

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

TEHSIL HEAD QUARTER HOSPITAL
HAVELI LAKHA
OKARA

PH: # 0444-735916



INVITATION FOR BIDS

BIDDING DOCUMENTS FOR THE PROCUREMENT OF

- 1. Printing material and Publication Items 2.X-Ray Films and Chemicals 3. IT and Network Material Item 4. Machinery, Biomedical and Dental Equipment's Items**

UNDER FRAME WORK CONTRACT FOR THE FINANCIAL YEAR 2021-22

THIS DOCUMENT CONTAINS TWO PARTS

Part-I Advertisement

Part-II Bidding Documents

INVITATION FOR BIDS/TENDER NOTICE

TEHSIL HEADQUARTER HOSPITAL HAVELI LAKHA, DISTRICT OKARA

The Medical Superintendent THQ Hospital Haveli Lakha has received Budget from Government of the Punjab for financial year 2021-22. Medical Superintendent THQ Hospital Haveli Lakha invites sealed bids from interested Manufacturers, authorize sales and services dealer, Suppliers, firms/agencies of repute with financially sound background involved in running institutional Pharmacy business/Chain of Pharmacies/Distributors having a valid Retail drug sale license for supply of drugs/medicines/surgical Disposables in case of Local Purchase medicines of below mentioned Tender items for the **year 2021-22**

| Sr. No. | Packages | Detail of Tender | Tender Fee | Estimated Price of Bid in Rs. Million (M) | Bid Security | Bid Closing Date & Time |
|---------|----------|---|------------|---|--|---------------------------|
| 1 | LOT-I | Frame Work Contract of Printing material and Publication Items | Rs. 1000/- | Rs.1.8 M | 2% of the estimated cost. Rs.36,000/- | 14.10.2021 At 12:00 PM |
| 2. | LOT-II | Frame Work Contract of X-Ray Films and Chemicals | Rs. 1000/- | Rs.1.8 M | 2% of the estimated cost. Rs.36,000/- | 14.10.2021 At 12:00 PM |
| 4. | LOT-III | Frame Work Contract of IT and Network Material Items | Rs. 1000/- | Rs.1.0M | 2% of the estimated cost. Rs.20,000/- | 14.10.2021 At 12:00 PM |
| 5. | LOT-IV | Frame Work Contract of Machinery, Biomedical and Dental Equipment's Items | Rs. 1000/- | Rs. 1.0 M | 2% of the estimated cost. Rs.20,000/- | 14.10.2021 At 12:00 PM |

- 1) Bidding shall be conducted through Open Competitive Bidding (Single Stage-Two Envelope) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended Jan 2016), and is open to all eligible bidders as defined in the bidding document.
- 2) Interested eligible bidders may obtain bidding documents and further information from the office of undersigned on submission of written application along with payment of non-refundable fee Rs.1,000/each Bidding document are available till **14.10.2021** at **11:00 AM** from office of Procurement Officer, THQ Hospital Haveli Lakha
- 3) Bidding documents are also available on (www.ppra.punjab.gov.pk) until the closing date for the submission of bids.
- 4) Bidding Documents must be accompanied by a **Bid Security valid for 120 days as mentioned above** in the form of CDR, Pay Order, Demand Draft, from a Scheduled Bank of Pakistan.
- 5) Bids will be opened in the presence of bidders' representatives who choose to attend on **14.10.2021** at **12:30 PM**. in the Office of The Medical Superintendent THQ Hospital Haveli Lakha on the closing date.
- 6) The bidders are requested to give their best and final prices as no negotiations are expected.
- 7) NTN and Sales Tax registration certificate must be provided.
- 8) For obtaining Bidding Documents and any further information or clarifications, please contact at the following during office time. Thanks

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

**Dr. SHAHBIR AHMAD CHISHTI
MEDICAL SUPERINTENDENT
THQ HOSPITAL HAVELI LAKHA.
0444-735916**

THQ Hospital Haveli Lakha

TEHSIL HEAD QUARTERS HOSPITAL HAVELI LAKHA

Terms & Conditions

(Tender For the financial year 2021-22)

Important Note:

Sealed offers are invited from interested firms/agencies of repute with financially sound background involved in running institutional /Distributors having a **valid NTN and GST certificate** for supply of Printing and publications Items, X-Ray Films and Chemicals, IT and Network Material Items, Machinery, Biomedical and Dental Equipment's Items for the financial Year 2021-22.

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents are liable to be rejected at the initial stage itself. The valid documentary evidences as detailed hereinafter should be submitted by the Bidder for preliminary and detailed examination.

Applicability of Punjab Procurement Rules, 2014

This Bidding Process will be governed Single stage – Two envelopes under Punjab Procurement Rules 2014, as amended from time to time and instructions of the Government of the Punjab received. Tender should be sent in the name of the Medical Superintendent, THQ Hospital Haveli Lakha along with the following documents.

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

IMPORTANT NOTE: Technical Bid Should be comprised of the following Supporting Documents for Technical Qualification otherwise your bid will be rejected without opening of financial Bid.

| Sr. No | Knock Out Clauses | Yes/No | Page # |
|---------------|---|---------------|---------------|
| 1 | Original receipt for purchase of tender | | |
| 2 | Valid National ID Card (Attested Copy) | | |
| 3 | Acceptance of terms and conditions of documents duly signed and stamp on letter head. ANNEXURE-B | | |
| 4 | Affidavit on 100 RS stamp paper that firm/bidder i) replacement of unconsumed / expired / substandard spurious drugs / stocks free of cost, ii) that the firm is never blacklisted on any grounds whatsoever iii) Accepted all terms and conditions of tender documents and PPRA rules 2014 (Amended 2016) and shall continue the same in future, duly signed and stamped (ANNEXURE-A) | | |
| 5 | Company profile including details of all managerial staff (Name, Address, Tell no. (Company Letter Head)) | | |
| 6 | Min One year experience in supplies to Government / Autonomous institutions. (Award Contract/Supply Order of respective Quoted items (Attached) | | |
| 7 | Bid Security amounting 2% of total estimated cost in the favor of Medical Superintendent THQ Hospital Haveli Lakha should attached with financial bid & photocopy of the same attached with Technical bid as demanded in bidding document. | | |
| 10 | National Tax Number (NTN) and General Sale Tax number (STRN) certificate. | | |
| 11 | List of Bid Items Quoted in Financial Bid with required sample. | | |
| 12 | Authority Letter from Concerned Manufacture/ Local Business Partner (for X-Ray Material) | | |

FINANCIAL BID COMPRISES OF:

| Sr. No | Document Name | Page No. |
|---------------|--|-----------------|
| 1 | Bid Form/Letter of Intention (Annexure-D) | |
| 2 | Bid Security amounting 2% of total estimated cost in the favor of Medical Superintendent THQ Hospital Haveli Lakha should attached with financial bid & photocopy of the same attached with Technical bid as demanded in bidding document. | |
| 3 | Price of Schedule on company letterhead for each LOT. (Annexure-F) | |

Note:

- Firm/bidder must provide all the indicators to clear technical evaluation,
- Failing in one indicator, the bid will be considered rejected.

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1. SPECIAL STIPULATIONS BID DATA SHEET

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| ITB Ref | Description | Detail | | | | | | | | | | | | | | | |
|---------------|--|--|------------------|-----------------|-------|---|--------------------|--------|---|--------------------|---------|---|--------------------|--------|--|--------------------|--|
| N/A | Name of Procuring Agency | Medical Superintendent THQ Hospital Haveli Lakha, DHA Okara | | | | | | | | | | | | | | | |
| N/A | Bid reference number | TENDER No: THQ/Haveli Lakha/Tender/04/2021-22 | | | | | | | | | | | | | | | |
| N/A | Commencement of sale of Bidding Document | Soon after of publishing of advertisement on PPRA website | | | | | | | | | | | | | | | |
| N/A | Last date of sale of Bidding Document | 14.10.2021 11:00 AM | | | | | | | | | | | | | | | |
| ITB CLAUSE 18 | Last date and time for the receipt of bidding | 14.10.2021 12:00 PM | | | | | | | | | | | | | | | |
| N/A | Pre-bid meeting date, time and venue | N/A | | | | | | | | | | | | | | | |
| ITB CLAUSE 27 | Date, time and venue of opening of technical Bids | 14.10.2021 12:30 PM Bids at Office of M.S THQ HAVELI LAKHA | | | | | | | | | | | | | | | |
| ITB CLAUSE 16 | Bid currency | PKR | | | | | | | | | | | | | | | |
| ITB CLAUSE 13 | Language of bid | ENGLISH | | | | | | | | | | | | | | | |
| ITB Clause 20 | Amount of bid security | | | | | | | | | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>Tender No.</th> <th>Detail of Tender</th> <th>Bid Security 2%</th> </tr> </thead> <tbody> <tr> <td>LOT-I</td> <td>Frame Work Contract of Printing material and Publication Items</td> <td>Rs.36,000/-</td> </tr> <tr> <td>LOT-II</td> <td>Frame Work Contract of X-Ray Films and Chemicals</td> <td>Rs.36,000/-</td> </tr> <tr> <td>LOT-III</td> <td>Frame Work Contract of IT and Network Material Items</td> <td>Rs.20,000/-</td> </tr> <tr> <td>LOT-IV</td> <td>Frame Work Contract of Machinery, Biomedical and Dental Equipment's Items</td> <td>Rs.20,000/-</td> </tr> </tbody> </table> | Tender No. | Detail of Tender | Bid Security 2% | LOT-I | Frame Work Contract of Printing material and Publication Items | Rs.36,000/- | LOT-II | Frame Work Contract of X-Ray Films and Chemicals | Rs.36,000/- | LOT-III | Frame Work Contract of IT and Network Material Items | Rs.20,000/- | LOT-IV | Frame Work Contract of Machinery, Biomedical and Dental Equipment's Items | Rs.20,000/- | |
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| LOT-IV | Frame Work Contract of Machinery, Biomedical and Dental Equipment's Items | Rs.20,000/- | | | | | | | | | | | | | | | |
| ITB Clause 21 | Bid validity period | 120 Days | | | | | | | | | | | | | | | |
| ITB Clause 09 | Bidding procedure | Single stage – Two Envelop procedure | | | | | | | | | | | | | | | |
| ITB Clause 27 | <p>Address for communication: Primary: Engr.Shahid Farooq (Procurement Officer) Cell: 0342-4156394 THQ HOSPITAL HAVELI LAKHA. Secondary: Dr.Shabir Ahmad Chishti (Medical Superintendent) Phone: 0444-735916</p> | | | | | | | | | | | | | | | | |

INSTRUCTIONS TO BIDDERS

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

1. **Source of Funds:** The Government of Punjab, Health Department has allocated funds for the procurement Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items to the individual institution under their relevant Head of Account which will be utilized by TEHSIL HEADQUARTER HOSPITAL HAVELI LAKHA for the said purpose during the financial year **2021-22** THQ HOSPITAL HAVELI LAKHA intends to fix the price / conclude the contract for the supply of procurement Laboratory Chemical, Kits and Blood Bank Items, X-Ray Films and Chemicals, Office Stationary Items, General Store, Electric Material, and Misc. Items, ' on Free Delivery to consignee's end basis directly to **THQ HOSPITAL HAVELI LAKHA**.
2. **Eligible bidders:** This Invitation for Bids is open to all manufacturers/ importers/ distributors/ sole agents having income tax/sale tax registered on Free Delivery to Consignee's end basis. The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a Local Body or a Public Sector Organization.
3. **Eligible Goods and Services:** All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "**Goods**" includes any Goods that are the subject of this Invitation for Bids and the term "**Services**" shall include related services such as transportation, insurance etc. The "**origin**" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
4. **Cost of Bidding:** The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

NOTE: List of required items with specifications is attached.

THE BIDDING PROCEDURE

5. Type of Open Competitive Bidding: Single Stage – Two Envelopes Bidding Procedure as per PPRA Rules 2014 shall be applied:

- a) **All the procurement procedures will be done strictly in accordance with the PPRA Rules, 2014 (Amended 2016).** Single stage/two envelopes bidding procedure shall be applied. The Envelops shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelops shall then be sealed in an outer envelope. The Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
- b) The bid shall comprise a single sealed package containing two separate sealed envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal;
- c) The envelopes shall be sealed & marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL " in bold and legible letters to avoid confusion; initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- d) The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of procuring agency without being opened;

- e) The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform to the specified requirements; during the technical evaluation, no amendments in the technical proposal shall be permitted;
- f) The Financial Proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance.
- g) After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only.
- h) The financial proposal of bids found technically non-responsive or non-compliant shall be returned unopened to the respective bidders.
- i) The bid with maximum discount rate on retail price of all medicines / disposable items shall be accepted.

THE BIDDING DOCUMENTS

6. Content of Bidding Documents

i. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include:- Bidding documents shall include:

- a) Instructions to bidders
- b) General Conditions of Contract
- c) Special Conditions of Contract
- d) Schedule of Requirements
- e) Technical Specifications
- f) Contract Form
- g) Performance Guaranty / Security
- h) Bid Form
- i) Price Schedule

ii. The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.

The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.

7. Clarification of Bidding Documents: A prospective bidder requiring any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency's at address mentioned in the Invitation for Bids. The Procuring Agency shall respond in writing to any request for clarification

of the bidding documents, which it receives no later than ten (10) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.

8. Amendment of Bidding Documents: At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for submission of bids.

PREPARATION OF BIDS

9. Language of Bid: The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

10. Documents Comprising the Bid: The bid shall comprise the following components:

- a) The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".
- b) The envelope must also clearly show the Bid title and bidder's name and address. Failure to comply with this requirement may result in rejection of the bid and the committee decision in this regard shall be final. Bids submitted after the prescribed time shall not be entertained.
- c) Only technical proposal will be opened by the tender opening committee. The financial proposal will be opened by tender opening committee of responsive/ technically successful bidders later on the declared time, place & date. Financial proposal of the non-responsive/ technically unsuccessful bidders will be returned as such to them on that date without opening their financial offers as per PPRA Rules 2014.
- d) All the pages of technical & financial bids should be marked as page. No.
- e) Substandard, broken seal & substituted bids will not be acceptable.
- f) Tenderer must have valid NTN&STRN registration, should be financially sound and well reputed. Bad reputed will not be entertained.
- g) Bids shall remain valid for a period of three months after opening of Technical bid. A bid valid for shorter period shall be rejected as non-responsive. Extendable equal to the period of the original bid validity.

11. Bid Form and Price Schedule completed in accordance with instruction to bidders (to be submitted along with financial proposal).

- a) Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted.

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- b) Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conforms to the bidding documents; and Bid Security, furnished in accordance with instruction to bidders.
- c) The bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their strength, packing, quantity, and prices.

12. Bid Prices:

- I. The bidder shall indicate on the appropriate Price Schedule the discount rate on retail price of all radiology items it proposes to supply under the Contract.
- II. Form of price Schedule is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red / yellow marker.
- III. The bidder should quote the percentage discount from retail prices of goods according to the strength/ technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.
- IV. The bidder is required to offer competitive discount percentage from retail price. All discount prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- V. Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bidder.
- VI. While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

13. Bid currencies: Discount Prices shall be quoted in Pak Rupees.

14. Bid Security: @ 2% of the estimated price (in the shape of Call Deposit (Fresh CDR) / Bank Guarantee in the name of MEDICAL SUPERINTENDENT, THQ HOSPITAL Haveli Lakha from any schedule bank shall be furnished by the bidder along with offer.

15. Bid Validity

- I. Bids shall remain valid for Financial Year 2020-21 (valid till 30 June 2021) after the date of opening of Technical Bid, prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
- II. The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for

reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

III. Bidders who:

- (a) Agree to the Procuring Agency's request for extension of bid validity shall not be permitted to change the substance of their bids; and
- (b) Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities (earnest money).

16. Format and Signing of Bid:

- I. The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.

Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

17. Sealing and Marking of Bids

- a) The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The inner and outer envelopes shall be sealed and:
- b) Be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
- c) Bear the name and number indicated in the Invitation for Bids.
- d) The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared –Non responsive or Late”.
- e) If the outer as well as inner envelopes are not sealed and marked as required by instruction to bidders, the Procuring Agency shall assume no responsibility for misplacement.

18. Deadline for Submission of Bid: Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders (ITB), not later than the time and date specified in the Invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to bidders, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

19. Late Bid: Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder.

20. Withdrawal of Bids: The bidder may withdraw its bid after the bid's submission and prior deadline to the prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders.

OPENING AND EVALUATION OF BIDS

21. Opening of Bids

- a) The Procuring Agency shall initially open only the envelope marked "TECHNICAL PROPOSAL" in the presence of bidders' representatives who choose to attend, however, the envelope marked as "FINANCIAL PROPOSAL" if it is sealed shall be retained in the custody of Procuring Agency without being opened and till completion of the evaluation process. The Financial Proposal will be opened in the same manner at time and date as decided by Procuring agency
- b) The Procuring Agency shall prepare minutes of the bids opening (Technical and Financial).

22. Clarification of Bids: During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall besought, offered, or permitted.

23. Preliminary Examination

- a) The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- b) In the financial bids the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.
- c) The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- d) Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Law, Drugs Act, Taxes & Duties and GMP practices shall be deemed to be a material deviation for technical .

- e) If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

24. Evaluation & Comparison of Bids:

- a) The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.
- b) All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.
- c) A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

25. Evaluation Criteria:

- i. For the purposes of determining the lowest evaluated bid, facts other than price such as mentioned in the Evaluation criteria table below shall be taken into consideration. The following merit point system for weighing evaluation factors/ criteria can be applied for the **TECHNICAL PROPOSALS**. The number of points allocated to each factor shall be specified in the Evaluation Report.

BID EVALUATION CRITERIA FOR PROCUREMENT THQ HOSPITAL HAVELI LAKHA, OKARA.

Name of the Bidder: _____

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

ASSESSMENT FOR ELIGIBILITY

| S# | Parameters | Detail | Marks | BASIC for SCORE | Remarks |
|----|--|--|-------|-----------------|---|
| 1 | Bidder's Past Performance (Last one year) | Major institutions served: i. No institution served 0 ii. 1 10 iii. 2 to 3 15 iv. 5 and Above 20 | 20 | | Institutions include Government departments and autonomous Departments. Submit |
| 2 | Bidder's Market experience in quoted items | i. <1years 5 ii. 1-2 years 10 iii. Above 3 years 20 | 20 | | Bidders having less than 01 year experiences are Ineligible. Provide evidence of no of Years in business attached supply order/AAT of respective items. |
| 3 | Registration and financial status | i. Last year's audited bank balance 5 ii. NTN & STRN 20 iii. Bank statement last financial year. 10 | 35 | | Bidder can provide more than one Bank Statement showing and good financial status. NTS and STRN |
| 5 | Samples | i. Good 25 ii. poor 0 | 25 | | Bidder will provide samples |

| | |
|------------------------------|------------------|
| Total Evaluation Mark | 100 Marks |
| Passing Marks %age | 75% |

Note:

- **Failing in Evaluation Criteria, the bid will be considered rejected.**

26. Contacting the Procuring Agency: No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in

writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any evaluations of Tender process is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Procuring Agency may in its discretion impose.

27. Qualification & disqualification of bidders: The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

28. Rejection of Bids: The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

29. Re-Bidding: If the Procuring Agency rejected all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under Punjab Procurement Rules-2014. The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

30. Announcement of Evaluation Report: The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement contract.

AWARD OF CONTRACT

30. Acceptance of Bid and Award criteria

The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Provincial Government, shall be awarded the Contract, within the original or extended period of bid validity.

31. Procuring Agency's right to vary quantities at time of award

The Procuring Agency reserves the right at the time of Contract's award to increase or decrease, the quantity of goods originally specified in the Price schedule and Schedule of Requirements without any change in discount offered or other terms and conditions.

32. Limitations on negotiations

Negotiations may not relate to the price or substance of tenders or proposals specified by the bidder in his tender, but only to minor technical, Contractual or logistical details.

- As guidance only, negotiations may normally relate to the following areas:
- Minor alterations to technical details, such as the terms of reference, the scope of work, the specification or drawings;

- Minor amendments to the Special Conditions of Contract;
- Finalizing the payment arrangements;
- Mobilization arrangements;
- Agreeing final delivery or completion schedules to accommodate any changes required by the procuring agency;
- The proposed methodology or staffing;
- Inputs required from the procuring agency;
- Clarifying details that were not apparent or could not be finalized at the time of bidding;
- Negotiations shall not be used to:
 - Substantially change the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
 - Substantially alter the terms and conditions of Contract;
 - Reduce unit rates or reimbursable costs, provided that in case of exceptional circumstances like exorbitant rate, rates higher than prevailing market rates, negotiation may be adopted;
 - Reduce work inputs solely to meet the budget; or
 - Substantially alter anything which formed a crucial or deciding factor in the evaluation of the Tenders or proposals.

33. Notification of Award

- i. Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful bidder in writing by registered letter, to be confirmed in writing by registered letter, that its bid has been accepted.
- ii. The notification of award shall constitute the formation of the Contract.

34. Signing of Contract

- i. At the same time as the Procuring Agency notifies the successful bidder that its bid has been accepted, the Procuring Agency shall send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.
- ii. Both the successful bidder and the Procuring Agency shall sign with date the Contract on the legal stamp paper. Thereafter, the Procuring Agency shall issue Purchase Order. If the successful bidder, after completion of all Codal Formalities shows inability to sign the Contract then the firm shall be blacklisted minimum for two years. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

35. Performance Guaranty/ Security

The successful bidders may be required to performance security 02% of total estimated L.P budget in addition to bid security already deposited by the firm. The performance security shall be deposited in the shape of cash deposit receipt.

36. Corrupt or Fraudulent Practices

(a) The Procuring Agency requires that the Procuring Agency as well as bidders/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency defines, for the purposes of this provision, the terms set forth below as follows: i. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring Agency of the benefits of free and open competition;

(b) Shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;

(c) Shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Contract; onus of proof will be on the firm.

GENERAL CONDITIONS OF CONTRACT.

1) Definitions: In this Contract, the following terms shall be interpreted as indicated against each;

i) **"The Contract"** means the agreement between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

ii) **"The Contract Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

iii) **"The Goods"** means Medicines /Surgical Disposable items.

iv) **"The Services"** means those services ancillaries to the supply of goods

v) **"The Procuring Agency"** means MEDICAL SUPERINTENDENT, THQ HOSPITAL HAVELI LAKHA, DISTRICT OKARA .

vi) **"The Supplier"** means the individual or firm supplying the goods under this Contract.

2) Application: These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract

3) Country of Origin: All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For the purposes of this clause, "origin" means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied.

4) Standards: The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

5) Use of Contract Documents and Information

i) The Supplier shall not disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection. Therewith, to any person other than a person employed by the Supplier in the performance of the Contract.

ii) The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.

iii) Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.

iv) The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.

6) Patent Rights: The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

7) Ensuring intimation of storage arrangements: To ensure storage arrangements for the intended supplies, the Supplier shall inform the Consignee in advance.

8) Inspections and Test / Analysis

i. The Procuring Agency or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.

ii. The supplier will be responsible for free replacement of stocks if found not of the same specifications as required on the demand from day to day basis. In case of non-supply, the same will be purchased from the local market and the amount will be deducted from the bills of contractor pending in the purchase department. And if supplier showed any type of non-compliance, procuring agency will cancel the contract at any time with giving any advance notice.

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

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

iv. The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Consignee's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the goods shipment from the manufacturing point.

v. Procuring Agency or its representative shall have the right to inspect and /or to test the goods to confirm their conformity to the specifications of the contract at no extra cost to the Procuring Agency.

vi. The inspection committee constituted by the Consignee shall inspect the quantity, specifications of goods.

vii. 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 Bids / Substandard /Spurious / Misbranded / Expired. Moreover, it will replace the unconsumed expired stores without any further charges.

Viii. The Procuring Agency's right to inspect test and, where necessary, reject the goods after the arrival at Procuring Agency's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.

ix. Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

9) Physical examination of Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items .The Inspection committee constituted by the consignee shall carry out the physical examination after receipt of supplies for checking quality / quantity of the goods supplied.

- I. If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc., even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within same day from the date of communication of decision to the Supplier by the Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted minimum for two years. However, if the entire supplies / installments are declared as of

against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted minimum for two years; onus of proof of innocence shall be on the supplier.

10) Delivery and Documents: The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in Special Conditions of the Contract.

11) Insurance: The goods supplied under the Contract shall be delivered duty paid.

12) Transportation: The Supplier shall arrange such transportation / cold chain maintenance of the goods as is required to prevent their damage or deterioration during transit to their destination. The goods shall be delivered to THQ HOSPITAL HAVELI LAKHA on the risk and cost of the Supplier. All taxes shall be borne by the Supplier. Transportation including loading / unloading of goods shall be arranged and paid for by the Supplier.

13) Incidental Services: The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract and the cost of which should be included in the total bid price.

14) Payment: The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of the Contract. The currency of payment is Pak. Rupees.

15) Prices: Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till expiry of the original bid validity period provided the Procuring Agency's request for bid validity extension.

16) Contract Amendments: No variation in or modification of the terms of the Contract shall be made except by written amendment signed by both the Parties.

17) Subcontracts: The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

18) Delays in the Supplier's Performance: Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The Procuring Agency may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Procuring Agency by amendment of Contract. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

19) Penalties/liquidated Damages: In case of late delivery beyond the presented period, penalty as specified in Special Conditions of Contract shall be imposed upon the Supplier. The above Late

Delivery (LD) is subject to General Conditions of Contract including late delivery for reasons beyond control. Once the maximum is reached, the Procuring Agency may consider termination of the Contract. In case of supply of substandard product, the destruction cost will be borne by the firm i.e. burning, Dumping, Incineration. If the firms provide substandard item and fail to provide the item as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangement at the risk / expense of the Contractor / Supplier Firm, the price difference shall be paid by the Firm.

20) Termination for Default: The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency; or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

21) Force Majeure: Notwithstanding the provisions of general conditions of contract the Supplier shall not be liable for forfeiture of its Performance Guaranty/ bid Security, or termination/ blacklisting for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargos. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of Health Department, constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

22) Termination for Insolvency: the Procuring Agency may at any time terminate the Contract by giving written notice of one-month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such

termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

23) Arbitration and Resolution of Disputes: The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

24) Governing Language: The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

25) Applicable Law: This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

26) Notices:

- I. Any Notice given by one party to the other pursuant to this contract shall be sent to the other party in writing and confirmed to other party's address specified in Special Conditions of Contract.
- II. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

SPECIAL CONDITION OF CONTRACT

1. Definitions In this Contract, the following terms shall be interpreted as indicated against each;

a. "The **Contract**" means the agreement between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

b. The **Supplier**: is the individual or firm supplying the goods under this contract.

2. Country of Origin: All goods and related services to be supplied under the contract must be from that origin / country as indicated under general conditions of the contract.

3. Bid Security. 2% of the estimated price in the shape of Call Deposit (CDR) / Bank Guarantee in the name of Medical Superintendent, THQ HOSPITAL HAVELI LAKHA ,OKARA to be submitted with financial bid.

4. Performance Guaranty/ Security: After signing of contract, the successful bidder shall furnish the Performance Guaranty/Security equivalent to 5% of the total Contract amount in the shape of CDR in the name of Medical Superintendent THQ HOSPITAL HAVELI LAKHA, OKARA from

any of the scheduled banks in accordance with the conditions of the tender inquiry on the prescribed format.

5. Inspection and Tests: Inspection of delivered Items at final acceptance shall be in accordance with the conditions of contract. After delivery at THQ HOSPITAL HAVELI LAKHA, the goods shall be inspected /examined by the Inspection Committee. The Committee shall submit its inspection report to Procuring Agency along with invoice / bills / delivery Challan. In case of any deficiency, pointed out by the Inspection Committee in the delivered goods, the Supplier shall be bound to rectify it free of cost.

6. Delivery and documents: The Supplier shall provide the following documents at the time of delivery of goods to Consignee' end for verification, duly completed in all respect for payment.

- i) Original copies of Delivery Note / Challan showing name of destination to which delivery is to be made, item's description, batch No(s), Registration No, manufacturing and expiry date and quantity.
- ii) Original copies of the Supplier's invoices (in duplicate) showing warranty, name of Procuring Agency /destination to which delivery is to be made, item's description, Batch No, Registration No, manufacturing and expiry date, quantity, MRP, discount offered, total amount.

7. Insurance The goods supplied under the Contract shall be delivered duty paid, under which the risk is transferred to the Procuring Agency after having been delivered; hence insurance coverage is Supplier's responsibility therefore, they may arrange appropriate coverage.

8. Incidental Services: The following incidental services shall be provided and the cost of which should include in the total bid price.

- a) The bidder shall supply Items as per tender requirement in commercial packing along with complete literature (Leaflet) In case, the packing requirements are not fulfilled, the 30% of total cost shall be deducted from the payment of the contractor / supplier firm.
- b) If the Supplier / bidder charged the prices of incidental services separately in the financial bid and not included in the Contract price of goods, the same shall be included prior to comparison of rates with the other bidders.

9. Payment A. The Payment shall be in Pak Rupees. B. The payment shall be made to the Supplier on receipt of original delivery Challan(s) and invoice(s)

10. 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 CEO HEALTH, DHA OKARA shall act as sole ARBITRATOR. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

11. Governing Language: The language of this Contract shall be in English.

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

12. Applicable Law: This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

Notices

Supplier's address for notice purpose Procuring Agency's address for notice

SCHEDULE OF REQUIREMENTFOR FRAMEWORK CONTRACTS

| MODE OF PENALTY | DELIVERY PERIOD |
|------------------------|---|
| WITHOUT PENALTY | Bidder shall have to supply such quantity of Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items to Superintendent THQ HOSPITAL HAVELI LAKHA, Within 30 days on receipt of orders/demand from concerned Medical Superintendent on free delivery basis to the hospital store. |
| WITH PENALTY | In case the contractor / supplier firm fails to adhere the delivery schedule then, its status will be considered blacklisted until and unless, the firm provides genuine reasons for delay in the supplies and it will be the discretion of the competent authority to accept the supplies. However, this acceptance will be subject to the imposition of the L.D. Charges at the uniform rate of 2% per month / 0.067% per day by competent Authority. |

CONTRACT FORM

THIS FRAMEWORK CONTRACT is made at -----on----- day of----- 2021, between the Medical Superintendent THQ HOSPITAL HAVELI LAKHA DISTRICT OKARA(**hereinafter referred**

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

to as the “Procuring Agency”) of the Part; and M/s (_____)
a firm registered under the laws of Pakistan and having its registered office at
(_____) (hereinafter called the
“Supplier”) Second Part (hereinafter referred to individually as “Party” and call as the “Parties”).
WHEREAS the Procuring Agency invited bids for procurement of goods, in pursuance where of
M/s(_____)being the Contractor/Good Supplier in Pakistan offered
to supply the required item (s); and Whereas the Procuring Agency has accepted the bid by the Supplier
for the supply of Printing and publications Items, X-Ray Films and Chemicals, It and Network Material
Items, Machinery, Biomedical and Dental Equipment’s Items, ‘ for the year 2021-22 as per detail below.

| | |
|-------------------|----------------------------|
| ANEXURE -F | PRICE SCHEDULE FORM |
|-------------------|----------------------------|

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General/ Special Conditions of this Contract hereinafter referred to as “Contract”:
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
 - a) Price Schedule submitted by the bidder
 - b) Technical Specifications
 - C) General& Special Conditions of Contract;
 - e) Procuring Agency’s Award of contract
 - f) Bidding Documents
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.\
5. **[The Supplier]** hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, prescribed whether as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.

7. **[The Supplier]** certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

8. **M/S** _____ **[supplier]** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.

9. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, _____ **[The Supplier]** agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices

10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary Law, Justice & Human Right or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

11. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

12. If the firms provide substandard item and fail to provide the item as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangement at the risk / expense of the Contractor / Supplier Firm, the price difference shall be paid by the Firm.

13. In case of supply of substandard product the destruction cost will be borne by the firm i.e burning, Dumping, Incineration.

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

14. The supplier shall ensure provision of all Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items and 'immediately to the end users as per demand on from Hospital. In case of non-supply of all items on the said period, Medical Superintendent concerned shall be authorized to purchase the same Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items ' at the risk and cost of supplier without any notice.

15. No substitute items shall be accepted

16. Partial supply shall not be accepted.

17. Near / short expiry item shall not be accepted. **(Note: Expiry of Chemicals, Kits, X-Ray Chemicals, should be more than 02 Years).**

18. All the Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items supplied shall be in accordance with provision of Govt Law and rules there under.

19. Quality/quantity of /items supplied will be checked by the hospital Committee and store officer/representative of Medical Superintendents.

20. If the Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items supplied are not according to the specification/demand the supply shall not be accepted. In case of dispute, the decision of Medical Superintendent shall be final and no appeal could be lodged against it in any court of law or other institution.

21. Supplier shall ensure continuous / uninterrupted supply of Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items to the end users as per demand throughout the contract period on all holidays.

22. The supplier shall have to supply such quantity as ordered by Medical Superintendent THQ HOSPITAL HAVELI LAKHA.

23. The contractor shall provide free delivery of Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items to consignee at the concerned hospital store.

24. The supplier shall submit bills to the end users on monthly basis. In case of difference of price, extra money charged shall have to be refunded by the contractor. Payment will be made by the end users as per rules after completion of all codal formalities.

25. Contractor shall be bound to provide warranty / invoice rate list of Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items supplied to the end users.

26. Items shall be in proper packing.

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

27. Retail price of Items shall be clearly written on the packing.

28. The supplier shall depute one dedicated person in Superintendent THQ HOSPITAL HAVELI LAKHA .who will remain available in the hospital to collect orders for making prompt supply of Printing and publications Items, X-Ray Films and Chemicals, It and Network Material Items, Machinery, Biomedical and Dental Equipment's Items to the end users, AVAILIBLTY on cell phone or whatsApp is also acceptable.

29. In case of breach of terms & conditions of contract agreement security of the supplier shall be forfeited.

30. Brands of Items may be changed according to future Govt policies

31. This contract agreement shall remain valid till **30th June, 2022**. (Extendable for further 03 months under same terms and condition) under following schedule of delivery.

| MODE OF PENALTY | DELIVERY PERIOD |
|------------------------|---|
| WITHOUT PENALTY | Bidder shall have to supply such quantity of Printing and publications Items, X-Ray Films and Chemicals, IT and Network Material Items, Machinery, Biomedical and Dental Equipment's Items to Superintendent THQ HOSPITAL HAVELI LAKHA, Within 30 days on receipt of orders/demand from concerned Medical Superintendent on free delivery basis to the hospital store. |
| WITH PENALTY | In case the contractor / supplier firm fails to adhere the delivery schedule then, its status will be considered blacklisted until and unless, the firm provides genuine reasons for delay in the supplies and it will be the discretion of the competent authority to accept the supplies. However, this acceptance will be subject to the imposition of the L.D. Charges at the uniform rate of 2% per month / 0.067% per day by competent Authority. |

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed

at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

ANEXURE -D

**BID SUBMISSION FORM
LETTER OF INTENTION**

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

TO

THE MEDICAL SUPERINTENDENT
THQ HOSPITALI HAVELI LAKHA.

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the following Rate/items .We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements, we shall furnish a Performance Guaranty/Security in the shape of Call Deposit (CDR) in the name of Medical Superintendent THQ HOSPITALI HAVELI LAKHA equivalent to 5% of the total Contract amount.. We agree to abide by this bid for a period of FY 2020-21 from the date fixed for bid opening under instruction to the bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us. We understand that the Procuring Agency is not bound to accept the highest or any bid, Procuring Agency may receive.

Name of the bidder _____

Father, s Name_____

Address of bidder / Firm_____

NIC # _____

Designation. _____

Signature _____

Stamp_____

ANEXURE-A

AFFIDAVIT

ON STAMP PAPER OF RS 100/-

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

I/We, the undersigned solemnly state that:

We have read the contents of the Bidding Document and have fully understood it.

The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.

The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.

The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or Agent related to this bid or award or contract.

The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.

The undersigned are bound to Replacement of unconsumed / expired / substandard spurious drugs / stocks free of cost,

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Name of the bidder _____

Father, s Name _____

Address of bidder / Firm _____

CNIC # _____

Designation. _____

Signature _____

Stamp _____

(ANNEXURE- C)

PERFORMANCE GUARANTEE

After winning the bid

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

To: MEDICAL SUPERINTENDENT THQ HOSPITAL HAVELI LAKHA.

Whereas [Name of Supplier _____] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [number] dated [date] to supply [description of goods] (hereinafter called "the Contract").

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish with a Bank Guarantee by a scheduled bank for the sum of 5% of the total contract amount as a Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:
Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [Amount of Guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 2022

Signature and Seal of the Guarantors/ Bank :

Name of the bidder _____

Father, s Name _____

Address of bidder / Firm _____

CNIC # _____

Designation. _____

Signature _____

Stamp _____

ANNEXURE-B

To be attached with technical bid

FORMAT FOR COVERING LETTER

To

(Name and address of procuring agency)

Sub: _____

Dear Sir,

- a) Having examined the tender document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said supply/works on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.
- b) We undertake, if our proposal is accepted, to provide the works comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the client Department / Office.
- c) We agree to abide by this proposal for the period of days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- d) We agree to execute a contract in the form to be communicated by the (insert name of the Procuring agency)_, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
- e) We understand that you are not bound to accept a lowest or any bid you may receive, not to justify for rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Authorized Signatures with Official Stamp

ANEXURE-F

PRICE SCHEDULE FORM

**PRICE SCHEDULE OF PRINTING AND PUBLICATIONS ITEMS FOR THQ HOSPITAL
HAVELI LAKHA.**

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

LOT-I

NOTE:

- THQ Hospital HAVELI LAKHA is not exempted from GST therefore it is requested that quote
- Quantity can reduce OR increase according to the budget.
- Estimated Cost : PKR 1,800,000/-**

Name of bidder: _____

| Sr. No | Article Name | Estimated Qty. | Specification | Rate/Item |
|--------|---|----------------|---------------|-----------|
| 1 | Bed Head Ticket Complete Set 2 pages 100/pad | 200 | as per sample | |
| 2 | Central Point Register Standard size 200 Leaf 63gm with binding | 100 | as per sample | |
| 3 | Discharge Slip Standard Size 63gm | 2,000 | as per sample | |
| 4 | Drug Chart 100/pad | 200 | as per sample | |
| 5 | Expense Book Standard size 200 leaf 63gm (as per sample) | 100 | as per sample | |
| 6 | Out Door Patient (OPD) Ticket 2 pages carbon Pad of 100 Size 8"x6" ("inches) with binding and numbering | 5,000 | as per sample | |
| 7 | Register Blank 200 Leaf 63gm With Binding (as per sample) | 100 | as per sample | |
| 8 | Register Blank 100 Leaf 63gm With Binding (as per sample) | 200 | as per sample | |
| 9 | Attendance Register Size:(8.5"x13.5") | 5 | as per sample | |
| 10 | Referral Pad (as per sample) Pad of 100 leaf pad | 30 | as per sample | |
| 11 | Sexual Assault (Rape) register | 20 | as per sample | |
| 12 | Daily Test Log Sheet 100/pad | 20 | as per sample | |
| 14 | OPD Register DHIS-2 200 Leaf | 300 | as per sample | |
| 15 | OPD Aabstract form 100/pad legal size | 100 | as per sample | |
| 16 | Indoor Aabstract form 100/pad legal size | 50 | as per sample | |
| 17 | Daily Slide Collection Book per UC EVA-M-8 | 20 | as per sample | |
| 18 | Daily Slide Collection Book per UC EVA-M-9 | 20 | as per sample | |
| 19 | Laboratory Report Form 100/pad | 100 | as per sample | |
| 20 | Radiology register | 10 | as per sample | |

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

| | | | | |
|----|--|-------|---------------|--|
| 21 | Receipt Book carbon Pad of 100 (6.5"x4")("inches) with binding and numbering | 500 | as per sample | |
| 22 | Indent Book | 100 | as per sample | |
| 24 | Envelopes Medium Size (post printed) | 1,000 | as per sample | |
| 25 | Daily Expense Register 200 Leaf | 100 | as per sample | |

Note:

1. Sample with sample list must be provided by the bidder with technical Bid for approval of concerned department/Technical qualification.
2. If the bidder failed to provide above said sample of quoted items, procuring agency will be rejected your bid without opening of financial Bid.

Name of the bidder _____

Father, s Name _____

Address of bidder / Firm _____

CNIC # _____

Designation. _____

Signature _____

Stamp _____

Note. Bid form and price schedule to be submitted with financial offer.

ANEXURE-F

PRICE SCHEDULE FORM

**PRICE SCHEDULE OF X-RAY ITEM ON RETAIL PRICE OF ALL X-RAY ITEMS FOR THQ HOSPITAL HAVELI LAKHA.
LOT-II**

NOTE:

- THQ Hospital HAVELI LAKHA is not exempted from GST therefore it is requested that quote rate with GST.
- Quantity can reduce OR increase according to the budget.
- Estimated Cost : PKR 1,800,000/-**

Name of bidder _____

| Sr. No | ITEMS NAME | SIZE | Packing | Estimated Quantity | Rate /Item in PKR |
|--------|---------------------------------------|-------|------------------------|--------------------|-------------------|
| 1 | X-RAY Films (AGFA/FUJI) or Equivalent | 12x15 | (Pack of 100 Sheets) | 50 | |
| 2 | X-RAY Films (AGFA/FUJI) or Equivalent | 10x12 | (Pack of 100 Sheets) | 60 | |
| 3 | X-RAY Films (AGFA/FUJI) or Equivalent | 8x10 | (Pack of 100 Sheets) | 50 | |
| 4 | Developer Powder Imported | | Make 10 Liter Solution | 20 | |
| 5 | Fixer Powder Imported | | Make 10 Liter Solution | 20 | |

Name of the bidder _____

Father, s Name _____

Address of bidder / Firm _____

CNIC # _____

Designation. _____

Signature _____

Stamp _____

Note. Bid form and price schedule to be submitted with financial offer.

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

ANEXURE-F

PRICE SCHEDULE FORM

PRICE SCHEDULE OF IT AND NETWORK MATERIAL ON RETAIL PRICE OF IT AND NETWORK MATERIAL ITEMS FOR THQ HOSPITAL HAVELI LAKHA.

LOT-III

NOTE:

- THQ Hospital HAVELI LAKHA is not exempted from GST therefore it is requested that quote rate with GST.
- Quantity can reduce OR increase according to the budget.
- Estimated Cost : PKR 1,000,000/-**

Name of bidder: _____

| Sr. No | Items Description | Specification | Estimated Quantity | Rate/Item in PKR |
|--------|--|---------------------------------|--------------------|------------------|
| 1 | Ethernet Wire Cat-6E (Copper) | Molex, 3M , Dahua or Equivalent | 10 | |
| 2 | IPC Camera | Dome 2831 Dahua/Equivalent | 8 | |
| 3 | IPC Camera | Bullet 2831 Dahua/Equivalent | 24 | |
| 4 | XVR 4KS | 32 Chanel (Dahau Technology) | 1 | |
| 5 | Camera Connector RJ-45 | Box/100 pc | 2 | |
| 6 | BNC Connector | pc | 100 | |
| 7 | Power Adapter (5 Amp) | Branded | 20 | |
| 8 | CCTV Wire Copper | Roll(100 meter) | 10 | |
| 9 | Mouse Dell | Dell or Equivalent | 10 | |
| 10 | Keyboard Dell | Dell or Equivalent | 10 | |
| 11 | Power Cables | Branded | 20 | |
| 12 | Router | Tenda | 2 | |
| 13 | Audionic Vision | MAX-04 Portable Speaker | 1 | |
| 14 | Network PEO Switch (08 Port) | Dauhua Technology | 3 | |
| 15 | Network PEO Switch (05 Port) | Dauhua Technology | 4 | |
| 16 | Printer HP LaserJet Pro M402dw | HP | 2 | |
| 17 | HP Pro-book Ci7 8th/9th Generation 16GB RAM, 1TB Hard Disk, 2GB CPU (Laptop) | HP | 1 | |
| 18 | USB 3.1 | 64 GB Kingston | 5 | |
| 19 | Printer HP1102 Drum | Drum | 8 | |
| 20 | Printer HP LaserJet 1536 | Drum | 4 | |
| 21 | Hard Disk 4TB | WD surveillance | 2 | |

Name of the bidder _____

Address of bidder / Firm _____

CNIC # _____

Signature & Stamp _____

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

ANEXURE-F

PRICE SCHEDULE FORM

PRICE SCHEDULE RETAIL PRICE OF MACHINERY, BIO MEDICAL AND DENTAL EQUIPMENTS FOR THQ HOSPITAL HAVELI LAKHA.

LOT-IV

NOTE:

- THQ Hospital HAVELI LAKHA is not exempted from GST therefore it is requested that quote rate with GST.
- Quantity can reduce OR increase according to the budget.
- Estimated Cost : PKR 1,000,000/-**

Name of bidder _____

| Sr. No. | Article Name Machinery, Bio-Medical | Item Specification | Estimated Quantity | Rate/Unit in PKR |
|---------------------------|-------------------------------------|-------------------------------|--------------------|------------------|
| 1 | Water Dispenser 2 taps | Homage, Haier | 2 | |
| 2 | BP Apparatus Cuff with connection | (Certeza or Equivalent) | 50 | |
| 4 | BP apparatus dial type | (Certeza or Equivalent) | 100 | |
| 5 | Autopsy set for mortuary | | 1 | |
| 6 | Nebulizer machine | Philips, Certeza | 3 | |
| 7 | Exhaust Fan 10 " | GFC,Royal,Al-Riaz/ equivalent | 20 | |
| 8 | Oxygen Cylinder MM Size | High Quality | 5 | |
| 9 | UPS 1300W Watt | Homage/Equivalent | 1 | |
| 10 | Battery 21 Plate | Exide/AGS/Osaka | 1 | |
| Dental Equipment's | | | | |
| 11 | ENDO ROTEERY KIT with motor | Woodpecker /Equivalent | 1PC | |
| 12 | LOWER FORCEPS MOLAR | Triangle/Equivalent | 5 pc | |
| 13 | LOWER FORCEPS PRE MOLARS | Triangle/Equivalent | 5 pc | |
| 14 | LOWER FORCEPS INTERIO | Triangle/Equivalent | 5 pc | |
| 15 | LOWER FORCEPS BD FORCEPS | Triangle/Equivalent | 5 pc | |
| 16 | UPPER FORCEPS LEFT MOLARS | Triangle/Equivalent | 5 pc | |
| 17 | UPPER FORCEPS RIGHT MOLAR | Triangle/Equivalent | 5 pc | |
| 18 | UPPER FORCEPS PRE MOLAR | Triangle/Equivalent | 5 pc | |
| 19 | UPPER FORCEPS BD | Triangle/Equivalent | 5 pc | |
| 20 | ELEVATORS STRAIGHT | Triangle/Equivalent | 10 pc | |
| 21 | ELEVATORS CURVED | Triangle/Equivalent | 10 pc | |
| 22 | ELEVATORS CRYERS | Triangle/Equivalent | 10 pc | |
| 23 | HAND PIECE 4 Hole | NSK | 5 pc | |
| 24 | X-RAY SENSOR SET | Nanopix | 1pc | |
| 25 | ENDO Z BURS | Swistech | 20 pc | |

Note:

1. Sample with sample list must be provided by the bidder with Technical Bid for approval of concerned department/Technical qualification.

PROCUREMENT OF 1.PRINTING MATERIAL AND PUBLICATION ITEMS, 2.X-RAY FILMS AND CHEMICALS, 3. IT AND NETWORK MATERIAL ITEM 4. MACHINERY, BIOMEDICAL AND DENTAL EQUIPMENT'S ITEMS THQ HOSPITAL HAVELI LAKHA, OKARA.

2. If the bidder failed to provide above said sample of quoted items, procuring agency will be reject your bid without opening.

3. **Rate must be provided on Company Letterhead.**

Name of the bidder _____

Father, s Name _____

Address of bidder / Firm _____

CNIC # _____

Designation. _____

Signature _____

Stamp _____

Note. Bid form and price schedule to be submitted with financial offer.

THQ Hospital Haveli Lakha