

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 2019-2020 for
THQ HOSPITAL BUREWALA**

PACKAGE 2 (LP MEDICINE DAY-DAY)

Tender Notice

Date: 8th July 2019

The THQ hospital Burewala has received budget from Government of Punjab. It is intended that part of the proceeds of this budget will be applied to eligible payments under the contract for supply of following items:

Tender no	Details	Tender fee	Tender opening date
3/2019-20	Procurement of Local purchase of Medicine (bulk)	1000	03.08.2019
4/2019-20	Procurement of Local purchase of Medicine (Day-day)	1000	03.08.2019
5/2019-20	Procurement of general store items	1000	05.08.2019
6/2019-20	Procurement of Printing & stationary items	1000	.05.08.2019
7/2019-20	Procurement of Lab chemicals	1000	05.08.2019
8/2019-20	Procurement of dental items	1000	.05.08.2019
9/2019-20	Procurement of linen items	1000	.05.08.2019
10/2019-20	Procurement of X ray Films	1000	.05.08.2019
11/2019-20	Procurement of Electric items	1000	.05.08.2019
12/2019-20	Procurement of Bio Medical Gases	1000	03.08.2019
12/2019-20	Procurement of services for the Repair of biomedical equipment	1000	.10.08.2019

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 must be provided. 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 TWO YEARS(JUNE 17-JUL -JUNE 19)
- COMPLETE INCOME TAX RETURN OF YEAR 17-18
- 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 Envelopes shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelopes shall then be sealed in an outer envelope. The Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

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

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 30-06-2020, 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	9,500,000	190,000

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
REMINGTON 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

FEROZESOND PHARMA	16.WYETH PHARMACEUTICALS
ZAFA PHARMACEUTICALS	17. B-BRAN
	18-RG PHARMA
	19- SANOFFI
	20- AVENTIS

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 _____

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

Name, Title & Address

BIDDING DOCUMENT

**Framework contract for Local Purchase of
Medicines and Disposables
for the year 2019-2020 for
THQ HOSPITAL BUREWALA
PACKAGE 1 (LP MEDICINE BULK)**

Tender Notice

Date: 8th July 2019

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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 TWO YEARS (JUNE 17-JULY 17, JULY 17-JUNE 19)
- COMPLETE INCOME TAX RETURN OF YEAR 17-18
- LIST OF EMPLOYEES
- PAST SUPPLY ORDERS

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5. All the pages of technical & financial bids should be marked as page. No.
6. Substandard, broken seal & substituted bids will not be acceptable.
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10. The validity of the contract will be till 30-06-2020, extendable for three (03) months.
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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	6,500,000	130,000

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 company 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 vendor who is offering lowest price in maximum number of surgical items shall be considered.

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(LP BULK)

SR#	ITEMS	BRANDS	QUANTITY
1	INJECTION CEFTRIAXONE 1GRAM	1)RYXON/BROOKES 2)CEFCIN/CIRIN 3)OXIDIL/SAMI 4)SERGIFEX/SURGE 5)MAXEF/INDUS	30000.
2	INJECTION CEFTRIAXONE 500MG	1)RYXON/BROOKES 2)CEFCIN/CIRIN 3)OXIDIL/SAMI 4)SERGIFEX/SURGE 5)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/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/GLOCAL 2)SONOTIC/BROOKES 3)BUPHAINE/MACTER 4)NIXA/SCHAZOO	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
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,	5000

LIST OF SURGICAL DISPOSABLE ITEMS

SR #	ITEMS	BRANDS
1	SKIN TRACTION	CHINA/LOCAL
2	AIR WAY	LOCAL/CHINA
3	POLY SLING	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	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.
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,	1)Demosorb/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	1)Demosorb/USA, 2)Vicryl plus/Ethicon, 3)Biovek/Dynek/Australia, 4)Safil/B Brun,
20	POLYPROPYLENE STERILE SUTURES STERILE PACKS 0. 1/0, 2/0 ROUND BODY	1)Demosorb/USA, 2)Vicryl plus/Ethicon, 3)Biovek/Dynek/Australia, 4)Safil/B Brun,
21	PLASTER OF PARIS BANDAGE ROLL 4”	1)GYPSONA/BSN MEDICAL, 2)COTTON CRAFT,
22	PLASTER OF PARIS BANDAGE ROLL 6	1)GYPSONA/BSN MEDICAL,

		2)COTTON CRAFT
23	ABSORBENT COTTON WOOL 500GRAMS (PACK)	1)Cotton Craft, 2)Kohinoor, 3) Karim Industries
24	SOFT BAN 6””	CHINA
25	NASAL PACKING	BCI
26	NASAL SPILINTS	BCI
27	SILK SUTURES STERILE 12/PACK 0,1, 2/0, 3/0, 4/0	1)Dysilk/Dyneke/Australia, 2)Mersilk/Ethicon, 3)Demesilk/Demetech/USA, 4)SMI/Belgium,
28	FOLEY’S CATHETER (SILICONE COATED/SILICONE) STERILE PACKS ALL SIZES	1)RIBBEL INT LTD/INDIA, 2)AL-HAMD.
29	URINE BAGS STERILE PACKS 1000ML	1)Nipro, 2)Shah impex/China, 3)AMD/China, 4)YMS/China, Ultramed/Medco
30	FIXOMULL	BSN
31	IV SET STERILE PACKS BLISTER	1)Medipak, 2)Nipro, 3)Unison, 4)Ultramed,
32	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,
33	BONE WAX	CHINA
34	AIRWAYS STERILE ALL SIZES	1)Well Lead/China, 2)Foyomed/China, 3)Inter Surgical/UK, 4)Hsiner/Taiwan,
35	Cord clamps disposable Sterile packs	1)Hospital & Homecare/China, 2)Ultramed/Medco Health, 3)CHK/Al-Hamad, 4)SMMP/Pak Mais
36	Cotton bandage Roll 6.5cm x2 meters; 0.5 in - 6 inches	1)Cotton Craft, 2)Kohinor, 3)Surgical Fiber, 4)Karim Industries

37	Crepe bandage Roll 7.5cm, 10 cm x 2.7 m	1)Plastocraft/Cotton Craft, 2)Kohinor, 3)Surgical Fiber, 4)Karim Industries
38	Prolene mesh	Local /china

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 (LP BULK)

SR#	NAME OF MEDICINE	SPECIFICATIONS & STRENGTH / BRAND QUOTED	PACKING	PRICE OFFERED
1	INJECTION CEFTRIAXONE 1GRAM			
2	INJECTION CEFTRIAXONE 500MG			
3	INJECTION DICLOFENAC 75MG			
4	INFUSION RINGER LACTATE 1000ML			
5	INFUSION RINGER LACTATE 500ML			
6	INFUSION MANNITOL 500ML			
7	INJECTION NALBUPHINE 10MG			
8	INJ. MIDAZOLAM 5MG			
9	INJ. AMPICILINE+COLAXACILLINE 500MG			
10	INJ. AMPICILLINE 500MG			
11	INJ. PIPERACILLINE_TAZABACTUM 4.5G			
12	INJECTION DROTAVERIN 40MG			
13	INJ. TRAMADOL HCL 100MG			
14	INJ. CEFOPERAZONE+SALBACTUM 1G			
15	INJ. OMEPRAZOLE 40MG			

LIST OF SURGICAL DISPOSABLE ITEMS

SR #	ITEMS	SPECIFICATIONS & STRENGTH / BRAND QUOTED	PACKING	PRICE OFFERED
1	SKIN TRACTION			
2	AIR WAY			
3	POLY SLING			
4	SURGICAL BLADES (CARBON STEEL)DIFFERENT SIZES STERILE PACK			
5	STERILE SURGICAL GLOVES (PAIRS) ALL SIZES			
6	VOLUMETRIC CHAMBER (IV BURETTE) STERILE 100ML			
7	REDEVOIC DRAIN			
8	ETT NO.2,2.5,3,3.5,4,4.5,6,6.5,7,7.5 WITH CUFF STERILE PACK			
9	SPINAL NEEDLE 18G, 20G, 22G, 23G, 25G, 27G (STERILE PACKS)			
10	ABDOMINAL SPONGE STERILE PACK			
11	PARAGON			
12	ADHESIVE TAPE (HYPO ALLERGENIC) 1INCH 2INCH			
13	SUCTION DRAINAGE WITH BOTTLE			
14	IV CANULA NO. 18,20,22,24			
15	DISPOSABLE SYRINGES (STERILE) 5CC,10CC, 20CC,50CC,60CC- (CATHETER TIP)			
16	STERILE GAUZE DRESSING STERILE PACKS 7.5CMX7.5CM (10 PLY)			
17	CHROMIC CATGUT STERILE STERILE PACKS 0, 1,2, 2/0, 3/0, 4/0			
18	POLYGLACTIN STERILE SUTURES STERILE PACKS 1, 2, 2/0,			
19	POLYPROPYLENE STERILE SUTURES STERILE PACKS 0. 1/0, 2/0 STRIAGHT NEEDLE			
20	POLYPROPYLENE STERILE SUTURES STERILE PACKS 0. 1/0, 2/0 ROUND BODY			

21	PLASTER OF PARIS BANDAGE ROLL 4"			
22	PLASTER OF PARIS BANDAGE ROLL 6			
23	ABSORBENT COTTON WOOL 500GRAMS (PACK)			
24	SOFT BAN 6"			
25	NASAL PACKING			
26	NASAL SPLINTS			
27	SILK SUTURES STERILE 12/PACK 0,1, 2/0, 3/0, 4/0			
28	FOLEY'S CATHETER (SILICONE COATED/SILICONE) STERILE PACKS ALL SIZES			
29	URINE BAGS STERILE PACKS 1000ML			
30	FIXOMULL			
31	IV SET STERILE PACKS BLISTER			
32	NASOGASTRIC (NG) TUBE STERILE PACKS ALL SIZES			
33	BONE WAX			
34	AIRWAYS STERILE ALL SIZES			
35	Cord clamps disposable Sterile packs			
36	Cotton bandage Roll 6.5cm x2 meters; 0.5 in - 6 inches			
37	Crepe bandage Roll 7.5cm, 10 cm x 2.7 m			
38	Prolene mesh			

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 company 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 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]

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 PROCUREMENT & SUPPLY OF BIOMEDICAL GASES
FOR THE YEAR 2019-2020 AT THQ HOSPITAL BUREWALA**

**TENDER 12/2019-20: PROCUREMENT OF BIOMEDICAL
GASES**

Tender Notice

Date: 8th July 2019

The THQ hospital Burewala has received budget from Government of Punjab. It is intended that part of the proceeds of this budget will be applied to eligible payments under the contract for supply of following items:

Tender no	Details	Tender fee	Tender opening date
3/2019-20	Procurement of Local purchase of Medicine (bulk)	1000	03.08.2019
4/2019-20	Procurement of Local purchase of Medicine (Day-day)	1000	03.08.2019
5/2019-20	Procurement of general store items	1000	05.08.2019
6/2019-20	Procurement of Printing & stationary items	1000	.05.08.2019
7/2019-20	Procurement of Lab chemicals	1000	05.08.2019
8/2019-20	Procurement of dental items	1000	.05.08.2019
9/2019-20	Procurement of linen items	1000	.05.08.2019
10/2019-20	Procurement of X ray Films	1000	.05.08.2019
11/2019-20	Procurement of Electric items	1000	.05.08.2019
12/2019-20	Procurement of Bio Medical Gases	1000	03.08.2019
12/2019-20	Procurement of services for the Repair of biomedical equipment	1000	.10.08.2019

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 must be provided. 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> <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>
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	<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	<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>
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 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 (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</p>

	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 12/2019-2020: procurement of biomedical gases
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 25 th July ,2019
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	a. Certificate of Incorporation of bidder's firm showing its location and the date of registration etc.

	b. NTN 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>Estimated cost</th> <th>Bid Security</th> </tr> </thead> <tbody> <tr> <td>12/2019-2020</td> <td>Procurement of biomedical gases</td> <td>1950,000</td> <td>2% of estimated cost</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	12/2019-2020	Procurement of biomedical gases	1950,000	2% of estimated cost
Tender no	Item	Estimated cost	Bid Security						
12/2019-2020	Procurement of biomedical gases	1950,000	2% of estimated cost						
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: 03.08.2019 at 11:00 a.m								
ITB 22.1	Time, Date, and Place for Bid Opening: On 3rd July 2019 at 11:30 a.m. at conference Hall of 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.
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Contract Award

ITB 29.1	Percentage for quantity increase or decrease: 15 % of total contract value
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Section III. Schedule of Requirements

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

TENDER 12/2019-2020: 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
12/2019-2020	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	
6	Certificate of manufacturer for best quality of biomedical gases	
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	
9.	Certificate of cylinders attested by relevant body	
10.	filling/testing certificate of previous batches must be attached	

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.**
- 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 2019-2020.
- 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 30-06-2020 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 2018-19.
- 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 30-06-2019 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 12/2019-2020: 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
