Pediatric and adult cloth/nylon cuff with Velcro fastening Portable unit Cuff storage basket, wall mounted. Mercury desk type B.P apparatus Auto lock type Fine quality of B.P cuff and bulb At least one standard approved Best Quality (Local/Imported) 1 year Warranty</p>		
12	Tricircle Lock	China	100	Yes
13	Alcohol Swabs	Pack of 200	200 pack	
14	Waste Bags White 28*36	Good Quality	1000kg	Yes
15	Waste Bags Red 28*36	Good Quality	500 Kg	Yes
16	Waste Bags yellow 21*28	Good Quality	500Kg	Yes
17	Waste Bags white 21*28	Good Quality	1000Kg	Yes
18	Door Closer	(Khalas or Equivallent)	50	
19	Oxygen Mask(all sizes)	Different sizes , good quality	2000	
20	Nasal Oxygen Cannulas	Different sizes , good quality	2000	
21	Computer Table Revolving Chair	As per sample approval	10	Yes
22	Mercury Thermometers	Good quality	2500	
23	Ceiling Fans	Pak/GFC/Royal	50	
24	Disposable diathermy leads	Good quality	250	
25	Self Sealing Sterilization peel pouches	Different sizes 200 packing	100 packs	
26	Steris strips	cross check	10000	
27	Cross Check L	cross check	2500	
28	Glucometer Cell	Maxell, CR2032 Lithium	100	
29	Dustbin Small White/Yellow	10 ltr, Good Quality	200	Yes
30	Surf	As per sample approval	1000 kg	Yes
31	Clock	Good Quality	20	Yes
32	Stethoscope		100	Yes
33	Neel Powder	Good Quality	200 kg	
34	Plastic Lootay	Good Quality	100	
35	BP Aratus	Wall Type Imported Good Quality Not China	10	Yes
36	Formalin		100 litres	

37	Potassium permagnate (KMNO4)		100 kg	
38	Ammonia solution 10%		50	
39	Carbolic acid		100 bottles	
40	Dry Wood	Rate of 40 kg	50 Mund	
41	Trolley carriers for cylinders	Large size, four wheels, 16" guage, 1.5 inch angle	10	
42	Trolley carriers for cylinders	Large size, four wheels, 16" guage, 1.5 inch angle	5	
43	OT slippers	different sizes, male & female slippers	100	Yes
44	Plastic Taps	Good quality, as per sample approval	200	Yes
45	Electric extension leads	Good quality 6 switches in one lead, long wire, as per approved sample,	100	Yes
46	Nebulizer Kit Adult/Paeds	local/china	2000	
47	Dustbin With Lid	18 litre, white/blue in color	100	Yes
48	Iron Cupboards Large Size	iron cupboard, 18 guage full, height 6 feet, width 3 feet, depth 1.5 feet, 4 iron partition, WITH DOOR LOCK & HANDLE	20	
49	Torch Rechargeable	Good Quality	100	Yes
50	Soap for hand wash	Safeguard/Dettol (95g)	1000	
51	Vim powder	Per Kg Pack	200	
52	Mehta Soda	Good Quality	1000kg	
53	Sharp Resistance Container	Good Quality	500	
54	Remote Cell	Toshiba	500	
55	Lock Steel	Good Quality	250	Yes
56	Tissue Roll	Rose Petal/Tulips, white	5000	
57	Sugar Strips	On Call Plus, Bidder will have to provide free meter for every 50 pack of strips	500 packs	
58	Large Cell for Laryngoscope	Toshiba	300	
59	Clock Cell	Toshiba	500	
60	Large Cell for air fresheners	Toshiba	100	
61	White Chunna	Good Quality	500kg	
62	Table Bells	Good Quality	100	
63	ECG Electrodes	Good Quality	20000	
64	Medicine small plastic bags for dispensary	Zip lock bags	100kg	
65	Phenyl		2000ltr	Yes
66	ECG Cup		100	
67	Air fresheners (300 ML)		500	Yes
68	Sugar Strips	Accu check Performa , Bidder will have to provide free meter for every 50 pack of strips	250 packs	

69	Ultrasound Roll (Glossy high quality)	Sony glossy, good quality	50 rolls	
70	CTG Roll Philips	Avlon FM 20 (Philips)	500	
71	ECG sheets	112mmx90mmx300 sheets	1000	
72	ETT electrodes	Good quality (Malaysia)	2000 piece	
73	ECG roll (12 channel)	Good quality(Philips)	250	
74	Ultrasound roll	Sony (simple)	500 rolls	
75	ETT paper	Cardioline XR 600	200 packs	
76	Tourniquet	Local	100	
77	Halogen Bulb	H3	100 Pieces	
78	Face Mask	Local/China Surgical 3 Ply with Nose Pin Ear loop	10,000 pieces	Yes
79	Shoe Cover	Local/China	10,000	
80	Head Cap	Local/China	10,000	
81	Examination gloves	Malaysia, examination gloves (latex) pack of 100S	1000 packs	Yes
82	Refill rolls of shoe cover machine	Refill rolls of Automatic shoe cover machine	50 rolls	
83	Fogger machine	Brochures of machine should be attached with the bid	1	
84	Bulb Sukker	Good Quality	500	
85	Flow Meter O2	Good Quality	50	Yes
86	Blood Lancet	Pack of 200	250 pack	
87	Hand Sanitizer	Good Quality, Alcohol Based (Ltr Packing)	1000 ltr	Yes
88	N95 Kn-95 With Respirator Kn-95 without Respirator	Good Quality, with respirator approved by concerned authorities	1000 1000 1000	Yes
89	Protective Kits	Covid Approved 80 gsm	2500	Yes
90	Goggles	Covid Approved standard quality	250	Yes
91	Face Shields	Good Quality	250	Yes
92	C.T.G Machine Roll	Phillips, CTG Machine	100	Yes
93	Printer Roll	3 inch	5000	Yes
94	Copper Pipe for AC 2 Sooter	Good Quality 22 Guage	200 Ft	
95	Copper Pipe for AC 3 Sooter	Good Quality 22 Guage	200 Ft	
96	Copper Pipe for AC 4 Sooter	Good Quality 22 Guage	200 Ft	
97	Copper Pipe for AC 5 Sooter	Good Quality 22 Guage	200 Ft	
98	Copper Pipe for AC 6 Sooter	Good Quality 22 Guage	200 Ft	
99	Falre Nut 2 Sooter	Good Quality	12	
100	Falre Nut 3 Sooter	Good Quality	12	
101	Falre Nut 4 Sooter	Good Quality	12	

102	Falre Nut 5 Sooter	Good Quality	12	
103	Falre Nut 6 Sooter	Good Quality	12	
105	Insulation Pipe 2 Sooter	Good Quality	200 Ft	
105	Insulation Pipe 3 Sooter	Good Quality	200 Ft	
106	Insulation Pipe 4 Sooter	Good Quality	200 Ft	
107	Insulation Pipe 5 Sooter	Good Quality	200 Ft	
108	Insulation Pipe 6 Sooter	Good Quality	200 Ft	
109	Cable 3/29 & 7/29	Pakistan Cables Good Quality	2 Quail each	
110	110/76 Four Core	Good Quality	500 Ft	

TENDER 06/2020: LIST OF PRINTING ITEMS (As per samples provided by Procuring Agency)

Item #.	Name of Item	Specifications	Quantity
1.	Bed Head Ticket Surgical	Colour printing, 2 colour, 70 gram paper, 18 pages, A4 paper size, outer cover of hard card.	10,000 chart
2.	Admission Register	8 1/2"x13 1/2" 68 gm Paper 200 Leaves Per Register	50 No.
3.	Expense Book	68 gram paper,	100
4.	Radiology request form	68gm paper 100 Leave Per pad	100 pad
5.	Bed head tickets Medical	Colour printing, 2 colour, 70 gram paper, 14 pages, A4 paper size, outer cover of hard card.	10000
6.	Panaflex rate per square foot with wooden frame	Wooden frame, China quality	30,000 sqft
7.	Echocardiography form (pad)	As per sample from CCU	100 Pad
8.	Hepatitis c med card	On card paper, as per sample	10,000
9.	Hepatitis B vaccine cards	On card paper, as per sample	10,000
10.	NCD Booklet	As per sample	5000
11.	CRP Tickets (Pad)	2 color, pad of 100 pages, carbonless paper, as per provided sample.	10,000
12.	Investigation Request Form	As per sample	500 pad
13.	Dental Tickets	As per sample	5,000
14.	Death Register	As per sample	50
15.	Waste registers	68 gram paper, 200 pages per register, as per sample	50
16.	MLC Register	As Per Sample	100 No
17.	Post Martam Register	As Per Sample	50 No
18.	Rape Register	As Per Sample	50 No
19.	Discharge Slip	As Per Sample	100 pad
20.	Lab Receipt Book	68 gram paper as per provided sample 200 pages/pad , carbon less	100 pads
21.	Lab Report	A4 Size, As per sample	1000 Pad
22.	Admission Chart Paper	As Per Sample	10000 form
23.	OPD register	200 pages per register, 68 gram paper, legal size	100

24.	Bin Cards	As Per Sample	5000
25	Noting Pad	White	100
26.	Indoor Fee Register	As Per Sample	50
27.	Drip Stickers	As Per Sample	10000
28.	OT Expense Form	As per sample	100 pads
29.	Post Op/Delivery monitoring Chart	As per sample	1000 charts
30.	Venofer cards	As per sample	1000
31.	Sampling permission card	As per sample	10,000
32.	Dental Receipt Book	As Per Sample	250
33.	X-ray Receipt Book	As Per Sample	250

TENDER 06/2020 : LIST OF STATIONARY ITEMS

Item #.	Name of Item	Specifications	Quantity	Sample Required
1	Stapler Pins	Dollar, Medium Size No. 24/6 Per Packet	2000 packet	
2	Stamp Pad	Small Size Per piece (Blue)	200 No.	
3	Ball Point Pencil Red	(Per Packet) piano/picasso/signature	250 packet	Yes
4	Ball Point Pencil Blue	(Per Packet) piano/Picasso/signature	750 packet	Yes
5	Register Lakeerdar	400 Leaves Legal Size 55 Gram Paper per Register	250 No.	Yes
6	Punch machine	Medium size	50	Yes
7	Eraser	Good Quality	06 Dozen	
8	Calculator	Casio/ citizen	25	Yes
9	Brown Envelops	Small size/100 in one pack	100 packets	
10	Brown Envelops	Large size	50 packets	
11	Lead Pencils	Good Quality	50 Pack	Yes
12	Whitener Pen	Good quality	100	Yes
13	File separators	Parachute material, good quality	50	
14	Box Files		250	Yes
15	Gel pen	dollar, piano or equivalent	1000	Yes
16	Attendance Register	As per sample	100	Yes
17	Permanent Marker	Piano/Dollar	1000	Yes
18	Office folding files with flippers	Sample can be obtained from office	200	Yes
19	Stamp Pad Ink	Dollar	100	
20	Highlighters	Good Quality, Different Colors	500 No	Yes

TENDER 7/2020: LIST OF LAB ITEMS

Lab Chemical for the Year 2020-21				
Sr#	Name of Item	Company Brand	Packing	Qty
1	RA- Factor	Human	1*100	15
2	Blood Sugar	MERK	1*1000	15
3	Blood Urea (UV)	MERK	5*80 1*100	20
4	Serum Creatinine	HUMAN	1*100 1*100	20
5	Serum Uric Acid	HUMAN	1*100	12
6	Serum Bilirubin	HUMAN	2*100	20
7	Serum ALT (SGPT)	MERK	1*500	20
8	Serum AST (SGOT)	MERK/VITRO	1*500	20
9	Serum Alkaline PO4	MERK/VITRO	1*500	20
10	CBC Vials	BD	1*100	25000
11	Serum Vials	BD	1*100	10000
12	Glass Slides	CE	1*50	200
13	Blood Lancet	CE	1*50	100
14	Combi-3	MERK/ROCHE	1*100	30
15	Combi-10	MERK/ROCHE	1*100	10
16	Blood Group Set	Immu med	Each	40
17	HBs Ag Devices	D-S	Each	5000
18	Anti HCV Devices	D-S	Each	5000
19	MP Devices	ABON	Each	500
20	Typhoid Devices	D-S	Each	1500
21	Pregnancy Devices	Accurate/BioCheck	Each	200
22	Yellow Tips	CE	Pack of 100 tips	20
23	Distilled Water	CE	Pack of 500 litre	60
24	Urine Containers	CE	Each	20000
25	Diatron Lyse	Abasus	1 litre	25
26	Dirtron Cleaner	Abasus	1 litre	30
27	Diatron Diluent reagent	Abasus	20 litre packing	50
28	Plastic Test Tubes	CE	Each	20000
29	HIV Devices	ABON	Each	500
30	VDRL Devices	D-S	Each	200
31	Cholestrol	HUMAN	1*100	10
32	Dengue Devices		Each	200
33	Blue Tips	CE	PACK OF 1000 tips	05
34	Spirit		Pack of 5 litres or less	10
35	EDTA Powder	Merck	1 Kg packing	01

TENDER 8/2020: LIST OF DENTAL ITEMS:

	Name of Item	Company Brand	Quantity
1	Dental Needles (Short)	27 gauge, 25mm	23 Packs
2	Dental Needles (Long)	27 gauge, 25mm	02 Packs
3	K Files 21 mm # 6, 8, 10,15,20,25	Mani	10 Packs each
4	K Files 25 mm # 6, 8, 10,15,40	Mani	02 Packs each
5	Manual Protaper 21 mm	DENTSPLY	10 packs
6	Manual Protaper 25 mm	DENTSPLY	05 Packs
7	Protaper Gold Rotary 25 mm		05 Packs
8	Protaper Gold Rotary 21 mm		10 Packs
9	EDTA Gel (Endomethasone)		03 pack
10	Root Canal Sealer		04 pack
11	G.P points F1, F2 protaper		10 Packs each
12	Zinc Oxide Eugenol Cements (Hard Setting China)		05 Packs
13	Glass inomer Cement (Filling)	GCI	10 pack
14	Gramuletec		01 pack
15	Sodium hypochlorite		10 pack
16	Medicaine Injection Cartilage		6000 pcs
17	Benzocaine Anesthetic Gel 20%		05 pcs
18	Proline Suture	H/O	05 Packs
19	Round Bur (TR-13)	Mani	300 pcs
20	Fissure Bur (BR-42)	Mani	300 pcs
21	Bone Cutting Round and Fissure Bur		200 pcs Each
22	Examination Gloves		100 box
23	Proris		05 pack
24	Pulpotec		05 pack
25	Hand piece Oil		03 pack
26	Cresotin		05 pack
27	Suction Tips		05 pack
28	Calcium Hydroxide		02 pack
29	Disposable Glass		2000 pcs
30	Polishing Paste		02 pack

TENDER 9/2020: LIST OF LINEN ITEMS:

Sr #	NAME OF ITEMS	SPECIFICATIONS	QUANTITY	Sample Required
1	Towels Medium Size	Medium size , white color , 350 gram ,best quality	100 towels	Yes
2.	Drs white coat all sizes	White color, thick stuff, best stitching.	100 No	Yes
3.	Malmal for OT	As per approved sample	500 meter	Yes
4.	Bed sheets with pillow covers	Light blue/sky blue/ navy blue color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	300	Yes
5.	Bed sheets with pillow covers	White color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	1000	Yes
6.	Bed sheets with pillow covers	Beige color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	300	Yes
7.	Table Sheet Cloth(per meter)	Green color, good quality	100 meter	Yes
8.	Rexene Sheet per meter	Best quality per meter, Dark brown/ blue color	1000 meter	Yes
9.	Macintosh per meter	Best quality per meter	100 meter	Yes
10.	Light blue coats for dispenser	Thick stuff, light blue color, different sizes (with embroidered THQ BUREWALA logo)	200	Yes
11.	Uniform for grade 4 employs. For Winter For Summer	Light blue color, best stuff, provide sample, stitched as per provided sample, good quality	150 Uniform 150 Uniform	Yes
12.	Curtain cloth	As per sample	100 meter	Yes
13.	Matteress covers	Rexene	100	Yes
14	Surgeon Kits	Male/ female kits of different colors	100	Yes
15	Surgeon gowns		500	Yes
16	Draw sheets		300	Yes

17	Plain sheets		500	Yes
18	T sheets		200	Yes
19	Lithotomy sheets		100	Yes
20	OT kits		500	Yes
21	Apron	Leather apron	250	Yes
22	Dusters	Yellow	500	Yes
23	Abdominal Sheets		200	Yes

TENDER 10/2020: X RAY FILMS

LIST OF ITEMS:

Sr #	Name of items	Specifications	Qty
1	X ray films	14x17, pack of 100 films	40 Pack
2	X ray films	12x15, pack of 100 films	100 Pack
3	X ray films	10x12,pack of 100 films	50 Pack
4	X ray films	8x10, pack of films	30 Pack
5	Fixor& developer	Powder fixor& developer, agfa , fuji	80 Packet Each

TABLE 1 DELIVERY SCHEDULE

Tender no.	Location	Item	Delivery Period from the date of Notification of Award/supply order
5/2020	THQ Hospital Burewala	General store items	Supply order will be issued biyearly and delivery period is 15 days.
6/2020	THQ Hospital Burewala	Stationary & printing	Supply order will be issued biyearly and delivery period is 15 days.
7/2020	THQ Hospital Burewala	Lab items	Supply order will be issued biyearly and delivery period is 15 days.
8/2020	THQ Hospital Burewala THQ	Dental items	Supply order will be issued biyearly and delivery period is 15 days.
9/2020	THQ Hospital Burewala	Linen items	Supply order will be issued biyearly and delivery period is 15 days.
10/2020	THQ Hospital Burewala	X ray films	Supply order will be issued biyearly and delivery period is 15 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	Affidavit as per tender docs	
5	Firm profile	
6	Income tax return of last year (FY 2018-19)	
7	Goods quality certificates/ authorized distributor certificate	
8	Samples of items mentioned in each tender list	

Note:

- Failure to provide any of the above documents will result in rejection of bid.
- No any reminder or letter will be issued for any missing document.
- Sample must be submitted at the time of technical bid opening.
- Failure in provision of sample, results in rejection of bid in that specific item.
- After technical evaluation, Procurement will be made completely on the basis of sample evaluation.

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. PRICE SCHEDULE

TENDER 05/2020 : LIST OF GENERAL STORE ITEMS

Sr #	Name of Items	Specifications	Quantity	Rate inclusive of all taxes
1	Tissue Paper Box (100 tissues)		500	
2	Desi Soap Per kg		1500 kg	
3	Soda Ash Per kg		1500 kg	
4	Bleaching Powder Per kg		1000 kg	
5	Needle cutters		500	
6	BP Apparatus Pump		200	
7	BP Apparatus Cuff (large, normal) with bladder		300	
8	Mosquito Killer Spray (325ml)		500	
9	Taar Kochi		100	
10	BP apparatus with stand (good quality)		10	
11	BP Apparatus Mercury (Japan)		100	
12	Tricircle Lock		100	
13	Alcohol Swabs		200 pack	
14	Waste Bags White 28*36		1000kg	
15	Waste Bags Red 28*36		500 Kg	
16	Waste Bags yellow 21*28		500Kg	
17	Waste Bags white 21*28		1000Kg	
18	Door Closer		50	
19	Oxygen Mask(all sizes)		2000	
20	Nasal Oxygen Cannulas		2000	
21	Computer Table Revolving Chair		10	
22	Mercury Thermometers		2500	
23	Ceiling Fans		50	
24	Disposable diathermy leads		250	
25	Self Sealing Sterilization peel pouches		100 packs	
26	Steris strips		10000	
27	Cross Check L		2500	

28	Glucometer Cell		100	
29	Dustbin Small White/Yellow		200	
30	Surf		1000 kg	
31	Clock		20	
32	Stethoscope		100	
33	Neel Powder		200 kg	
34	Plastic Lootay		100	
35	BP Aratus		10	
36	Formalin		100 litres	
37	Potassium permagnate (KMNO4)		100 kg	
38	Ammonia solution 10%		50	
39	Carbolic acid		100 bottles	
40	Dry Wood		50 Mund	
41	Trolley carriers for cylinders		10	
42	Trolley carriers for cylinders		5	
43	OT slippers		100	
44	Plastic Taps		200	
45	Electric extension leads		100	
46	Nebulizer Kit Adult/Paeds		2000	
47	Dustbin With Lid		100	
48	Iron Cupboards Large Size		20	
49	Torch Rechargeable		100	
50	Soap for hand wash		1000	
51	Vim powder		200	
52	Mehta Soda		1000kg	
53	Sharp Resistance Container		500	
54	Remote Cell		500	
55	Lock Steel		250	
56	Tissue Roll		5000	
57	Sugar Strips		500 packs	
58	Large Cell for Laryngoscope		300	
59	Clock Cell		500	
60	Large Cell for air fresheners		100	
61	White Chunna		500kg	

62	Table Bells		100	
63	ECG Electrodes		20000	
64	Medicine small plastic bags for dispensary		100kg	
65	Phenyl		2000ltr	
66	ECG Cup		100	
67	Air fresheners (300 ML)		500	
68	Sugar Strips		250 packs	
69	Ultrasound Roll (Glossy high quality)		50 rolls	
70	CTG Roll Philips		500	
71	ECG sheets		1000	
72	ETT electrodes		2000 piece	
73	ECG roll (12 channel)		250	
74	Ultrasound roll		500 rolls	
75	ETT paper		200 packs	
76	Tourniquet		100	
77	Halogen Bulb		100 Pieces	
78	Face Mask		10,000 pieces	
79	Shoe Cover		10,000	
80	Head Cap		10,000	
81	Examination gloves		1000 packs	
82	Refill rolls of shoe cover machine		50 rolls	
83	Fogger machine		1	
84	Bulb Sukker		500	
85	Flow Meter O2		50	
86	Blood Lancet		250 pack	
87	Hand Sanitizer		1000 ltr	
88	N95 Kn-95 With Respirator Kn-95 without Respirator		1000 1000 1000	
89	Protective Kits		2500	
90	Goggles		250	
91	Face Shields		250	
92	C.T.G Machine Roll		100	
93	Printer Roll		5000	
94	Copper Pipe for AC 2 Sooter		200 Ft	
95	Copper Pipe for AC 3 Sooter		200 Ft	
96	Copper Pipe for AC 4 Sooter		200 Ft	

97	Copper Pipe for AC 5 Sooter		200 Ft	
98	Copper Pipe for AC 6 Sooter		200 Ft	
99	Falre Nut 2 Sooter		12	
100	Falre Nut 3 Sooter		12	
101	Falre Nut 4 Sooter		12	
102	Falre Nut 5 Sooter		12	
103	Falre Nut 6 Sooter		12	
105	Insulation Pipe 2 Sooter		200 Ft	
105	Insulation Pipe 3 Sooter		200 Ft	
106	Insulation Pipe 4 Sooter		200 Ft	
107	Insulation Pipe 5 Sooter		200 Ft	
108	Insulation Pipe 6 Sooter		200 Ft	
109	Cable 3/29 & 7/29		2 Quail each	
110	110/76 Four Core		500 Ft	

TENDER 06/2020: LIST OF PRINTING ITEMS (As per samples provided by Procuring Agency)

Item #.	Name of Item	Specifications	Quantity	Rate inclusive of all taxes Rate inclusive of all taxes
1.	Bed Head Ticket Surgical	Colour printing, 2 colour, 70 gram paper, 18 pages, A4 paper size, outer cover of hard card.	10,000 chart	
2.	Admission Register	8 1/2"x13 1/2" 68 gm Paper 200 Leaves Per Register	50 No.	
3.	Expense Book	68 gram paper,	100	
4.	Radiology request form	68gm paper 100 Leave Per pad	100 pad	
5.	Bed head tickets Medical	Colour printing, 2 colour, 70 gram paper, 14 pages, A4 paper size, outer cover of hard card.	10000	
6.	Panaflex rate per square foot with wooden frame	Wooden frame, China quality	30,000 sqft	
7.	Echocardiography form (pad)	As per sample from CCU	100 Pad	
8.	Hepatitis c med card	On card paper, as per sample	10,000	
9.	Hepatitis B vaccine cards	On card paper, as per sample	10,000	
10.	NCD Booklet	As per sample	5000	
11.	CRP Tickets (Pad)	2 color, pad of 100 pages, carbonless paper, as per provided sample.	10,000	
12.	Investigation Request Form	As per sample	500 pad	
13.	Dental Tickets	As per sample	5,000	
14.	Death Register	As per sample	50	
15.	Waste registers	68 gram paper, 200 pages per register, as per sample	50	
16.	MLC Register	As Per Sample	100 No	
17.	Post Martam Register	As Per Sample	50 No	
18.	Rape Register	As Per Sample	50 No	
19.	Discharge Slip	As Per Sample	100 pad	
20.	Lab Receipt Book	68 gram paper as per provided sample 200 pages/pad , carbon less	100 pads	
21.	Lab Report	A4 Size, As per sample	1000 Pad	

22	Admission Chart Paper	As Per Sample	10000 form	
23.	OPD register	200 pages per register,68 gram paper, legal size	100	
24.	Bin Cards	As Per Sample	5000	
25	Noting Pad	White	100	
26.	Indoor Fee Register	As Per Sample	50	
27.	Drip Stickers	As Per Sample	10000	
28.	OT Expense Form	As per sample	100 pads	
29.	Post Op/Delivery monitoring Chart	As per sample	1000 charts	
30.	Venofor cards	As per sample	1000	
31.	Sampling permission card	As per sample	10,000	
32.	Dental Receipt Book	As Per Sample	250	
33.	X-ray Receipt Book	As Per Sample	250	

TENDER 06/2020 : LIST OF STATIONARY ITEMS

Item #.	Name of Item	Specifications	Quantity	Rate inclusive of all taxes
1	Stapler Pins	Dollar, Medium Size No. 24/6 Per Packet	2000 packet	
2	Stamp Pad	Small Size Per piece (Blue)	200 No.	
3	Ball Point Pencil Red	(Per Packet) piano/picasso/signature	250 packet	
4	Ball Point Pencil Blue	(Per Packet) piano/Picasso/signature	750 packet	
5	Register Lakeerdar	400 Leaves Legal Size 55 Gram Paper per Register	250 No.	
6	Punch machine	Medium size	50	
7	Eraser	Good Quality	06 Dozen	
8	Calculator	Casio/ citizen	25	
9	Brown Envelops	Small size/100 in one pack	100 packets	
10	Brown Envelops	Large size	50 packets	
11	Lead Pencils	Good Quality	50 Pack	
12	Whitener Pen	Good quality	100	
13	File separators	Parachute material, good quality	50	
14	Box Files		250	
15	Gel pen	dollar, piano or equivalent	1000	
16	Attendance Register	As per sample	100	
17	Permanent Marker	Piano/Dollar	1000	
18	Office folding files with flippers	Sample can be obtained from office	200	
19	Stamp Pad Ink	Dollar	100	
20	Highlighters	Good Quality, Different Colors	500 No	

TENDER 7/2020: LIST OF LAB ITEMS

Lab Chemical for the Year 2020-21					
Sr#	Name of Item	Company Brand	Packing	Qty	Rate inclusive of all taxes
1	RA- Factor	Human	1*100	15	
2	Blood Sugar	MERK	1*1000	15	
3	Blood Urea (UV)	MERK	5*80 1*100	20	
4	Serum Creatinine	HUMAN	1*100 1*100	20	
5	Serum Uric Acid	HUMAN	1*100	12	
6	Serum Bilirubin	HUMAN	2*100	20	
7	Serum ALT (SGPT)	MERK	1*500	20	
8	Serum AST (SGOT)	MERK/VITRO	1*500	20	
9	Serum Alkaline PO4	MERK/VITRO	1*500	20	
10	CBC Vials	BD	1*100	25000	
11	Serum Vials	BD	1*100	10000	
12	Glass Slides	CE	1*50	200	
13	Blood Lancet	CE	1*50	100	
14	Combi-3	MERK/ROCHE	1*100	30	
15	Combi-10	MERK/ROCHE	1*100	10	
16	Blood Group Set	Immu med	Each	40	
17	HBs Ag Devices	D-S	Each	5000	
18	Anti HCV Devices	D-S	Each	5000	
19	MP Devices	ABON	Each	500	
20	Typhoid Devices	D-S	Each	1500	
21	Pregnancy Devices	Accurate/BioCheck	Each	200	
22	Yellow Tips	CE	Pack of 100 tips	20	
23	Distilled Water	CE	Pack of 500 litre	60	
24	Urine Containers	CE	Each	20000	
25	Diatron Lyse	Abasus	1 litre	25	
26	Dirtron Cleaner	Abasus	1 litre	30	
27	Diatron Diluent reagent	Abasus	20 litre packing	50	
28	Plastic Test Tubes	CE	Each	20000	
29	HIV Devices	ABON	Each	500	
30	VDRL Devices	D-S	Each	200	
31	Cholestrol	HUMAN	1*100	10	
32	Dengue Devices		Each	200	
33	Blue Tips	CE	PACK OF 1000 tips	05	
34	Spirit		Pack of 5 litres or less	10	
35	EDTA Powder	Merck	1 Kg packing	01	

TENDER 8/2020: LIST OF DENTAL ITEMS:

	Name of Item	Company Brand	Quantity	Rate inclusive of all taxes
1	Dental Needles (Short)	27 gauge, 25mm	23 Packs	
2	Dental Needles (Long)	27 gauge, 25mm	02 Packs	
3	K Files 21 mm # 6, 8, 10,15,20,25	Mani	10 Packs each	
4	K Files 25 mm # 6, 8, 10,15,40	Mani	02 Packs each	
5	Manual Protaper 21 mm	DENTSPLY	10 packs	
6	Manual Protaper 25 mm	DENTSPLY	05 Packs	
7	Protaper Gold Rotary 25 mm		05 Packs	
8	Protaper Gold Rotary 21 mm		10 Packs	
9	EDTA Gel (Endomethasone)		03 pack	
10	Root Canal Sealer		04 pack	
11	G.P points F1, F2 protaper		10 Packs each	
12	Zinc Oxide Eugenol Cements (Hard Setting China)		05 Packs	
13	Glass inomer Cement (Filling)	GCII	10 pack	
14	Gramuletec		01 pack	
15	Sodium hypochlorite		10 pack	
16	Medicaine Injection Cartilage		6000 pcs	
17	Benzocaine Anesthetic Gel 20%		05 pcs	
18	Proline Suture	H/O	05 Packs	
19	Round Bur (TR-13)	Mani	300 pcs	
20	Fissure Bur (BR-42)	Mani	300 pcs	
21	Bone Cutting Round and Fissure Bur		200 pcs Each	
22	Examination Gloves		100 box	
23	Proris		05 pack	
24	Pulpotec		05 pack	
25	Hand piece Oil		03 pack	
26	Cresotin		05 pack	
27	Suction Tips		05 pack	
28	Calcium Hydroxide		02 pack	
29	Disposable Glass		2000 pcs	
30	Polishing Paste		02 pack	

TENDER 9/2020: LIST OF LINEN ITEMS:

Sr #	NAME OF ITEMS	SPECIFICATIONS	QUANTITY	Rate inclusive of all taxes
1	Towels Medium Size	Medium size , white color , 350 gram ,best quality	100 towels	
2.	Drs white coat all sizes	White color, thick stuff, best stitching.	100 No	
3.	Malmal for OT	As per approved sample	500 meter	
4.	Bed sheets with pillow covers	Light blue/sky blue/ navy blue color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	300	
5.	Bed sheets with pillow covers	White color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	1000	
6.	Bed sheets with pillow covers	Beige color 1000 gram With logo n lining of Punjab govt. Size 66x108 As per sample provided	300	
7.	Table Sheet Cloth(per meter)	Green color, good quality	100 meter	
8.	Rexene Sheet per meter	Best quality per meter, Dark brown/ blue color	1000 meter	
9.	Macintosh per meter	Best quality per meter	100 meter	
10.	Light blue coats for dispenser	Thick stuff, light blue color, different sizes (with embroidered THQ BUREWALA logo)	200	
11.	Uniform for grade 4 employs. For Winter For Summer	Light blue color, best stuff, provide sample, stitched as per provided sample, good quality	150 Uniform 150 Uniform	
12.	Curtain cloth	As per sample	100 meter	
13.	Matteress covers	Rexene	100	
14	Surgeon Kits	Male/ female kits of different colors	100	
15	Surgeon gowns		500	
16	Draw sheets		300	
17	Plain sheets		500	

18	T sheets		200	
19	Lithotomy sheets		100	
20	OT kits		500	
21	Apron	Leather apron	250	
22	Dusters	Yellow	500	
23	Abdominal Sheets		200	

TENDER 10/2020: X RAY FILMS

LIST OF ITEMS:

Sr #	Name of items	Specifications	Qty	Rate inclusive of all taxes
1	X ray films	14x17, pack of 100 films	40 Pack	
2	X ray films	12x15, pack of 100 films	100 Pack	
3	X ray films	10x12,pack of 100 films	50 Pack	
4	X ray films	8x10, pack of films	30 Pack	
5	Fixor& developer	Powder fixor& developer, agfa , fuji	80 Packet Each	

4. 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:

1. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
2. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
3. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

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

BIDDING DOCUMENT

FRAMEWORK CONTRACT

**FOR PROCUREMENT & SUPPLY OF BIOMEDICAL GASES
FOR THE YEAR 2020-2021 AT THQ HOSPITAL BUREWALA**

TENDER 11/2020: PROCUREMENT OF BIOMEDICAL GASES

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2020-21 under the “Punjab Procurement Rules 2014”. The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2020	Procurement of Local purchase of Medicine (bulk)	1000	08.07.2020
04/2020	Procurement of Local purchase of Medicine (Day-day)	1000	08.07.2020
05/2020	Procurement of general store items	1000	08.07.2020
06/2020	Procurement of Printing & stationary items	1000	08.07.2020
07/2020	Procurement of Lab chemicals	1000	08.07.2020
08/2020	Procurement of dental items	1000	08.07.2020
09/2020	Procurement of linen items	1000	08.07.2020
10/2020	Procurement of X ray Films	1000	08.07.2020
11/2020	Procurement of Bio Medical Gases	1000	08.07.2020
12/2020	Procurement of Homeo & Tibb Medicine	1000	08.07.2020
13/2020	Procurement of LP medicine social welfare	1000	08.07.2020

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-Two 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.thqhwarewala.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.
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided however THQ hospital Burewala is GST exempted.
- For obtaining any further information or clarifications, please contact at the following.

The Medical Superintendent
THQ Hospital BUREWALA .
Government of Punjab
Tel: 067-9200147

SUBMISSION OF BIDS

<p>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> <p>(a) be addressed to the Purchaser at the address given in the Bid Data Sheet; and</p> <p>(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> <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 the address specified under ITB Clause 18.2 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, 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>

OPENING AND EVALUATION OF BIDS

<p>22. Opening of Bids by the</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</p>
--	---

<p>Purchaser</p>	<p>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 Examination</p>	<p>24.1 The Purchaser will examine the bids to determine whether they are 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 12.3.</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 12.3, 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</p>

	(DDP) price inclusive of prevailing taxes and duties.
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 tender Tender 11/2020: procurement of biomedical gases
ITB 4.1	Name of Purchaser: Procuring Agency THQ hospital, Burewala.
ITB 6.1	For clarification purposes, the address is: Stadium road, THQ hospital Burewala. Requests for clarification shall be received by the MS THQ Hospital Burewala no Later than 5 th July ,2020
ITB 8.1	Language of the bid – English

Bid Price and Currency	
ITB 11.2	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)
ITB 13.1	The price shall be in Pak Rupees and shall be fixed.

Preparation and Submission of Bids

ITB 13.2	<p>a. Certificate of Incorporation of bidder's firm showing its location and the date of registration etc.</p> <p>b. NTN Registration Certificate</p>								
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	<p>Amount of Bid Security:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Tender no</th> <th style="text-align: center;">Item</th> <th style="text-align: center;">Estimated cost</th> <th style="text-align: center;">Bid Security</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/2020</td> <td>Procurement of biomedical gases</td> <td style="text-align: center;">2,400,000</td> <td style="text-align: center;">48,000</td> </tr> </tbody> </table> <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>	Tender no	Item	Estimated cost	Bid Security	11/2020	Procurement of biomedical gases	2,400,000	48,000
Tender no	Item	Estimated cost	Bid Security						
11/2020	Procurement of biomedical gases	2,400,000	48,000						
ITB 16.1	Bid Validity Period: 90 days after the date of opening of bid.								
ITB 17.1	Number of Copies: Original along with one Copy of the bid. Bids must be accompanied by unit price and total price.								
ITB 18.2 (a)	Address for Bid Submission: Tehsil headquarter hospital, Stadium road, Burewala.								
ITB 19.1	Deadline for Bid Submission: 08.07.2020 at 11:00 a.m								
ITB 22.1	Time, Date, and Place for Bid Opening: On 8th July 2020 at 11:30 a.m. at THQ Hospital Burewala.								

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 11/2020: Biomedical Gases

DETAILS OF ITEMS

Sr no	Description
1	Oxygen gas cylinder M 3/9.90, PRESSURE 2000
2	Oxygen gas cylinder M M 6.80, PRESSURE 2000
3	Oxygen gas cylinder MF 1.70, PRESSURE 1500
4	Nitrous Gas Cylinder 16200 , 30kg
5	Nitrous Gas Cylinder 1.70, 05 Kg

TABLE 1 DELIVERY SCHEDULE

Tender no.	Location	Item	Delivery Period from the date of Notification of Award/supply order
11/2020	THQ Hospital Burewala THQ	Biomedical gases	Supply will be done on indent basis

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	Affidavit as per tender documents(annexure A)	
5	Income tax return of last year 2018-19	
6	Best Quality Certificate of gases, cylinders and filling on letter head	
7	Affidavit that they have not supplied these items at lowest rates in any other govt. institute in current fiscal year	
8	Authorized Distributor Letter	

Note:

- **Failure to provide any of the above documents will result in rejection of bid.**
- **No any reminder or letter will be issued for any missing document.**
- Bidders submit an affidavit that firm is not blacklisted and the firm doesn't quote below rates from this tender to the any government institution in FY 2020-2021.
- The bidder will undertake on affidavit that gases are of biomedical quality.
- The company is bound to the supply of gases whenever needed and irrespective of availability of free / empty cylinders. Minimum 100 cylinders would be on rotation. No separate rent of empty cylinders would be claimed/ entertained.
- The firm will provide cylinders according to international color coding.
- The firm will bear the delivery charges.
- Rates would be inclusive of all prevailed / applicable taxes.
- Bidding documents should be attached having original receipt of tender and signed & stamped.
- The Cylinder of 240 Cft should having a pressure of ~2000 psi.
- The repair and maintenance of the cylinder will be the responsibility of the Firm.
- The lead time will be maximum 6 hours. After lapse of this time the firm will be fined 20% of the order.
- The firm will be responsible of checking of leakage of cylinders regularly and take appropriate measures.
- The firm will ensure the supply of gases 24/7 and 365 days in a year. No holiday and strike may affect the supply of biomedical gases.
- The Contract made by any higher authority may partially or fully revoke the contract at once.
- The winning contractor provide 5% performance guarantee in the form CDR.
- The firm is bound to supply the biomedical gases till 30-06-2021 extendable to three month

Part-I

Annex-A

I proprietor of M/S _____ dated _____ solemnly declared that I have accepted following terms and condition.

- The firm is not blacklisted and the firm doesn't quote the rates below from this tender to the any government institution in FY 2020-21.
- The gases are of biomedical quality.
- The company is bound to the supply of gases whenever needed and irrespective of availability of free / empty cylinders. Minimum 100 cylinders would be on rotation. No separate rent of empty cylinders would be claimed/ entertained.
- The firm will provide cylinders according to international color coding.
- The firm will bear the delivery charges.
- Rates would be inclusive of all prevailed / applicable taxes.
- The Cylinder of 240 Cft should having a pressure of ~2000 psi.
- The repair and maintenance of the cylinder will be the responsibility of the Firm.
- The lead time will be maximum 6 hours. After lapse of this time the firm will be fined 20% of the order.
- The firm will be responsible of checking of leakage of cylinders regularly and take appropriate measures.
- The firm will ensure the supply of gases 24/7 and 365 days in a year. No holiday and strike will affect the supply of gases.
- The Contract made by any higher authority may partially or fully revoke the contract at once.
- The winning contractor provide performance guarantee of Rs 100,000/- in the form CDR.
- The firm is bound to supply the biomedical gases till 30-06-2021 extendable to three months.

The Proprietor

Name:

Address:

Signature

Official Seal/ Stamp

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 Supplie

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]

PRICE SCHEDULE**TENDER 11/2020-2021: BIOMEDICAL GASES****DETAILS OF ITEMS**

Sr no	Description	Specifications	Rate per cylinder including all taxes
1	Oxygen gas cylinder M 3/9.90, PRESSURE 2000		
2	Oxygen gas cylinder M M 6.80, PRESSURE 2000		
3	Oxygen gas cylinder MF 1.70, PRESSURE 1500		
4	Nitrous Gas Cylinder 16200 , 30kg		
5	Nitrous Gas Cylinder 1.70, 05 Kg		

- Rates are inclusive of all applicable taxes.
- The company is bound to the supply of gases whenever needed and irrespective of availability of free / empty cylinders.

4. 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:

7. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
8. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
9. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

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 _____

3. _____ Name _____

Corporate Secretary (Seal)

4. _____

Title _____
Corporate Guarantor (Seal)

Name, Title & Address

BIDDING DOCUMENT

**FOR TIBB ITEMS FOR THE YEAR 2020-21
AT THQ HOSPITAL BUREWALA**

TENDER 12/2020: PROCUREMENT OF TIBB MEDICINE

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2020-21 under the “Punjab Procurement Rules 2014”. The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2020	Procurement of Local purchase of Medicine (bulk)	1000	08.07.2020
04/2020	Procurement of Local purchase of Medicine (Day-day)	1000	08.07.2020
05/2020	Procurement of general store items	1000	08.07.2020
06/2020	Procurement of Printing & stationary items	1000	08.07.2020
07/2020	Procurement of Lab chemicals	1000	08.07.2020
08/2020	Procurement of dental items	1000	08.07.2020
09/2020	Procurement of linen items	1000	08.07.2020
10/2020	Procurement of X ray Films	1000	08.07.2020
11/2020	Procurement of Bio Medical Gases	1000	08.07.2020
12/2020	Procurement of Homeo & Tibb Medicine	1000	08.07.2020
13/2020	Procurement of LP medicine social welfare	1000	08.07.2020

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-Two 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.thqhburewala.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.
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided however THQ hospital Burewala is GST exempted.
- For obtaining any further information or clarifications, please contact at the following.

The Medical Superintendent
THQ Hospital BUREWALA .
Government of Punjab
Tel: 067-9200147

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 the address specified under ITB Clause 18.2 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, 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>

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</p>
--	---

	<p>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>
23. Clarification of Bids	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.
24. Preliminary Examination	<p>24.1 The Purchaser will examine the bids to determine whether they are 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>
25. Qualification & Evaluation of Bids	<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	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.
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.

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 tender Tender 12/2020: procurement of tibb medicine
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 5 th July 2020
ITB 8.1	Language of the bid – English

Bid Price and Currency	
ITB 11.2	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)
ITB 12.1	The price shall be in Pak Rupees and shall be fixed.

Preparation and Submission of Bids	
ITB 13.2	<ul style="list-style-type: none"> c. Certificate of Incorporation of bidder's firm showing its location and the date of registration etc. d. NTN and GST Registration Certificate

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	<p>Amount of Bid Security:</p> <table border="1"> <thead> <tr> <th>Tender no</th> <th>Item</th> <th>Bid Security</th> </tr> </thead> <tbody> <tr> <td>12/2020</td> <td>PROCUREMENT OF TIBB MEDICINE</td> <td>20,000</td> </tr> </tbody> </table> <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>	Tender no	Item	Bid Security	12/2020	PROCUREMENT OF TIBB MEDICINE	20,000
Tender no	Item	Bid Security					
12/2020	PROCUREMENT OF TIBB MEDICINE	20,000					
ITB 16.1	Bid Validity Period: 90 days after the date of opening of bid.						
ITB 17.1	Number of Copies: Original along with one Copy of the bid. Bids must be accompanied by unit price and total price.						
ITB 18.2 (a)	Address for Bid Submission: Tehsil headquarter hospital, Stadium road, Burewala.						
ITB 19.1	Deadline for Bid Submission: 8th July 2020 11:00 p.m						
ITB 22.1	Time, Date, and Place for Bid Opening: On 8th July 2020 at 11:30 a.m. at THQ Hospital Burewala.						

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 12/2020 : PROCUREMENT OF TIBB ITEMS

DETAILS OF TIBB MEDICINE

Medicine Requirement for TIB Dispensary		
Sr #	Medicine Name	Quantity
1	Atreefal Ustkadoos 100 gm	500
2	Atreefal Kashnizi 100 gm	500
3	Tryak e Nazla 100 gm	500
4	Tryak e Bukhar 120 ml (Qurshi)	500
5	Tifex Syrup 60 ml (Qurshi)	500
6	Jawaresh Amala 100 gm	500
7	Jawaresh Kamooni 100 gm	500
8	Jawaresh Shahi 100 gm	500
9	Khameera Gaozaban simple 100 gm (Ashraf Lab.)	500
10	Habe Kabad Noshadri 500 pills	100
11	Habe Suranja 500 pills	50
12	Akseer e Jiggat Sharbat 120 ml (Qarshi)	500
13	Koreezkol Syrup 60 ml (Qarshi)	500
14	Sharbat Tootsyah 60 ml (Qarshi)	1000
15	Ambreena Sharbat 120 ml (Qarshi)	500
16	Khameera Abreysham Simple 100 gm (Ashraf)	500
17	Majoon ArdKhurma 100 gm (Qarshi)	500
18	Majoon Falasfa 100 gm (Qarshi)	500
19	Majoon Dubeedulved 100 gm (Qarshi)	500
20	Kurs Musafi 500 pills	200
21	Sharbat Musafi 120 ml	500
22	Jawaresh Anareen 100 gm	500
23	Habe Bukhareen 500 pills	100
24	Habe Zaraq (Ashraf) 500 pills	100
25	Habe Jaryaneen 500 gm	100
26	Gastool Syrup 120 ml (Ashraf)	500
27	Sharbat Sadar 120 ml (Ajmal)	500
28	Safoof Magalat (Qarshi)	300
29	C-Co Syrup (Ajmal)	500
30	Shapri (3 X 4)	20 Kg

TABLE 1 DELIVERY SCHEDULE

Tender no.	Location	Item	Delivery Period from the date of Notification of Award/supply order
12/2020	THQ Hospital Burewala THQ	PROCUREMENT OF TIBB MEDICINE	Supply order will be issued biyearly and delivery period is 15 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	Affidavit as per tender docs	
5	CNIC COPY	

Note:

- Failure to provide any of the above documents will results in rejection of bid.
- No any reminder or letter will be issued for any missing document

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]

PRICE SCHEDULE
TENDER 12/2020: PROCUREMENT OF TIBB ITEMS

DETAILS OF TIBB MEDICINE

Medicine Requirement for TIB Dispensary			
Sr #	Medicine Name	Quantity	Price
1	Atreefal Ustkadoos 100 gm	500	
2	Atreefal Kashnizi 100 gm	500	
3	Tryak e Nazla 100 gm	500	
4	Tryak e Bukhar 120 ml (Qurshi)	500	
5	Tifex Syrup 60 ml (Qurshi)	500	
6	Jawaresh Amala 100 gm	500	
7	Jawaresh Kamooni 100 gm	500	
8	Jawaresh Shahi 100 gm	500	
9	Khameera Gaozaban simple 100 gm (Ashraf Lab.)	500	
10	Habe Kabad Noshadri 500 pills	100	
11	Habe Suranja 500 pills	50	
12	Akseer e Jigger Sharbat 120 ml (Qarshi)	500	
13	Koreezkol Syrup 60 ml (Qarshi)	500	
14	Sharbat Tootsyah 60 ml (Qarshi)	1000	
15	Ambreena Sharbat 120 ml (Qarshi)	500	
16	Khameera Abreysham Simple 100 gm (Ashraf)	500	
17	Majoon ArdKhurma 100 gm (Qarshi)	500	
18	Majoon Falasfa 100 gm (Qarshi)	500	
19	Majoon Dubeedulved 100 gm (Qarshi)	500	
20	Kurs Musafi 500 pills	200	
21	Sharbat Musafi 120 ml	500	
22	Jawaresh Anareen 100 gm	500	
23	Habe Bukhareen 500 pills	100	
24	Habe Zaraqi (Ashraf) 500 pills	100	
25	Habe Jaryaneen 500 gm	100	
26	Gastool Syrup 120 ml (Ashraf)	500	
27	Sharbat Sadar 120 ml (Ajmal)	500	
28	Safoof Magalat (Qarshi)	300	
29	C-Co Syrup (Ajmal)	500	
30	Shapri (3 X 4)	20 Kg	

4. 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:

10. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
11. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
12. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

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 _____

5. _____ Name _____

Corporate Secretary (Seal)

6. _____

Title _____
Corporate Guarantor (Seal)

Name, Title & Address

B I D D I N G D O C U M E N T

**Framework contract for Local Purchase of
Medicines and Disposables for social welfare
for the year 2020-21 for**

THQ HOSPITAL BUREWALA

Tender Notice

The selected tenders are invited from well reputed firms/companies by THQ hospital Burewala for the procurement of Financial Year 2020-21 under the “Punjab Procurement Rules 2014”. The detail of tenders is as under:-

Tender no	Details	Tender fee	Tender opening date
03/2020	Procurement of Local purchase of Medicine (bulk)	1000	08.07.2020
04/2020	Procurement of Local purchase of Medicine (Day-day)	1000	08.07.2020
05/2020	Procurement of general store items	1000	08.07.2020
06/2020	Procurement of Printing & stationary items	1000	08.07.2020
07/2020	Procurement of Lab chemicals	1000	08.07.2020
08/2020	Procurement of dental items	1000	08.07.2020
09/2020	Procurement of linen items	1000	08.07.2020
10/2020	Procurement of X ray Films	1000	08.07.2020
11/2020	Procurement of Bio Medical Gases	1000	08.07.2020
12/2020	Procurement of Homeo & Tibb Medicine	1000	08.07.2020
13/2020	Procurement of LP medicine social welfare	1000	08.07.2020

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-Two 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.thqhburewala.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.
- The bidders are requested to give their best and final prices as no negotiations are expected.
- Taxes will be deducted as per applicable government rules and NTN certificate/verification must be provided however THQ hospital Burewala is GST exempted.
- For obtaining any further information or clarifications, please contact at the following.

The Medical Superintendent
THQ Hospital BUREWALA .
Government of Punjab
Tel: 067-9200147

INVITATION FOR BIDS FOR THQ HOSPITAL BUREWALA.**TERMS AND CONDITIONS****Estimated Budget & Bid Security**

Sr #	Tender	Estimated budget	Bid security
13/2020	Lp medicine social welfare	2,000,000	40,000 in the form of CDR

Sealed offers are invited from interested firms/agencies of repute with financially sound background involved in running institutional Pharmacy business/Chain of Pharmacies/Distributors having a valid Retail drug sale license for supply of drugs/medicines/surgical Disposables. Tender should be sent in the name of the Medical Superintendent, THQ Hospital BUREWALA along with the following documents.

Sr. No	MANADATORY CRITERIA	Yes/No	Page #
1	Original receipt for purchase of tender		
2	Bid Security in the favor of Medical Superintendent THQ Hospital BUREWALA , should attached with financial bid & photocopy of the same attached with Technical bid as demanded in bidding document.		
3	Valid Retail Drug Sale License		
4	Minimum one year business history		
5	Bidder shall submit an affidavit worth Rs. 100/- that he accepted all terms and conditions of tender documents and PPRA rules 2014 (Amended 2016) and shall continue the same in future, duly signed and stamped		
6	List of Government/Autonomous Institution where already Supplying Pharmacy items.		
7	National Tax Number and General Sale Tax number certificate.		
8	Non-Black listing certificate.		

KNOCK DOWN CRITERIA:

1. All the procurement procedures will be done strictly in accordance with the PPRA Rules, 2014 (Amended 2016). Single stage/two envelopes bidding procedure shall be applied. The Envelops shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelops shall then be sealed in an outer envelope. The Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

The inner envelopes shall also indicate the name and address of the of the bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”.

21. The envelope must also clearly show the Bid title and bidder’s name and address. Failure to comply with this requirement may result in rejection of the bid and the committee decision in this regard shall be final. Bids submitted after the prescribed time shall not be entertained.

22. All the procurement will be carried out according to THE POLICY AND OPERATIONAL GUIDELINES OF LP MEDICINE issued by primary and secondary healthcare department on 16th of December 2017.

23. Only the brands mentioned in PUNJAB NATIONAL FORMULARY(PMF) WILL BE SUPPLIED under this contract.

24. Only technical proposal will be opened by the tender opening committee. The financial proposal will be opened by tender opening committee of responsive/ technically successful bidders later on the declared time, place & date. Financial proposal of the non-responsive/ technically unsuccessful bidders will be returned as such to them on that date without opening their financial offers as per PPRA Rules 2014.

25. All the pages of technical & financial bids should be marked as page. No.

26. Substandard, broken seal & substituted bids will not be acceptable.

27. Tenderer must have valid Drug Sale License, should be financially sound and well reputed. Bad reputed will not be entertained.

28. Bids shall remain valid for a period of three months after opening of Technical bid. A bid valid for shorter period shall be rejected as non-responsive. Extendable equal to the period of the original bid validity.

29. Facility of the supplies must be available round the clock.

30. Contract will be awarded to the tenderer offering highest discount to the Hospital.

31. The validity of the contract will be till 30.06.2021, extendable for three (03) months.

32. The offered discounts shall be from the maximum retail prices of medicines fixed by the Government of the Pakistan or Manufacturers (where government has permitted to do so) or sole importers. Offers can be given on the basis of,

- i. Products of National Pharmaceuticals
- ii. Products of Multinational Pharmaceuticals
- iii. Surgical items/ Disposables etc.

33. For the calculation of maximum retail price of those items where price is not printed on the product the retail price will be finalized after survey.

34. The tenderer must have the drug sale license and should have the comprehensive storage facilities for drugs/medicines.

35. The supplier/tenderer background should be financially sound, based on authentic bank statement.

36. The supplier/tenderer shall be solely responsible for provision and stocking of quality medicines at all times strictly in accordance with the provision of the drug act 1976 and drug sales rules 2007/DRAP Act 2012 and will be responsible for the quality/quantity of drugs supplied by him. The supplier/tenderer shall ensure availability of wide range of medicines including those contained in hospital Formulary. No alternate shall be acceptable. In case of default, the Hospital administration may take appropriate action including fine to be decided by hospital administration. The price of medicines/surgical disposable item shall in no way be more than the market prices (retail price) and the discount offered by the bidders to the hospital will be based on its maximum retail price.

37. The supplier/tenderer shall ensure availability of wide range of medicines including those contained in hospital Formulary. No alternate shall be acceptable. In case of default, the Hospital administration may take appropriate action including fine to be decided by hospital administration. The price of medicines/surgical disposable item shall in no way be more than the market prices (retail price) and the discount offered by the bidders to the hospital will be based on its maximum retail price.

38. Clarification of Bids:

No bidder shall be allowed to alter or modify his bid after the bid has been opened. However the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

21. Limitation on Negotiation's:

There shall be no negotiations with the bidder

21. Rejection of Bids:

The authority may reject all bids or proposals at any time prior to the award of contract without assigning any reason.

24. Any consignment of medicine/disposables items not acceptable in term of quality to the end user, doctor may refuse partial/full quantity and contractor shall replace the same immediately.

25. Acceptance of Bids:

The bidder with the highest discount, if not conflict in any other law, rules, regulations or policy of the Government of Punjab, shall be awarded the procurement award.

25. Performance Guarantee:

The successful bidder shall furnish performance security 05% of total estimated L.P budget in addition to bid security already deposited by the firm. The performance security shall be deposited in the shape of cash deposit receipt.

26. Qualification of Suppliers and Contractors:

A procuring agency, at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already prequalified or not.

27. No Offer Will Be Considered If It:

- i. Is submitted without call deposit by registered firm in the name of Medical Superintendent THQ Hospital BUREWALA .
- ii. Is received after the date and time fixed for its receipt.
- iii. Is unsigned.
- iv. Is ambiguous
- v. Is over written
- xv. Is conditional
- xvi. Is given by the firm black listed, suspended or removed from the approval list of the Health Department Government of Punjab, Autonomous Health institutions or by the Federal Government.
- xvii. Is received with a validity period shorter than that required in the tender inquiry.
- xviii. Does not conform to the general conditions of the tender inquiry.
- xix. Is received without earnest money as specified in the tender.

31. All the pages of tender must be signed properly at the bottom.

32. Successful bidder is bound to supply the full ordered quantities of all the desired brands except those, which are actually not available in the market.

4. 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 _____

3. Price Schedules

LP MEDICINES

Sr #	Items	Discount offered
1.	Multinational medicines	
2.	National medicines	
3	Surgical disposable items	

Note:

The supplier has to provide the following:

- vi. The price quoted other than this form will not be entertained.
- vii. Price list of all provided medicines.
- viii. Submit bills of LP medicines at the end of every month.
- ix. The supplier is considered responsible for the quality of supplied medicines.
- x. Hospital can any time check and test the quality of supplied medicines.

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 Suprintendent
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]

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:

13. that the Bid Security shall remain in force up to and including the date----- days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
14. that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
15. That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security.

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 _____

7. _____

Name _____

Corporate Secretary (Seal)

Title _____

Corporate Guarantor (Seal)

8. _____

Name, Title & Address