



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF CANTEEN FOR THE YEAR OF  
2021-2022**

**Due Date: - 02-06-2021 (11:00 A.M)**

**Date of opening: 02-06-2021 (11:30 A.M)**

- 1. NAME OF BIDDER** \_\_\_\_\_
- 2. ADDRESS** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3. TELEPHONE NUMBER** \_\_\_\_\_
- 4. TENDER PURCHASE RECEIPT** \_\_\_\_\_
- 5. (F-6) NO. & DATE** \_\_\_\_\_
- 6. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_
- 7. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_
- 8. NAME OF BANK AND BRANCH** \_\_\_\_\_
- 9. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_**
- 10. PRA REGISTRATION NO.** \_\_\_\_\_
- 11. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER FOR THE RATE CONTRACT**  
**OF CANTEEN FOR THE YEAR OF 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1.	Original receipt for purchase of tender		
2.	3% Bid Security of the estimated price in the form of CDR/Bank Draft- (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3.	Minimum One year (01) business history for the quoted product.		
4.	Acceptance of terms and condition, tender documents duly signed and stamped		
5.	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

Sr. #	DESCRIPTION	Marks									
1.	NTN Certificate (05) (10) Professional Tax Certificate (05)										
2.	<b>Financial Soundness of the firm (20)</b> <table border="1"> <tr> <td>i.</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>ii.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>iii.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	i.	Income tax paid certificate	08	ii.	Balance Sheet	12	iii.	Bank Statement	08	
i.	Income tax paid certificate	08									
ii.	Balance Sheet	12									
iii.	Bank Statement	08									
3.	<b>Overall reputation with reference to the Service (20)</b> Private Sector + Public Sector (20) Public Sector (12) Private Sector (08)										
4.	<b>Duration of provision of Services (20)</b> More than 03 years (20) 2 to 3 years (15) Less than 2 years (10)										
5.	<b>Overall experience with reference to the Service (20)</b> Public / private sector No action taken by food authority for last two years (20) No action taken by food authority for last one year (10)										
6.	Good reputation certificate from any Govt. officer / representative of the area residing. (05)										
7.	Undertaking on a Judicial Stamp Paper to the effect that the Contractor / bidder is not blacklisted in any Govt./ Semi Govt. / Autonomous organization in the last two years (05)										
<b>Total Marks=100</b> <b>Qualifying marks=65%</b>											

PUNJAB EMPLOYEES SOCIAL SECURITY HOSPITAL SHAHDARA  
LAHORE OFFICE OF THE MEDICAL SUPERINTENDENT

ٹینڈر ٹھیکہ کینٹین 2021-2022

نام ٹینڈر دہندہ \_\_\_\_\_

کمپیوٹرائزڈ شناختی کارڈ نمبر

\_\_\_\_\_

سالانہ ٹھیکہ \_\_\_\_\_

دستخط ٹینڈر دہندہ \_\_\_\_\_

پنجاب ایمپلائز سوشل سکیورٹی ہسپتال بارہ دری روڈ شاہدرہ لاہور

شرائط برائے ٹینڈر ٹھیکہ کینٹین

1. ٹینڈر فارم مبلغ ایک ہزار روپے/- 1000 ناقابل واپسی ہے۔ ٹینڈر ریٹ موجود ٹینڈر فارم پر ہی درج کئے جائیں۔ تفصیل بیان کرنے کے لئے علیحدہ کاغذ لگایا جاسکتا ہے۔

2. ٹھیکہ منظوری کی تاریخ سے 30 جون 2022 تک کی مدت کے لئے ہے جس میں توسیع بھی کی جاسکتی ہے۔
3. ٹینڈر مورخہ 2 جون 2021 دن گیارہ بجے تک وصول کر کے اسی روز ٹینڈر دہندگان کی موجودگی میں ساڑھے گیارہ بجے کھولے جائیں گے۔
4. ٹینڈر کے ساتھ کل رقم -/290400 روپے کا تین فیصد مبلغ -/8712 روپے کا بنک گارنٹی / ڈیپازٹ ایٹ کال منسلک کرنا لازمی ہے۔ جو ٹھیکہ منظور ہونے کی صورت میں بطور زر ضمانت ہسپتال کی تحویل میں رہے گا۔ بنک گارنٹی / ڈیپازٹ ایٹ کال کے بغیر کوئی بھی ٹینڈر ناقابل قبول ہوگا۔ اور نہ ہی پہلے سے جمع شدہ کوئی رقم اس مد میں شمار ہو گی۔
5. ٹیکنیکل آفر اور ریٹ آفر علیحدہ علیحدہ لفافوں میں ہونی چاہئیں۔ بنک گارنٹی / سی۔ڈی۔ آر (فیصد تخمینہ لاگت یعنی زر ضمانت) کی فوٹو کاپی ٹیکنیکل آفر کے ساتھ لگائیں۔ اور اصل کاپی مالی آفر کے ساتھ منسلک کریں۔ ٹیکنیکل آفر اور ریٹ آفر علیحدہ علیحدہ نہ ہونے کی صورت میں ٹینڈر قابل قبول نہ ہوگا۔
6. تمام ٹینڈر ڈیل لفافوں میں جمع کرائے جائیں۔ بیرونی لفافے پر مخاطب کا نام ٹینڈر نمبر اور ٹینڈر کھانے کی تاریخ درج ہو۔ فرم کا نام لازماً اندرونی لفافے پر درج کیا جائے۔ ریٹ ٹائپ شدہ، واضح اور خوشخط ہوں۔ کٹنگ اور وائٹ فلوڈ کے استعمال سے گریز کریں۔
7. بمطابق منظور شدہ ٹینڈر ایک سال کی ٹھیکہ کی رقم پیشگی جمع کروانی ہو گی اور دیگر واجبات ہر ماہ کی دس تاریخ سے قبل جمع کروانے ہونگے۔
8. ٹھیکدار کینٹین نرخ نامہ 5\*5 فٹ پر جلی حروف لکھوا کر نصب کرے گا۔ ایسا نہ کرنے پر اس کا ٹھیکہ منسوخ کیا جاسکتا ہے۔ اور سکیورٹی بھی بحق سرکار ضبط کی جا سکتی ہے۔
9. ٹینڈر کے ساتھ ٹھیکدار کے شناختی کارڈ کی فوٹو کاپی منسلک کرنا لازمی ہے۔
10. ہسپتال کے نامزد افراد وقتاً فوقتاً کینٹین کی صفائی اور کھانے کے معیار کو چیک کریں گے۔ کسی بھی مجاز افسر کی سفارش پر 1000 روپے جرمانہ ہو سکتا ہے۔
11. منظوری کی صورت میں تمام کراکری فرنیچر وغیرہ کی فراہمی ٹھیکہ دار کی اپنی ہوگی۔ نیز رنگ روغن اور بجلی کے سامان کی فراہمی بھی اسی کے ذمہ ہوگی۔
12. کینٹین کی عمارت میں ٹوٹ پھوٹ کا ذمہ دار ٹھیکدار ہو گا۔ پانی، بجلی اور سوئی گیس کا بل صرف شدہ پونٹوں پر کمرشل ریٹ کے مطابق وصول کیا جائے گا۔ جس کا تعین ہسپتال کی متعلقہ انتظامیہ کریگی نیز سب میٹر ٹھیکدار کو خود مہیا کرنا ہوگا۔
13. کینٹین میں کام کرنے والے عملہ کے مکمل پتہ اور شناختی کارڈ کی مصدقہ نقول ہسپتال میں جمع کروانے ہونگے نیز ملازمین کی تبدیلی کی صورت میں انتظامیہ کو تحریری طور پر آگاہ کرنا ہوگا۔
14. ٹھیکہ کی مدت ختم ہونے سے پہلے اگر ٹھیکہ دار کام بند کرے گا یا اشیاء کی ترسیل بند کر دے گا تو ٹھیکہ منسوخ اور زر ضمانت ضبط کر لیا جائے گا۔
15. ٹھیکدار کینٹین کو سلیبٹ کرنے کا مجاز نہ ہوگا۔ اور نہ ٹھیکہ منسوخ کر دیا جائے گا۔
16. ٹینڈر کی منظوری کے بعد ٹھیکدار کو مقررہ مدت جو منظوری لیٹر میں دی جائے گی اُس کے دوران کینٹین شروع کرنا ہوگی۔ بصورت دیگر زر ضمانت ضبط ہو سکتی ہے۔ انکم ٹیکس قانون کے مطابق ٹھیکہ کی رقم کے علاوہ دیگر واجبات ہمراہ ہر ماہ کی دس تاریخ سے پہلے جمع کروانا ہو نگے۔ دیگر ٹیکس بھی حکومتی قوانین کے مطابق وضع ہونگے۔
17. انکم ٹیکس، پی۔ آر۔ اے۔ ٹیکس، پروفیشنل ٹیکس سرٹیفیکیٹ بھی مہیا کرنا ہوگا۔
18. کھانے پینے کی اشیاء روٹی سالن چائے وغیرہ کی لسٹ بمع وزن ٹینڈر کے ہمراہ لف کی جائے تیار شدہ پیکٹ اشیاء خوردہ قیمت سے زیادہ قیمت وصول نہیں کی جائے گی۔
19. ٹھیکدار اس بات کا مجاز نہ ہوگا کہ مقررہ شدہ کینٹین بلڈنگ کے علاوہ ہسپتال میں کسی اور جگہ اضافہ یا اشیاء خورد و نوش فروخت کرے ایسی صورت میں تین دن کے اندر غیر فوڈ پوائیٹ کا اضافہ یا اشتہار فروخت کرنے سے باز نہ آنے پر ہسپتال انتظامیہ ٹھیکہ منسوخ کرنے اور تمام اشیاء بحق ہسپتال ضبط کرنے کا اختیار حاصل ہوگا۔
20. کینٹین ماہ رمضان میں مریضوں کے لئے کھلی رہے گی سرعام کھانے پینے پر پابندی ہو گی۔ خلاف ورزی کی صورت میں ٹھیکدار ذمہ دار ہو گا۔
21. ٹھیکدار کینٹین کی صفائی کا ذمہ دار ہوگا۔ اور کینٹین پر کوئی بھی نصب میٹیریل ضائع نہیں کریگا۔ نقصان کی صورت میں نقصان کی رقم ٹھیکدار سے وصول کی جائے گی۔
22. ٹھیکدار کو 100 روپے اسٹام پیپر پر لکھ کر دفتر زیر دستخطی میں جمع کروانا ہو گا۔ نیز اسٹام پیپر پر حلفیہ بیان دینا ہوگا۔ کہ وہ کسی محکمے کا نادیبندہ نہیں ہے۔ اور نہ ہی کسی محکمے کے ساتھ مقدمہ بازی میں ملوث ہے۔ حقائق چھپانے کی صورت میں پتہ چلنے پر ٹھیکہ منسوخ کر دیا جائے گا۔ اور ادا شدہ رقم بمعہ سکیورٹی ضبط کر لی جائے گی۔ غلط کاغذات / معلومات دینے والے کے خلاف قانونی کارروائی کی جائے گی۔
23. تمام ٹیکس بمطابق قوانین حکومت وضع ہونگے۔
24. ٹینڈر دہندہ کا انکم ٹیکس / سیل ٹیکس / پروفیشنل ٹیکس کے لئے رجسٹر ہونا ضروری ہے۔ نیز ان کے سرٹیفیکیٹ مہیا کرنے ہونگے۔
25. ٹینڈر ریٹ دیتے وقت کسی قسم کی ڈسکاؤنٹ آفر نہ دیں۔ بلکہ ریٹ پہلے ہی منہا کر کے نیٹ ریٹ دیں۔
26. کینٹین پر فروخت ہونے والی اشیاء معیاری اور مستند اداروں کی ہونی چاہیے۔
27. کامیاب بڈرز کی بنک گارنٹی / سی۔ڈی۔ آر ٹینڈر کی تکمیل تک ہسپتال ہڈا کے پاس رہیں گی۔ اور ایوارڈ لیٹر کی اشاعت سے پہلے کامیاب بڈرز کو پانچ فیصد پرفارمنس سیکورٹی بشکل بنک گارنٹی / سی۔ڈی۔ آر جمع کروانا ہوگی۔ جس کے بعد ان کی بنک گارنٹی / سی۔ڈی۔ آر تین فیصد واپس کر دی جائے گی۔ اور پرفارمنس سیکورٹی کنٹریکٹ پیریڈ مکمل ہونے تک ہسپتال ہڈا کے پاس رہے گی۔

28. ٹینڈر خریدنے والا اپنے لیٹر بیڈ پر درخواست لکھ کر میڈیکل سپرنٹینڈنٹ سے منظوری کے بعد ٹینڈر خریدے گا۔ اور اگر وہ فرم یا ادارہ نہ ہے تو اپنے شناختی کارڈ کی کاپی منسلک کرے گا۔
29. ہسپتال انتظامیہ کی طرف سے کوئی بھی اضافی شرط دوران ٹھیکہ عائد کی گئی تو ٹھیکیدار اس پر عمل کرنے کا پابند ہو گا۔
30. کینٹین ٹھیکیدار پنجاب فوڈ اتھارٹی کے سٹینڈرڈ کے مطابق کینٹن چلانے کا پابند ہو گا۔
31. ٹھیکیدار سے گورنمنٹ کے منظور شدہ ٹیکسز مثلاً انکم ٹیکس، پی۔آر۔اے ٹیکس وغیرہ رولز کے مطابق لیا جائے گا جو کہ ٹھیکہ کی کل رقم کے علاوہ یکمشت کیشئر کو جمع کروا کر اسکی رسید لینی ہو گی۔
32. ٹینڈر میں دوسرے اور تیسرے نمبر پر آنے والے ٹھیکیدار کو ٹھیکہ عملدرآمد ہونے تک زرضمانت واپس نہ کی جائے گی۔
33. ٹینڈر پی، پی، آر، اے رولز 2014 کے رول نمبر 35 کے تحت منسوخ بھی کیا جاسکتا ہے۔

ڈاکٹر سہیل اسلم خان  
میڈیکل سپرنٹینڈنٹ  
سوشل سکیورٹی ہسپتال شاہدرہ لاہور

**SOCIAL SECURITY HOSPITAL SHAHDARA LAHORE**  
**CANTEEN RATE LIST FOR THE YEAR 2021-2022**

Name of Bidder:- \_\_\_\_\_

Rate Offered	Items	Sr.#
	دودھ پتی فی کپ	1.
	چائے فی کپ	2.
	DISPOSIBLE دودھ پتی فی کپ	3.
	DISPOSIBLE چائے فی کپ	4.

	برگر	5.
	سینڈوچ	6.
	آملیٹ سلائس	7.
	اندہ بھرجی	8.
	بند آملیٹ	9.
	دہی پاؤبمعه چینی	10.
	کباب	11.
	سموسہ	12.
	لسی (فی گلاس)	13.
	دودھ ٹھنڈا (فی گلاس)	14.
	سبزی (فی پلیٹ)	15.
	دال (فی پلیٹ)	16.
	چکن (فی پلیٹ)	17.
	مٹن (فی پلیٹ)	18.
	روٹی (100 گرام)	19.
	بوٹل ریگولر	20.
	بوٹل ہاف لیٹر	21.
	بوٹل 1 لیٹر	22.
	بوٹل 1.5 لیٹر	23.
	2.25 لیٹر	24.
	جوس	25.
	منرل واٹر (چھوٹی بوتل)	26.
	منرل واٹر (بڑی بوتل)	27.
	بریانی (فی پلیٹ)	28.
	دال چاول (فی پلیٹ)	29.
	ملک شیک (فی گلاس)	30.
	جوس (لیٹر)	31.
		32.
		33.
		34.
		35.
		36.
		37.

***Name of Bidder:***

\_\_\_\_\_

***Stamp of Bidder:*** \_\_\_\_\_

***Date:*** \_\_\_\_\_





**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

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**TENDER FOR THE RATE CONTRACT OF MEDICAL STORE / PHARMACY  
FOR THE YEAR 2021-2022**

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**Date of opening: 02-06-2021 (11:30 A.M)**

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Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

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**Dated: -** \_\_\_\_\_

**Stamp: -** \_\_\_\_\_

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MEDICAL STORE / PHARMACY FOR THE YEAR 2021-2022)**

**PART-A: ELIGIBILITY CRITERIA**

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2.	3% Bid Security of the estimated price in the form of Bank Guarantee CDR. (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3.	Minimum One year (01) Chain Pharmacy history from the date of Registration.		
4.	Acceptance of terms and condition, retender documents duly signed and stamped		
5.	Undertaking on judicial paper that Pharmacy / Chemist is not blacklisted in any Govt./Autonomous Body in the last two years		
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**Note: Only eligible firms will be scrutinized further for Part-B**

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

<b>Sr. #</b>	<b>DESCRIPTION</b>	<b>Marks</b>
1.	Financial Soundness (20) NTN Certificate (05) Latest Income Tax Paid Certificate (05) Professional Tax Certificate (05) Financial Statement / Bank Statement of Firm (05)	
2.	Establishment of the Medical Store / Pharmacy (10) No of Technical Staff Less than 2 (05) No of Technical Staff more than 02 & less than 05 (07) No of Technical Staff more than 05 (10)	
3.	Overall reputation (10) Private Sector + Public Sector (10) Public Sector (07) Private Sector (03)	
4.	Duration of experience with reference to supply of Medicine (10) More than 03 years (10) 2 to 3 years (07) Less than 2 years (05)	
5.	Overall reputation with reference to complaint in Public / private sector (10) No complaint investigated & established for last two years (10) No complaint investigated and established for last 1 Year (05)	
6.	Length of registration of Medical Store / Pharmacy from Ministry of Health Punjab / DRAP (10) 01 to 05 years (05) 06 to 10 years (07) More than 10 years (10)	
7.	Storage Facilities for cold chain products (10) a. Biological products (05) b. Vaccines (05)	
8.	License to sell drugs in Pharmacy (10)	
9.	Undertaking on a Judicial Stamp Paper to the effect that the firm is not blacklisted in any Govt./ Semi Govt. / Autonomous organization in the last two years (10)	
Total Marks: 100 Qualifying Marks: 65%		



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

Cost Rs. 1000/- (Non Refundable)

1. NAME OF BIDDER \_\_\_\_\_
2. ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. TELEPHONE NUMBER \_\_\_\_\_

**TENDER FOR THE RATE CONTRACT FOR MEDICAL STORE /**  
**PHARMACY FOR THE YEAR OF 2021-2022**

Sr.#	NAME OF ITEMS WITH SPECIFICATION	OFFER DISCOUNT RATE
1.	Provision of medicine for indoor & outdoor patients on maximum discount to the secured workers and staff of the Social Security Hospital Shahdara for the year 2021-2022 on urgent basis 24 hours on daily basis.	

Signature of Bidder: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS AND CONDITIONS OF TENDER FOR THE RATE CONTRACT OF MEDICAL STORE / PHARMACY FOR THE YEAR 2020-2021**

Tenders are invited from reputed Chemists / pharmacies for the provision of medicines on maximum discount basis to secured workers and staff of the Social Security Hospital Shahdara Lahore for the financial year **2021-2022** on the following terms and conditions.

1. The tender will be opened in the presence of tender representatives / bidders on 02-06-2021 at **11:30 am** after receiving from the bidder on the same day up to 11:00 am.
2. The bidders will deposit Rs. 60,000/- ; 03% of estimated cost i.e. Rs.20,00,000/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
3. The Store will be situated preferably near to the Hospital.
4. The approved chemist shall be bound to provide required medicine on the same day failing which cost of medicine shall be deducted from security deposit and later on adjusted at the time of submission of bill.
5. Taxes will be deducted as per Government rules & regulations.
6. Provision of expired and sub standard medicines shall lead to cancellation of tender and forfeiting the security and black listing of chemist / pharmacy.
7. The tender purchaser will write an application on a letter head pad and got it sanctioned from Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
8. The drug should be according to Drug, Act 1976.
9. Income tax and other tax as per government rates shall be deducted from the bill.
10. On approval of the contract, the party shall sign a contract with institution on the above terms and conditions.
11. Preference will be given to those chemists who can open pharmacy within the premises of hospital. The hospital will provide the building for this purpose, however rent will be charged from the chemist. Amount of rent offered by the chemist should be mentioned in the tender. The utility bills will be charged according to the consumption on commercial basis.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. The bill should be submitted at the end of each month & payment will be made by the crossed cheque after deduction of usual taxes.
15. The chemist will submit the bill after deduction of discount offered by him.
16. Single stage two envelopes bidding procedure shall be applied. The envelopes should be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
17. Local team will visit the store and will give their recommendations prior to award of contract.
18. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of

Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.

19. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
20. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
21. Tender can be canceled under rule 35 of PPRA Rules 2014.
22. Prices should not be more than the Retail Prices. s
23. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**Medical Superintendent**  
**S.S Hospital Shahdara**

**ANNUAL PROCUREMENT PLAN OF MEDICAL STORE (2021-22)**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Estimated Annual Consumption</b>
<b>1.</b>	<b>M-20 Medicines</b>	<b>Rs.20,00,000 Approx.</b>



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF SERVICE AND MAINTENANCE OF**  
**GENERATOR FOR THE YEAR 2021-2022**

**Due Date:** **02-06-2021 (11:00 A.M)**

**Date of opening:** **02-06-2021 (11:30 A.M)**

- 1. NAME OF BIDDER** \_\_\_\_\_
- 2. ADDRESS** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3. TELEPHONE NUMBER** \_\_\_\_\_
- 4. TENDER PURCHASE RECEIPT**  
**(F-6) NO. & DATE** \_\_\_\_\_
- 5. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_
- 6. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_
- 7. NAME OF BANK AND BRANCH** \_\_\_\_\_
- 8. SALES TAX REGD. NO.** \_\_\_\_\_ **N.T.N NO.** \_\_\_\_\_
- 9. PRA REGISTRATION NO.** \_\_\_\_\_
- 10. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

**Signature of Bidder:** - \_\_\_\_\_

**Name:** - \_\_\_\_\_

**Dated:** - \_\_\_\_\_

**Stamp:** - \_\_\_\_\_



**EVALUATION CRITERIA FOR THE TENDER FOR RATE CONTRACT OF  
SERVICE & MAINTENANCE OF 300KVA CUMMINS DIESEL GENERATOR  
MODEL: NT 855 FOR THE YEAR OF 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

SR- #	DESCRIPTION	YES/NO	PAGE #
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

COMPONENT	LENGTH OF BUSINESS	SUB MARKS	TOTAL MARKS
<b>Experience of the firm</b>	(i) 1-5 years (ii) 6-10 years (iii) More than 10years	15 20 30	30
<b>Financial Position</b>	(i) Income tax certificate (ii) Proof of Income Tax Paid /Return Filed (iii) Financial Bank Soundness Certificate	05 05 10	20
<b>Tools/Plants &amp; Machinery etc</b>	<b>Specified Equipment &amp; Machinery in working Condition</b> (i) Software for testing fault and program etc (ii) Electric Tools Etc	10 10	20
<b>Technical Staff</b> Attach photocopies of academic qualification (degree / diploma etc. ) of technical staff.	<b>Technical Staff</b> (i) Electric / Mechanical Engineer (ii) Sub Engineer, Supervisor, Technician, site staff etc	10 10	20
<b>Field of Specialization</b>	<b>Specialization in maintenance /Repair works</b>	10	10
<b>Total Marks =100 Qualifying Marks =65%</b>			<b>100</b>

# **BID SCHEDULE**

**TENDER FOR THE RATE CONTRACT FOR SERVICE & MAINTENANCE OF  
300KVA CUMMINS DIESEL GENERATOR MODEL: NT 855 IN SSH SHAHDARA  
FOR THE YEAR 2021-2022**

Sr. No	Location	Capacity	Quantity	No of visit	Maintenance Rate per visit	Maintenance Rate per month
Total						

Rs. \_\_\_\_\_

NAME OF FIRM\_\_\_\_\_

SIGNATURE OF FIRM\_\_\_\_\_

STAMP OF FIRM\_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_

**TERMS & CONDITIONS / STANDARD OPERATING PROCEDURE (SOPS) FOR  
TENDER FOR THE RATE CONTRACT OF SERVICE & MAINTENANCE OF  
300KVA CUMMINS DIESEL GENERATOR MODEL: NT 855 FOR THE YEAR 2021-  
2022**

1. The tender is for the period from the approval date to 30<sup>th</sup> June, 2022, which is extendable.
2. The tender will be opened in the presence of tender representatives/bidders on 02-06-2020 at 11:30 am after receiving from the bidders on the same day up to 11:00 am.
3. The bidders will deposit Rs. 12,000/-/- ; 03% of estimated cost i.e. Rs. 4,00,000/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
4. The preventive maintenance shall not include the top overhauling, major overhauling, fuel pump and injector calibration, turbo charger etc.
5. The expenditure on spare parts/materials/ machine works if required during contract period shall be borne by the hospital.
6. During the contract only the personnel of the concerned company shall look after the repair/maintenance work of generators and no unauthorized person shall work on generators.
7. Safety of the site will be responsibility of hospital and it will be ensured that all safety devices such as fire extinguishers, first aid box, etc. are available at the site.
8. Taxes will be deducted as per Government rules & regulations if applicable.
9. All the taxes will be levied / deducted from the bills as per rates notified by the Government and all the rates should be given including income tax. (Sale tax should not be included in the rates as the hospital is exempted from GST). The firm should attach sale tax certificate, income tax certificate, PRA and Professional Tax Clearance Certificate along with the tender and write its complete particulars on the first page of the tender document very carefully mentioning filer and non-filer status.
10. The rates should be type written, clear and legible. In case of cutting, signature is must. The unclear, using white fluid and ambiguous rates of tender will be considered cancelled.
11. The blacklisted firms are not allowed to participate in the tender.
12. The approved rates will be considered for the whole year and no claim of currency fluctuation be accepted during the current year.
13. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
14. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
15. All the process will be according to PPRA Rules-2014 amended from time to time single stage two envelope system. The technical offer will be opened at the spot while the financial offer will be opened after the report of technical committee. The technical proposal and financial proposal must be in separate envelopes.
16. The authorized distributors/agents dealing with service & maintenance contract of this generator (300KVA) will provide following facilities which will be covered under the service & maintenance contract with the firms.
17. The firm will ensure two routine visits per month for checking of the generators and submit its detail report regarding satisfactory working, efficiency of generators of the hospital.

18. The firm will ensure changing of recommended Mobil oil and replacement of filters of generators after 250 hours in presence of SDO/Sub Engineer and DMS (G) of the hospital.
19. Emergency visits other than two routine visits will be charged separately from the hospital duly verified in writing by the concerned SDO/Sub Engineer and DMS (G).
20. The minor repair work in addition to routine maintenance service including parts shall be paid by the concerned M.S. However, Mechanical Engineer, being technical will be the member of the committee regarding replacement of these parts by the firm out of POL budget at the disposal of hospital.
21. The major repair work including parts shall be executed after the approval of Head Office / Competent Authority. The Mechanical Engineer of Head Office will also supervise the repair work in addition to existing committee formed by respective M.S.
22. Undertaking will also be taken from the firm dealing with the service contract for giving minimum response time for attending the trouble shooting of generators that should not be more than three hours.
23. The payment to the maintaining firm for the maintenance contract will be paid by hospital on quarterly basis duly attached by certificate provided by the SDO/DMS (G), etc. that the firm has satisfactorily maintained the generators and executed the required number of visits during the concerned quarter. The payments to the firm shall be released within 10 working days so that the generators are maintained effectively.
24. The maintenance contract will be for a period of one year which can be renewed after finalization of mutual terms and conditions between hospital and the firms.
25. One month time will be required for termination of maintenance contract of its renewal prior to expiry of contract.
26. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
27. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
28. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
29. The tender purchaser will write an application on a letter head pad and got it sanctioned form Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
30. The contract/ agreement may be terminated on One Month notice from either side.
31. The agreement can be terminated in case of breach of above mentioned terms & conditions and unsatisfactory services by giving an advance notice of one month.
32. Tender can be cancelled under rule 35 of PPRA Rules 2014.
33. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).
34. PEC Certificate may also be required with relevant code by the bidder and only those firms are entitled which deal in generator works.

**Medical Superintendent**  
**S.S Hospital Shahdara**

**ANNUAL PROCUREMENT PLAN OF RATE CONTRACT OF SERVICE & MAINTENANCE OF 300KVA CUMMINS DIESEL GENERATOR MODEL: NT 855 FOR THE YEAR 2021-2022**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Estimated Cost Annual Charges</b>
1.	Service & Maintenance Of 300kva Cummins Diesel Generator Model: NT 855	4,00,000/-



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

Cost Rs. 1000/- (Non Refundable)

**TENDER FOR THE RATE CONTRAC OF HOSPITAL WASTE MANAGEMENT**  
**DISPOSAL SERVICES FOR THE YEAR OF 2021-2022**

**Due Date: -** 03-06-2021 (11:00 A.M)

**Date of opening:** 03-06-2021 (11:30 A.M)

1. NAME OF BIDDER \_\_\_\_\_
2. ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. TELEPHONE NUMBER \_\_\_\_\_
4. TENDER PURCHASE RECEIPT  
(F-6) NO. & DATE \_\_\_\_\_
5. DEPOSIT AT CALL NO. & DATE \_\_\_\_\_
6. AMOUNT OF DEPOSIT AT CALL \_\_\_\_\_
7. NAME OF BANK AND BRANCH \_\_\_\_\_
8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_
9. PRA REGISTRATION No. \_\_\_\_\_
10. FAX NO. \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER FOR HOSPITAL WASTE  
MANAGEMENT FOR THE YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B



## PART-B: ASSESSMENT PARAMETERS (BIDDERS)

Sr. #	DESCRIPTION	Marks									
1.	NTN Certificate (05) Professional Tax Certificate (05)	(10)									
2.	<b>Financial Soundness of the firm (20)</b> <table border="1" style="margin-top: 10px; width: 100%;"> <tr> <td>iv.</td><td><b>Income tax paid certificate</b></td><td>08</td></tr> <tr> <td>v.</td><td><b>Balance Sheet</b></td><td>12</td></tr> <tr> <td>vi.</td><td><b>Bank Statement</b></td><td>08</td></tr> </table> <p><b>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</b></p>	iv.	<b>Income tax paid certificate</b>	08	v.	<b>Balance Sheet</b>	12	vi.	<b>Bank Statement</b>	08	
iv.	<b>Income tax paid certificate</b>	08									
v.	<b>Balance Sheet</b>	12									
vi.	<b>Bank Statement</b>	08									
3.	Establishment of the Company or Firm (10)  No of Technical Staff Less than 5 (05) No of Technical Staff more than 5 and less than 10 (07) No of Technical Staff more than 10 (10)										
4.	Overall reputation with reference to Services (10) Private Sector + Public Sector (10) Public Sector (07) Private Sector (03)										
5.	Duration of provision of Services (10) More than 03 years (10) 2 to 3 years (07) Less than 2 years (05)										
6.	I.S.O Quality Certificate (10)										
7.	Capacity for Technical Service with list of available equipment. (10)										
8.	Registration from Environment Protection Agency (10)										
9.	Availability of incinerator facility (10)										
Total Marks: 100 Qualifying marks: 65%											



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**Tender Fee 1000/-(Non Refundable)**

**NAME OF BIDDER: -** \_\_\_\_\_

**ADDRESS: -** \_\_\_\_\_  
\_\_\_\_\_

**TELEPHONE/ CELL NO: -** \_\_\_\_\_

**TENDER FOR HOSPITAL WASTE MANAGEMENT SERVICE FOR**  
**YEAR 2021-2022**

<b>Sr. No</b>	<b>Description</b>	<b>Amount Offered</b>
1.	Waste Collection and Disposal Charges for Collection of Bio Medical waste  ➤ <b>Twice a week</b> ➤ <b>Eight trips per month</b>	
<b>Total Offered Amount:</b>		

**Signature of Bidder:-** \_\_\_\_\_

**Stamp: -** \_\_\_\_\_

**Dated: -** \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF HOSPITAL WASTE  
MANAGEMENT SERVICES & WASTE INCINERATION FACILITY FOR THE YEAR 2021-2022**

1. The tender will be opened in the presence of tender representatives / bidders on 03-06-2021 at 11:30 am after receiving tenders from the bidders on the same day up to 11:00 am.
2. The bidders will deposit Rs.18,000/- ; 03% of estimated cost i.e. Rs.6,00,000/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
3. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
4. Cash receipt (in original or photocopy) token of having purchase the tender, must accompany the offer.
5. Firms / Companies should be authorized & Registered by Environment Protection Agency Lahore.
6. Local team will visit the Hospital waste Treatment plant (Incinerator) and will give its recommendations.
7. The awarded firm/company will collect the hospital bio medical waste twice a week. In case late collection of hospital waste from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill.
8. If any training is required to the operation staff, firm will provide such facility free of cost.
9. Taxes will be deducted as per Government rules & regulations.
10. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act ibid.
11. The copy of the registered sale tax, income tax, PRA and copy of Professional Tax Clearance Certificate must be submitted along with the tender documents. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid typing fluid and cutting in the tender while giving the rates.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. The bill should be submitted at the end of each month & payment will be made by crossed cheque after deduction of usual taxes.
15. Tender can be cancelled under rule 35 of PPRA Rules 2014.
16. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
17. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
18. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.

19. The tender purchaser will write an application on a letter head pad and got it sanctioned form Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
20. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S.S HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF HOSPITAL WASTE MANAGEMENT FOR**  
**THE YEAR 2021-22**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Estimated Cost Annual Charges</b>
1.	Hospital Waste Disposal	6,00,000/-



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

Cost Rs. 1000/- (Non Refundable)

**TENDER FOR THE RATE CONTRACT OF DRY CLEANER AND**  
**LAUNDRY FOR THE YEAR 2021-2022**

**Due Date: -** 03-06-2021 (11:00 A.M)

**Date of opening:** 03-06-2021 (11:30 A.M)

1. NAME OF BIDDER \_\_\_\_\_
2. ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. TELEPHONE NUMBER \_\_\_\_\_
4. TENDER PURCHASE RECEIPT  
(F-6) NO. & DATE \_\_\_\_\_
5. DEPOSIT AT CALL NO. & DATE \_\_\_\_\_
6. AMOUNT OF DEPOSIT AT CALL \_\_\_\_\_
7. NAME OF BANK AND BRANCH \_\_\_\_\_
8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_
9. PRA REGISTRATION NO. \_\_\_\_\_
10. FAX NO. \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

**Dated:** - \_\_\_\_\_

**Stamp:** - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF DRY CLEANER & LAUNDRY FOR  
THE YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

SR- #	DESCRIPTION	YES/NO	PAGE #
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Minimum One year (01) business history for the quoted product.		
4-	Acceptance of terms and condition, tender documents duly signed and stamped		
5-	Price Reasonability certificate		
6-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

Sr. #	DESCRIPTION	Marks
<b>10.</b>	Financial Soundness of Firm (20) NTN Certificate (04) Professional Tax Certificate (04) PRA Registration Certificate (04) Latest Income Tax Paid Certificate (04) Financial Statement / Bank Statement of the Firm (04)	
11.	Overall reputation with reference to the Services (20) Private Sector + Public Sector (20) Public Sector (12) Private Sector (08)	
12.	Length and breadth of facility provision in reference to the Service (20) More than 03 years (20) 2 to 3 years (15) Less than 2 years (10)	
13.	Overall reputation with reference to Compliant in Public /private sector (20) No complaints investigated & established for last two years (20) No complaints investigated and established for last 1 Year (10)	
14.	Good reputation certificate from any Govt. officer / representative of the area residing. (20)	
<b>Total Marks: 100</b>		
<b>Qualifying Marks: 65 %</b>		





**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**Due Date: 03-06-2021**

**Name of Bidder: -** \_\_\_\_\_

**Address: -** \_\_\_\_\_  
\_\_\_\_\_

**Telephone/ Cell No: -** \_\_\_\_\_

**TENDER FOR THE RATE CONTRACT FOR DRY CLEANER & LAUNDRY FOR**  
**THE FINANCIAL YEAR 2021-2022**

Sr. No	Name of Item	Rate of Washing
1.	Bed Sheet	
2.	Draw Sheet	
3.	Pillow Cover	
4.	Towel	
5.	Shirts	
6.	Pajama	
7.	Blanket	
8.	Curtain	
9.	Screen Curtain	
10.	Gowns	
11.	Doctor's Kit / Doctor Coat	
12.	Mask, Cap	

**Signature of Bidder:-** \_\_\_\_\_

**Stamp:-** \_\_\_\_\_

**Dated:-** \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_

## پنجاب ایمپلائز سوشل سکیورٹی ہسپتال شاہدرہ شرائط و قواعد برائے ٹینڈر ڈرائی کلینر اینڈ لائڈری

- 1- ٹینڈر فارم مبلغ -/ 1000 روپے ناقابل واپسی ہے۔ ٹھیکہ منظوری کی تاریخ سے 30 جون 2022 تک کی مدت کے لئے ہے جس میں توسیع بھی کی جاسکتی ہے۔
- 2- ٹینڈر ریٹ موجود ٹینڈر فارم پر ہی درج کئے جائیں۔ اور اپنے دستخط اور مہر ثبت کی جائے۔
- 3- تفصیل بیان کرنے کے لئے علیحدہ کاغذ لگایا جاسکتا ہے۔
- 4- ٹینڈر مورخہ 3 جون 2021 دن گیارہ بجے تک وصول کر کے اسی روز ٹینڈر دہندگان کی موجودگی میں ساڑھے گیارہ بجے کھولے جائیں گے۔
- 5- ٹینڈر کے ساتھ تین فیصد (-/21428) اکیس ہزار چار سو اٹھائیس روپے کی بنک گارنٹی / سی، ڈی، آر بطور ٹیپازٹ ایٹ کال منسلک کرنا ضروری ہے۔ بصورت دیگر ٹینڈر قابل قبول نہ ہو گا۔
- 6- تمام ٹیکس بمطابق قوانین حکومت وضع ہونگے۔
- 7- ٹینڈر دہندہ کا انکم ٹیکس / سیل ٹیکس / پی۔ آر۔ اے ٹیکس / پروفیشنل ٹیکس کے لئے رجسٹر ہونا ضروری ہے۔ نیز ان کے سرٹیفیکیٹ مہیا کرنے ہونگے۔
- 8- ٹینڈر ریٹ دیتے وقت کسی قسم کی ڈسکاؤنٹ آفر نہ دیں بلکہ ریٹ پہلے ہی منہا کر کے نیٹ ریٹ دیں۔
- 9- ٹینڈر خریدنے والا اپنے لیٹر پیڈ پر درخواست لکھ کر میڈیکل سپرنٹینڈنٹ سے منظوری کے بعد ٹینڈر خریدے گا۔ اور اگر وہ فرم یا ادارہ نہ ہے تو اپنے شناختی کارڈ کی کاپی منسلک کرے گا۔
- 10- ٹیکنیکل آفر اور ریٹ آفر علیحدہ علیحدہ لفافوں میں ہونی چاہئیں۔ بنک گارنٹی / سی، ڈی، آر (فیصد تخمینہ لاگت یعنی زر ضمانت) کی فوٹو کاپی ٹیکنیکل آفر کے ساتھ لگائیں۔ اور اصل کاپی مالی آفر کے ساتھ منسلک کریں۔
- 11- تمام ٹینڈرز ڈبل لفافوں میں جمع کروائے جائیں۔ بیرونی لفافے پر مخاطب کا نام ٹینڈر نمبر اور ٹینڈر کھانے کی تاریخ درج ہو۔ فرم کانام لازماً اندرونی لفافے پر درج کیا جائے۔
- 12- ریٹ ٹائپ شدہ ، واضح اور خوشخط ہوں۔ کٹنگ اور وائٹ فلوڈ کے استعمال سے گریز کریں۔
- 13- کنٹریکٹر ہر آرڈر جاری ہونے کے سات دن کے اندر سروس مہیا کرنے کا پابند ہوگا۔ بصورت دیگر 0.5 فیصد فی ہفتہ ایل ، ڈی چارجز وصول کئے جائیں گے اور تیس دن تک عدم فراہمی کی صورت میں ادارہ مذکورہ فرم کیساتھ معاہدہ منسوخ کر کے اس کی جمع شدہ بنک گارنٹی / سکیورٹی کے عوض کسی دوسری فرم سے رسک سروس لے سکتا ہے ۔
- 14- کامیاب بڈرز کی بنک گارنٹی / سی۔ ڈی۔ آر ٹینڈر کی تکمیل تک ہسپتال ہڈا کے پاس رہیں گی۔ اور ایوارڈ لیٹر کی اشاعت سے پہلے کامیاب بڈرز کو پانچ فیصد پرفارمنس سکیورٹی بشکل بنک گارنٹی / سی، ڈی، آر جمع کروانا ہوگی جس کے بعد ان کی بنک گارنٹی / سی، ڈی، آر تین فیصد واپس کردی جائے گی ۔ اور پرفارمنس سکیورٹی کنٹریکٹ پیریڈ مکمل ہونے تک ہسپتال ہڈا کے پاس رہے گی۔
- 15- پرائس ریزن ایبلیٹی سرٹیفیکیٹ سو روپے کے سٹمپ پیپر پر لگانا ضروری ہے (نمونہ منسلک ہے)۔
- 16- ٹینڈر پی، پی، آر، اے رولز 2014 کے رول نمبر 35 کے تحت منسوخ بھی کیا جاسکتا ہے۔

ڈاکٹر سہیل اسلم خان

میڈیکل سپرنٹینڈنٹ

سوشل سکیورٹی ہسپتال شاہدرہ لاہور

**PROCUREMENT PLAN / ANNUAL CONSUMPTION OF DRY CLEANER &  
LAUNDRY (2021-22)**

<b>SR. NO.</b>	<b>NAME OF ITEMS</b>	<b>ESTIMATED ANNUAL WASHING CONSUMPTION</b>	<b>ESTIMATED TOTAL AMOUNT RS.</b>
1.	Bed Sheet	13200	488400
2.	Draw Sheet	6000	120000
3.	Pillow Cover	900	10800
4.	Towel	300	5400
5.	Shirts	504	8568
6.	Pajama	504	8064
7.	Blanket	60	5700
8.	Curtain	120	4200
9.	Screen Curtain	100	2000
10.	Gowns	3000	60000
11.	Doctor's Kit / Doctor Coat	30	1140
12.	Mask, Cap	If required.	00
Total Amount:			714272



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non**

**Refundable)**

**TENDER FOR ANNUAL RATE CONTRACT OF MRI SCAN TEST / EEG FOR THE**  
**YEAR**  
**2021-2022**

**Due Date: - 03-06-2021 (11.00 A.M)**

**Date of opening: - 03-06-2021 (11.30 A.M)**

- 1. NAME OF BIDDER** \_\_\_\_\_
- 2. ADDRESS** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3. TELEPHONE NUMBER** \_\_\_\_\_
- 4. TENDER PURCHASE RECEIPT**  
**(F-6) NO. & DATE** \_\_\_\_\_
- 5. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_
- 6. AMOUNT OF DEPOSIT AT CAL** \_\_\_\_\_
- 7. NAME OF BANK AND BRANCH** \_\_\_\_\_
- 8. SALES TAX REGD. NO.** \_\_\_\_\_ **N.T.N NO.** \_\_\_\_\_
- 9. PRA REGISTRATION NO.** \_\_\_\_\_
- 10. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA FOR TECHNICAL PROPOSAL**

**MRI SCAN / EEG (2021-2022)**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

S.#	ASSESSMENT PARAMETERS	MARKS
1.	NTN No. & GST registration and copy thereof NTN No. = 05 GST No. = 05 Professional Tax Certificate = 05	15
2.	Financial Soundness of the firm <ul style="list-style-type: none"> <li>Income tax paid certificate = 04</li> <li>Balance Sheet = 03</li> <li>Bank Statement = 03</li> </ul>	10
3.	Establishment of Centre with reference to the service. <ul style="list-style-type: none"> <li>More than 05-years = 10</li> <li>03-05 years = 05</li> <li>01-03 years = 03</li> </ul>	10
4.	Overall reputation in reference to the service Shall be envisaged by following criteria:- <ul style="list-style-type: none"> <li>No. of reference / certificates provided regarding performance of the service from head of the concerned institute/hospital. Reference / Certificate of the service shall be verified by the department independently.</li> <li>Public Sector = 05</li> <li>Private Sector = 05</li> </ul>	10
5.	Certification with reference to standard of quality <ul style="list-style-type: none"> <li><i>Certificate</i> Any two certificate = 20 Any one certificate = 10 PESSI Doctor/ Specialist</li> </ul>	20
6.	Availability of Machine with reference to the service <p>a) <i>MRI Machine</i></p> <p>i. 01 Machine = 10</p> <p>ii. 02 Machine = 15</p>	15
7.	Availability of technical staff with reference to the service <p>a) <i>MRI Reporting</i></p> <p>i. Qualified Radiologist = 05</p> <p>b) Number of technical staff</p> <p>i. At least two technical staff members = 05</p> <p>ii. One additional number for every additional technical member shall be granted with maximum upto. = 05</p> <p>(c) Provision of Certificate that in case of non-functioning/ failure of the MRI Machine of the center the patients will be accommodated at other center by the firm. 05</p>	20
	Total :100 Qualifying Marks: 65%	100

Name Of Bidder: \_\_\_\_\_

Signature &amp; Stamp: \_\_\_\_\_

Dated: \_\_\_\_\_



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**ANNUAL RATE CONTRACT FOR THE YEAR 2021-2022**  
**(SPECIFICATIONS FOR MRI / EEG)**  
**(I) MINIMUM 4T MAGNET FOR OPEN MRI**

<b>MRI RATES FOR DIFFERENT ORGANS / AREAS SCAN</b>			
<b>S. No</b>	<b>Name of Region</b>	<b>Rate with contrast ((Including all Taxes)</b>	<b>Rate without Contrast (Including all Taxes)</b>
1.	<b>Brain</b>		
2.	<b>Pituitary targeted</b>		
3.	<b>Internal Auditory Canal</b>		
4.	<b>T.M Joint</b>		
5.	<b>Cervical spine</b>		
6.	<b>Thoracic /Dorsal Spine</b>		
7.	<b>Lumbosacral Spine</b>		
8.	<b>ThoracicLumbar Junction</b>		
9.	<b>Chest/Abdomen /Prostate</b>		
10.	<b>Pelvis</b>		
11.	<b>Knee joints/Ankle/Hip Joint</b>		
12.	<b>Shoulder joints</b>		
13.	<b>Face</b>		
14.	<b>Neck</b>		
15.	<b>Arm/Wrist</b>		
16.	<b>Foot</b>		
17.	<b>MR Angio Renal Arteries</b>		
18.	<b>MRCP</b>		
19.	<b>MRA Carotids</b>		
20.	<b>MRA Circle of Willis</b>		



21.	<b>MRA Brain/Neck</b>		
22.	<b>Internal Auditory Meatus</b>		

<b>Sr. No</b>	<b>Description</b>	<b>Rate ((Including all Taxes)</b>
<b>1.</b>	<b>EEG Simple</b>	
<b>2.</b>	<b>EEG Sleep Recording</b>	
<b>3.</b>	<b>EEG With Brain Mapping</b>	

**Name of Bidder:**\_\_\_\_\_

**Signature & Stamp / Seal:** \_\_\_\_\_

**Dated:** \_\_\_\_\_



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_

**TERMS AND CONDITIONS TENDER FOR RATE CONTRACT OF MRI / EEG  
FOR THE YEAR 2021-2022**

1. The tender will be opened in the presence of representatives of firm / bidder on 03-06-2021 (11.00 A.M) at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
2. The bidders will deposit Rs.14,100 /- ; 03% of estimated cost i.e. Rs. 4,70,000/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
3. Cash receipt F-6 (in original or photocopy) token of having purchase the tender, must accompany the technical offer.
4. Offer not fulfilling any of the conditions of the bidding documents shall be rejected.
5. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
6. Taxes will be deducted as per Government rules & regulations.
7. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of sale tax act etc.
8. The tender representatives / bidders note that no document will be acceptable after opening of tender and in case of wrong information security will be forfeited and black listing proceedings may be initiated under PPRA Rules 2014. .
9. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
10. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
11. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. The contract shall be awarded to the technically qualified firm which offers lowest accumulated rates of per test cost.
15. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

16. The tender purchaser will write an application on a letter head pad and got it sanctioned form Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
17. The copies of sale tax, income tax certificate, PRA Certificate and Professional Tax Certificate must be submitted along with the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legibly. Avoid cutting /typing fluid in the tender while giving the rates.
18. Preference will be given to the Medical Centers/Labs, which can provide full range of service under one roof.
19. The bill should be submitted at the end of each month and payment will be made through crossed cheque after deduction of usual taxes.
20. Local team will visit the Lab and will give their recommendation.
21. ISO certified Labs/Medical Centers will be preferred.
22. Tender can be cancelled under rule 35 of PPRA Rules 2014.
23. Medical Superintendent/ Purchase committee of this hospital reserves the right to accept/ reject any offer without assigning any reason as per PPRA rules. The decision would not be challenged in the court of law

**FOR MRI MEDICAL CENTER MUST SUBMIT FOLLOWING  
INFORMATION ALONG WITH THEIR TENDERS.**

- a) Make, manufacturing date and manufacturing name MRI / EEG machine.
- b) Name of reporting Radiologist/Qualification the preferable will be given to foreign qualified reporting officer.
- c) Appointment date/time schedule for MRI / EEG patients.
- d) Appointment schedule of emergency patients
- e) Report should be delivered on the same day.
- f) Quality control system should be available.
- g) Labs should be properly equipped.
- h) Rates should be competitive.

**MEDICAL SUPERINTENDENT  
S.S HOSPITAL SHAHDARA**

**Signature of Bidder: -** \_\_\_\_\_

**Stamp of Bidder:** \_\_\_\_\_

**Dated: -** \_\_\_\_\_

**ANNUAL PROCUREMENT CONSUMPTION OF MRI / EEG (2021-22)**

<b>Sr. No</b>	<b>Description</b>	<b>Approved Rates</b>	<b>Approximate Patients</b>	<b>Total Amount</b>
<b>1.</b>	MRI Scan Test	3500	100	350000
<b>2.</b>	EEG	2400	50	120000
<b>Total Amount:</b>				<b>470000</b>



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF PARKING STAND FOR THE YEAR OF  
2021-2022**

**Due Date: 05-06-2021 (11.00 A.M)**

**Date of opening: 05-06-2021 (11.30 A.M)**

**11. NAME OF BIDDER** \_\_\_\_\_

**12. ADDRESS** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**13. TELEPHONE NUMBER** \_\_\_\_\_

**14. TENDER PURCHASE RECEIPT**

**(F-6) NO. & DATE** \_\_\_\_\_

**15. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_

**16. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_

**17. NAME OF BANK AND BRANCH** \_\_\_\_\_

**18. SALES TAX REGD. NO.** \_\_\_\_\_ **N.T.N NO.** \_\_\_\_\_

**19. PRA REGISTRATION No.** \_\_\_\_\_

**20. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

**Dated:** - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF PARKING STAND FOR THE YEAR**  
**2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

SR- #	DESCRIPTION	YES/NO	PAGE #
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Minimum One year (01) business history for the quoted product.		
4-	Acceptance of terms and condition, tender documents duly signed and stamped		
5-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

SR. #	ASSESSMENT PARAMETERS	Total Marks	Marks Obtained
1.	NTN Certificate=05 Professional Tax Certificate =05	10	
2.	<b>Financial Soundness of the firm</b> <ul style="list-style-type: none"> <li>Income tax paid certificate= 08</li> <li>Balance Sheet = 12 or</li> <li>Bank Statement = 08</li> </ul> If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.	20	
3.	<b>Establishment of bidder / contractor with reference to the Services.</b> <ul style="list-style-type: none"> <li>More than 05-years =20</li> <li>03-05 years =15</li> <li>01-03 years =10</li> </ul>	20	
4.	<b>Overall reputation with reference to the Services</b> <ul style="list-style-type: none"> <li>Private Sector + Public Sector =20</li> <li>Public Sector =12</li> <li>Private Sector =08</li> </ul>	20	
5.	Undertaking on judicial paper that bidder / contractor is not blacklisted in any Govt./Autonomous Body in last two years	20	
6.	Good reputation from any Govt. Officer / representative of the residing area.	10	
	<b>TOTAL</b> <b>Qualifying Marks:</b>	<b>100</b> <b>65%</b>	

PUNJAB EMPLOYEES SOCIAL SECURITY HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT

ٹھیکہ پارکنگ 2021-2022

نام ٹینڈر دہندہ

شناختی کارڈ نمبر

کرایہ ماہوار

دستخط ٹینڈر دہندہ

تاریخ

پنجاب ایمپلائز سوشل سکیورٹی ہسپتال شاہدرہ

بارہ دری روڈ شاہدرہ لاہور

شرائط برائے ٹینڈر / ٹھیکہ پارکنگ اسٹینڈ

سالانہ ٹھیکہ پارکنگ برائے ایک سال طریقہ کار / قواعد و ضوابط:

اگر ٹینڈر میں پہلے نمبر پر آنے والا ٹھیکیدار ان شرائط پر ٹھیکہ لینے میں ناکام ہو گیا تو اس کی زر ضمانت بحق سرکار ضبط کر لی جائے گی اور دوسرے نمبر پر آنے والے کو ٹھیکہ دے دیا جائے گا۔



ٹھیکیدار سے گورنمنٹ کے منظور شدہ ٹیکسز مثلاً انکم ٹیکس ، پنجاب سیل ٹیکس وغیرہ رولز کے مطابق لیاجائے گا جو کہ ٹھیکہ کی کل رقم کے علاوہ یکمشت کیشئر کو جمع کروا کر اسکی رسید لینی ہو گی۔ بمطابق منظور شدہ ٹینڈر ایک سال کی ٹھیکہ کی رقم پیشگی جمع کروانی ہو گی اور دیگر واجبات ہرمہ کی دس تاریخ سے قبل جمع کروانے ہونگے۔

ٹھیکیدار پارکنگ کے لئے انتظامیہ کی مختص کردہ جگہ پر کام کرے گا۔ ٹھیکیدار قواعد و ضوابط ، شرائط کو مبلغ 100 روپے کے اسٹام پیپر پر معاہدہ کی صورت میں درج کروا کر اسٹام پیپر فیسٹ کلاس مجسٹریٹ سے تصدیق کروانے گا کہ اس نے تمام قواعد و ضوابط ، شرائط پڑھ لی / سن لی ہیں اور اس پر عمل درآمد کرنے کا پابند ہو گا۔ اور یہ اسٹام پیپر 3 یوم میں ہسپتال انتظامیہ کو جمع کروانا ہو گا۔ اور نہ ٹھیکہ ایوارڈ نہ کیا جائے گا۔

ٹینڈر کے ساتھ کل رقم -/256410 روپے کا تین فیصد مبلغ -/7692 روپے کا بنک گارنٹی / ڈیپازٹ ایٹ کال منسلک کرنا لازمی ہے۔ جو ٹھیکہ منظور ہونے کی صورت میں بطور زر ضمانت ہسپتال کی تحویل میں رہے گا۔ بنک گارنٹی / ڈیپازٹ ایٹ کال کے بغیر کوئی بھی ٹینڈر ناقابل قبول ہوگا۔ اور نہ ہی پہلے سے جمع شدہ کوئی رقم اس مد میں شمار ہو گی۔ ٹینڈر میں دوسرے اور تیسرے نمبر پر آنے والے ٹھیکیدار کو ٹھیکہ عملدرآمد ہونے تک زر ضمانت واپس نہ کی جائے گی۔

#### شرائط:

- 1۔ ٹھیکہ منظوری کی تاریخ سے 30 جون 2022 تک کی مدت کے لئے ہے جس میں توسیع بھی کی جا سکتی ہے۔
- 2۔ ٹھیکیدار پر لازم ہے کہ وہ ٹینڈر دینے سے پہلے مختص جگہ کا معائنہ کر لے اور بعد میں اس پارکنگ کے لئے پابند رہے گا۔
- 3۔ ٹھیکیدار پارکنگ کی فیس لاہور پارکنگ کمیٹی گورنمنٹ ریٹ کے مطابق وصول کرنے کا پابند ہو گا۔
- 4۔ دن اور رات پارکنگ پر ڈبل چارج کیا جائے گا۔ گاڑی اور پک اپ وغیرہ موٹر سائیکل سائیکل
- 5۔ ٹھیکیدار اسٹینڈ پر کام کرنے والے عملہ کی لسٹ بمعہ ذاتی اور عملہ کی 2 عدد تصاویر مکمل پتہ اور شناختی کارڈ کی مصدقہ نقول زیر دستخطی کے آفس میں جمع کروائے گا۔ عملہ اسٹینڈ دوران ڈیوٹی اپنا اسٹینڈ کارڈ کا شناختی کارڈ لگانے کا پابند ہو گا۔
- 6۔ پارکنگ اسٹینڈ کا دورانیہ 24 گھنٹے ہو گا۔
- 7۔ ٹھیکیدار کو اسٹینڈ کے داخلہ والے گیٹ پر پارکنگ کی ریٹ لسٹ چسپاں کرے گا اور جہاں سے ٹوکن فراہم کئے جائیں گے اور پارکنگ کے پیسے وصول کئے جائیں وہاں پر کپین وہ اپنے ذاتی خرچہ پر بنوائے گا اور اس کپین پر بھی اسٹینڈ کے پیسوں کی لسٹ آویزاں کرنے کا پابند ہو گا۔
- 8۔ کامیاب ٹھیکیدار پارکنگ ٹوکن / رسید پر اپنا نام فرم کا نام اور پارکنگ ریٹ ذاتی طور پر چھپوائے گا۔ اور ٹوکن / رسید پر سیریل نمبر درج ہو نا چاہئے۔
- 9۔ ٹھیکیدار پارکنگ کی مخصوص کردہ جگہ صرف اور صرف پارکنگ کے لئے استعمال کرے گا۔ یہاں کوئی اور کام یا کاروبار شروع نہ کرے گا۔
- 10۔ ہسپتال انتظامیہ کو اختیار ہو گا کہ وہ بغیر تحریری نوٹس کے پارکنگ کی جگہ کو کسی دوسری جگہ منتقل کرنے کی مجاز ہو گی۔ جس کو کسی عدالت میں چیلنج نہ کیا جاسکے گا اور ٹھیکیدار اس فیصلہ کو تسلیم کرنے کا پابند ہو گا۔ انکار کی صورت میں ٹھیکہ منسوخ کر دیا جائے گا۔ اور اس کی جمع شدہ رقم بمعہ سکیورٹی بحق سرکار ضبط کر لی جائے گی۔
- 11۔ ہسپتال کا عملہ اور سرکاری نمبر پلیٹ والی گاڑیاں ٹوکن حاصل کریں گی اور پارکنگ فیس سے مستثنیٰ ہوں گی۔
- 12۔ ٹھیکہ کو ایک ہی ٹھیکیدار چلانے گا اور کسی دوسرے کو منتقل نہ کرے گا ایسا کرنے کی صورت میں اسی وقت ٹھیکہ منسوخ کر دیا جائے گا۔
- 13۔ ٹھیکیدار پارکنگ اسٹینڈ کی صفائی اور صارفین پارکنگ کو کھلا راستہ دینے کا پابند ہو گا۔
- 14۔ اسٹینڈ پر ٹھیکیدار کا عملہ پارکنگ کرنے والوں کے ساتھ بدتمیزی غلط برتاؤ یا تحریری شکایت یا کسی غیر قانونی کام میں ملوث پائے جانے کی صورت میں ٹھیکیدار عملہ کو تبدیل کرنے کا پابند ہو گا۔ اسٹینڈ پر قواعد و ضوابط کی پابندی اور اچھے اخلاق کا مظاہرہ کرنا ضروری ہوگا مزید یہ کہ زائد پیسے لینے اور کسی تحریری شکایت پر ایک ہزار روپے کافی شکایت جرمانہ ہو گا۔
- 15۔ پارکنگ کے دوران اگر کوئی گاڑی ، موٹر سائیکل یا سائیکل وغیرہ چوری یا کسی بیرونی مداخلت یا لڑائی جھگڑے کی صورت میں کسی کا نقصان ہو جائے اس کے مالک کے پاس اسکا ٹوکن موجود ہو تو ٹھیکیدار مالک کے ساتھ مصالحت کے بعد مالک کا نقصان پورا کرنے یا اسکی مرمت کرنے کا خرچہ ٹھیکیدار ادا کرنے کا پابند ہو گا۔
- 16۔ پارکنگ مریضوں اور ان کے لواحقین ملازم ہسپتال ہڈا کی سہولت کے لئے ہے۔ اور انہی کیلئے استعمال ہونگی۔ غیر ضروری گاڑیاں مثلاً ویگن ، لوڈرز ، رکشہ ٹیکسی اور مرمت طلب گاڑیاں ، ریڑھیاں وغیرہ اور مستقل بنیاد پر کھڑی کرنے پر ممانعت ہو گی تاکہ پارکنگ والوں کو کھلی جگہ مل سکے۔ غیر متعلقہ پارکنگ پر

ٹھیکیدار ایک ہزار روپے روزانہ کے حساب سے ادا کرنے کا پابند ہو گا۔ جو ہسپتال کے کیشئر کے پاس جمع کروانا اور رسید حاصل کرنا لازمی ہے۔

17۔ دوران ٹھیکہ کسی بھی غیر متوقع صورتحال میں ڈپٹی میڈیکل سپرینٹنڈنٹ سے رابطہ کیاجائے گا اور اس سے فیصلہ لیاجائے گا جہاں ٹھیکیدار اور ڈپٹی میڈیکل سپرینٹنڈنٹ میں مفاہمت ہوتی نظر نہ آئے تو یہ معاملہ میڈیکل سپرینٹنڈنٹ کے پاس جائے گا اور ان کا فیصلہ حتمی ہو گا اور کسی بھی عدالت میں چیلنج نہ کیا جائے سکے گا۔

18۔ بجلی کا بل صرف شدہ یونٹوں پر کمرشل ریٹ کے مطابق وصول کیاجائے گا۔ جس کا تعین ہسپتال کی متعلقہ کمیٹی کرے گی نیز سب میٹر ٹھیکیدار خود مہیا کرے گا۔

19۔ ٹینڈر مورخہ 05 جون 2021 دن گیارہ بجے تک وصول کر کے اسی روز ٹینڈر دہندگان کی موجودگی میں ساڑھے گیارہ بجے کھولے جائیں گے۔ ٹینڈر کے ساتھ بڈ سکیورٹی تین فیصد مبلغ 7692 روپے کی بنک گارنٹی / ڈیپازٹ کال منسلک کرنا لازمی ہے۔ جو ٹھیکہ منظور ہونے کی صورت میں بطور زر ضمانت ہسپتال کی تحویل میں رہے گی۔ بنک گارنٹی / ڈیپازٹ کال کے بغیر کوئی بھی ٹینڈر ناقابل قبول ہوگا۔ اور نہ ہی پہلے سے جمع شدہ کوئی رقم اس مد میں شمار ہو گی۔

20۔ ٹیکنیکل آفر اور ریٹ آفر علیحدہ علیحدہ لفافوں میں ہونی چاہئیں۔ بنک گارنٹی / سی۔ڈی۔آر (فیصد تخمینہ لاگت یعنی زر ضمانت) کی فوٹو کاپی ٹیکنیکل آفر کے ساتھ لگائیں۔ اور اصل کاپی مالی آفر کے ساتھ منسلک کریں۔ ٹیکنیکل آفر اور ریٹ آفر علیحدہ علیحدہ نہ ہونے کی صورت میں ٹینڈر قابل قبول نہ ہوگا۔

21۔ تمام ٹینڈر ڈبل لفافوں میں جمع کروائے جائیں۔ بیرونی لفافے پر مخاطب کا نام ٹینڈر نمبر اور ٹینڈر کھانے کی تاریخ درج ہو۔ فرم کا نام لازماً اندرونی لفافے پر درج کیاجائے۔ ریٹ ٹائپ شدہ، واضح اور خوشخط تحریر کریں۔ ریٹ ٹائپ شدہ، واضح اور خوشخط ہوں۔ کٹنگ اور وائٹ فلوڈ کے استعمال سے گریز کریں۔

22۔ ٹھیکیدار پارکنگ نرخ نامہ 5\*5 فٹ پر جلی حروف لکھوا کر نصب کرے گا۔ ایسا نہ کرنے پر اس کا ٹھیکہ منسوخ کر دیا جائے گا۔ اور سکیورٹی بھی بحق سرکار ضبط کر لی جائے گی۔

23۔ ٹینڈر کے ساتھ ٹھیکدار کے شناختی کارڈ کی مصدقہ فوٹو کاپی منسلک کرنا لازمی ہے۔

24۔ ٹھیکیدار پارکنگ اسٹینڈ کو سبلیٹ کرنے کا مجاز نہ ہوگا۔ ورنہ ٹھیکہ منسوخ کر دیا جائے گا۔

25۔ ہسپتال انتظامیہ کی طرف سے کوئی بھی اضافی شرط دوران ٹھیکہ عائد کی گئی تو ٹھیکیدار اس پر عمل کرنے کا پابند ہو گا۔

26۔ ٹینڈر خریدنے والا اپنے لیٹر پیڈ پر درخواست لکھ کر میڈیکل سپرینٹنڈنٹ سے منظوری کے بعد ٹینڈر خریدے گا۔ اور اگر وہ فرم یا ادارہ نہ ہے تو اپنے شناختی کارڈ کی کاپی منسلک کرے گا۔

27۔ کامیاب بڈرز کی بنک گارنٹی / سی۔ڈی۔آر ٹینڈر کی تکمیل تک ہسپتال ہڈا کے پاس رہیں گی۔ اور ایوارڈ

لیٹر کی اشاعت سے پہلے کامیاب بڈرز کو پانچ فیصد پرفارمنس سیکورٹی بشکل بنک گارنٹی / سی۔ڈی۔آر جمع کروانا ہوگی جس کے بعد ان کی 3 فیصد بنک گارنٹی / سی۔ڈی۔آر واپس کر دی جائے گی جیسا کہ اوپر مذکور ہے۔ اور پرفارمنس سیکورٹی کنٹریکٹ پیریڈ مکمل ہونے تک ہسپتال ہڈا کے پاس رہے گی۔

28۔ ٹینڈر پی، پی، آر، اے رولز 2014 کے رول نمبر 35 کے تحت منسوخ بھی کیا جاسکتا ہے۔

**ڈاکٹر سہیل اسلم خان**

**میڈیکل سپرینٹنڈنٹ**

**سوشل سکیورٹی ہسپتال شاہدرہ لاہور**



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF DIALYSIS DISPOSIBLE ITEMS**  
**FOR THE YEAR 2021-2022**

**Due Date:** 14-06-2021 (11:00 A.M)

**Date of opening:** 14-06-2021 (11:30 A.M)

1. NAME OF BIDDER \_\_\_\_\_
2. ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. TELEPHONE NUMBER \_\_\_\_\_
4. TENDER PURCHASE RECEIPT  
(F-6) NO. & DATE \_\_\_\_\_
5. DEPOSIT AT CALL NO. & DATE \_\_\_\_\_
6. AMOUNT OF DEPOSIT AT CALL \_\_\_\_\_
7. NAME OF BANK AND BRANCH \_\_\_\_\_
8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_
9. FAX NO. \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

**Dated:** - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF DIALYSIS DISPOSIBLE ITEMS**  
**FOR THE YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

SR- #	DESCRIPTION	YES/NO	PAGE #
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

## PART-B: ASSESSMENT PARAMETERS (BIDDERS)

Sr. #	DESCRIPTION	Marks												
1.	NTN Certificate (05) <b>10</b> Professional Tax Certificate (05)													
2.	<b>Financial Soundness of the firm 20</b> <table border="1"> <tr> <td>vii.</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>viii.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>ix.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	vii.	Income tax paid certificate	08	viii.	Balance Sheet	12	ix.	Bank Statement	08				
vii.	Income tax paid certificate	08												
viii.	Balance Sheet	12												
ix.	Bank Statement	08												
3.	<b>Establishment of company/firm with reference to the Services. 10</b> <table border="1"> <tr> <td>i.</td><td>More than 05-years</td><td>10</td></tr> <tr> <td>ii</td><td>03-05 years</td><td>05</td></tr> <tr> <td>ii</td><td>01-03 years</td><td>03</td></tr> </table>	i.	More than 05-years	10	ii	03-05 years	05	ii	01-03 years	03				
i.	More than 05-years	10												
ii	03-05 years	05												
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4.	<b>Overall reputation Certificate with reference to Services 10</b> <table border="1"> <tr> <td>i.</td><td>Private Sector + Public Sector</td><td>10</td></tr> <tr> <td>ii</td><td>Public Sector</td><td>05</td></tr> <tr> <td>ii</td><td>Private Sector</td><td>05</td></tr> </table>	i.	Private Sector + Public Sector	10	ii	Public Sector	05	ii	Private Sector	05				
i.	Private Sector + Public Sector	10												
ii	Public Sector	05												
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5.	<b>Product Certification 10</b> <b>a) Certificates FDA/CE(MDD)/JIS</b> <table border="1"> <tr> <td>i.</td><td>Any two Certificate</td><td>10</td></tr> <tr> <td>ii</td><td>Any one Certificate</td><td>05</td></tr> </table> <b>b) For local products</b> <table border="1"> <tr> <td>i.</td><td>ISO</td><td>10</td></tr> <tr> <td>ii</td><td>ISO14000</td><td>05</td></tr> </table>	i.	Any two Certificate	10	ii	Any one Certificate	05	i.	ISO	10	ii	ISO14000	05	
i.	Any two Certificate	10												
ii	Any one Certificate	05												
i.	ISO	10												
ii	ISO14000	05												
6.	<b>Undertaking on judicial paper that firm is not blacklisted in any Govt./Autonomous Body in last two years 10</b>													
7.	<b>Brand Make and Model of the Product 10</b> <b>a) local product with</b> <table border="1"> <tr> <td>i.</td><td>International market</td><td>10</td></tr> <tr> <td>ii</td><td>only local market</td><td>08</td></tr> </table> <b>b) Foreign product</b> <table border="1"> <tr> <td>i.</td><td>In two or more continents</td><td>10</td></tr> <tr> <td>ii</td><td>In single continent</td><td>08</td></tr> </table>	i.	International market	10	ii	only local market	08	i.	In two or more continents	10	ii	In single continent	08	
i.	International market	10												
ii	only local market	08												
i.	In two or more continents	10												
ii	In single continent	08												
8.	<b>Copy of valid sole agency agreement from principal manufacturer. 10</b>													
9.	<b>Length of Registration of Products with Ministry of Health. 10</b> <table border="1"> <tr> <td>i.</td><td>1-5 Years</td><td>04</td></tr> <tr> <td>ii</td><td>6-10 Years</td><td>08</td></tr> <tr> <td>ii</td><td>More Than 10 Years</td><td>10</td></tr> </table>	i.	1-5 Years	04	ii	6-10 Years	08	ii	More Than 10 Years	10				
i.	1-5 Years	04												
ii	6-10 Years	08												
ii	More Than 10 Years	10												
	<b>TOTAL MARKS: 100</b> <b>QUALIFYING MARKS: 65 %</b>													



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**Name of Bidder: -** \_\_\_\_\_

**Address: -** \_\_\_\_\_

\_\_\_\_\_

**Telephone/ Cell No: -** \_\_\_\_\_

**TENDER OF DIALYSIS DISPOSIBLE ITEMS FOR THE YEAR OF 2021-2022**

<b>Sr.#</b>	<b>Name of Item with Specification</b>	<b>Net Rate Without G.S.T</b>
1.	Synthetic dialyzer set (complete) including blood tubing with fluid barrier.	
2.	Fistula needle.	
3.	Bicarbonate solution part A&B. low potassium high calcium.(5 ltr.)	
4.	Hot disinfection chemical solution for Dialysis machine. (1X5 ltr.)	
5.	Hypochlorite solution. (1X5 ltr.)	
6.	Diasafe Filter.	

**NOTE:** The All above product samples should be provided along with technical bid at the submission of tender.

**Signature of Bidder:-**\_\_\_\_\_

**Stamp: -** \_\_\_\_\_

**Dated: -** \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF**  
**DIALYSIS DISPOSIBLE ITEMS FOR THE YEAR 2021-2022**

1. The tender will be opened in the presence of tender representatives / bidders on **14-06-2021** at 11:00 am after receiving from the bidder on the same day.
2. The bidders will deposit 03% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted items as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.
3. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in bold and legible letters. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
4. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
5. Taxes will be deducted as per Government rules & regulations.
6. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-a of act 1997.
7. The product sample's should be provided alongwith technical bid at the submission of tender, next tender bidder will be given a chance if first one fails. However, the deposit at call of 1<sup>st</sup> bidder shall be confiscated.
8. The tender purchaser will write an application on a letter pad and get it sanctioned from Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution
9. The copy of sale tax and income tax certificate must be submitted alongwith the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.
10. The Medical Superintendent reserves the right to increase or decrease quantity of material or items.
11. The authority reserves the right to cancel the tender without assigning any reason which is not challengeable in any court of law.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The



performance security shall be retained by hospital till the completion of contract period.

15. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
16. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
17. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S.S HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF DIALYSIS DISPOSIBLE ITEMS (2021-2022)**

<b>Sr. No.</b>	<b>Name Of Items</b>	<b>Estimated Annual Consumption</b>	<b>Estimated Cost</b>	<b>Estimated Total Amount</b>
<b>1.</b>	Synthetic dialyzer set (complete) including blood tubing with fluid barrier.	<b>2000</b>	<b>1244</b>	<b>2488000</b>
<b>2.</b>	Fistula needle.	<b>2000</b>	<b>62</b>	<b>500000</b>
<b>3.</b>	Bicarbonate solution part A&B. low potassium high calcium.(5 ltr.)	<b>1500</b>	<b>298</b>	<b>447000</b>
<b>4.</b>	Hot disinfection chemical solution for Dialysis machine. (1X5 ltr.)	<b>10</b>	<b>5850</b>	<b>58500</b>
<b>5.</b>	Hypochlorite solution. (1X5 ltr.)	<b>02</b>	<b>2900</b>	<b>5800</b>
<b>6.</b>	Diasafe Filter.	<b>24</b>	<b>9850</b>	<b>236400</b>
<b>Total Amount:</b>				<b>3735700</b>



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

Cost Rs. 1000/- (Non Refundable)

**TENDER FOR THE PLACMENT OF FULLY AUTOMATIC CHEMISTRY**  
**ANALYZER ON REAGENT BASIS FOR THE YEAR 2021-2022**

**Due Date: -** 14-06-2021 (11.00 A.M)

**Date of opening: -** 14-06-2021 (11.30 A.M)

**21. NAME OF BIDDER** \_\_\_\_\_

**22. ADDRESS** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**23. TELEPHONE NUMBER** \_\_\_\_\_

**24. TENDER PURCHASE RECEIPT**

**(F-6) NO. & DATE** \_\_\_\_\_

**25. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_

**26. AMOUNT OF DEPOSIT AT CAL** \_\_\_\_\_

**27. NAME OF BANK AND BRANCH** \_\_\_\_\_

**28. SALES TAX REGD. NO.** \_\_\_\_\_ **N.T.N NO.** \_\_\_\_\_

**29. PRA REGISTRATION NO.** \_\_\_\_\_

**30. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

EVALUATION CRITERIA OF TENDER FOR PLACEMENT OF AUTOMATIC CHEMISTRY  
ANALYZER ON REAGENT BASIS FOR THE YEAR 2021-2022

**PART-A: ELIGIBILITY CRITERIA**

SR- #	DESCRIPTION	YES/NO	PAGE #
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

## PART-B: ASSESSMENT PARAMETERS (BIDDERS)

Sr. #	Description	Marks												
1.	NTN Certificate (05) Professional Tax (05)	(10)												
2.	<b>Financial Soundness of the firm (20)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">x.</td><td style="width: 75%;">Income tax paid certificate</td><td style="width: 20%;">08</td></tr> <tr> <td>xi.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>xii.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	x.	Income tax paid certificate	08	xi.	Balance Sheet	12	xii.	Bank Statement	08				
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xi.	Balance Sheet	12												
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3.	<b>Product Certification (10)</b> <b>a) Certificates FDA/CE(MDD)/JIS</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">ii</td><td style="width: 75%;">Any two Certificate</td><td style="width: 20%;">10</td></tr> <tr> <td>iv</td><td>Any one Certificate</td><td>05</td></tr> </table> <b>b) For local products</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">ii</td><td style="width: 75%;">ISO</td><td style="width: 20%;">10</td></tr> <tr> <td>iv</td><td>ISO14000</td><td>05</td></tr> </table>	ii	Any two Certificate	10	iv	Any one Certificate	05	ii	ISO	10	iv	ISO14000	05	
ii	Any two Certificate	10												
iv	Any one Certificate	05												
ii	ISO	10												
iv	ISO14000	05												
4.	<b>Brand Make and Model of the Product (10)</b> <b>a) local product with</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">ii</td><td style="width: 75%;">International market</td><td style="width: 20%;">10</td></tr> <tr> <td>iv</td><td>only local market</td><td>08</td></tr> </table> <b>b) Foreign product</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">ii</td><td style="width: 75%;">In two or more continents</td><td style="width: 20%;">10</td></tr> <tr> <td>iv</td><td>In single continent</td><td>08</td></tr> </table>	ii	International market	10	iv	only local market	08	ii	In two or more continents	10	iv	In single continent	08	
ii	International market	10												
iv	only local market	08												
ii	In two or more continents	10												
iv	In single continent	08												
5.	Establishment of the company / firm reference to product (20) No of technical staff Less than 05 (02) No of technical staff more than 05 and Less than 10 (03) No of technical staff more than 10 (05) Qualification of Staff Training Local or foreign (02) Diploma (03) B.Sc / M.Sc / PhD (05)													
6.	Reference for placement of Chemistry Analyzer on Rental Basis (20) Private sector + Public sector (20) Private sector (08) Public sector (12)													
7.	Duration of provision of such services (10) More than 03 years (10) Two to three years (07) Less than two years (05)													
<b>Total :100</b> <b>Marks: 65%</b>														



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**TENDER FOR THE PLACMENT OF FULLY AUTOMATIC CHEMISTRY  
ANALYZER ON REAGENT BASIS FOR THE FINANCIAL YEAR (2021-2022)**

<b>Sr. No.</b>	<b>Name of items with Specifications</b>	<b>Quantity Required</b>
<b>01.</b>	<p>Latest Model Chemistry Analyzer fully Automatic with Automation back up facility in case of emergency failure: Sample Position 50-100 Tests per hour minimum 100 (without ISE) Minimum Reagent position 20 Wavelength range 340-700nm Random unit, stat function available P.C &amp; Printer Connection Test storage memory Country of origin USA, Europe, Japan Suitable De-ionized water system &amp; UPS (on line sin wave imported) UPS (on line sin wave imported) Mention standard accessories list / Consumable list (including controls &amp; calibrators) Built in alarms for various conditions Complete with sample cures Reagent vials Reaction cures / trays Analysis modes for 220 to 500 Hz Software required for printed reports Auto build in washing system Data processing built in software with P.C (in case of P.C Operation P.C and Printer will be provided). (Minor deviations are accepted which will be decided by the Technical Committee)</p>	<b>01</b>

Sr. #	Name of Kits / Reagent	Make	Packing	Rate without GST	Per test cost
1.	Alkaline phosphate kit (single step) Enzymatic				
2.	SGPT kit (ALT) (Single step)				
3.	Bilirubin kit (Single Step) for auto analyze				
4.	Bilirubin kit calorimetric				
5.	Cholesterol kit Enzymatic large kit				
6.	Triglycerides kit single step				
7.	H.D.L kit (HDL Cholesterol)				
8.	Creatinine Kit				
9.	Urea Kit				
10.	Glucose kit Enzymatic				
11.	C.R.P kit				
12.	Protein kit (in urine)				
13.	Uric acid Single step				
14.	H.B kit				
15.	Sodium kit (Colorimeter)				
16.	Potassium kit (Colorimeter)				
17.	Amylase				
18.	CKMB				
19.	CPK				
20.	LDH				
21.	Protein in serum				
22.	SGOT				
23.	Protein in Serum				
24.	Calcium				
25.	Phosphorus				
26.	Albumin				
27.	HB1AC				

**Note: All the firms are directed to give rates of all above mentioned parameters. Incomplete rates will not be entertained.**

**Signature of Bidder: - \_\_\_\_\_**

**Stamp of Bidder: \_\_\_\_\_**

**Dated: - \_\_\_\_\_**

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_





**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS AND CONDITIONS OF TENDER FOR THE PLACMENT OF FULLY  
AUTOMATIC CHEMISTRY ANALYZER ON REAGENT BASIS FOR THE  
FINANCIAL YEAR 2021-2022**

24. The tender will be opened in the presence of representatives of firm / bidder on 14-06-2021 at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
25. The bidders will deposit Rs.27,252/- ; 03% of estimated cost i.e. Rs. 9,08,396/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
26. Cash receipt (in original or photocopy) token of having purchase the tender, must accompany the offer.
27. Offer not fulfilling any of the conditions of the bidding documents shall be rejected.
28. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
29. Taxes will be deducted as per Government rules & regulations.
30. The rates should be inclusive of taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act ibid.
31. Awarded Firm will maintain the equipment and will provide maintenance services free of cost and in case the equipment is out of order / shut down, the firm shall provide the equipment as backup facility within 24 hours.
32. Equipment should be of latest model.
33. The firm will supply the spare parts found out of order free of cost.
34. The tender representatives / bidders note that no document will be acceptable after opening of tender and in case of wrong information security will be forfeited and black listing proceedings may be initiated under Rule-21 of PPRA Rules 2014. .
35. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
36. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
37. If any training /demonstration is required to the technical staff, firm will provide such facility free of cost as described in specifications of relevant equipment.
38. Firm will provide the profile of each of the equipment of this tender, which has already been installed/ working in any government and Semi government institution.

39. The successful tendered shall be required to furnish complete details of suitable layout foundations installation creation and test, operations and maintenance.
40. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
41. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
42. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
43. The equipment to be placed shall be completed with its normal standard accessories filtering and toll kit and spare parts, if any.
44. Equipment shall be inspected by the team constituted by Medical Superintendent.
45. The contract shall be awarded to the technically qualified firm which offers lowest accumulated rates of per test cost.
46. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).
47. The tender purchaser will write an application on a letter head pad and got it sanctioned form Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
48. The copy of sale tax and income tax certificate must be submitted alongwith the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.
49. Tender can be cancelled under rule 35 of PPRA Rules 2014.

**MEDICAL SUPERINTENDENT  
S.S HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF KITS FOR FULLY AUTOMATIC  
CHEMISTRY ANALYZER ON REAGENT BASIS (2021-2022)**

<b>Sr. No.</b>	<b>Name Of Items</b>	<b>Estimated Annual Consumption</b>	<b>Estimated Cost</b>	<b>Estimated Total Amount</b>
1.	Alkaline phosphate kit (single step) Enzymatic	2	14218	28436
2.	SGPT kit (ALT) (Single step)	12	14500	174000
3.	Bilirubin kit (Single Step) for auto analyze	12	7200	84400
4.	Bilirubin kit calorimetric	If Required	-	00
5.	Cholesterol kit Enzymatic large kit	4	15600	62400
6.	Triglycerides kit single step	4	23379	93516
7.	H.D.L kit (HDL Cholesterol)	If Required	-	
8.	Creatinine Kit	12	12529	150348
9.	Urea Kit	12	13500	162000
10.	Glucose kit Enzymatic	4	13500	54000
11.	C.R.P kit	If Required		00
12.	Protein kit (in urine)	1	9536	9536
13.	Uric acid Single step	6	16675	150000
14.	H.B kit	If Required	-	00
15.	Sodium kit (Colorimeter)	If Required	-	00
16.	Potassium kit (Colorimeter)	If Required	-	00
17.	Amylase	If Required	-	00
18.	CKMB	If Required	-	00
19.	CPK	If Required	-	00
20.	LDH	If Required	-	00
21.	Protein in serum	2	7548	15096
22.	SGOT	12	15618	187416
23.	Protein in Serum	If Required	-	00
24.	Calcium	If Required	-	00
25.	Phosphorus	If Required	-	00
26.	Albumin	If Required	-	00
27.	HB1AC	12	15000	180000
			<b>Total Amount:</b>	<b>908396</b>



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT FOR THE SUPPLY OF PRINTING  
& STATIONARY FOR THE YEAR OF 2021-2022**

**Due Date:** 15-06-2021 (11:00 A.M)

**Date of opening:** 15-06-2021 (11:30 A.M)

1. NAME OF BIDDER \_\_\_\_\_
2. ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. TELEPHONE NUMBER \_\_\_\_\_
4. TENDER PURCHASE RECEIPT  
(F-6) NO. & DATE \_\_\_\_\_
5. DEPOSIT AT CALL NO. & DATE \_\_\_\_\_
6. AMOUNT OF DEPOSIT AT CALL \_\_\_\_\_
7. NAME OF BANK AND BRANCH \_\_\_\_\_
8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_
9. FAX NO. \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF PRINTING AND STATIONARY FOR  
THE YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

Sr. #	DESCRIPTION	Marks									
1.	NTN Certificate (05) Professional Tax Certificate (05)	(10)									
2.	Financial Soundness of the firm (20) <table border="1"> <tr> <td>xiii.</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>xiv.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>xv.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	xiii.	Income tax paid certificate	08	xiv.	Balance Sheet	12	xv.	Bank Statement	08	
xiii.	Income tax paid certificate	08									
xiv.	Balance Sheet	12									
xv.	Bank Statement	08									
3.	Overall reputation with reference to Services (20) Private Sector + Public Sector (20)  Public Sector (12)  Private Sector (08)										
4.	Duration of provision Services (20) More than 03 years (20) 2 to 3 years (15) Less than 2 years (10)										
5.	Overall experience with reference to Services (20) Public / private sector No complaints investigated & established for last two years (20) No complaints investigated and established for last 1 Year (10)										
6.	Undertaking on a Judicial Stamp Paper to the effect that the firm is not blacklisted in any Govt./ Semi Govt. / Autonomous organization in the last two years (10)										
	Total Marks: 100 Qualifying Marks: 65%										



**THE PUNJAB EMPLOYEE'S SOCIAL SECURITY INSTITUTION**  
**SOCIAL SECURITY HOSPITAL SHAHDARA LAHORE**

**TENDER FOR RATE CONTRACT OF PRINTING & STATIONARY ITEMS**  
**FOR THE YEAR 2021-2022**

Sr. #	Name of items	Specifications	Rate offered
1.	A.N. Cards	13x17,210gm card	
2.	A.N. Cards H.C.V	13x17,210gm	
3.	Admission Form 100 Sheet (55g)	13x17,55gm	
4.	Admission Register (500 Pages)	8x13 68gm black color	
5.	Audit Note Book	8x13,68gm	
6.	B-2 Form ( Pad of 100 pages)	5.5x8,55gm	
7.	Bin Card	5x10 210gm card every	
8.	Biopsy Form (Pad of 100 pages)	8x13 68gm single	
9.	Birth Certificate (3x100) Carbon Less	7x10 W+P+Y 55gm	
10.	Blood Group Card	7x10 210gm	
11.	Blood Registration Pad (Pad of 100 pages)	8x13 55gm black color every card	
12.	Blood Report form (100 pages pad)	6 x 9 55gm	
13.	Blood Requesting Pad (Pad of 100 pages)	7 x 9 55gm	
14.	Blood Sugar Chart(Pad of 100 pages)	7 x 9 55gm	
15.	Blood Transfusion Register (300 Pages)	8x13 68gm black color	
16.	Blood Transfusion Card	7x10 250gm every card	
17.	Blood Transfusion Form (Pad of 100 pages)	7x10 68gm	
18.	Chemistry Report Pad(Pad of 100 pages)	5x8 55gm	
19.	Comparative Statement Form(Pad of 100 pages)	8x13 68gm	
20.	Consumption Register (400 Pages)	8x13,200 leaves	
21.	Control Document Register (400 Pages)	8x13 68gm	
22.	Daily Indent Book( Duplicate 100pages)	5x7 W+P 55gm	
23.	Dead Stock Register (400 Pages)	8x13 75gm	
24.	Death Certificate (3x100) Carbon Less	7x10 W+P+Y 55gm	
25.	Delivery Register (300 Pages)	8x13 68gm black color	
26.	Demand Book (2x100)	9x11W+P 55gm	
27.	Diet Payment Form(Pad of 100 pages)	8x13 55gm	
28.	Diet Register (400 pages)	8x13 68gm	
29.	Discharge + Admission Register (400pages)	8x13 68 gm	
30.	Discharge Book ( 4 pages different color) (Carbon less)	7x10 400pages W+P+Y+G 55gm	
31.	Discharge Card	7x10 250gm	
32.	Discharge Register (400 Pages)	8x13 68gm	
33.	Doctors C-Section Register (200 Pages)	8x13 68gm	
34.	Doctors Delivery Register (200 Pages)	8x13 68gm	
35.	Doctors Major Register (200 Pages)	8x13 68gm	
36.	Doctors Minor Register (200 Pages)	8x13 68gm	
37.	Doctors Post Operative Chart (Pad of 100 pages)	8x13 68gm	
38.	Dr. Treatment Book (100 pages pad)	8x13 55gm	
39.	Duty Slip Book (100 pages) with Number	5x7 55gm	
40.	Emergency Treatment Book (3x100) (Carbon less)	7x10 W+P+Y 55gm	
41.	Emergency Treatment Slip ( Pad of 100 pages)	5x7,55gm	
42.	Entry Pad Nursery (Pad of 100 pages)	8x13 55gm	
43.	F10 Book (3x100) Three Color	8x13 W+P+Y 55gm	

44.	F13 Book (3x100) Three Color	8x13 W+P+Y 55gm	
45.	F2 Form ( Pad of 100 pages)	5x8 55gm	
46.	F6 Book (3x100) Carbon less	8x13 W+P+Y 55gm	
47.	F-9 Form (Pad of 100 pages)	5x8 55gm	
48.	File Cover (Printed with SSHS Monogram)	15x20 300 Gm imported card with Tape	
49.	Fluid Balance Sheet (Pad of 100 pages)	8x13,55gm	
50.	Form A (Pad of 100 pages)	8x11 55gm every card	
51.	Form B(Pad of 100 pages)	8x11 55gm every card	
52.	Form C(Pad of 100 pages)	8x11 55gm every card	
53.	Gynae Cards Per Card (Every Card)	13x16,210gm card	
54.	Hematology CBC Pad (Pad of 100 pages)	5x8 55gm every	
55.	Histopathology Lab Referral Form (Pad of 100 pages)	8x13 55gm	
56.	Inspection Certificate	8x13 55gm	
57.	Lab Investigation Slips (Pad of 100 pages)	5x7,55gm	
58.	Lab Report Record Register (200pages)	8x13 68 gm black color	
59.	Laundry Book (100 Page) Duplicate with Number	5x7 duplicate W+P 55gm	
60.	Leave Recommendation Book (3x100)	5.5x8 W+P+Y 55gm	
61.	Leave Register (200 Pages)	10x15 68gm black color	
62.	Log Book Generator (400 Pages)	7x10 68gm	
63.	M-16 Book Triplicate/(100pages) With Number	5x8 W+P+Y 55gm	
64.	M-20 Book (3x100) Triple With Number	5.5x8 W+P+Y 55gm	
65.	Medical Performa (100 Pages) Pad	8x13 55gm	
66.	Medical Reimbursement Claim Form (100 Pages)	8x13 55gm black color	
67.	Medicine Register (200 pages)	8x13 68gm	
68.	Minutes Purchase Committee Form New ( Pad of 100 pages)	8x13 55gm	
69.	Minutes Purchase Committee H.O Form (Pad of 100 pages)	8x13 55gm every card	
70.	OPD Register (600 page/68gm)	8x13 68gm	
71.	Operation List (100 pages pad)	8x13 55gm	
72.	Operation Register (200 pages)	8x13 68gm	
73.	Over Book (200 Pages)	8x13 68 gm black color	
74.	Peads Performa (Pad of 100 pages)	8x13 68gm single	
75.	Peon Book (100 Pages)	7x10 68gm	
76.	Pre Anesthesia Form (100 pages pad)	13x17 55gm	
77.	Purchase Order Book (3x100)	8x13 55gm	
78.	Quotation Form (Pad of 100 pages)	8x13 68gm	
79.	Refer Register (200 Pages)	8x13 68gm	
80.	Refer Slip Staff (Pad of 100 page)	5x7 55gm	
81.	Referred Register (300 Pages)	8x13 68gm	
82.	Reimbursement Claim Form(Pad of 100 pages)	8x13 55gm	
83.	Salary Register Officer (200 pages)	8x13 80gm	
84.	Salary Register Staff (400 pages)	8x13 80gm	
85.	Sheikhupura Referred Register (300 Pages)	8x13 68gm	
86.	Supply Order Form Pad (Pad of 100 pages)	8x13 55gm	
87.	T.B Card (Printed With Social Security Monogram)	8x11 210gm every card	
88.	T.B Envelope 14x19 (Printed With Social Security Monogram)	Craft 80gm	
89.	Temperature Sheet(Pad of 100 pages)	8x13, 55gm	
90.	Track History Bill Form (Pad of 100 pages)	8x13 55gm	



91.	Treatment Chart (Pad of 100 pages)	8x13,55gm	
92.	Treatment Sheet(Pad of 100 pages)	8x13, 55gm	
93.	Ultra Sound Report Book ABD Triple With Number (100 Pages)	9x11 TriplicateW+P+Y 55gm	
94.	Ultra Sound Report Book Gynae Triple With Number (100 Pages)	9x11 TriplicateW+P+Y 55gm	
95.	Urine Report Pad(Pad of 100 pages)	5x8 55gm every card	
96.	Voucher for Payment of Diet Charges (100 Pages)	8x13 55gm black color	
97.	Weekly indent Book (2x100)(Carbonless)	9x11 W+P+Y 55gm	
98.	X- Ray Request Book (2x100)(Carbonless)	9x11 W+P 55gm	
99.	X-Ray OPD Register (400 pages)	8x13 68gm	
100.	X-Ray Record Register (200 Pages)	8x13 68gm	
101.	X-Ray Report Book (2x100)(Carbonless)	8x13 W+P+Y 55gm	
102.	X-Ray Report Book Triple With Number (100 Pages))(Carbonless)	8x13 TriplicateW+P+Y 55gm	
103.	Attendance Register Kohinoor / Lion	8x13 Best Quality	
104.	Ball Point Blue	0.5 mm/0.8mm/1.00 mm (Tip)	
105.	Ball Point Red	0.5 mm/0.8mm/1.00 mm (Tip)	
106.	Board File Pair	Legal Size B/Q	
107.	Box File	Legal B/Q	
108.	Calculator (Double Source)	12 Digits /14 Digits	
109.	Carbon Paper (Pack of 100 Sheets)	21cm x 33cm	
110.	Cash Book (Kohinoor/Lion)	8x13,200pages	
111.	Cheque Register (100 pages) Kohinoor / Lion	8x13 68gm	
112.	Common Pin (Pack)	China B/Q	
113.	Computer Paper Rim A4 Size (Double A) 500 Sheets	210x 297 80gsm	
114.	Computer Paper Rim Legal Size (Double A) 500 Sheets	Legal Size 80gsm 500 Sheets	
115.	Copy Paper A4 Size (IK) 500 Sheets	210x 297mm 70gsm	
116.	Copy Paper F4B Size (IK)	216x330mm 70gsm 500 Sheets	
117.	Dak Envelope (Pack of 100)	4''X10''	
118.	Diary Register ( Pad of 600 page)	8x13 F/Q	
119.	Dispatch Register ( Pad of 600 page)	8x13 F/Q	
120.	Fax Role (100 meter)	F/Q	
121.	File Board Single (Legal Size)	8x13 250gm	
122.	File Cover Ward (Plastic) / Center Clip	Fine Quality Legal Size	
123.	Fluid Marker / Text Corrector	Fine Tip 0.012 mm XB 7 ml	
124.	Gel Pen	Tip 0.3 mm & 0.5mm	
125.	Gum Bottle	Large Size	
126.	Highlighter	1-4.5 mm, Broad Point	
127.	Led Pencil	Standard size	
128.	Ledger Register (Kohinoor/Lion) 450 Pages	8x13 Fine Quality	
129.	Log Book (120 pages )	7x10 68gm	
130.	Marker Large Permanent	Bullet Tip, Recap after use, Refillable	
131.	Marker Small (10 Piece)	Small size	
132.	Noting Pad Large (80 Page)	7x12 55gm	

133.	Noting Pad Medium (80 Page)	6x8 55gm	
134.	Noting Sheet (80 Page)		
135.	Paper Cutter	F/Q	
136.	Paper Raff Rim	216x30 70gsm 500 Sheets	
137.	Pointer Pen	0.3mm & 0.5mm (Tip)	
138.	Raiser (Pelikan)	F/Q	
139.	Register Plan Medium (200pages)	8x13 68gm Plain	
140.	Register Plan Medium (300pages)	8x13 68gm Plain	
141.	Register Plan Large (500pages)	8x13 68gm Plain	
142.	Scale Plastic	F/Q	
143.	Sharpener	F/Q	
144.	Single Punch	F/Q	
145.	Stamp Pad	F/Q	
146.	Stamp Pad Ink	F/Q	
147.	Stapler Machine	F/Q	
148.	Stapler Pin	(1x20 Pack)	
149.	Stock Register (100 Pages) (Kohinoor/Lion)	8x13 F/Q	
150.	Stock Register (300 Pages) (Kohinoor/Lion)	8x13 F/Q	
151.	Stock Register (500 Pages) (Kohinoor/Lion)	8x13 F/Q	
152.	Stock Register (700 Pages) (Kohinoor/Lion)	8x13 F/Q	
153.	Table Set Crystal Type	8Pcs F/Q	
154.	Tag Large (Per Pack)	F/Q	
155.	Tag Small (Per Pack)	F/Q	
156.	Thumb Pin (Pack)	100pcs	
157.	X-Ray Envelope for X-Ray Film	(12" X 15 ") Printed Monogram SSHS	
158.	X-Ray Envelope for X-Ray Film	(10" X 12 ") Printed Monogram SSHS	
159.	X-Ray Envelope for X-Ray Film	(8" X 10 ") Printed Monogram SSHS	
160.	Quality And Quantity Certificate	(5 X 7, 55 Gm)	
161.	Double Punch	Fine Quality	
162.	Pre-OP order Form (Pad of 100)	(5 X 7, 55 Gm)	
163.	Post-OP order Form (Pad of 100)	(5 X 7, 55 Gm)	
164.	Certificate of Contribution Form (Pad of 100)	(8 X 13, 55 Gm)	
165.	Uni-Ball	0.3mm & 0.5mm (Tip)	
166.	Admission Register for Ward (500 Pages)	8X13 68gm	
167.	Chronic Patient Prescription Book (Triplicate) 300 Pages	6"1/2"X 8" 55gm	
168.	Nurses Record Form (Pad 100 Pages)	8X13 68gm	
169.	Request for Medical Board Form (Pad 100 Pages)	8X13 68gm	
170.	Diet for Dialysis Patient Form (Pad 100 Pages)	8X13 68gm	
171.	BSR Monitoring Pad Form (Pad 100 Pages)	7 X 9 68gm	
172.	Quality & Quantity Certificate Form (Pad 100 Pages)	7 X 9 68gm	
173.	PRO-OP-Orders Form (Pad 100 Pages)	7 X 9 68gm	
174.	Break Down Recall Form (Pad 100 Pages)	8X13 68gm	
175.	Patient Declaration Form (Pad 100 Pages)	8X13 68gm	
176.	Transfusion Reaction Form (Pad 100 Pages)	8X13 68gm	
177.	Table-3-Sample for Correction and Preventive	8X13 68gm	

	action (Pad 100 Pages)		
178.	General consent for Treatment Form (Pad 100 Pages)	8X13 68gm	
179.	Consent for Blood Or Blood Competent Transfusion Form (Pad 100 Pages)	8X13 68gm	

Signature of Bidder: \_\_\_\_\_

Stamp of Bidder: \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF**  
**PRINTING & STATIONARY ITEMS FOR THE YEAR 2021-2022**

18. The tender will be opened in the presence of tender representatives / bidders on 15-06-2021 at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
19. The bidders will deposit 03% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted items as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.
20. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
21. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
22. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of Sales Tax under section 52-A of act ibid.
23. Taxes will be deducted as per Government rules & regulations.
24. Before quoting the rates in tender the firm should visit the Stationary Store of Hospital & get samples of printing & Stationary items and then quote the rates.
25. The product samples should be provided along with technical bid at the submission of tender.
26. The tender purchaser will write an application on a letter head pad and got it sanctioned from Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution.
27. The copy of the registered sale tax, income tax, PRA and copy of Professional Tax Clearance Certificate must be submitted along with the tender documents. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid typing fluid and cutting in the tender while giving the rates.
28. Tender can be cancelled under rule 35 of PPRA Rules 2014.
29. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
30. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
31. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.

32. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
33. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
34. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S. S. HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN PRINTING AND STATIONERY ITEMS 2021-**  
**2022**

Sr. No.	Name of Items	Specification	Annual Consumption	Estimate Price Amount	Total Amount
1.	A.N. Cards	13x17,210gm card	1000	15	15000
2.	A.N. Cards H.C.V	13x17,210gm	500	15	7500
3.	Admission Form 100 Sheet (55g)	13x17,55gm	800	145	16000
4.	Admission Register (500 Pages)	8x13 68gm black color	20	220	4400
5.	Audit Note Book	8x13,68gm	5	225	1125
6.	B-2 Form ( Pad of 100 pages)	5.5x8,55gm	200	25	5000
7.	Bin Card	5x10 210gm card every	2000	7	14000
8.	Biopsy Form (Pad of 100 pages)	8x13 68gm single	-	-	00
9.	Birth Certificate (3x100) Carbon Less	7x10 W+P+Y 55gm	10	325	3250
10.	Blood Group Card	7x10 210gm	-	-	00
11.	Blood Registration Pad (Pad of 100 pages)	8x13 55gm black color every card	-	-	00
12.	Blood Report form (100 pages pad)	6 x 9 55gm	500	25	12500
13.	Blood Requesting Pad (Pad of 100 pages)	7 x 9 55gm	500	70	35000
14.	Blood Sugar Chart(Pad of 100 pages)	7 x 9 55gm	200	70	14000
15.	Blood Transfusion Register (300 Pages)	8x13 68gm black color	-	-	00
16.	Blood Transfusion Card	7x10 250gm every card	500	7	3500
17.	Blood Transfusion Form (Pad of 100 pages)	7x10 68gm	500	70	35000
18.	Chemistry Report Pad(Pad of 100 pages)	5x8 55gm	1000	70	7000
19.	Comparative Statement Form(Pad of 100 pages)	8x13 68gm	20	80	1600
20.	Consumption Register (400 Pages)	8x13,200 leaves	100	225	22500
21.	Control Document Register (400 Pages)	8x13 68gm	10	225	2250
22.	Daily Indent Book( Duplicate 100pages)	5x7 W+P 55gm	500	190	95000
23.	Dead Stock Register (400 Pages)	8x13 75gm	5	400	2000
24.	Death Certificate (3x100) Carbon Less	7x10 W+P+Y 55gm	10	325	3250
25.	Delivery Register (300 Pages)	8x13 68gm black color	-	-	00
26.	Demand Book (2x100)	9x11W+P 55gm	100	300	30000

27.	Diet Payment Form(Pad of 100 pages)	8x13 55gm	100	80	8000
28.	Diet Register (400 pages)	8x13 68gm	10	400	4000
29.	Discharge + Admission Register (400pages)	8x13 68 gm	20	400	8000
30.	Discharge Book ( 4 pages different color) (Carbon less)	7x10 400pages W+P+Y+G 55gm	100	325	32500
31.	Discharge Card	7x10 250gm	-	-	00
32.	Discharge Register (400 Pages)	8x13 68gm	10	400	4000
33.	Doctors C-Section Register (200 Pages)	8x13 68gm	-	-	00
34.	Doctors Delivery Register (200 Pages)	8x13 68gm	-	-	00
35.	Doctors Major Register (200 Pages)	8x13 68gm	-	-	00
36.	Doctors Minor Register (200 Pages)	8x13 68gm	-	-	00
37.	Doctors Post Operative Chart (Pad of 100 pages)	8x13 68gm	-	-	00
38.	Dr. Treatment Book (100 pages pad)	8x13 55gm	-	-	00
39.	Duty Slip Book (100 pages) with Number	5x7 55gm	30	70	2100
40.	Emergency Treatment Book (3x100) (Carbon less)	7x10 W+P+Y 55gm	25	325	8125
41.	Emergency Treatment Slip ( Pad of 100 pages)	5x7,55gm	2000	25	50000
42.	Entry Pad Nursery (Pad of 100 pages)	8x13 55gm	-	-	00
43.	F10 Book (3x100) Three Color	8x13 W+P+Y 55gm	10	325	3250
44.	F13 Book (3x100) Three Color	8x13 W+P+Y 55gm	10	325	3250
45.	F2 Form ( Pad of 100 pages)	5x8 55gm	500	25	12500
46.	F6 Book (3x100) Carbon less	8x13 W+P+Y 55gm	10	325	3250
47.	F-9 Form (Pad of 100 pages)	5x8 55gm	25	55	1375
48.	File Cover (Printed with SSHS Monogram)	15x20 300 Gm imported card with Tape	3000	10	30000
49.	Fluid Balance Sheet (Pad of 100 pages)	8x13,55gm	200	80	1600
50.	Form A (Pad of 100 pages)	8x11 55gm every card	-	-	00
51.	Form B(Pad of 100 pages)	8x11 55gm every card	-	-	00
52.	Form C(Pad of 100 pages)	8x11 55gm every card	-	-	00
53.	Gynae Cards Per Card (Every Card)	13x16,210gm card	3000	10	3000



54.	Hematology CBC Pad (Pad of 100 pages)	5x8 55gm every	30	55	1650
55.	Histopathology Lab Referral Form (Pad of 100 pages)	8x13 55gm	30	55	1650
56.	Inspection Certificate	8x13 55gm	30	80	2400
57.	Lab Investigation Slips (Pad of 100 pages)	5x7,55gm	2000	25	50000
58.	Lab Report Record Register (200pages)	8x13 68 gm black color	-	-	00
59.	Laundry Book (100 Page) Duplicate with Number	5x7 duplicate W+P 55gm	50	100	5000
60.	Leave Recommendation Book (3x100)	5.5x8 W+P+Y 55gm	300	325	97500
61.	Leave Register (200 Pages)	10x15 68gm black color	10	400	4000
62.	Log Book Generator (400 Pages)	7x10 68gm	10	400	4000
63.	M-16 Book Triplicate/(100pages) With Number	5x8 W+P+Y 55gm	300	120	36000
64.	M-20 Book (3x100) Triple With Number	5.5x8 W+P+Y 55gm	200	180	36000
65.	Medical Performa (100 Pages) Pad	8x13 55gm	50	80	4000
66.	Medical Reimbursement Claim Form (100 Pages)	8x13 55gm black color	50	80	4000
67.	Medicine Register (200 pages)	8x13 68gm	-	-	00
68.	Minutes Purchase Committee Form New ( Pad of 100 pages)	8x13 55gm	30	80	2400
69.	Minutes Purchase Committee H.O Form (Pad of 100 pages)	8x13 55gm every card	30	80	2400
70.	OPD Register (600 page/68gm)	8x13 68gm	100	350	35000
71.	Operation List (100 pages pad)	8x13 55gm	50	80	4000
72.	Operation Register (200 pages)	8x13 68gm	30	200	6000
73.	Over Book (200 Pages)	8x13 68 gm black color	20	400	8000
74.	Peads Performa (Pad of 100 pages)	8x13 68gm single	30	80	2400
75.	Peon Book (100 Pages)	7x10 68gm	-	-	00
76.	Pre Anesthesia Form (100 pages pad)	13x17 55gm	300	125	37500
77.	Purchase Order Book (3x100)	8x13 55gm	-	-	00
78.	Quotation Form (Pad of 100 pages)	8x13 68gm	100	80	8000
79.	Refer Register (200	8x13 68gm	20	400	8000

	Pages)				
80.	Refer Slip Staff (Pad of 100 page)	5x7 55gm	100	55	5500
81.	Referred Register (300 Pages)	8x13 68gm	20	420	8400
82.	Reimbursement Claim Form(Pad of 100 pages)	8x13 55gm	100	80	8000
83.	Salary Register Officer (200 pages)	8x13 80gm	20	400	8000
84.	Salary Register Staff (400 pages)	8x13 80gm	30	480	14400
85.	Sheikhupura Referred Register (300 Pages)	8x13 68gm	-	-	00
86.	Supply Order Form Pad (Pad of 100 pages)	8x13 55gm	50	80	4000
87.	T.B Card (Printed With Social Security Monogram)	8x11 210gm every card	1000	7	7000
88.	T.B Envelope 14x19 (Printed With Social Security Monogram)	Craft 80gm	3000	15	45000
89.	Temperature Sheet(Pad of 100 pages)	8x13, 55gm	200	80	16000
90.	Track History Bill Form (Pad of 100 pages)	8x13 55gm	30	80	2400
91.	Treatment Chart (Pad of 100 pages)	8x13,55gm	200	80	16000
92.	Treatment Sheet(Pad of 100 pages)	8x13, 55gm	200	80	16000
93.	Ultra Sound Report Book ABD Triple With Number (100 Pages)	9x11 TriplicateW+P+Y 55gm	100	325	32500
94.	Ultra Sound Report Book Gynae Triple With Number (100 Pages)	9x11 TriplicateW+P+Y 55gm	100	325	32500
95.	Urine Report Pad(Pad of 100 pages)	5x8 55gm every card	500	55	27500
96.	Voucher for Payment of Diet Charges (100 Pages)	8x13 55gm black color	50	80	4000
97.	Weekly indent Book (2x100)(Carbonless)	9x11 W+P+Y 55gm	100	340	34000
98.	X- Ray Request Book (2x100)(Carbonless)	9x11 W+P 55gm	100	340	34000
99.	X-Ray OPD Register (400 pages)	8x13 68gm	50	300	15000
100.	X-Ray Record Register (200 Pages)	8x13 68gm	-	-	00
101.	X-Ray Report Book (2x100)(Carbonless)	8x13 W+P+Y 55gm	100	340	34000
102.	X-Ray Report Book Triple With Number (100 Pages))(Carbonless)	8x13 TriplicateW+P+Y 55gm	100	380	38000
103.	Attendance Register Kohinoor / Lion	8x13 Best Quality	50	325	16250

104.	Ball Point Blue	0.5 mm/0.8mm/1.00 mm (Tip)	10000	7.50	75000
105.	Ball Point Red	0.5 mm/0.8mm/1.00 mm (Tip)	5000	7.50	37500
106.	Board File Pair	Legal Size B/Q	200	25	5000
107.	Box File	Legal B/Q	50	120	6000
108.	Calculator (Double Source)	12 Digits /14 Digits	15	700	10500
109.	Carbon Paper (Pack of 100 Sheets)	21cm x 33cm	100	350	35000
110.	Cash Book (Kohinoor/Lion)	8x13,200pages	10	425	4250
111.	Cheque Register (100 pages) Kohinoor / Lion	8x13 68gm	10	325	3250
112.	Common Pin (Pack)	China B/Q	50	30	1500
113.	Computer Paper Rim A4 Size (Double A) 500 Sheets	210x 297 80gsm	100	700	70000
114.	Computer Paper Rim Legal Size (Double A) 500 Sheets	Legal Size 80gsm 500 Sheets	150	750	112500
115.	Copy Paper A4 Size (IK) 500 Sheets	210x 297mm 70gsm	200	600	120000
116.	Copy Paper F4B Size (IK) 500 Sheets	216x330mm 70gsm 500 Sheets	250	650	162500
117.	Dak Envelope (Pack of 100)	4”X10”	1000	3	3000
118.	Diary Register ( Pad of 600 page)	8x13 F/Q	20	370	7400
119.	Dispatch Register ( Pad of 600 page)	8x13 F/Q	20	370	7400
120.	Fax Role (100 meter)	F/Q	If Required	-	00
121.	File Board Single (Legal Size)	8x13 250gm	500	25	12500
122.	File Cover Ward (Plastic) / Center Clip	Fine Quality Legal Size	100	95	9500
123.	Fluid Marker / Text Corrector	Fine Tip 0.012 mm XB 7 ml	50	40	2000
124.	Gel Pen	Tip 0.3 mm & 0.5mm	100	35	3500
125.	Gum Bottle	Large Size	24	50	1200
126.	Highlighter	1-4.5 mm, Broad Point	50	40	2000
127.	Led Pencil	Standard size	100	10	1000
128.	Ledger Register (Kohinoor/Lion) 450 Pages	8x13 Fine Quality	05	750	3750
129.	Log Book (120 pages )	7x10 68gm	25	100	2500
130.	Marker Large Permanent	Bullet Tip, Recap after use, Refillable	200	40	8000
131.	Marker Small (10 Piece)	Small size	100	10	1000

132.	Noting Pad Large (80 Page)	7x12 55gm	50	60	3000
133.	Noting Pad Medium (80 Page)	6x8 55gm	50	50	2500
134.	Noting Sheet (80 Page)		50	120	6000
135.	Paper Cutter	F/Q	24	25	600
136.	Paper Raff Rim	216x30 70gsm 500 Sheets	20	400	8000
137.	Pointer Pen	0.3mm & 0.5mm (Tip)	100	25	2500
138.	Raiser (Pelikan)	F/Q	100	7	700
139.	Register Plan Medium (200pages)	8x13 68gm Plain	500	70	35000
140.	Register Plan Medium (300pages)	8x13 68gm Plain	100	150	15000
141.	Register Plan Large (500pages)	8x13 68gm Plain	50	220	11000
142.	Scale Plastic	F/Q	10	7	700
143.	Sharpener	F/Q	100	10	1000
144.	Single Punch	F/Q	50	70	3500
145.	Stamp Pad	F/Q	100	50	5000
146.	Stamp Pad Ink	F/Q	100	10	1000
147.	Stapler Machine	F/Q	100	150	15000
148.	Stapler Pin	(1x20 Pack)	50	350	17500
149.	Stock Register (100 Pages) (Kohinoor/Lion)	8x13 F/Q	25	150	3750
150.	Stock Register (300 Pages) (Kohinoor/Lion)	8x13 F/Q	30	400	12000
151.	Stock Register (500 Pages) (Kohinoor/Lion)	8x13 F/Q	30	700	21000
152.	Stock Register (700 Pages) (Kohinoor/Lion)	8x13 F/Q	50	800	40000
153.	Table Set Crystal Type	8Pcs F/Q	10	1000	10000
154.	Tag Large (Per Pack)	F/Q	500	5	2500
155.	Tag Small (Per Pack)	F/Q	500	7	3500
156.	Thumb Pin (Pack)	100pcs	50	10	500
157.	X-Ray Envelope for X-Ray Film	(12" X 15 ") Printed Monogram SSHS	200	15	3000
158.	X-Ray Envelope for X-Ray Film	(10" X 12 ") Printed Monogram SSHS	300	12	3600
159.	X-Ray Envelope for X-Ray Film	(8" X 10 ") Printed Monogram SSHS	100	10	1000
160.	Quality And Quantity Certificate	(5 X 7, 55 Gm)	50	25	1250
161.	Double Punch	Fine Quality	24	150	3600
162.	Pre-OP order Form (Pad of 100)	(5 X 7, 55 Gm)	50	50	2500
163.	Post-OP order Form (Pad of 100)	(5 X 7, 55 Gm)	50	50	2500

164.	Certificate of Contribution Form (Pad of 100)	(8 X 13, 55 Gm)	50	80	4000
165.	Uni-Ball	0.3mm & 0.5mm (Tip)	100	70	7000
166.	Admission Register for Ward (500 Pages)	8X13 68gm	20	400	8000
167.	Chronic Patient Prescription Book (Triplicate) 300 Pages	6"1/2"X 8" 55gm	30	80	2400
168.	Nurses Record Form (Pad 100 Pages)	8X13 68gm	30	80	2400
169.	Request for Medical Board Form (Pad 100 Pages)	8X13 68gm	30	80	2400
170.	Diet for Dialysis Patient Form (Pad 100 Pages)	8X13 68gm	30	80	2400
171.	BSR Monitoring Pad Form (Pad 100 Pages)	7 X 9 68gm	30	60	1800
172.	Quality & Quantity Certificate Form (Pad 100 Pages)	7 X 9 68gm	30	60	1800
173.	PRO-OP-Orders Form (Pad 100 Pages)	7 X 9 68gm	30	60	1800
174.	Break Down Recall Form (Pad 100 Pages)	8X13 68gm	30	80	2400
175.	Patient Declaration Form (Pad 100 Pages)	8X13 68gm	30	80	2400
176.	Transfusion Reaction Form (Pad 100 Pages)	8X13 68gm	30	80	2400
177.	Table-3-Sample for Correction and Preventive action (Pad 100 Pages)	8X13 68gm	30	80	2400
178.	General consent for Treatment Form (Pad 100 Pages)	8X13 68gm	30	80	2400
179.	Consent for Blood Or Blood Competent Transfusion Form (Pad 100 Pages)	8X13 68gm	30	80	2400
Total Amount:					22,78,025/-



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF BEDDING AND LINEN ITEMS  
FOR THE YEAR 2021-2022**

**Due Date: - 15-06-2021 (11:00 A.M)**

**Date of opening: 15-06-2021 (11:30 A.M)**

**1. NAME OF BIDDER**

\_\_\_\_\_

**2. ADDRESS**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**3. TELEPHONE NUMBER**

\_\_\_\_\_

**4. TENDER PURCHASE RECEIPT**

(F-6) NO. & DATE \_\_\_\_\_

5. DEPOSIT CALL NO. & DATE \_\_\_\_\_

6. AMOUNT OF DEPOSIT AT CALL \_\_\_\_\_

7. NAME OF BANK AND BRANCH \_\_\_\_\_

8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_

9. FAX NO. \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF BEDDING & LINEN ITEMS FOR THE  
YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

SR- #	DESCRIPTION	YES/NO	PAGE #
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

Sr. #	DESCRIPTION	Marks									
7.	NTN Certificate (05) (10) Professional Tax Certificate (05)										
8.	<b>Financial Soundness of the firm (20)</b> <table border="1" data-bbox="264 1523 829 1626"> <tr> <td>xvi.</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>xvii.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>xviii.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	xvi.	Income tax paid certificate	08	xvii.	Balance Sheet	12	xviii.	Bank Statement	08	
xvi.	Income tax paid certificate	08									
xvii.	Balance Sheet	12									
xviii.	Bank Statement	08									
9.	Overall reputation with reference to Services (20) Private Sector + Public Sector (20) Public Sector (12)  Private Sector (08)										
10.	Duration of provision Services (20) More than 03 years (20) 2 to 3 years (15)										



	Less than 2 years (10)	
11.	<p>Overall experience with reference to Services (20)</p> <p>Public / private sector</p> <p>No complaints investigated &amp; established for last two years (20)</p> <p>No complaints investigated and established for last 1 Year (10)</p>	
12.	<p>Undertaking on a Judicial Stamp Paper to the effect that the firm is not blacklisted in any Govt./ Semi Govt. / Autonomous organization in the last two years (10)</p>	
	<p><b>Total Marks: 100</b></p> <p><b>Qualifying Marks: 65%</b></p>	



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Name of Bidder: -** \_\_\_\_\_

**Address: -** \_\_\_\_\_  
\_\_\_\_\_

**Telephone/ Cell No: -** \_\_\_\_\_

**TENDER FOR AWARD OF RATE CONTRACT OF BEDDING & LINEN ITEMS  
FOR THE YEAR 2021-2022**

Sr. #	NAME OF ITEM WITH SPECIFICATION	Net Rate WITHOUT G.S.T
1.	Bed Sheet 108 “ *66” <u>36x26</u> <u>20/2x10/s</u> with the print the name of hospital woven in colored boarder (minimum weight may be mentioned)	
2.	Patients Kit cotton lining (Rate per kit)	
3.	Operation gown of white cotton Zein <u>48x96</u> <u>12x12</u>	
4.	Hand towel white pure cotton absorbent size 18x36	
5.	Operation towel (Turkish towel) cloth rate per meter	
6.	Doctors kits pure cotton (Small, Medium, Large)	
7.	Nurses kits pure cotton size (Small, Medium, Large)	
8.	O.T. kits pure cotton (Small, Medium, Large)	
9.	Caps + Mask pure cotton set	
10.	Pillow covers	
11.	Pillow Foam single piece a quality foam standard size (Minimum weight may be mentioned)	
12.	Draw sheets pure cotton size <u>36x36”</u> <u>36x60”</u>	
13.	Cotton zein colored <u>48x96</u> width 56” per meter rate 12x12	
14.	Mackintosh sheet Rate per meter	
15.	Screen Covers (1X3)	
16.	Doctor Over all Coat (Large / Medium)	

**NOTE:** The product samples should be provided alongwith technical bid at the submission of tender.

**Signature of Bidder:-** \_\_\_\_\_

**Stamp:-** \_\_\_\_\_

**Dated:-** \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_

## پنجاب ایمپلائز سوشل سکیورٹی ہسپتال شاہدرہ لاہور

### شرائط (Bedding & Linen Items)

#### و قواعد برائے ٹینڈر

1. ٹینڈر فارم مبلغ -/ 1000 روپے ناقابل واپسی ہے۔
2. ٹینڈر ریٹ موجود ٹینڈر فارم پر ہی درج کئے جائیں۔ اور اپنے دستخط اور مہر ثبت کی جائے۔
3. تفصیل بیان کرنے کے لئے علیحدہ کاغذ لگایا جاسکتا ہے۔
4. ٹینڈر مورخہ 15 جون 2021 دن گیارہ بجے تک وصول کر کے اسی روز ٹینڈر دہندگان کی موجودگی میں ساڑھے گیارہ بجے کھولے جائیں گے۔
5. ٹینڈر کے ساتھ ہر انٹیٹم کے مطابق تین فیصد کے حساب سے بڈ سکیورٹی بنک گارنٹی / سی، ڈی، آر بطور ڈیپازٹ کال منسلک کرنا ضروری ہے۔ بصورت دیگر ٹینڈر قابل قبول نہ ہو گا۔
6. تمام ٹیکس بمطابق قوانین حکومت وضع ہونگے۔
7. ٹینڈر دہندہ کا انکم ٹیکس / سیل ٹیکس / پروفیشنل ٹیکس کے لئے رجسٹر ہونا ضروری ہے۔ نیز ان کے سرٹیفیکیٹ مہیا کرنے ہونگے۔
8. ٹینڈر ریٹ دینے وقت کسی قسم کی ڈسکاؤنٹ آفر نہ دیں بلکہ ریٹ پہلے ہی منہا کر کے نیٹ ریٹ دیں۔
9. ٹینڈر خریدنے والا اپنے لیٹر ہیڈ پیڈ پر درخواست لکھ کر میڈیکل سپرنٹنڈنٹ سے منظوری کے بعد ٹینڈر خریدے گا۔ اور اگر وہ فرم یا ادارہ نہ ہے تو اپنے شناختی کارڈ کی کاپی منسلک کرے گا۔
10. ٹینڈر حاصل کرنے والی کمپنی مذکورہ اشیاء کے نمونے ٹیکنیکل بڈ کے ساتھ جمع کروائیں گے بصورت دیگر ٹینڈر قابل قبول نہ ہو گا۔
11. ٹیکنیکل آفر اور ریٹ آفر علیحدہ علیحدہ لفافوں میں ہونی چاہئیں۔ بنک گارنٹی / سی، ڈی، آر (فیصد تخمینہ لاگت یعنی زرضمانت) کی فوٹو کاپی ٹیکنیکل آفر کے ساتھ لگائیں۔ اور اصل کاپی مالی آفر کے ساتھ منسلک کریں۔ ٹیکنیکل آفر اور ریٹ آفر علیحدہ علیحدہ نہ ہونے کی صورت میں ٹینڈر قابل قبول نہ ہو گا۔
12. تمام ٹینڈر ڈیل لفافوں میں جمع کروائے جائیں۔ بیرونی لفافے پر مخاطب کا نام ٹینڈر نمبر اور ٹینڈر کھلنے کی تاریخ درج ہو۔ فرم کا نام لازماً اندرونی لفافے پر درج کیا جائے۔
13. ریٹ ٹائپ شدہ ، واضح اور خوشخط ہوں۔ کٹنگ اور وانٹ فلوڈ کے استعمال سے گریز کریں۔
14. کنٹریکٹر ہر سپلائی پرچیز آرڈر جاری ہونے کو 15 دن کے اندر سامان فراہم کرنے کا پابند ہو گا۔ بصورت دیگر 0.5 فیصد فی ہفتہ ایل ، ڈی چارجز وصول کئے جائیں گے اور تیس دن تک عدم فراہمی کی صورت میں ادارہ مذکورہ فرم کیساتھ معاہدہ منسوخ کر کے اس کی جمع شدہ سکیورٹی کے عوض کسی دوسری فرم سے رسک پر پرچیز کا مجاز ہو گا۔
15. کامیاب بڈرز کی بنک گارنٹی / سی، ڈی، آر ٹینڈر کی تکمیل تک ہسپتال بڈا کے پاس رہیں گی۔ اور ایوارڈ لیٹر کی اشاعت سے پہلے کامیاب بڈرز کو پانچ فیصد پرفارمنس سکیورٹی بشکل بنک گارنٹی / سی، ڈی، آر جمع کروانا ہوگی جس کے بعد ان کی بنک گارنٹی / سی، ڈی، آر تین فیصد واپس کردی جائے گی۔ اور پرفارمنس سکیورٹی کنٹریکٹ پیریڈ مکمل ہونے تک ہسپتال بڈا کے پاس رہے گی۔
16. پرائس ریزن ایبلیٹی سرٹیفیکیٹ سو روپے کے سٹمپ پیپر پر لگانا ضروری ہے (نمونہ منسلک ہے)۔
17. ٹینڈر پی، پی، آر، اے رولز 2014 کے رول نمبر 35 کے تحت منسوخ بھی کیا جاسکتا ہے۔

ڈاکٹر سہیل اسلم خان

میڈیکل سپرنٹنڈنٹ

سوشل سکیورٹی ہسپتال شاہدرہ لاہور

### ANNUAL PROCUREMENT PLAN OF BEDDING & LINEN ITEMS (2021-22)

Sr. No.	Name of Item	Annual Consumption Approx.	Total Amount Approx.
1.	Bed Sheet 108 “*66” 36x26 20/2x10/s with the print the name of hospital woven in colored	200	115000

	boarder (minimum weight may be mentioned)		
<b>2.</b>	Patients Kit cotton lining (Rate per kit)	50	39000
<b>3.</b>	Operation gown of white cotton Zein <u>48x96</u> <u>12x12</u>	100	60000
<b>4.</b>	Hand towel white pure cotton absorbent size 18x36	40	10000
<b>5.</b>	Operation towel (Turkish towel) cloth rate per meter	00	00
<b>6.</b>	Doctors kits pure cotton (Small, Medium, Large)	40	31200
<b>7.</b>	Nurses kits pure cotton size (Small, Medium, Large)	00	00
<b>8.</b>	O.T. kits pure cotton (Small, Medium, Large)	30	21000
<b>9.</b>	Caps + Mask pure cotton set	If required	00
<b>10.</b>	Pillow covers	50	5500
<b>11.</b>	Pillow Foam single piece a quality foam standard size (Minimum weight may be mentioned)	50	30000
<b>12.</b>	Draw sheets pure cotton size <u>36x36''</u> <u>36x60''</u>	300	75000
<b>13.</b>	Cotton zein colored <u>48x96</u> width 56'' per meter rate 12x12	00	00
<b>14.</b>	Mackintosh sheet Rate per meter	100	75000
<b>15.</b>	Screen Covers (1X3)	30	36000
<b>16.</b>	Doctor Over all Coat (Large / Medium)	40	28000
Total Amount:			<b>525700</b>



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF MEDICAL GASES FOR THE YEAR**  
**2021-2022**

**Due Date: - 16-06-2021 (11.00 A.M)**

**Date of opening: 16-06-2021 (11.30 A.M)**

**1. NAME OF BIDDER** \_\_\_\_\_

**2. ADDRESS** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**3. TELEPHONE NUMBER** \_\_\_\_\_

**4. TENDER PURCHASE RECEIPT**

**(F-6) NO. & DATE** \_\_\_\_\_

**5. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_

**6. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_

**7. NAME OF BANK AND BRANCH** \_\_\_\_\_

**8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_ PRA**  
**REGISTRATION NO. \_\_\_\_\_**

**9. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

**Signature of Bidder: - \_\_\_\_\_**

**Name: - \_\_\_\_\_**

**Dated: - \_\_\_\_\_**

**Stamp: - \_\_\_\_\_**

**EVALUATION CRITERIA OF TENDER OF MEDICAL GASES FOR THE YEAR 2021-  
2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

<b>Sr. #</b>	<b>DESCRIPTION</b>	<b>Marks</b>
10.	Financial Soundness of Firm (20) NTN Certificate (05) Latest Income Tax Paid Certificate (05) Professional Tax Certificate (05) Financial Statement / Bank Statement of Firm (05)	
11.	Establishment of the Company / Firm (15) No of Technical Staff Less than 5 (07) No of Technical Staff more than 5 and less than 10 (10) No of Technical Staff more than 10 (15)	
12.	Overall reputation with reference to the Services (15) Private Sector + Public Sector (15) Public Sector (10) Private Sector (05)	
13.	Duration of provision of services (10) More than 03 years (10) 2 to 3 years (07) Less than 2 years (05)	
14.	Overall reputation with reference to complaint in Public / private sector (10) No complaint investigated & established for last two years (10) No complaint investigated and established for last 1 Year (05)	
15.	Length of registration of Health Department (10) 01 to 05 year (05) 06 to 10 year (07) More than 10 year (10)	
16.	I.S.O Quality Certificate (10)	
17.	Capacity for Technical Services / availability of own Plant / Machinery (10)	
<b>Total Marks: 100</b>		
<b>Qualifying Marks: 65%</b>		





**THE PUNJAB EMPLOYEE'S SOCIAL SECURITY INSTITUTION  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Name of Bidder: -** \_\_\_\_\_

**Address: -** \_\_\_\_\_

\_\_\_\_\_

**Telephone/ Cell No: -** \_\_\_\_\_

**TENDER FOR MEDICAL GASES FOR THE YEAR 2021-2022**

<i>SR . #</i>	NAME OF ITEM WITH SPECIFICATION	NET RATE (Without G.S.T)
1.	<b>Medical Oxygen Cylinder</b> 24 CFT 48 CFT 240 CFT	
2.	Rate of Liquid oxygen per M3	
3.	Dura Cylinders two capacity of each 280 liters (Only monthly rent)	
4.	<b>Nitrous oxide Cylinder</b> XE 1620 liters XF 3240 liters, 15000 liters XM 16200 liters / 25Kg	
5.	Compressed Air 48 CFT	
6.	Nitrogen Gas (NF) 48 CFT	
7.	<b>CO2 (M.F. Type)</b> 48CFT	
8.	O2 Regulator (Oxygen Gauge for Cylinders)	
9.	Replacement & Repair Charges	
	Replacement of Valve of Oxygen Cylinder	
	Replacement of valve of N2O	
	Replacement of valve of O2	
	Spindle replacement	
	Painting of Cylinder	
	Hydraulic Testing	
	Drying out	

**Signature of Bidder: -** \_\_\_\_\_

**Stamp: -** \_\_\_\_\_

**Dated: -** \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF  
MEDICAL GASES THE FOR 2021-2022**

35. The tender will be opened in the presence of tender representatives / bidders on **16-06-2021** at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
36. The bidders will deposit Rs.24,016/- ; 03% of estimated cost i.e. Rs.8,00,544/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
37. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned unopened to the respective bidders.
38. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
39. Taxes will be deducted as per Government rules & regulations.
40. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act ibid.
41. The tender purchaser will right an application on a letter head pad and got it sanctioned form Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
42. The copy of sale tax and income tax certificate must be submitted alongwith the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.
43. Tender can be cancelled under rule 35 of PPRA Rules 2014.
44. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
45. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
46. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
47. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
48. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
49. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S.S .HOSPITAL SHAHDARA**

**PROCUREMENT PLAN / ANNUAL CONSUMPTION OF MEDICAL GASES (2021-2022)**

<b>Sr. No.</b>	<b>NAME OF ITEM WITH SPECIFICATION</b>	<b>Estimated Monthly Consumption</b>	<b>Estimated Annual Consumption</b>	<b>Estimated Total Amount</b>
<b>1.</b>	<b>Medical Oxygen Cylinder</b>	-	-	
	24 CFT	10	120	22200
	48 CFT	60	720	165600
	240 CFT	45	540	267300
<b>2.</b>	Rate of Liquid oxygen per M3	-	-	-
<b>3.</b>	Dura Cylinders two capacity of each 280 liters (Only monthly rent)	-	-	-
<b>4.</b>	<b>Nitrous oxide Cylinder</b>		06	17094
	XE 1620 liters			
	XF 3240 liters, 15000 liters		15	162000
	XM 16200 liters / 25Kg			
<b>5.</b>	Compressed Air 48 CFT	-	-	-
<b>6.</b>	Nitrogen Gas (NF) 48 CFT	-	-	-
<b>7.</b>	<b>CO2 (M.F. Type)</b> 48CFT	-	-	-
<b>8.</b>	O2 Regulator (Oxygen Gauge for Cylinders)	-	23	149500
<b>9.</b>	Replacement & Repair Charges	-	-	-
	Replacement of Valve of Oxygen Cylinder			
	Replacement of valve of N2O	-	-	-
	Replacement of valve of O2	-	04	11600
	Spindle replacement	-	-	-
	Painting of Cylinder	-	-	-
	Hydraulic Testing	-	05	5250
	Drying out	-	-	-
<b>Total Amount:</b>				<b>800544</b>



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF LAB CHEMICALS & KITS FOR THE  
YEAR 2021-2022**

**Due Date: 16-06-2021 (11.00 A.M)**

**Date of opening: 16-06-2021 (11.30 A.M)**

- 1. NAME OF BIDDER** \_\_\_\_\_
- 2. ADDRESS** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3. TELEPHONE NUMBER** \_\_\_\_\_
- 4. TENDER PURCHASE RECEIPT  
(F-6) NO. & DATE** \_\_\_\_\_
- 5. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_
- 6. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_
- 7. NAME OF BANK AND BRANCH** \_\_\_\_\_
- 8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_**
- 9. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF LABORATORY CHEMICALS & KITS**  
**FOR THE YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR. #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1.	Original receipt for purchase of tender		
2.	3% Bid Security of the estimated price in the form of CDR/Bank Draft. (The original CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3.	Manufacturer Authorization Certificate / Sole Agency Certificate/Authorized Distributor		
4.	Minimum One year (01) business history from the date of Registration of Product		
5.	Acceptance of terms and condition, tender documents duly signed and stamped		
6.	Price Reasonability certificate		
7.	Undertaking on judicial paper that firm is not blacklisted in any Govt./Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

**Note: Only eligible firms will be scrutinized further for Part-B**

## PART-B: ASSESSMENT PARAMETERS (BIDDERS)

Sr. #	DESCRIPTION	Marks									
18.	NTN Certificate (05) (10) Professional Tax Certificate (05)										
19.	<b>Financial Soundness of the firm (20)</b> <table border="1" style="margin-left: 20px;"> <tr> <td>xix.</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>xx.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>xxi.</td><td>Bank Statement</td><td>08</td></tr> </table> <p><b>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</b></p>	xix.	Income tax paid certificate	08	xx.	Balance Sheet	12	xxi.	Bank Statement	08	
xix.	Income tax paid certificate	08									
xx.	Balance Sheet	12									
xxi.	Bank Statement	08									
20.	Establishment of the Company / Firm with reference to the product (10) No of Technical Staff Less than 5 (05) No of Technical Staff more than 5 and Less than 10 (07) No of Technical Staff more than 10 (10)										
21.	General / overall reputation with reference to the product (10) Private Sector + Public Sector (10) Public Sector (07) Private Sector (03)										
22.	Duration of facility provision with reference to supplies (10) More than 03 years (10) 2 to 3 years (07) Less than 2 years (05)										
23.	Overall experience with reference to services in Public /private Sector (10) No complaint investigated & established for last two years (10) No complaint investigated and established for last 1 Year (05)										
24.	Length of registration of Product from Ministry of Health Punjab (10) 01 to 05 year (05) 06 to 10 year (07) More than 10 year (10)										
25.	Quality Certificate (10) I.S.O / FDA Certificate										
26.	Brand /Make/ Model (10) Local Product (05) International Product (05)										
Total Marks: 100 Qualifying Marks : 65%											



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**TENDER FOR THE RATE CONTRACT OF THE LAB CHEMICALS & KITS FOR  
THE YEAR 2021-2022**

Sr. #	Name of items	Make	Packing	Net Rate without GST	Rate /ML	Per test cost
28.	ASOT kit					
29.	R.A Latex kit					
30.	APTT Kit with CACL2					
31.	Prothrombin time kit					
32.	Prothrombin time Control					
33.	APTT Control					
34.	Anti Seras (A,B,D set)					
35.	Anti Human Serum Pasture (Comb's)					
36.	Bovine Albumin 22%					
37.	Bilirubin Kit Total					
38.	SGPT(ALT)					
39.	Alkaline Phosphate					
40.	Urea Kit					
41.	Creatinine Kit					
42.	Uric acid Kit					
43.	Glucose kit					
44.	Cholesterol Kit					
45.	Triglycerides Kit					
46.	ANA Kit					
47.	Microscopic Oil					
48.	HIV spot test device method rapid single step (1x25)					
49.	HCV Rapid single sep with gold (1x25)					
50.	Hepatitis B (HBSAG) device method (1x25)					
51.	Pregnancy Strip					
52.	EDTA Power one KG pack					
53.	Giemsa Stain					
54.	Hema Screen for fecal occult Blood immunostic					
55.	Distal water 5Ltrs.					
56.	Blood Sugar Strips with Gluco meter					
57.	Urine sticks (10para meter) (1x100)					
58.	Urine Sterile Containers					



<b>59.</b>	Test tube (Plastic small)					
<b>60.</b>	E.S.R Stand					
<b>61.</b>	Syringe cutter heavy duty					
<b>62.</b>	Micro juster tips (yellow) (1000Pcs)					
<b>63.</b>	Micro juster tips (Blue) (500 Pcs)					
<b>64.</b>	Solution for Hematology Analyzer (Medonic-M) Medonic-M-Series Diluent Medonic-M-Series Lyse Slites					
<b>65.</b>	Hematology Control for Medonic CBC Analyzer (High, Normal,Low)					
<b>66.</b>	Culture swabs					
<b>67.</b>	Glass Slides					
<b>68.</b>	Bleach Robin Liquid					
<b>69.</b>	CBC Vacutainers					
<b>70.</b>	PT APTT Vacutainers					
<b>71.</b>	Clotted Vacutainers					
<b>72.</b>	Dengue NS-1 Device					
<b>73.</b>	ICT Malarial Device					
<b>74.</b>	H Pylori Device					
<b>75.</b>	VDRL Device					
<b>76.</b>	SGOT Kit					

**Bidder's Signature with Stamp & Date: - \_\_\_\_\_**

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF LAB**

**KITS & CHEMICALS FOR THE YEAR 2021-2022**

50. The tender will be opened in the presence of tender representatives /bidders on 16-06-2021 at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
51. The bidders will deposit 03% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted items as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.
52. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
53. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
54. Taxes will be deducted as per Government rules & regulations.
55. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act ibid.
56. The product samples should be provided along with technical bid at the submission of tender.
57. The tender purchaser will write an application on a letter head pad and got it sanctioned form Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
58. The copy of sale tax and income tax certificate must be submitted along with the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.
59. Tender can be cancelled under rule 35 of PPRA Rules 2014.
60. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
61. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
62. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.

63. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
64. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
65. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S.S. HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF LAB KITS & CHEMICAL (2021-2022)**

<b>Sr. No.</b>	<b>Name of Item with Specification</b>	<b>Estimated Annual Consumption</b>	<b>Estimated Cost</b>	<b>Estimated Total Amount</b>
1.	ASOT kit	01	1500	1500
2.	R.A Latex kit	02	1500	3000
3.	APTT Kit with CACL2	12	4950	59400
4.	Prothrombin time kit	12	12950	155400
5.	Prothrombin time Control	2	12950	25900
6.	APTT Control	00	00	00
7.	Anti Seras (A,B,D set)	110	1470	155100
8.	Anti Human Serum Pasture (Comb's)	6	850	5100
9.	Bovine Albumin 22%	6	850	5100
10.	Bilirubin Kit Total	2	6500	13000
11.	SGPT(ALT)	2	4400	8800
12.	Alkaline Phosphate	-	-	00
13.	Urea Kit	2	6900	13800
14.	Creatinine Kit	2	5950	11900
15.	Uric acid Kit	2	6800	13600
16.	Glucose kit	1	11900	11900
17.	Cholesterol Kit	1	11900	11900
18.	Triglycerides Kit	1	15524	15524
19.	ANA Kit	-	-	00
20.	Microscopic Oil	1	6850	6850
21.	HIV spot test device method rapid single step (1x25)	120	750	90000
22.	HCV Rapid single sep with gold (1x25)	660	750	495000
23.	Hepatitis B (HBSAG) device method (1x25)	660	325	214500
24.	Pregnancy Strip	900	6.15	5535
25.	EDTA Power one KG pack	1	4650	4650
26.	Giemsa Stain	1	1870	1870
27.	Hema Screen for fecal occult Blood immunostic	100	61	6100
28.	Distal water 5Ltrs.	150	450	67500
29.	Blood Sugar Strips with Gluco meter	52800	14	739000
30.	Urine sticks (10para meter) (1x100)	50	750	37500
31.	Urine Sterile Containers	2000	9.25	18500
32.	Test tube (Plastic small)	18000	2.25	40500
33.	E.S.R Stand	02	1600	3200
34.	Syringe cutter heavy duty	50	775	38750
35.	Micro juster tips (yellow) (1000Pcs)	12	320	3960
36.	Micro juster tips (Blue) (500 Pcs)	12	360	4320
37.	Solution for Hematology Analyzer (Medonic-M) Medonic-M-Series Diluent	50	19600	980000

	Medonic-M-Series Lyse Slites			
38.	Hematology Control for Medonic CBC Analyzer (High, Normal,Low)	3	30800	92400
39.	Culture swabs	100	115	11500
40.	Glass Slides	360	155	55800
41.	Bleach Robin Liquid	50	180	9000
42.	CBC Vacutainers	36000	6.95	250200
43.	PT APTT Vacutainers	7200	6.95	50040
44.	Clotted Vacutainers	3600	10.90	45240
45.	Dengue NS-1 Device	50	251	19050
46.	ICT Malarial Device	1600	42	67200
47.	H Pylori Device	2400	50	120000
48.	VDRL Device	800	23	18400
49.	SGOT Kit	1	4400	4400
Total Amount:				4011889



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF SMALL MEDICAL  
APPLIANCES FOR THE YEAR 2021-2022**

**Due Date:** 17-06-2021 (11:00 A.M)

**Date of opening:** 17-06-2021 (11:30 A.M)

**10. NAME OF BIDDER**

\_\_\_\_\_

**11. ADDRESS**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**12. TELEPHONE NUMBER**

\_\_\_\_\_

**13. TENDER PURCHASE RECEIPT**

**(F-6) NO. & DATE**

\_\_\_\_\_

**14. DEPOSIT AT CALL NO. & DATE**

\_\_\_\_\_

**15. AMOUNT OF DEPOSIT AT CALL**

\_\_\_\_\_

**16. NAME OF BANK AND BRANCH**

\_\_\_\_\_

**17. SALES TAX REGD. NO.** \_\_\_\_\_ **N.T.N NO.** \_\_\_\_\_

**18. FAX NO.**

\_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

**Dated:** - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF SMALL MEDICAL APPLIANCES**  
**FOR THE YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B



## PART-B: ASSESSMENT PARAMETERS (BIDDERS)

Sr. #	DESCRIPTION	Marks												
27.	NTN Certificate (05) <b>10</b> Professional Tax Certificate (05)													
28.	<b>Financial Soundness of the firm</b> <b>20</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">xxii.</td><td style="width: 70%;">Income tax paid certificate</td><td style="width: 20%;">08</td></tr> <tr> <td>xxiii.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>xxiv.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	xxii.	Income tax paid certificate	08	xxiii.	Balance Sheet	12	xxiv.	Bank Statement	08				
xxii.	Income tax paid certificate	08												
xxiii.	Balance Sheet	12												
xxiv.	Bank Statement	08												
29.	<b>Establishment of company/firm with reference to the products</b> <b>10</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">iv</td><td style="width: 70%;">More than 05-years</td><td style="width: 20%;">10</td></tr> <tr> <td>v</td><td>03-05 years</td><td>05</td></tr> <tr> <td>vi</td><td>01-03 years</td><td>03</td></tr> </table>	iv	More than 05-years	10	v	03-05 years	05	vi	01-03 years	03				
iv	More than 05-years	10												
v	03-05 years	05												
vi	01-03 years	03												
30.	<b>Overall reputation with reference to Services</b> <b>10</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">iv</td><td style="width: 70%;">Private Sector + Public Sector</td><td style="width: 20%;">10</td></tr> <tr> <td>v</td><td>Public Sector</td><td>05</td></tr> <tr> <td>vi</td><td>Private Sector</td><td>05</td></tr> </table>	iv	Private Sector + Public Sector	10	v	Public Sector	05	vi	Private Sector	05				
iv	Private Sector + Public Sector	10												
v	Public Sector	05												
vi	Private Sector	05												
31.	<b>Product Certification</b> <b>10</b> <b>a) Certificates FDA/CE(MDD)/JIS</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">v</td><td style="width: 70%;">Any two Certificate</td><td style="width: 20%;">10</td></tr> <tr> <td>vi</td><td>Any one Certificate</td><td>05</td></tr> </table> <b>b) For local products</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">v</td><td style="width: 70%;">ISO</td><td style="width: 20%;">10</td></tr> <tr> <td>vi</td><td>ISO14000</td><td>05</td></tr> </table>	v	Any two Certificate	10	vi	Any one Certificate	05	v	ISO	10	vi	ISO14000	05	
v	Any two Certificate	10												
vi	Any one Certificate	05												
v	ISO	10												
vi	ISO14000	05												
32.	<b>Undertaking on judicial stamp paper that firm is not blacklisted in any Govt., Semi Govt./ Autonomous Body in last two years</b> <b>10</b>													
33.	<b>Brand Make and Model of the Product</b> <b>10</b> <b>a) local product with</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">v</td><td style="width: 70%;">International market</td><td style="width: 20%;">10</td></tr> <tr> <td>vi</td><td>only local market</td><td>08</td></tr> </table> <b>b) Foreign product</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">v</td><td style="width: 70%;">In two or more continents</td><td style="width: 20%;">10</td></tr> <tr> <td>vi</td><td>In single continent</td><td>08</td></tr> </table>	v	International market	10	vi	only local market	08	v	In two or more continents	10	vi	In single continent	08	
v	International market	10												
vi	only local market	08												
v	In two or more continents	10												
vi	In single continent	08												
34.	<b>Copy of valid sole agency agreement from principal manufacturer.</b> <b>10</b>													
35.	<b>Length of Registration of Products with Ministry of Health.</b> <b>10</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">iv</td><td style="width: 70%;">1-5 Years</td><td style="width: 20%;">04</td></tr> <tr> <td>v</td><td>6-10 Years</td><td>08</td></tr> <tr> <td>vi</td><td>More Than 10 Years</td><td>10</td></tr> </table>	iv	1-5 Years	04	v	6-10 Years	08	vi	More Than 10 Years	10				
iv	1-5 Years	04												
v	6-10 Years	08												
vi	More Than 10 Years	10												
	<b>TOTAL MARKS: 100</b> <b>QUALIFYING MARKS: 65 %</b>													



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TENDER OF SMALL MEDICAL APPLIANCES FOR THE YEAR OF 2021-2022**

<b>Sr.#</b>	<b>Name of Item with Specification</b>	<b>Net Rate Without G.S.T</b>
7.	Endotoracheal tube with cuff (Disposable) all sizes.	
8.	Endotoracheal (Ray tube All Sizes)	
9.	L.P Needle (All sizes)	
10.	CTG Paper '110mm'	
11.	E.C.G Roll 80mm x 20 meter	
12.	Disposable E.C.G electrodes fine sticking (Adult Size)	
13.	Epidural Set	
14.	Soda Lime 4.5 kg can (imported)	
15.	Airway (Ali Sizes)	
16.	Three way stop cock	
17.	Dial-A-Flow	
18.	N.G Tube Size 4-10	
19.	N.G Tube Size 12-22	
20.	Viral / Bacterial Filter for respiratory circuit	
21.	Nebulizer kit (Adult, Paeds)	
22.	Disposable suction drain set size 10,12,14,16,18,20,22,24 (All Sizes)	
23.	Disposable drain tubing size 10,12,14 ,16,18,20,22,24 (All Sizes)	
24.	Nelatin Drain (All Sizes)	
25.	Surgical Gloves disposable (All Sizes)	
26.	Polythene Gloves (Pack of hundred)	
27.	Examination Gloves (Pack of hundred)	
28.	Abdominal binder	
29.	Lumbosacral corset (All Sizes)	
30.	Mouth Catheter	
31.	Colstomy Bag + Wafer + Tail Closure	
32.	Stomadhesive Paste	
33.	Suction Catheter (All Sizes)	
34.	Autoclave Tape	
35.	Fine Needle aspiration biopsy needle	
36.	Thermometer Oral	
37.	Surgical Blades (All Sizes)	
38.	Disinfectant / Sterilized solution for surface and instrument free from Glutaraldehyde (1. LTR)	
39.	Compression elastic stocking blew knee	
40.	Compression elastic stocking above knee	
41.	Compression elastic stocking graduated	
42.	Foley's Catheter (2way) 8-10	
43.	Foley's Catheter (2way) 12-20	
44.	Foley's Catheter (2way) 22-26	
45.	Urine bag ordinary 2000 ml	
46.	Ultra Sound Gel 5Kg can	
47.	Ultra Sound Roll (Sony Type-V)	
48.	Cord Clamp (Fine quality)	
49.	Baby Tag	
50.	Butterfly needles (All Sizes)	
51.	Burette 100ml with metal tip dropper in (Flexible chamber)	

52.	Ring Pessery (All Sizes)	
53.	Traction sling (All Sizes)	
54.	Poly sling (All Sizes)	
55.	Radivac drain (All Sizes)	
56.	Tongue depressor (Pack Size 1X100)	
57.	Gynae Spatula	
58.	Disposable face mask Three Lyre (Pack Size 1x50)	
59.	Disposable Cap, Shoes & Cover	
60.	O2 Mask ( Adult, Peads)	
61.	Ambo bag Adult & Peads	
62.	Re-breathing Bags 0.5 ltr.(Anesthesia)	
63.	Re-breathing Bags 2 ltr. (Anesthesia)	
64.	Cervical Caller Soft (All Sizes)	
65.	Cervical Caller Hard (All Sizes)	
66.	Skin Stapler	
67.	Skin Traction	
68.	Fixomal	
69.	Lansit (Local) (Pack Size200)	
70.	T. Tube Catheter (All Sizes)	
71.	Starigauge	
72.	Sucker Pipe (Silicone Type)	
73.	Cautry Lead (Monopolar) Autoclave able	
74.	Cautry Lead (Bipolar) Autoclave able	
75.	Sunny Plast	
76.	Alcoholic Spirit Swabs	
77.	Sponge stone	
78.	Hand Sanitizer (Gel Type) (Pack Size 25Ltr.Cane)	
79.	Opsite Dressing (28cm X30cm) (Pack Size 1x10)	
80.	Face Sheild	
81.	Google Protection	
82.	Disposable Gown	
83.	KN 95 Face Mask	
84.	Isolation Kit	
85.	Nichiban Tap (All sizes)	
86.	CBC Printer Roll	

**NOTE:** The All above product samples should be provided along with technical bid at the submission of tender.

**Signature of Bidder:-**\_\_\_\_\_

Stamp: - \_\_\_\_\_

Dated: - \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF SMALL**  
**MEDICAL APPLINCES FOR THE YEAR 2021-2022**

66. The tender will be opened in the presence of tender representatives / bidders on 17-06-2021 at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
67. The bidders will deposit 03% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted item as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.
68. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
69. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
70. Taxes will be deducted as per Government rules & regulations.
71. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act 1997.
72. The product samples should be provided along with technical bid at the submission of tender.
73. The tender purchaser will write an application on a letter head pad and get it sanctioned from Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution.
74. The copy of sales tax and income tax certificate must be submitted along with the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting / typing fluid in the tender while giving the rates.
75. Tender can be cancelled under rule 35 of PPRA Rules 2014.
76. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposit 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
77. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
78. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.

79. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
80. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
81. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S.S HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF SMALL MEDICAL APPLIANCES FOR THE  
YEAR OF 2021-2022**

Sr.#	Name of Item with Specification	Estimated Annual Consumption	Estimated Cost	Estimated Total Amount
1.	Endotoracheal tube with cuff (Disposable) all sizes.	360	15	50400
2.	Endotoracheal (Ray tube All Sizes)	30	150	4500
3.	L.P Needle (All sizes)	600	225	135000
4.	CTG Paper '110mm'	120	890	106800
5.	E.C.G Roll 80mm x 20 meter	400	195	78000
6.	Disposable E.C.G electrodes fine sticking (Adult Size)	200	15	3050
7.	Epidural Set	5	2100	10500
8.	Soda Lime 4.5 kg can (imported)	2	7480	14960
9.	Airway (Ali Sizes)	24	120.25	2856
10.	Three way stop cock	10	45	450
11.	Dial-A-Flow	10	75	750
12.	N.G Tube Size 4-10	2400	24	57600
13.	N.G Tube Size 12-22	200	44	8800
14.	Viral / Bacterial Filter for respiratory circuit	10	250	2500
15.	Nebulizer kit (Adult, Paeds)	200	165	33000
16.	Disposable suction drain set size 10,12,14,16,18,20,22,24 (All Sizes)	20	180	3600
17.	Disposable drain tubing size 10,12,14 ,16,18,20,22,24 (All Sizes)	10	180	1800
18.	Nelatin Drain (All Sizes)	30	150	4500
19.	Surgical Gloves disposable (All Sizes)	150x50	119	892500
20.	Polythene Gloves (Pack of hundred)	288	54	14976
21.	Examination Gloves (Pack of hundred)	600	1250	750000
22.	Abdominal binder	100	700	70000
23.	Lumbosacral corset (All Sizes)	250	710	177500
24.	Mouth Catheter	20	60	1200
25.	Colostomy Bag + Wafer + Tail Closure	200	585	117000
26.	Stomadhesive Paste	40	950	38000
27.	Suction Catheter (All Sizes)	20	110	2200
28.	Autoclave Tape	10	550	5500
29.	Fine Needle aspiration biopsy needle	5	1200	6000
30.	Thermometer Oral	300	47	14700
31.	Surgical Blades (All Sizes)	2500	38	95000
32.	Disinfectant / Sterilized solution for surface and instrument free from Glutaraldehyde (1. LTR)	10	5200	52000
33.	Compression elastic stocking blew knee	10	1050	10500
34.	Compression elastic stocking above knee	10	1050	10500
35.	Compression elastic stocking graduated	10	1050	10500
36.	Foley's Catheter (2way) 8-10	50	187	9350
37.	Foley's Catheter (2way) 12-20	1200	143	171600
38.	Foley's Catheter (2way) 22-26	20	143	1430
39.	Urine bag ordinary 2000 ml	1600	50	80000

40.	Ultra Sound Gel 5Kg can	24	770	18480
41.	Ultra Sound Roll (Sony Type-V)	100	2700	270000
42.	Cord Clamp (Fine quality)	500	12.50	6250
43.	Baby Tag	1000	9.90	9900
44.	Butterfly needles (All Sizes)	100	25	2500
45.	Burette 100ml with metal tip dropper in (Flexible chamber)	1200	126	151200
46.	Ring Pessery (All Sizes)	10	500	5000
47.	Traction sling (All Sizes)	30	450	13500
48.	Poly sling (All Sizes)	100	650	65000
49.	Radivac drain (All Sizes)	60	501.50	30090
50.	Tongue depressor (Pack Size 1X100)	20	150	3000
51.	Gynae Spatula	50	30	1500
52.	Disposable face mask Three Lyre (Pack Size 1x50)	720	675	486000
53.	Disposable Cap, Shoes & Cover	1200	5.85	7020
54.	O2 Mask ( Adult, Peads)	100	180	18000
55.	Ambo bag Adult & Peads	06	1800	10800
56.	Re-breathing Bags 0.5 ltr.(Anesthesia)	03	750	2250
57.	Re-breathing Bags 2 ltr. (Anesthesia)	03	1000	3000
58.	Cervical Caller Soft (All Sizes)	30	450	13500
59.	Cervical Caller Hard (All Sizes)	12	450	5400
60.	Skin Stapler	10	833	8330
61.	Skin Traction	12	550	6600
62.	Fixomal	10	250	2500
63.	Lansit (Local) (Pack Size200)	50	280	14000
64.	T. Tube Catheter (All Sizes)	10	450	4500
65.	Starigauge	10	500	5000
66.	Sucker Pipe (Silicone Type)	30 Feet	150	4500
67.	Cautry Lead (Monopolar) Autoclave able	05	1600	8000
68.	Cautry Lead (Bipolar) Autoclave able	05	1600	8000
69.	Sunny Plast	2	250	500
70.	Alcoholic Spirit Swabs	2	150	300
71.	Sponge stone	200	330	66000
72.	Hand Sanitizer (Gel Type) (Pack Size 25Ltr.Cane)	08	15000	120000
73.	Opsite Dressing (28cm X30cm) (Pack Size 1x10)	10	630	6300
74.	Face Sheild	50	490	24500
75.	Google Protection	50	450	22500
76.	Disposable Gown	500	390	195000
77.	KN 95 Face Mask	150	300	45000
78.	Isolation Kit	05	5250	26250
79.	Nichiban Tap (All sizes)	100	80	8000
80.	CBC Printer Roll	200	195	39000
Total Amount:				4786692





**TENDER  
FOR DRY X-RAY FILMS  
(ON THE BASIS OF CR  
SYSTEM)  
FINANCIAL YEAR  
2021-2022**

**SOCIAL SECURITY HOSPITAL, BARA DARI ROAD**  
**SHAHDARA, LAHORE.**

**TENDER FOR THE PURCHASE OF DRY X-RAY FILMS (ON THE BASIS OF CR**  
**SYSTEM) DURING FINANCIAL YEAR 2021-22**

<b>Tender Fee</b>	<b>Rs.1000/- (Non-Refundable)</b>	
Last Date of Issuance	19-06-2021	till 11:00 AM
Receiving Date & Time	19-06-2021	till 11:00 AM
Opening Date & Time	19-06-2021	till 11:30 AM
Venue	Conference Room, Social Security Hospital, Bara Dari Road Shahdara Lahore.	
Bid Security	The bids shall accompany 3% Bid Security (Rs.31515/-) of the estimated price Rs.1050500/- in the form of Bank Guarantee / CDR.	

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**BIODATA OF THE PARTICIPANT**

Name of Firm	_____
Name of authorized representative	_____
I.D Card No. (CNIC)	_____
Registration No. with Sales Tax Department	_____
Income Tax No. (NTN)	_____
Call Deposit Receipt No. & Date	_____
Complete Address	_____ _____
Lahore Office Phone, Cell and Fax No.	_____

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomous Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore are not more than the prices quoted in other Government/ Autonomous Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_

**SOCIAL SECURITY HOSPITAL, BARA DARI ROAD**  
**SHAHDARA, LAHORE**

**TERMS & CONDITIONS**  
**FOR THE PURCHASE OF DRY X-RAY FILMS (ON THE BASIS OF CR SYSTEM)**  
**DURING FINANCIAL YEAR 2021-22**

1. Two Envelop sealed offers as per PPRA are invited from all original manufacturers/authorized sole agents of foreign principals in Pakistan & Distributors for supply of Dry X-ray films having well repute for the supply of store as scheduled in this invitation for bid. Tender should be sent in the name of the Medical Superintendent, Social Security Hospital, Bara Dari Road Shahdara Lahore.

2. All the procurement procedures will be done strictly according to the PPRA, 2014.

3. The participating firms must submit their Technical Proposal in the following manners with samples.

Item No.	Name of Item	Brand Name	Manufacturer	Country of Origin	Pack Size

4. The participating firms must submit their Financial Proposal in the following manner.

Item No.	Name of Item	Pack Size	Offered Price / Pack	Unit Price

5. Single stage / two envelopes bidding procedure shall be adopted. The envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters. The 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.

6. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.

7. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.

8. The rates should be quoted both in words as well as in figures.

9. **Clarification of bids:** No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.

10. **BID SECURITY:** a) The bidder shall provide 3% of the estimated cost in the shape of Bank Guarantee / CDR along with their quotation in the name of Medical Superintendent SSH Shahdara. The bid security of the successful bidder's shall be retained by the hospital and will be returned after successful completion of the contract.

b) The Successful bidder will provide 05% performance security of the value of award letter.

c) The Bid Security is required to protect the hospital against the risk of bidder's conduct, which would warrant the security's forfeiture, pursuant to instruction to bidders.

d) The Bid Security may be forfeited:

(1) If a bidder withdraws its bid during the period of bid validity; or

(2) In the case of a successful bidder, if the bidder fails:

**I.** To sign the Contract in accordance with instruction to bidders or

**II.** To complete the supplies in accordance with the General Condition of Contract.

11. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.

12. **Evaluation of Suppliers and Contractors:** The suppliers or contractors shall provide information concerning their professional, technical, financial, legal or managerial capabilities.

13. **SUBMISSION OF SAMPLES:** - A-The bidder is required to provide two (02) samples (commercial packs, free of cost) for evaluation, failing which the offer shall not be considered.

**B -ADVERTISED QUANTITY:** The quantities advertised against each item is tentative based on previous year's consumption however, supply order will be issued in favor of the graded firms on monthly basis with revised quantity of X-Ray film in view of the availability of the budget.

14. **No offer will be considered if it:**

- i. is received after the date and time fixed for its receipt.
- ii. is unsigned
- iii. is conditional
- iv. is given by the firm black listed, suspended or removed from the approved list of the Health Department Government of the Punjab, Autonomous Health Institutions or by the Federal Health Ministry.
- v. is received with validity period shorter than that required in the tender inquiry.
- vi. does not confirm to the general conditions of the tender inquiry.
- vii. is received without earnest money as specified in the tender.

15. Any erasing / cutting/ crossing etc. appearing in the offer must be properly signed by the person signing the tender. All pages of the Tender must be properly signed at the bottom. Offers with any overwriting shall in no circumstances be accepted.

16. The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the invitation of bid / substandard / spurious / misbranded / expired. Moreover, it will replace the unconsumed expired stores without any further charges.

17. The firm shall supply all Dry x-ray films far as possible as per tender requirement in special packing. The following wording shall be printed in bold letters, both in Urdu & English in Red indelible ink on each carton, pack, bottle, etc. in case of imported items (or small quantity), the mentioned condition may be relaxed by the Procuring Agency

**NOT FOR SALE  
PESSI PROPERTY**

18. The conditions of the contract shall be in accordance with Revised Punjab Procurement Rules (PPRA) 2014, as amended up-to-date as well as the Institution's other conditions as given hereafter.

19. The supplier firm shall ensure safe delivery at the consignee's end and inspection will be carried out at final destination.

20. Supplier should note that if the stores inspected are rejected, by the Inspection Committee in the presence of supplier's representative it will be concluded that the rejection is justified in

terms & conditions of contract.

21. If the supplier fails to execute the order according to the terms and conditions, the institution may take any punitive action including forfeiture of performance security and black listing of the firm.
22. The supplies shall be delivered within the period mentioned on supply order w.e.f the next date after the date of issue of purchase order (without penalty).
23. In case of late delivery of goods beyond the periods specified, penalty 0.5% per week of the cost of late delivered supply shall be imposed upon the supplier.
24. If the supplier failed to supply the order item(s) within the prescribed delivery schedule or supplied substandard items and failed to replace it with the standard one, risk purchase will be made and price difference / extra amount will be recovered either from the deposited securities / bills of the supplier.
25. If the Supplier fails to supply the whole consignment, the entire amount of Performance Guarantee / Security (05% of whole order) shall be forfeited to the Hospital account and the firm shall be blacklisted for future participation.
26. **Arbitration and Resolution of Disputes:** In case of any dispute, concerning the interpretation and/or application of this contract shall be settled through arbitration. The Medical Superintendent, Social Security Hospital, Bara Dari Road Shahdara Lahore or his nominee shall act as sole ARBITRATOR. The decision takes and / or award made by the sole arbitrator shall be final and binding on the parties.
27. The contractor will have to ensure the availability of sufficient stock of contracted items at his store for immediate supply.
28. Income Tax / Sales Tax / Excise duty or any other will be levied according to the Government rules.
29. Payment of the bills will be made subject to approval of store / supply by the authorized Inspection Committee of Social Security Hospital, Bara Dari Road Shahdara Lahore. After conducting the successful inspection.
30. Any of the total bids can only be rejected on the basis of evaluation criteria, though;
  - a. The Medical Superintendent, Social Security Hospital, Bara Dari Road Shahdara Lahore may reject all bids or proposals at any time prior to acceptance of bid or proposal.
  - b. The Medical Superintendent shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
31. In case of dispute, decision of Medical Superintendent, Social Security Hospital, Bara Dari Road Shahdara Lahore shall be final.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_

**MEDICAL SUPERINTENDENT**

Social Security Hospital, Bara Dari Road,  
Shahdara ,Lahore

**EVALUATION CRITERIA FOR DRY X-RAY FILMS (ON THE BASIS OF CR SYSTEM) 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

SR. #	DESCRIPTION	YES/NO	PAGE #
1.	Original receipt for purchase of tender		
2.	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount).		
3.	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4.	Minimum One year (01) business history from the date of Registration of Product		
5.	Acceptance of terms and condition, tender documents duly signed and stamped		
6.	Price Reasonability certificate		
7.	Undertaking on judicial paper that firm is not blacklisted in any Govt./Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

**Note:** Only eligible firms will be scrutinized further for Part-

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

SR. #	ASSESSMENT PARAMETERS	MARKS									
1.	NTN No. and GST registration & copy thereof NTN No.=05 GST No.=05	10									
2.	<b>Financial Soundness of the firm</b> <table border="1"> <tr> <td>X</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>X</td><td>Balance Sheet</td><td>08</td></tr> <tr> <td>X</td><td>Bank Statement</td><td>04</td></tr> </table>	X	Income tax paid certificate	08	X	Balance Sheet	08	X	Bank Statement	04	20
X	Income tax paid certificate	08									
X	Balance Sheet	08									
X	Bank Statement	04									
3.	<b>Establishment of company/firm with reference to the Services.</b> <table border="1"> <tr> <td>v</td><td>More than 05-years</td><td>10</td></tr> <tr> <td>v</td><td>03-05 years</td><td>05</td></tr> <tr> <td>iX</td><td>01-03 years</td><td>03</td></tr> </table>	v	More than 05-years	10	v	03-05 years	05	iX	01-03 years	03	10
v	More than 05-years	10									
v	03-05 years	05									
iX	01-03 years	03									
4.	<b>Overall reputation Certificate in reference to the Services</b> <table border="1"> <tr> <td>v</td><td>Past performance certificate by the End user/ DMS in PESSI</td><td>08</td></tr> <tr> <td>v</td><td>Private Sector /Public Sector</td><td>02</td></tr> </table>	v	Past performance certificate by the End user/ DMS in PESSI	08	v	Private Sector /Public Sector	02	10			
v	Past performance certificate by the End user/ DMS in PESSI	08									
v	Private Sector /Public Sector	02									
5.	<b>Product Certification</b> <b>a) Certificates FDA/CE/ISO</b> <table border="1"> <tr> <td>v</td><td>Any two Certificate</td><td>10</td></tr> <tr> <td>v</td><td>Any one Certificate</td><td>05</td></tr> </table>	v	Any two Certificate	10	v	Any one Certificate	05	10			
v	Any two Certificate	10									
v	Any one Certificate	05									
6.	Undertaking on judicial paper that firm is not blacklisted in any Govt./Autonomous Body in last two years	10									

7	<b>Brand Make and Model of the Product</b> <b>a) local product with</b> <table border="1" data-bbox="304 174 868 241"> <tr> <td data-bbox="304 174 384 208">v</td><td data-bbox="384 174 746 208">International market</td><td data-bbox="746 174 868 208">10</td></tr> <tr> <td data-bbox="304 208 384 241">v</td><td data-bbox="384 208 746 241">only local market</td><td data-bbox="746 208 868 241">08</td></tr> </table> <b>b) Foreign product</b> <table border="1" data-bbox="304 293 868 360"> <tr> <td data-bbox="304 293 384 327">v</td><td data-bbox="384 293 746 327">In two or more continents</td><td data-bbox="746 293 868 327">10</td></tr> <tr> <td data-bbox="304 327 384 360">v</td><td data-bbox="384 327 746 360">In single continent</td><td data-bbox="746 327 868 360">08</td></tr> </table>	v	International market	10	v	only local market	08	v	In two or more continents	10	v	In single continent	08	<b>10</b>
v	International market	10												
v	only local market	08												
v	In two or more continents	10												
v	In single continent	08												
8	<b>Copy of valid sole agency agreement from principal manufacture</b>	<b>10</b>												
9	<b>Product Specialization</b> <b>Product must be as per latest technology and internationally recognized by practitioners. Proof in form reviews, opinions, articles etc.</b> <b>In acknowledged journals etc. of such to be provided by the bidder. Scoring shall be comparative.</b>	<b>10</b>												
<b>TOTAL</b>		<b>100</b>												

**Note:**

Acceptable Bids must score minimum of 65% marks.



**SOCIAL SECURITY HOSPITAL, BARA DARI ROAD**  
**SHAHDARA, LAHORE.**  
**LIST OF ITEMS FOR DRY FILMS**  
**(FOR THE YEAR 2021-22)**

SR. NO.	NAME OF ITEMS WITH SPECIFICATION	Estimated Demand	Estimated Price per unite	Total
1.	Dry X-ray film Sheet Size 8cm x 10cm	60 Box	13000	780000
2.	Dry X-ray film Sheet Size 10cm x 12cm	15 Box	18500	270500

**Total Estimated**

**Cost= 1050500/-**

**CASSETTESIP**

SR. No.	Description:	Specification	Quantity required
1.	Cassettes with IPs	8" x 10" or Equivalent	01
2.	Cassettes with IPs	11"x14" Equivalent	02
3.	Cassettes with IPs	14" x 14" or Equivalent	01
4.	Cassettes with IPs	14 "x 17" or Equivalent	02

Country of origin USA, Europe or japan.( Latest Model).

**Note:**

- i. 1 CR system (Computed Radiography) with UPS, one Printer Double Trey and 06 cassettes must be provided by the firm free of cost as requirement of the hospital.
- ii. Detail specification of the CR system and printer must be attached with the technical proposal.
- iii. Firm will be responsible for the maintenance and backup services with parts of the CR system and printer free of cost within 24 hours notice until the validity of the contract awarded to the firm for year 2021-22. Otherwise cost of test or any other damage/ expense should be recovered from the firm.
- iv. All these films must be supplied with envelopes of better quality paper printed as per department Specimen.
- v. The CR System will be lifted from SSH, Shahdara till the complete exhaust of store of film or after one month of tender which ever come later.
- vi. CR System must be is very good condition that needs no major / Replacement / Repair in next one year.



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF SURGICAL SUTURES FOR THE  
YEAR 2021-2022**

**Due Date: 19-06-2021 (11:00 A.M)**

**Date of opening: 19-06-2021 (11:30 A.M)**

**1. NAME OF BIDDER** \_\_\_\_\_

**2. ADDRESS** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**3. TELEPHONE NUMBER** \_\_\_\_\_

**4. TENDER PURCHASE RECEIPT**

**(F-6) NO. & DATE** \_\_\_\_\_

**5. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_

**6. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_

**7. NAME OF BANK AND BRANCH** \_\_\_\_\_

**8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_**

**9. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF SURGICAL SUTURES FOR THE YEAR**  
**2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR. (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

Sr. #	DESCRIPTION	Marks												
1.	NTN Certificate (05) Professional Tax Certificate (05)	(10)												
2.	<b>Financial Soundness of the firm (20)</b> <table border="1"> <tr> <td>xxvii.</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>xxix.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>xxx.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	xxvii.	Income tax paid certificate	08	xxix.	Balance Sheet	12	xxx.	Bank Statement	08				
xxvii.	Income tax paid certificate	08												
xxix.	Balance Sheet	12												
xxx.	Bank Statement	08												
3.	<b>Establishment of company/firm with reference to the products (10)</b> <table border="1"> <tr> <td>x</td><td>More than 05-years</td><td>10</td></tr> <tr> <td>x</td><td>03-05 years</td><td>05</td></tr> <tr> <td>x</td><td>01-03 years</td><td>03</td></tr> </table>	x	More than 05-years	10	x	03-05 years	05	x	01-03 years	03				
x	More than 05-years	10												
x	03-05 years	05												
x	01-03 years	03												
4.	<b>Overall reputation with reference to supplies (10)</b> <table border="1"> <tr> <td>ix</td><td>Private Sector + Public Sector</td><td>10</td></tr> <tr> <td>x</td><td>Public Sector</td><td>05</td></tr> <tr> <td>x</td><td>Private Sector</td><td>05</td></tr> </table>	ix	Private Sector + Public Sector	10	x	Public Sector	05	x	Private Sector	05				
ix	Private Sector + Public Sector	10												
x	Public Sector	05												
x	Private Sector	05												
5.	<b>Product Certification (10)</b> <p><b>a) Certificates FDA/CE(MDD)/JIS</b></p> <table border="1"> <tr> <td>ix</td><td>Any two Certificate</td><td>10</td></tr> <tr> <td>x</td><td>Any one Certificate</td><td>05</td></tr> </table> <p><b>b) For local products</b></p> <table border="1"> <tr> <td>v</td><td>ISO</td><td>10</td></tr> <tr> <td>v</td><td>ISO14000</td><td>05</td></tr> </table>	ix	Any two Certificate	10	x	Any one Certificate	05	v	ISO	10	v	ISO14000	05	
ix	Any two Certificate	10												
x	Any one Certificate	05												
v	ISO	10												
v	ISO14000	05												
6.	Undertaking on judicial Stamp paper that firm is not blacklisted in any Govt., Semi Govt./ Autonomous Body in last two years (10)													
7.	<b>Brand / Make and Model of the Product (10)</b> <p><b>a) local product with</b></p> <table border="1"> <tr> <td>ix</td><td>International market</td><td>10</td></tr> <tr> <td>x</td><td>only local market</td><td>08</td></tr> </table> <p><b>b) Foreign product</b></p> <table border="1"> <tr> <td>ix</td><td>In two or more continents</td><td>10</td></tr> <tr> <td>x</td><td>In single continent</td><td>08</td></tr> </table>	ix	International market	10	x	only local market	08	ix	In two or more continents	10	x	In single continent	08	
ix	International market	10												
x	only local market	08												
ix	In two or more continents	10												
x	In single continent	08												
8.	Copy of valid sole agency agreement from principal manufacturer (10)													
9.	<b>Length of Registration of Products with Ministry of Health. (10)</b> <table border="1"> <tr> <td>v</td><td>1-5 Years</td><td>04</td></tr> <tr> <td>v</td><td>6-10 Years</td><td>08</td></tr> <tr> <td>ix</td><td>More Than 10 Years</td><td>10</td></tr> </table>	v	1-5 Years	04	v	6-10 Years	08	ix	More Than 10 Years	10				
v	1-5 Years	04												
v	6-10 Years	08												
ix	More Than 10 Years	10												
	<b>TOTAL MARKS: 100</b>	<b>QUALIFYING MARKS: 65%</b>												





**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TENDER OF SURGICAL SUTURES FOR THE YEAR 2021-2022**

Sr. #	Name Of Item With Specification	Net Rate without G.S.T
1.	Catgut No. 1 RB 30M, 35M, 40M	
2.	Catgut No. 2 RB 30M, 35M, 40M	
3.	Catgut No. 2/0 RB 30M, 35M, 40M	
4.	Catgut No. 0 RB 30M, 40M	
5.	Catgut No. 3/0 RB 20M, 25M	
6.	Catgut No. 4/0 RB 20M	
7.	Vicryl No. 1 RB 40MM	
8.	Vicryl No. 2/0 RB 30MM	
9.	Prolene No. 1 Cutting	
10.	Prolene No. 1 RB 40MM	
11.	Prolene No. 3/0 RB D.N Double Needle	
12.	Prolene No. 2/0 stat	
13.	Prolene No. 4/0 RB	
14.	Prolene Mash 6X11	
15.	Prolene Mash 15X15	
16.	Silk No. 1 RB 40MM	
17.	Silk 4/0 Black Silk	
18.	8/0 45 Cm Soil Virgin Silk	

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERM & CONDITIONS OF TENDER FOR THE RATE CONTRACT SURGICAL SUTURES**  
**FOR THE YEAR 2021-2022**

1. The tender will be opened in the presence of tender representatives / bidders on **19-06-2021** at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
2. The bidders will deposit 03% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted items as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.
3. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
4. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
5. Taxes will be deducted as per Government rules & regulation.
6. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act ibid.
7. The product samples should be provided alongwith technical bid at the submission of tender.
8. The tender purchaser will write an application on a letter head pad and got it sanctioned form Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
9. The copy of sale tax and income tax certificate must be submitted alongwith the tender document. The particulars on the first page of tender should be filled very carefully. The

rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.

10. Tender can be cancelled under rule 35 of PPRA Rules 2014.
11. The bidders will deposit 02% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted items as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
15. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
16. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
17. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S.S. HOSPITAL SHAHDARA**



**ANNUAL PROCUREMENT PLAN OF SURGICAL SUTURES (2021-22)**

<b>Sr. No.</b>	<b>Name of Item with Specification</b>	<b>Estimated Annual Consumption</b>	<b>Estimated Cost</b>	<b>Estimated Total Amount</b>
1.	Catgut No. 1 RB 30M, 35M, 40M	36	260	9360
2.	Catgut No. 2 RB 30M, 35M, 40M	24	277	6648
3.	Catgut No. 2/0 RB 30M, 35M, 40M	24	277	6648
4.	Catgut No. 0 RB 30M, 40M	480	208	99840
5.	Catgut No. 3/0 RB 20M, 25M	24	208	4992
6.	Catgut No. 4/0 RB 20M	24	208	4992
7.	Vicryl No. 1 RB 40MM	720	449	323280
8.	Vicryl No. 2/0 RB 30MM	24	252	6048
9.	Prolene No. 1 Cutting	720	246	177120
10.	Prolene No. 1 RB 40MM	72	212	15264
11.	Prolene No. 3/0 RB D.N Double Needle	60	237	14220
12.	Prolene No. 2/0 stat	72	246	17712
13.	Prolene No. 4/0 RB	24	155	3720
14.	Prolene Mash 6X11	70	2520	176400
15.	Prolene Mash 15X15	15	3430	51450
16.	Silk No. 1 RB 40MM	48	126	6048
17.	Silk 4/0 Black Silk	36	165	5940
18.	8/0 45 Cm Soil Virgin Silk	60	466.66	28000
<b>Total Amount:</b>				<b>957682</b>



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF ORTHOPEDIC IMPLANTS FOR THE**  
**YEAR 2021-2022**

**Due Date: - 21-06-2021 (11:00 A.M)**

**Date of opening: 21-06-2021 (11:30 A.M)**

- 1. NAME OF BIDDER** \_\_\_\_\_
- 2. ADDRESS** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3. TELEPHONE NUMBER** \_\_\_\_\_
- 4. TENDER PURCHASE RECEIPT**  
**(F-6) NO. & DATE** \_\_\_\_\_
- 5. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_
- 6. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_
- 7. NAME OF BANK AND BRANCH** \_\_\_\_\_
- 8. SALES TAX REGD. NO.** \_\_\_\_\_ **N.T.N NO.** \_\_\_\_\_
- 9. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF ORTHOPEDIC IMPLANTS FOR THE  
YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt-/Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

<b>Sr. #</b>	<b>DESCRIPTION</b>	<b>Marks</b>
36.	Financial Soundness of Firm (20) NTN Certificate (05) Professional Tax Certificate (05) Latest Income Tax Paid Certificate (05) Financial Statement / Bank Statement of firm (05)	
37.	Establishment of the Company or Firm in reference to the product (10) No of Technical Staff Less than 5 (05) No of Technical Staff Less than 10 (07) No of Technical Staff Greater than 10 (10)	
38.	Overall reputation with reference to product (10) Private Sector + Public Sector (10) Public Sector (07) Private Sector (03)	
39.	Duration of provision of supplies (10) More than 03 years (10) 2 to 3 years (07) Less than 2 years (05)	
40.	Overall experience with reference to Services in Public / private Sector (10) No complaint investigated & established for last two years (10) No complaint investigated and established for last 1 Year (05)	
41.	Length of registration of Product Ministry of Health Punjab (10) 01 to 05 years (05) 06 to 10 years (07) More than 10 years (10)	

42.	Quality certificate I.S.O Certificate	(10)	
43.	Brand / Make / Model Local Product (05) International Product (10)	(10)	
44.	Copy of valid sole agency agreement duly verified by the embassy of Pakistan (For Imported Items only).	(10)	
<b>Total Marks: 100</b> <b>Qualifying Marks: 65%</b>			



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TENDER OF ORTHOPEDIC IMPLANTS FOR THE YEAR 2021-2022**

Sr.#	Name of Items with Specification	Make Local	Net Rate (without G.S.T)	
1	<b>D.C.P Narrow 4.5</b>		<b>Locking</b>	<b>Without Locking</b>
	6H			
	7H			
	8H			
	9H			
	10H			
	11H			
	12H			
2	<b>D.C.P Broad 4.5 MM</b>			
	7H			
	8H			
	9H			
	10H			
	11H			
	12H			
	14H			
3	<b>SMALL FRAGMENT PLATES</b>			
	3.5 MM			
	5H			
	6H			
	7H			
	8H			
	10H			
	11H			
	12H			
4	<b>L.C.D Plates</b>			
	6H			
	7H			
	8H			
5	<b>L.C.D Plates 4.5</b>			
	6H			
	8H			
	9H			
	10H			
	11H			

	12H			
6	<b>SEMI TUBULAR PLATE 3.5 MM</b>			
	5H			
	6H			
	7H			
	8H			
	9H			
	10H			
7	<b>1/3 TUBULAR PLATE 3.5 MM</b>			
	4H			
	5H			
	6H			
	7H			
8	<b>STANDARD “T” PLATE 4.5 MM</b>			
	MM			
	3H			
	4H			
	5H			
	6H			
	7H			
	8H			
	10H			
	12H			
9	<b>SMALL “T” PLATE 3.5 MM</b>			
	3H			
	4H			
	5H			
	6H			
	7H			
	8H			
10	<b>CONDYLAR BLADE PLATE</b>			
	90 DEGREES			
	5H X 50 mm			
	5H X 60 mm			
	5H X 70 mm			

	5H X 80 mm			
	7H X 50 mm			
	7H X 60 mm			
	7H X 70 mm			
	7H X 80 mm			
	9H X 50 mm			
	9H X 60 mm			
	9H X 70 mm			
	9H X 80 mm			
	12H X 50 mm			
	12H X 60 mm			
	12H X 70mm			
	12H X 80 mm			
	14H X 50 mm			
	14H X 60 mm			
	14H X 70 mm			
	14H X 80 mm			
	16H X 50 mm			
	16H X 60 mm			
	16H X 70 mm			
	16H X 80 mm			
	18H X 50 mm			
	18H X 60 mm			
	18H X 70 mm			
	18H X 80 mm			
11	<b>RECONSTRUCTION PLATES (Y PLATES)</b>			
	6H			
	8H			
	12H			
	14H			
12	<b>CERVICAL SPINE PLATE</b>			
13	D.C.S 95DEGREE			
	(COMPLETE SETS)			
	4H			
	5H			

	6H			
	8H			
	10H			
	12H			
	14H			
14	<b>PERRPCHANTERIC BLADE PLATE95 DEGREE</b> <b>BLADE LEGTH</b> 50,60,70,80,90,95,100,105,110MM PLATE LENGTH 4,6,9,12 HOLE			
15	<b>D.H.S 135 DEGREE</b>			
	COMPLETE TEST			
	4H			
	5H			
	6H			
	7H			
	8H			
	9H			
	10H			
	12H			
16	<b>L BUTTERESS PLATE</b>			
	4,6 H			
	8,10 H			
17	<b>SPOON PLATE</b>			
	5H			
	6H			
	8H			
18	<b>MINI FRAGMENT PLATE</b>			
	4H			
	5H			
	6H			
19	THOMPSON HEMIARTHROPLASTY Prosthesis 38-55 mm with one bone cement			
20	AUSTIN MOORE HIP PROSTHESIS (Standard Stem / Narrow Stem) Size 38 to48 mm  And Standard 41 to 55 mm Sterilized & packed			
21	BIPOLAR HIP PROSTHESIS with bone			



	cement (Imported)		
22	CEMENT – LESS TOTAL HIP REPLACEMENT		
23	TOTAL HIP REPLACEMENT (MODULAR TYPE) With two packets of bone cement with Gentamycin and cement plug		
24	RUSH NAIL (ALL SIZES)		
25	<b><u>KIRTCNER NAIL (I/M NAIL FOR FEMUR)</u></b> 6 to 9 mm diameter and length 14 to 40 cm 10 to 14 mm diameter and length 14 to 40 cm		
26	<b><u>KIRTCNER NAIL (I/M NAIL FOR TIBIA)</u></b> 6mm diameter and length 18 to 34 cm 10 to 14mm diameter and length 14 to 40 cm		
27	HUMERUS SIMPLE NAIL		
28	<b>INTER LOCKING NAIL FOR TIBIA (Complete Set)</b>		
	Reamed		
	Un reamed		
29	<b>INTER LOCKING NAIL FOR FEMUR (Complete Set)</b>		
	Reamed		
	Un reamed		
30	<b>INTER LOCKING NAIL FOR HUMERUS (Complete Set)</b>		
	Reamed		
31	ENDER NAILS		
32	RETROGRADE INTER LOCKING NAIL FOR FEMUR (Complete Set)		
33	DRILI BIT 1.5mm, 2.7  2.7mm, 3.2mm, 3.5mm, 4.5mm, 5mm, and 6.5mm		
34	<b>ORTHO FIX (External Fixator)</b>		
	Small		
	Medium		
	Large		
35	<b>N.A FIXATOR with shanz Screws</b>		
	Small		
	Medium		
	Large		
36	FIXATOR INTERNI (Complete Set)		

37	EXTERNAL FIXATOR double rod with 6 imported Schanz screw (A.O) Type		
38	EXTERNAL FIXATOR Compression distraction (A.O Type)		
39	<b>EXTERNAL FIXATOR</b> <b><u>Double rod with 6 Local Schanz screw (A.O Type)</u></b> For Tibia / Femur For- Radius / Ulna		
40	EXTERNAL FIXATOR T CLAMP (A.O Type)		
41	<b>External Fixator flute ring + attachments (Made up of two half rights)</b>		
	Diameter 130mm		
	“ “ 150mm		
	“ “ 160mm		
	“ “ 170mm		
	“ “ 180mm		
42	<b>TOTAL KNEE JOINTS (Complete Set)</b>		
	Femoral components-one Tibia component-one Articulating surface-one Patellar button-one Bone cement-2 pack with Gentamycin		
43	Uni compartment knee		
44	Revision knee		
45	Shoulder herniothoplasty		
46	<b><u>MOSS MIAMI set with two screws outer &amp; inner optional accessories.</u></b> a. Transverse connector b. Pedicle hook c. Laminar Hook d. Laminar hook angle e. Laminar hook narrow f. Laminar hook wide g. Angled supra Laminar right h. Angled supra Laminar left i. External body laminar hook j. Offset body hook k. Inner l. Outer m. Washer		
47	CHARNELY COMPRESSION CLAMP		
48	STEEN-MAN-PIN		
49	KNOW, SPIN		
50	BONE STAPLEST OF THREE		
51	DENHIM-PIN		

52	WASHER FOR CANCELLOUS SCREWS		
53	SUTURE WIRE (16 TO 22 SWG) CIRCLAGE WIRE		
54	A WIRE		
55	CALIBRATION GUIDE WIRE		
56	GUIDE WIRE FOR D.H.S		
57	GIGGLY SAW		
58	<b>SHANZ SCREWS</b> 2MM 4MM 6.5MM		
59	AEROPLANIC SPLING		
60	CRAMER WIRE SPLINT		
61	BRAUN'S EXTENSION SPLINT		
62	THOMAS SPLINT		
63	BONE CEMENT (Radio opaque standard viscosity liquid of methylment hacrylate (simple)		
64	BONE CEMENT WITH GENTAMYCIN		
65	Verterbroplasty cement		
66	Vertebral body cages and ace tabular cages		
67	<b>CORTRICAL BONE SCREWS</b> 2min dia length up to 4-16 mm		
68	<b>CORTICAL BONE SCREWS</b> 2.5m dia length up to 40mm		
69	<b>CORTICAL BONE SCREWS</b> 3.5mm dia length up to 40mm		
70	<b>CORTICAL BONE SCREWS</b> 4.5 mm dia length up to 70mm		
71	<b>CANCELOUS BONE SCREWS</b> 6.5mm diameter length up to 110mm fully threaded) and 32mm threaded		
72	<b>CANCELLOUS BONE SCREWS</b> 4.5mm dia 32mm threaded with washer length up to 110mm		
73	<b>CANCELLOUS BONE SCREWS</b> 4mm dia, length up to 50mm (Fully threaded)		
74	<b>CANCELLOUS BONE SCREWS</b> 4mm dia, length up to 50mm (half threaded)		
75	<b>CACELLOUS BONE SCREWS FULLY THREADE (HALF THREADED)</b> 3.5mm, 10-40mm		
76	<b>Malleolar screw</b> 4.5mm length up to 60mm		
77	Herbert's screw imported		

78	<b>Cannulated screw</b> 6.5mm dia length up to 110mm		
79	<b>Cannulated screw</b> 4mm dia imported		
80	<b>Interferential screw</b>		
81	<b>Cannulated drill bit</b>		
82	I/M nailing for children with complete set		
83	Bone substitute		
84	Bone wax		
85	Locking Plate with Instrumentation		
86	<b>I/M Nail (Interlock with complete set)</b>		
	Tibia		
	Femur		
	Humorous		
87	<b>Drill Bit</b>		
	2.5		
	3.2mm		
88	<b>K-Wire</b>		
	1mm		
	1.5mm		
	2.0mm		
	2.5mm		
	3.2mm		
89	<b>I/M Nailing for children with complete set (Flexible)</b>		
90	<b>K Nails</b>		
91	7.0 mm 22,24,26,28,30		
	8.0 mm 22,24,26,28,30		
	9.0 mm 22,24,26,28,30		
	10.0 mm 22,24,26,28,30		

### ***TITANIUM IMPLANTS***

92	D.H.S Complete set		
93	D.C.S Complete Set		
94	<b>Small D.C.P</b>		
	6 Hole		
	7 “ “		
	8 “ “		

95	<b>Narrow D.C.P</b>		
	8 Hole		
	9 “ “		
	10 “ “		
96	<b>Road D.C.P</b>		
	8 Hole		
	9 “ “		
	10 “ “		
97	<b>TITANIUM SCREWS</b>		
	3.5MM		
	4.5MM		
98.	Candylor Plates with screw		
	4H		
	5H		
	6H		
	7H		
	8H		
	9H		
	10H		
	11H		
	12H		
99.	Hook Plate (Clavicle) with Screw Full Range (4 Hole to 14 Hole)		
100.	Screw Drivers 3.5mm, 4.5mm, 6.5mm		
101.	Turn Buckle		
102.	Total Knee Replacement		
103.	Herbert Screws (Local)		
104.	Traction for Steinman Pins		
105.	Cannulated Screw Driver (4.5mm)		
106	Distilled Femur Plate (Full Range)		
107	Acetabular Cage TITANIUM		

**NOTE:** The product samples should be provided along with technical bid at the submission of tender.

**SIGNATURE OF BIDDER** \_\_\_\_\_

**DATE** \_\_\_\_\_

**STAMP** \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF ORTHO**  
**IMPLANTS FOR THE YEAR 2021-2022**

1. The tender will be opened in the presence of tender representatives / bidders on 21-06-2021 at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
2. The bidders will deposit Rs.12000/- ; 03% of estimated cost i.e. Rs. 4,00,000/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
3. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
4. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
5. Taxes will be deducted as per Government rules & regulations.
6. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act ibid.
7. The product samples should be provided along with technical bid at the submission of tender.
8. The tender purchaser will write an application on a letter head pad and get it sanctioned from Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
9. The copy of sale tax and income tax certificate must be submitted along with the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.
10. Tender can be cancelled under rule 35 of PPRA Rules 2014.
11. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposit 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.

15. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
16. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICALSUPERINTENDENT  
S.S HOSPITAL SHAHDARA**



**ANNUAL PROCUREMENT PLAN OF (ANNUAL CONSUMPTION) ORTHOPEDIC  
IMPLANTS (2021-22)**

Sr.#	Name of Items with Specification	Annual Consumption	Total Amount
1.	D.C.P Narrow 4.5	217-Hole	23870
2.	SMALL FRAGMENT PLATES	108-Hole	11880
3.	1/3 TUBULAR PLATE 3.5 MM	4-Plates	2000
4.	SMALL "T" PLATE 3.5 MM	-	
5.	AUSTIN MOORE HIP PROSTHESIS (Standard Stem / Narrow Stem) Size 38 to 48 mm And Standard 41 to 55 mm Sterilized & packed	18	45000
6.	CEMENT – LESS TOTAL HIP REPLACEMENT	1	60000
7.	<u>KIRCHNER NAIL (1/M NAIL FOR FEMUR)</u> 6 to 9 mm diameter and length 14 to 40 cm 10 to 14 mm diameter and length 14 to 40 cm	1	6000
8.	DRILL BIT 1.5mm, 2.7 2.7mm, 3.2mm, 3.5mm, 4.5mm, 5mm, and 6.5mm	13	2535
9.	EXTERNAL FIXATOR <u>Double rod with 6 Local Schanz screw (A.O Type)</u> For Tibia / Femur For- Radius / Ulna	5	11000
10.	TOTAL KNEE JOINTS (Complete Set) Femoral components-one Tibia component-one Articulating surface-one Patellar button-one Bone cement-2 pack with Gentamycin	1	150000
11.	STEEN-MAN-PIN	20	1300
12.	KNOW, SPIN	-	00
13.	SUTURE WIRE (16 TO 22 SWG) CIRCLAGE WIRE	5	
14.	A WIRE	20	
15.	GIGGLY SAW	15	1500
16.	CORTICAL BONE SCREWS 3.5mm dia length up to 40mm	35	3500
17.	CORTICAL BONE SCREWS 4.5 mm dia length up to 70mm	400	14800
18.	CANCELLOUS BONE SCREWS 4mm dia, length up to 50mm (Fully threaded)	30	3300
19.	Malleolar screw 4.5mm length up to 60mm	45	4000
20.	Interferential screw	6	5700
21.	K-Wire	20	70

22.	<i>TITANIUM IMPLANTS</i> Screw Drivers 3.5mm, 4.5mm, 6.5mm	2	4000
23.	Hook Plate (Clavicle) with Screw Full Range (4 Hole to 14 Hole)	2	24000
24.	Screw Drivers 3.5mm, 4.5mm, 6.5mm	6	6000
25.	Turn Buckle	6	12000
26.	Herbert Screws (Local)	5	5000
27.	Traction for Steinman Pins	5	2500
Total Amount:			<b>399955/-</b>



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF HEARING AIDS & I.O.L FOR THE  
YEAR OF 2021-2022**

**Due Date: - 21-06-2021 (11.00 A.M)**

**Date of opening: 21-06-2021 (11.30 A.M)**

**1. NAME OF BIDDER** \_\_\_\_\_

**2. ADDRESS** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**3. TELEPHONE NUMBER** \_\_\_\_\_

**4. TENDER PURCHASE RECEIPT**

**(F-6) NO. & DATE** \_\_\_\_\_

**5. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_

**6. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_

**7. NAME OF BANK AND BRANCH** \_\_\_\_\_

**8. SALES TAX REGD. NO.** \_\_\_\_\_ **N.T.N NO.** \_\_\_\_\_

**9. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

**Dated: -** \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER OF HEARING AIDS & I.O.L FOR THE  
YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

## PART-B: ASSESSMENT PARAMETERS (BIDDERS)

Sr. #	DESCRIPTION	Marks												
45.	NTN Certificate (05) Professional Tax Certificate (05)	(10)												
46.	<b>Financial Soundness of the firm</b> (20) <table border="1"> <tr> <td>i.</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>ii.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>iii.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	i.	Income tax paid certificate	08	ii.	Balance Sheet	12	iii.	Bank Statement	08				
i.	Income tax paid certificate	08												
ii.	Balance Sheet	12												
iii.	Bank Statement	08												
47.	<b>Establishment of company/firm with reference to the product</b> (10) <table border="1"> <tr> <td>i.</td><td>More than 05-years</td><td>10</td></tr> <tr> <td>ii.</td><td>03-05 years</td><td>05</td></tr> <tr> <td>iii.</td><td>01-03 years</td><td>03</td></tr> </table>	i.	More than 05-years	10	ii.	03-05 years	05	iii.	01-03 years	03				
i.	More than 05-years	10												
ii.	03-05 years	05												
iii.	01-03 years	03												
48.	<b>Overall reputation with reference to Supplies</b> (10) <table border="1"> <tr> <td>i.</td><td>Private Sector + Public Sector</td><td>10</td></tr> <tr> <td>ii.</td><td>Public Sector</td><td>05</td></tr> <tr> <td>iii.</td><td>Private Sector</td><td>05</td></tr> </table>	i.	Private Sector + Public Sector	10	ii.	Public Sector	05	iii.	Private Sector	05				
i.	Private Sector + Public Sector	10												
ii.	Public Sector	05												
iii.	Private Sector	05												
49.	<b>Product Certification</b> (10) <b>a) Certificates FDA/CE(MDD)/JIS</b> <table border="1"> <tr> <td>i.</td><td>Any two Certificate</td><td>10</td></tr> <tr> <td>ii.</td><td>Any one Certificate</td><td>05</td></tr> </table> <b>b) For local products</b> <table border="1"> <tr> <td>i.</td><td>ISO</td><td>10</td></tr> <tr> <td>ii.</td><td>ISO14000</td><td>05</td></tr> </table>	i.	Any two Certificate	10	ii.	Any one Certificate	05	i.	ISO	10	ii.	ISO14000	05	
i.	Any two Certificate	10												
ii.	Any one Certificate	05												
i.	ISO	10												
ii.	ISO14000	05												
50.	<b>Undertaking on judicial stamp paper that firm is not blacklisted in any Govt., Semi Govt. /Autonomous Body in last two years</b> (10)													
51.	<b>Brand Make and Model of the Product</b> (10) <b>a) local product with</b> <table border="1"> <tr> <td>i.</td><td>International market</td><td>10</td></tr> <tr> <td>ii.</td><td>only local market</td><td>08</td></tr> </table> <b>b) Foreign product</b> <table border="1"> <tr> <td>i.</td><td>In two or more continents</td><td>10</td></tr> <tr> <td>ii.</td><td>In single continent</td><td>08</td></tr> </table>	i.	International market	10	ii.	only local market	08	i.	In two or more continents	10	ii.	In single continent	08	
i.	International market	10												
ii.	only local market	08												
i.	In two or more continents	10												
ii.	In single continent	08												
52.	<b>Copy of valid sole agency agreement from principal manufacturer</b> (10)													
53.	<b>Length of Registration of Products with Ministry of Health.</b> (10) <table border="1"> <tr> <td>i.</td><td>1-5 Years</td><td>04</td></tr> <tr> <td>ii.</td><td>6-10 Years</td><td>08</td></tr> <tr> <td>iii.</td><td>More Than 10 Years</td><td>10</td></tr> </table>	i.	1-5 Years	04	ii.	6-10 Years	08	iii.	More Than 10 Years	10				
i.	1-5 Years	04												
ii.	6-10 Years	08												
iii.	More Than 10 Years	10												
	<b>TOTAL MARKS: 100</b>													
	<b>QUALIFYING MARKS: 65%</b>													



**TENDER OF HEARING AIDS FOR YEAR 2021-2022**  
**HEARING AID POCKET TYPE**

[illegible][illegible]

**HEARING AID BEHIND THE EAR**

<b>SR.#</b>	<b>NAME OF ITEM</b>	<b>MAXIMUM OUTPUT</b>	<b>Gain</b>	<b>Frequency</b>	<b>Thermometer</b>	<b>NET RATE WITHOUT G.S.T</b>

**ACCESSORIES OF HEARING AID**

<b>Sr.#</b>	<b>NAME OF ITEM WITH SPECIFICATION</b>	<b>RATE</b>

**NOTE:** The product samples should be provided along with technical bid at the submission of tender.

**Signature of Bidder:-**\_\_\_\_\_

**Stamp: -** \_\_\_\_\_

**Dated: -** \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**TENDER OF I.O.L FOR THE YEAR 2021-2022**

<b>Sr.#</b>	<b>NAME OF ITEM WITH SPECIFICATION</b>	<b>NET RATE (Without GST)</b>
<b>01.</b>	<b>INTRA OCULAR LENS P/C PR A/C (AS STAND BY) ALL SIZED 0D TO 30D</b> Intra Ocular Lens (F.D.A approved) both <b>PC (IOL)</b> <b>AC (IOL)</b>	
<b>02.</b>	Carbachol Solution	
<b>03.</b>	Methyl Cellulose	
<b>04.</b>	Occugell Imported	

**NOTE:** The product samples should be provided along with technical bid at the submission of tender.

**Signature of Bidder:-**\_\_\_\_\_

**Stamp: -** \_\_\_\_\_

**Dated: -** \_\_\_\_\_



**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF HEARING AIDS**  
**& I.O.L FOR THE YEAR 2021-2022**

82. The tender will be opened in the presence of tender representatives / bidders on 21-06-2021 at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
83. The bidders will deposit 03% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted items as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.
84. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
85. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
86. Taxes will be deducted as per Government rules & regulations.
87. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act ibid.
88. The product samples should be provided alongwith technical bid at the submission of tender.
89. The tender purchaser will write an application on a letter head pad and got it sanctioned from Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
90. The copy of sale tax and income tax certificate must be submitted alongwith the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.
91. Tender can be cancelled under rule 35 of PPRA Rules 2014.
92. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
93. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
94. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
95. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.

96. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
97. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S.S HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF HEARING AID AND I.O.L (2021-2022)**

**HEARING AID:-**

<b>Sr.#</b>	<b>Name of Item with Specification</b>	<b>Estimated Annual Demand</b>	<b>Estimated Cost</b>	<b>Estimated Total Amount</b>
<b>1.</b>	Hearing Aid Pocket Type	<b>04</b>	<b>14155</b>	<b>56620</b>
<b>2.</b>	Y-Card and cable	<b>10</b>	<b>2845</b>	<b>28450</b>
<b>3.</b>	Hearing Aid canal Type	<b>02</b>	<b>20000</b>	<b>40000</b>
<b>4.</b>	Hearing Aid behind the Ear	<b>05</b>	<b>27500</b>	<b>137500</b>
<b>5.</b>	Volta HP	<b>1</b>	<b>27500</b>	<b>27500</b>
<b>6.</b>	Neo Classica (NC)-675-SP	<b>1</b>	<b>26500</b>	<b>26500</b>
<b>7.</b>	Neo Classica (NC)-13-SP	<b>1</b>	<b>21500</b>	<b>21500</b>
<b>8.</b>	Neo Classica (NC)-13-P	<b>1</b>	<b>17500</b>	<b>17500</b>
<b>9.</b>	Volta-P	<b>1</b>	<b>20500</b>	<b>20500</b>
<b>10.</b>	Every Series (ES)-TR-220-SP Super Power	<b>1</b>	<b>24500</b>	<b>24500</b>
<b>11.</b>	STF-P-T1	<b>1</b>	<b>19000</b>	<b>19000</b>
<b>12.</b>	STF-XP-T3	<b>1</b>	<b>22500</b>	<b>22500</b>
<b>13.</b>	Accessories of Hearing Aid (Soft Ear Mould)	<b>06</b>	<b>1000</b>	<b>6000</b>
<b>Total Amount:</b>				<b>448070</b>

**I.O.L:-**

<b>Sr.#</b>	<b>Name of Item with Specification</b>	<b>Estimated Annual Demand</b>	<b>Estimated Cost</b>	<b>Estimated Total Amount</b>
<b>1.</b>	I.O.L	<b>100</b>	<b>1425</b>	<b>142500</b>
<b>2.</b>	Occugell	<b>70</b>	<b>608</b>	<b>42560</b>
<b>Total Amount:</b>				<b>185060</b>

**Total Amount: 633130/-**



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF SERVICE AND MAINTENANCE OF  
BED LIFTS FOR THE YEAR 2021-2022**

**Due Date:** 21-06-2021 (11:00 A.M)

**Date of opening:** 21-06-2021 (11:30 A.M)

1. NAME OF BIDDER \_\_\_\_\_
2. ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. TELEPHONE NUMBER \_\_\_\_\_
4. TENDER PURCHASE RECEIPT  
(F-6) NO. & DATE \_\_\_\_\_
5. DEPOSIT AT CALL NO. & DATE \_\_\_\_\_
6. AMOUNT OF DEPOSIT AT CALL \_\_\_\_\_
7. NAME OF BANK AND BRANCH \_\_\_\_\_
8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_
9. PRA REGISTRATION NO. \_\_\_\_\_
10. FAX NO. \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA FOR REPAIR & MAINTENANCE CONTRACT OF  
ELEVATORS AT SOCIAL SECURITY HOSPITAL SHAHDARA**

**PART-A: ELIGIBILITY CRITERIA**

SR- #	DESCRIPTION	YES/NO	PAGE #
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

**PART-B: ASSESSMENT PARAMETERS (BIDDERS)**

COMPONENT	LENGTH OF BUSINESS	SUB MARKS	TOTAL MARKS
<b>Experience of the firm</b>	(iv) 1-5 years (v) 6-10 years (vi) More than 10years	15 20 30	30
<b>Financial Position</b>	(i) Income tax certificate (ii) Proof of Income Tax Paid /Return Filed (iii)Financial Bank Soundness Certificate	05 05 10	20
<b>Tools/Plants &amp; Machinery etc</b>	<b>Specified Equipment &amp; Machinery in working Condition</b> (iii) Software for testing fault and program etc (iv) Electric Tools Etc	10 10	20
<b>Technical Staff</b> Attach photocopies of academic qualification (degree / diploma etc. ) of technical staff.	<b>Technical Staff</b> (iii) Electric / Mechanical Engineer (iv) Sub Engineer, Supervisor, Technician, site staff etc	10 10	20
<b>Field of Specialization</b>	<b>Specialization in maintenance /Repair works</b>	10	10
<b>Total Marks =100 Qualifying Marks =65%</b>		<b>100</b>	

## **BID SCHEDULE**

**Subject: TENDER FOR THE RATE CONTRACT OF SERVICE & MAINTENANCE OF BED LIFTS (ELEVATORS) SIGMA AUTO MANUAL IN SSH SHAHDARA FOR THE YEAR OF 2021-2022**

<b>Sr. No</b>	<b>Location</b>	<b>Capacity</b>	<b>Quantity</b>	<b>No of visit</b>	<b>Maintenance Rate per visit</b>	<b>Maintenance Rate per month</b>
Total						

**Rs.** \_\_\_\_\_

**NAME OF FIRM**\_\_\_\_\_

**SIGNATURE OF FIRM**\_\_\_\_\_

**STAMP OF FIRM**\_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**TERMS & CONDITIONS OF TENDER FOR SERVICE & MAINTENANCE OF BED  
LIFTS FOR THE YEAR 2021-2022**

1. The tender will be opened in the presence of tender representatives / bidders on 21-06-2021 at 11:30 am after receiving from the bidders on the same day up to 11:00 am.
2. The bidders will deposit Rs.27,000/- ; 03% of estimated cost i.e. Rs. 9,00,000/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
3. The period of the tender agreement will be for financial year up to 30 June 2021.
4. The repair & maintenance of lift including servicing once in a month during working hours with minor repairs and replacements i.e. diodes, bridges, fuse, indication and push lamps etc.
5. The major replacements of all other parts and repairs shall be carried out on prior approval of the cost.
6. The servicing of the lifts shall be done once in a month or as and when required essential. All the minor complaints shall be attended / cleared within one hour of receipt of intimation. If the complaint shall not be rectified within two days, then there will be deduction from the salary of the lift operators / deduction from the bills of the firm as per monthly agreement @ per day delay.
7. The servicing includes cleaning, greasing and inspection of lifts as under:-
  - (1) Manual cleaning and blowing of control panel.
  - (2) Checking and cleaning of hoisting unit.
  - (3) Cleaning and lubricating of all moving parts.
  - (4) Checking and greasing of guide rails.
  - (5) Checking tension of suspension ropes.
  - (6) Checking of all safety devices.
8. The contract is subject to termination by serving notice of 30-days by either side in advance.
9. The firm will provide 12 months service/ maintenance agreement with 12-months services of two lift operators for 08 hours a day, one in the morning shift from 8:00AM to 4:00PM and the other in the evening shift from 4:00PM to 10:00 PM for normal working days.
10. The bills will be submitted on monthly basis and will be clearly paid after verification about service conducted and obtaining attendance certificate of the lift operators. A separate register for attendance is prepared for lift operators.
11. The firm should arrange the services of lift operators itself and no services of the PESSI employees shall be provided to the firm.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. All the purchase process will be according to PPRA Rules-2014 single stage two envelope system. The technical offer will be opened at the spot while the financial offer will be opened after the report of technical committee. The technical proposal and financial proposal must be in separate envelopes.
15. The bidders will deposit 03% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted items as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.

16. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposited 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
17. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
18. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
19. Tender can be cancelled under rule 35 of PPRA Rules 2014.
20. The tender purchaser will write an application on a letter head pad and got it sanctioned form Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
21. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed).

**MEDICAL SUPERINTENDENT  
S.S.HOSPITAL SHAHDARA**

**STANDARD OPERATING PROCEDURE (SOP's) FOR SERVICE &  
MAINTENANCE OF HOSPITAL BED LIFTS/ ELEVATORS**

The approved firm dealing with service and maintenance of the two numbers of hospital bed lifts/ elevators will provide following facilities along with two lift operators, which will be covered under the service and maintenance contract/agreement with the firm.

1. The firm shall ensure the training of the Lift Operators of SSH Shahdara for morning/evening shifts for handling of day to problems, common faults and pit falls, break downs, etc. and shall also issue certificates to the qualified trained staff.
2. The firm shall provide operation manual, service manual and any other literature conforming to the installed lifts/elevators.
3. It shall be the responsibility of the firm to train the concerned staff of the hospital up to the entire satisfaction.
4. The firm shall ensure one routine visit per month for preventive maintenance and service of the bed lifts/elevators during working hours and shall submit its detailed report regarding satisfactory functioning and condition along with recommendations if any, duly signed by the concerned Sub Engineer PESSI/SDO/DMS (G).
5. The firm shall ensure timely replacement of parts as and when required. The required major parts will be charged separately through quotation/ invoice under PPRA Rules. Prior to the replacement of parts approval by the MS SSH Shahdara is essential. The firm shall address the exigencies on top priority basis. However, the emergency visit shall be adjusted with the routine visit duly supported by the report of the concerned Sub Engineer PESSI/SDO/DMS (G).
6. The firm shall also provide a rate list of all the major and minor parts along with price list of consumable items routinely utilized during preventive maintenance and service of the bed lifts/ elevators prior to signing of contract.
7. The firm shall ensure 95% operational up time of the bed lifts/ elevators. The up time shall be calculated on hourly basis for which the bed lift has remained operational during the said month. In case the up time is less than 95% the hospital may impose penalty on the firm including termination of the contract or may impose fine to the firm up to its satisfaction.
8. Any major or minor repair/ replacement work shall be executed through authorized firm and necessary payment shall be made after obtaining Satisfactory Certificate by Sub Engineer PESSI/SDO/DMS (G).
9. The firm shall provide the names and CNIC numbers of the lift operators to the management of SSH Shahdara for office record.
10. The minimum Response Time for attending the trouble shooting of bed lifts/ elevators should be within One Hour of a phone call from SSH Shahdara management. The firm shall not claim any charges for Odd Time Services/Emergency Services.

11. The payments to firm for the Service & Maintenance will be made by SSH Shahdara management on monthly basis, subject to audit. The firm will submit bills for audit along with monthly service & maintenance duly signed and verified by the lift operator, concerned Sub Engineer PESSI/SDO/DMS (G).
12. The payment to the firm shall be released within ten working days of the receipt of bills so that the bed lifts/elevators are maintained effectively.
13. The service and maintenance contract/agreement shall be valid from the date of signing of the contract/agreement up to 30.06.2022, which is extendable.
14. Every effort shall be made by the firm to maintain the bed lifts/elevators in perfect working condition, so as to ensure safe and regular operation.
15. In case of any dispute/controversy, the same shall be settled through mutual settlement. However, the decision of the Medical Superintendent shall be final and binding.
16. The contract/ agreement may be terminated on One Month notice from either side.
17. The major replacement (s) and repair (s) shall be carried out on prior approval of the cast.
18. All the taxes will be applicable as per Government rates, rules and regulations. The firm shall provide NTN, PRA, GST registration certificate / GST paid receipt and professional tax paid receipt/ certificate, etc. However, the hospital is exempted from GST as it is 100 bedded hospital.
19. The duty hours of the lift operators will be from 08:00AM to 04:00PM. In case of absence of lift operator(s) the firm would be responsible provide his/ their replacement within one hour time limit. Sunday would be observed as a holiday.

**MEDICAL SUPERINTENDENT**  
**S.S.HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF RATE CONTRACT OF SERVICE &  
MAINTENANCE OF BED LIFTS FOR THE YEAR 2021-2022**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Estimated Cost Annual Charges</b>
1.	Service & Maintenance Of Bed Lifts For The Year 2021-2022	9,00,000/-



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF DENTAL METETERIAL AND RELATED  
ITEMS FOR THE YEAR OF 2021-2022**

**Due Date:** 22-06-2021 (11:00 A.M)

**Date of opening:** 22-06-2021 (11:30 A.M)

**1. NAME OF BIDDER** \_\_\_\_\_

**2. ADDRESS** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**3. TELEPHONE NUMBER** \_\_\_\_\_

**4. TENDER PURCHASE RECEIPT**

**(F-6) NO. & DATE** \_\_\_\_\_

**5. DEPOSIT AT CALL NO. & DATE** \_\_\_\_\_

**6. AMOUNT OF DEPOSIT AT CALL** \_\_\_\_\_

**7. NAME OF BANK AND BRANCH** \_\_\_\_\_

**8. SALES TAX REGD. NO.** \_\_\_\_\_ **N.T.N NO.** \_\_\_\_\_

**9. FAX NO.** \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

**Dated:** - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER FOR DENTAL MATERIAL & RELATED  
ITEMS (2021-2022)**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

## PART-B: ASSESSMENT PARAMETERS (BIDDERS)

Sr. #	DESCRIPTION	Marks												
54.	NTN Certificate (05) Professional Tax Certificate (05)	(10)												
55.	<b>Financial Soundness of the firm</b> <table border="1"> <tr> <td>xxxi.</td><td>Income tax paid certificate</td><td>08</td></tr> <tr> <td>xxxii.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>xxxiii.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	xxxi.	Income tax paid certificate	08	xxxii.	Balance Sheet	12	xxxiii.	Bank Statement	08	20			
xxxi.	Income tax paid certificate	08												
xxxii.	Balance Sheet	12												
xxxiii.	Bank Statement	08												
56.	<b>Establishment of company/firm with reference to the products</b> <table border="1"> <tr> <td>xi</td><td>More than 05-years</td><td>10</td></tr> <tr> <td>xi</td><td>03-05 years</td><td>05</td></tr> <tr> <td>xi</td><td>01-03 years</td><td>03</td></tr> </table>	xi	More than 05-years	10	xi	03-05 years	05	xi	01-03 years	03	10			
xi	More than 05-years	10												
xi	03-05 years	05												
xi	01-03 years	03												
57.	<b>Overall reputation with reference to supplies</b> <table border="1"> <tr> <td>xi</td><td>Private Sector + Public Sector</td><td>10</td></tr> <tr> <td>xi</td><td>Public Sector</td><td>05</td></tr> <tr> <td>xi</td><td>Private Sector</td><td>05</td></tr> </table>	xi	Private Sector + Public Sector	10	xi	Public Sector	05	xi	Private Sector	05	10			
xi	Private Sector + Public Sector	10												
xi	Public Sector	05												
xi	Private Sector	05												
58.	<b>Product Certification</b> <b>a) Certificates FDA/CE(MDD)/JIS</b> <table border="1"> <tr> <td>xi</td><td>Any two Certificate</td><td>10</td></tr> <tr> <td>xi</td><td>Any one Certificate</td><td>05</td></tr> </table> <b>b) For local products</b> <table border="1"> <tr> <td>ix</td><td>ISO</td><td>10</td></tr> <tr> <td>x.</td><td>ISO14000</td><td>05</td></tr> </table>	xi	Any two Certificate	10	xi	Any one Certificate	05	ix	ISO	10	x.	ISO14000	05	10
xi	Any two Certificate	10												
xi	Any one Certificate	05												
ix	ISO	10												
x.	ISO14000	05												
59.	Undertaking on judicial stamp paper that firm is not blacklisted in any Govt., semi Govt. /Autonomous Body in last two years	20												
60.	<b>Brand Make and Model of the Product</b> <b>a) local product with</b> <table border="1"> <tr> <td>xi</td><td>International market</td><td>10</td></tr> <tr> <td>xi</td><td>only local market</td><td>08</td></tr> </table> <b>b) Foreign product</b> <table border="1"> <tr> <td>xi</td><td>In two or more continents</td><td>10</td></tr> <tr> <td>xi</td><td>In single continent</td><td>08</td></tr> </table>	xi	International market	10	xi	only local market	08	xi	In two or more continents	10	xi	In single continent	08	10
xi	International market	10												
xi	only local market	08												
xi	In two or more continents	10												
xi	In single continent	08												
61.	<b>Length of Registration of Products with Ministry of Health.</b> <table border="1"> <tr> <td>x.</td><td>1-5 Years</td><td>04</td></tr> <tr> <td>xi</td><td>6-10 Years</td><td>08</td></tr> <tr> <td>xi</td><td>More Than 10 Years</td><td>10</td></tr> </table>	x.	1-5 Years	04	xi	6-10 Years	08	xi	More Than 10 Years	10	10			
x.	1-5 Years	04												
xi	6-10 Years	08												
xi	More Than 10 Years	10												
	<b>TOTAL MARKS:</b> <b>QUALIFYING MARKS:</b>	<b>100</b> <b>65%</b>												



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**TENDER FOR THE RATE CONTRACT OF DENTAL METEIRAL AND RELATED ITEMS  
FOR THE YEAR OF 2021-2022**

SR. #	NAME OF ITEMS	OFFER DISCOUNT RATE
1.	Medicone Inj.(1x50)	
2.	Dental Needle (1X100)	
3.	X-Ray Film	
4.	Xylonor Spray	
5.	Pulpiral	
6.	Alvogel	
7.	Diamond Bur	
8.	Surgical Bur	
9.	Disposable Glass	
10.	Glass Inomer	
11.	Zinc Phosphate/Allied Cement	
12.	Cartridge Hand Piece	
13.	Scalar Tips (Wood Packer)	
14.	Tongue Depressor	
15.	Napkin Sheets	
16.	Dental mirror tops	
17.	Disinfectant spray	
18.	Cavit	
19.	Glass Slab	
20.	Alcohol Hand wash / Hand Sanitizer	
21.	Face shield mask Box	
22.	Composite Light Cure	

**NOTE:** The product samples should be provided alongwith technical bid at the submission of tender.

**Signature of Bidder:-** \_\_\_\_\_

**Stamp: -** \_\_\_\_\_



**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_



**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF DENTAL  
METERIAL AND RELATED ITEMS FOR THE YEAR OF 2021-2022**

1. The tender will be opened in the presence of tender representatives / bidders on 22-06-2021 at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
2. The bidders will deposit 03% of estimated cost in the form of Bank Guarantee / (CDR) of each quoted item as per tender documents by the bidder which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without Bank Guarantee / CDR.
3. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
4. Taxes will be deducted as per Government rules & regulations.
5. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
6. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act 1997.
7. The product samples should be provided along with technical bid at the submission of tender.
8. The tender purchaser will write an application on a letter head pad and get it sanctioned from Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
9. The copy of sales tax and income tax certificate must be submitted along with the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.
10. Tender can be cancelled under rule 35 of PPRA Rules 2014.
11. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposit 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
15. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
16. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed)

**MEDICAL SUPERINTENDENT  
S.S HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF DENTAL MATERIAL ITEMS**  
**(2021-22)**

<b>Sr. No.</b>	<b>Name Of Items</b>	<b>Estimated Annual Consumption</b>	<b>Estimated Cost</b>	<b>Estimated Total Amount</b>
1.	Medicone Inj.(1x50)	30	2000	60000
2.	Dental Needle (1X100)	18	650	11700
3.	X-Ray Film	04	2000	8000
4.	Xylonor Spray	06	2500	15000
5.	Pulpiral	02	2675	5350
6.	Alvogel	02	2500	5000
7.	Diamond Bur	100	54	5400
8.	Surgical Bur	10	1325	13250
9.	Disposable Glass	2000	4.50	9000
10.	Glass Inomer	06	3700	22200
11.	Zinc Phosphate/Allied Cement	02	2475	4950
12.	Cartridge Hand Piece	06	1500	9000
13.	Scalar Tips (Wood Packer)	15	235	3525
14.	Tongue Depressor	20	450	9000
15.	Napkin Sheets	500	5.60	2800
16.	Dental mirror tops	48	20	960
17.	Disinfectant spray	06	2300	13800
18.	Cavit	06	415	2490
19.	Glass Slab	10	95	950
20.	Alcohol Hand wash / Hand Sanitizer	06	2300	13800
21.	Face shield mask Box	10	600	6000
22.	Composite Light Cure	01	8500	8500
Total Amount:				<b>230675</b>



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**Cost Rs. 1000/- (Non Refundable)**

**TENDER FOR THE RATE CONTRACT OF BLOOD BANK ITEMS FOR THE  
YEAR 2021-2022**

**Due Date:** 22-06-2021 (11:00 A.M)

**Date of opening:** 22-06-2021 (11:30 A.M)

1. NAME OF BIDDER \_\_\_\_\_
2. ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. TELEPHONE NUMBER \_\_\_\_\_
4. TENDER PURCHASE RECEIPT  
(F-6) NO. & DATE \_\_\_\_\_
5. DEPOSIT AT CALL NO. & DATE \_\_\_\_\_
6. AMOUNT OF DEPOSIT AT CALL \_\_\_\_\_
7. NAME OF BANK AND BRANCH \_\_\_\_\_
8. SALES TAX REGD. NO. \_\_\_\_\_ N.T.N NO. \_\_\_\_\_
9. FAX NO. \_\_\_\_\_

Certified that the terms and conditions of the tender are read and noted carefully. In case of award of rate contract, the bidder shall comply with terms and conditions.

Signature of Bidder: - \_\_\_\_\_

Name: - \_\_\_\_\_

Dated: - \_\_\_\_\_

Stamp: - \_\_\_\_\_

**EVALUATION CRITERIA OF TENDER FOR THE RATE CONTACT OF BLOOD  
BANK ITEMS FOR THE YEAR 2021-2022**

**PART-A: ELIGIBILITY CRITERIA**

<b>SR- #</b>	<b>DESCRIPTION</b>	<b>YES/NO</b>	<b>PAGE #</b>
1-	Original receipt for purchase of tender		
2-	3% Bid Security of the estimated price in the form of Bank Guarantee / CDR. (The original Bank Guarantee / CDR will be attached with financial bids and a photocopy of same shall be attached with technical bid after concealing the amount)		
3-	Manufacturer Authorization Certificate / Sole Agency Certificate from Foreign Principal / Import documents for imported items		
4-	Minimum One year (01) business history for the quoted product.		
5-	Acceptance of terms and condition, tender documents duly signed and stamped		
6-	Price Reasonability certificate		
7-	Undertaking on judicial paper that firm is not blacklisted in any Govt- /Autonomous Body in last two years		
8-	Sample of each quoted product with the list submitted at the time of technical scrutiny.		
<b>Technically Qualified (TQ) or Technically Not Qualified (TNQ)</b>			

Note: Only eligible firms will be scrutinized further for Part-B

## PART-B: ASSESSMENT PARAMETERS (BIDDERS)

Sr. #	DESCRIPTION	Marks												
1.	NTN Certificate (05) Professional Tax (05) <span style="float: right;">(10)</span>													
2.	<b>Financial Soundness of the firm (20)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">i.</td><td style="width: 85%;">Income tax paid certificate</td><td style="width: 10%;">08</td></tr> <tr> <td>ii.</td><td>Balance Sheet</td><td>12</td></tr> <tr> <td>iii.</td><td>Bank Statement</td><td>08</td></tr> </table> <p>If balance sheet and bank statements both are deposited then only marks of balance sheet (12marks) would be counted.</p>	i.	Income tax paid certificate	08	ii.	Balance Sheet	12	iii.	Bank Statement	08				
i.	Income tax paid certificate	08												
ii.	Balance Sheet	12												
iii.	Bank Statement	08												
3.	<b>Establishment of company/firm with reference to the product (10)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">i.</td><td style="width: 85%;">More than 05-years</td><td style="width: 10%;">10</td></tr> <tr> <td>ii.</td><td>03-05 years</td><td>05</td></tr> <tr> <td>iii.</td><td>01-03 years</td><td>03</td></tr> </table>	i.	More than 05-years	10	ii.	03-05 years	05	iii.	01-03 years	03				
i.	More than 05-years	10												
ii.	03-05 years	05												
iii.	01-03 years	03												
4.	<b>Overall reputation with reference to supplies (10)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">i.</td><td style="width: 85%;">Private Sector + Public Sector</td><td style="width: 10%;">10</td></tr> <tr> <td>ii.</td><td>Public Sector</td><td>05</td></tr> <tr> <td>iii.</td><td>Private Sector</td><td>05</td></tr> </table>	i.	Private Sector + Public Sector	10	ii.	Public Sector	05	iii.	Private Sector	05				
i.	Private Sector + Public Sector	10												
ii.	Public Sector	05												
iii.	Private Sector	05												
5.	<b>Product Certification (10)</b> <b>a) Certificates FDA/CE(MDD)/JIS</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">i.</td><td style="width: 85%;">Any two Certificate</td><td style="width: 10%;">10</td></tr> <tr> <td>ii.</td><td>Any one Certificate</td><td>05</td></tr> </table> <b>b) For local products</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">i.</td><td style="width: 85%;">ISO</td><td style="width: 10%;">10</td></tr> <tr> <td>ii.</td><td>ISO14000</td><td>05</td></tr> </table>	i.	Any two Certificate	10	ii.	Any one Certificate	05	i.	ISO	10	ii.	ISO14000	05	
i.	Any two Certificate	10												
ii.	Any one Certificate	05												
i.	ISO	10												
ii.	ISO14000	05												
6.	<b>Undertaking on judicial stamp paper that firm is not blacklisted in any Govt., Semi Govt. /Autonomous Body in last two years (10)</b>													
7.	<b>Brand Make and Model of the Product (10)</b> <b>a) local product with</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">i.</td><td style="width: 85%;">International market</td><td style="width: 10%;">10</td></tr> <tr> <td>ii.</td><td>only local market</td><td>08</td></tr> </table> <b>b) Foreign product</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">i.</td><td style="width: 85%;">In two or more continents</td><td style="width: 10%;">10</td></tr> <tr> <td>ii.</td><td>In single continent</td><td>08</td></tr> </table>	i.	International market	10	ii.	only local market	08	i.	In two or more continents	10	ii.	In single continent	08	
i.	International market	10												
ii.	only local market	08												
i.	In two or more continents	10												
ii.	In single continent	08												
8.	<b>Copy of valid sole agency agreement from principal manufacturer (10)</b>													
9.	<b>Length of Registration of Products with Ministry of Health. (10)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">i.</td><td style="width: 85%;">1-5 Years</td><td style="width: 10%;">04</td></tr> <tr> <td>ii.</td><td>6-10 Years</td><td>08</td></tr> <tr> <td>iii.</td><td>More Than 10 Years</td><td>10</td></tr> </table>	i.	1-5 Years	04	ii.	6-10 Years	08	iii.	More Than 10 Years	10				
i.	1-5 Years	04												
ii.	6-10 Years	08												
iii.	More Than 10 Years	10												
10.	<b>TOTAL MARKS: 100 QUALIFYING MARKS: 65%</b>													



**PUNJAB EMPLOYEES S .S HOSPITAL SHAHDARA LAHORE**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**

**Name of Bidder: -** \_\_\_\_\_

**Address: -** \_\_\_\_\_

**Telephone/ Cell No: -** \_\_\_\_\_

**TENDER FOR THE RATE CONTRACT OF BLOOD BANK ITEMS FOR THE**  
**YEAR 2021-2022**

<b>SR. #</b>	<b>NAME OF ITEMS</b>	<b>Offer Rate</b>
1.	Blood Bag 500 ml	
2.	Blood Bag 250 ml	
3.	Blood Transfusion Set	

**NOTE:** The product samples should be provided alongwith technical bid at the submission of tender.

**Signature of Bidder:-**\_\_\_\_\_

**Stamp: -** \_\_\_\_\_

**Dated: -** \_\_\_\_\_

**CERTIFICATE (MUST BE PROVIDED ON STAMP PAPER RS.100)**

We M/s, \_\_\_\_\_ are not suspended/black listed/defaulters of any Government/Autonomy Institution at any time. In case of submission of false statement by the firm, the department reserves the right to take any punitive action including forfeiture of security, under the rules.

Moreover we also confirm that the prices quoted in Social Security Hospital, Bara Dari Road Shahdara Lahore, are not more than the prices quoted in other Government/Autonomy Institution. In case of any over pricing firm shall be bound to refund the excess charged amount to the Institution. The firm also confirms to abide by all the terms and conditions laid down in the Tender inquiry, in case of any violation of any terms and conditions, the Hospital reserves the right to take any punitive action including forfeiture of security, under the rules.

Name of the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal & Stamp of Firm: \_\_\_\_\_





**PUNJAB EMPLOYEES S.S HOSPITAL SHAHDARA LAHORE  
OFFICE OF THE MEDICAL SUPERINTENDENT**

**TERMS & CONDITIONS OF TENDER FOR THE RATE CONTRACT OF BLOOD BANK  
ITEMS FOR THE YEAR 2021-2022**

1. The tender will be opened in the presence of tender representatives/bidders on 22-06-2021 at 11:30 am after receiving from the bidder on the same day up to 11:00 am.
2. The bidders will deposit Rs.22,500/- ; 03% of estimated cost i.e. Rs.7,50,000/- in the shape of Bank Guarantee / (CDR), which will remain in custody of hospital and will be released after successful completion of tender agreement. The tender will be considered cancelled without deposit at call.
3. Single stage two envelope bidding procedure shall be applied. The envelopes should be marked as **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in bold and legible letters. If technical bid found non responsive then financial bid shall be returned un-opened to the respective bidders.
4. Taxes will be deducted as per Government rules & regulations.
5. Only those firms will take part in the tender which can supply desired items from the present stock. In case of late supply from the stipulated period, penalty @ ½ % weekly or 2% monthly will be deducted from the bill. The part supply will not be accepted without reasonable excuse and the deposit at call will be forfeited upon non-execution of supply.
6. The rates should be inclusive of all taxes. However, this hospital is exempted from levy of sales tax under section 52-A of act ibid.
7. The product samples should be provided alongwith technical bid at the submission of tender.
8. The tender purchaser will write an application on a letter head pad and get it sanctioned from Medical Superintendent and then purchase the tender. He will enclose the copy of CNIC in case of non firm or institution, etc.
9. The copy of sale tax and income tax certificate must be submitted alongwith the tender document. The particulars on the first page of tender should be filled very carefully. The rates should be typed, clear and legible. Avoid cutting /typing fluid in the tender while giving the rates.
10. Tender can be cancelled under rule 35 of PPRA Rules 2014.
11. Bank Guarantee / CDR regarding Bid Security of successful bidder will be returned / expired and successful bidder will deposit 5% performance security in shape of Bank Guarantee / CDR before issuance of award letter. The performance security shall be retained by hospital till the completion of contract period.
12. Bids shall remain valid for a period of Six (06) months after opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. Bid validity period is extendable equal to the period of the original bid validity.
13. The rates should be quoted on FOR basis, to Social Security Hospital, Bara Dari Road Shahdara Lahore.
14. Photocopy of Bank Guarantee / CDR in the name of Medical Superintendent should be submitted in Technical offer whereas original in financial bid, otherwise tender / bid will be rejected.
15. **Validity Period** of contract shall be up to 30-06-2022, which is extendable.
16. Price Reasonability certificate on a judicial stamp paper worth Rs.100/- must be attached (specimen enclosed)-

**MEDICAL SUPERINTENDENT  
S.S HOSPITAL SHAHDARA**

**ANNUAL PROCUREMENT PLAN OF BLOOD BANK MATERIAL ITEMS (2021-22)**

<b>Sr. No.</b>	<b>Name Of Items</b>	<b>Estimated Annual Consumption</b>	<b>Estimated Cost</b>	<b>Estimated Total Amount</b>
<b>1.</b>	Blood Bag 500 ml	<b>2000</b>	<b>290</b>	<b>580000</b>
<b>2.</b>	Blood Bag 250 ml	<b>If Required</b>	<b>-</b>	<b>-</b>
<b>3.</b>	Blood Transfusion Set	<b>2000</b>	<b>85</b>	<b>170000</b>
<b>Total Amount:</b>				<b>750000</b>