

# BIDDING DOCUMENTS

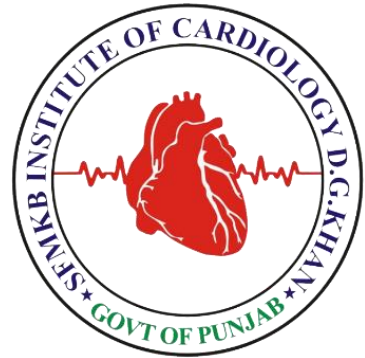
## **TENDER FOR FRAMEWORK CONTRACT FOR BULK PURCHASE OF**

## **PRINTING, LAB KITS & CHEMICAL REAGENTS**

(Tender Ref.#: 03/SFMKBIC)



**Health Department**



**SFMKB INSTITUTE OF CARDIOLOGY  
DERA GHAZI KHAN**

**Note:** All bids must be with Index, Proper Binding & Page Marking  
Otherwise bid will not be accepted

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## 1.1 INVITATION TO BIDS



**SFMKB INSTITUTE OF CARDIOLOGY  
DERA GHAZI KHAN**

# **CORRIGENDUM**

**EXTENSION AND AMENDMENT  
PROCUREMENT OF PRINTING ITEMS & LAB  
KITS & CHEMICAL REAGENTS FOR SFMKB  
INSTITUTE OF CARDIOLOGY D.G KHAN FOR  
THE F.Y. 2024-25.**

With reference to the tender advertisement on daily newspaper Dunya Multan on 22-05-2024 vide IPL No.4640 and to be opened on 12-06-2024 at 11:00 A.M is hereby extended up to 01-07-2024 only for the following packages and now the said tender shall be received up to due date at 10:30 am and will be opened on the same date at 11:00 A.M.

- Amendment in Printing Items and Lab Kits & Chemical Reagents Quantity.

**MEDICAL SUPERINTENDENT** **IPL-5458**  
**SFMKB INSTITUTE OF CARDIOLOGY DERA GHAZI KHAN**

## Section-II: Instructions to Bidders (ITB)

The invitation for Bids is open to all well reputed firms / companies / general order Service Providers, registered with relevant Registration Authorities and Tax Departments / Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc). The Bids shall be received as per single stage two envelope procedures.

**Note:- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014 (amended). In case of any conflict between the provision of this document and PPRA Act-2009/PPRA Rules-2014, the later shall prevail.**

### 2.1. Introduction

#### 2.1.1 Scope of Bid

- i) SFMKB Institute of Cardiology, Dera Ghazi Khan [The Procuring Agency (PA)], as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of **PRINTING, LAB KITS & CHEMICAL REAGENTS** as specified in the Section-IV Bid Data Sheet (BDS) and Section VII- Schedule of Requirements. The successful Bidders will be expected to provide these services for the specified period and timeline (s) as stated in the BDS.

#### 2.1.2 Source of Funds

- i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.

#### 2.1.3 Eligible Bidders

- i) The Invitation to Bids is open to all Service Providers i.e. association of firms/companies/sole proprietor, registered with relevant Registration Authorities and Tax Departments / Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), except as provided hereinafter.
- ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the services to be purchased under this Invitation to Bids.
- iii) Government-owned enterprises may participate only if they are duly /legally authorized in this regard by the respective/relevant competent forum/authority.
- iv) Bidders shall not be under a declaration of blacklisting by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA).
- v) The invitation for Bids is open to all prospective bidder / service provider subject to any provisions or licensing/regulatory requirements issued by the respective national / provincial professional statutory body established for that particular trade or business.
- vi) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

- a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.
  - b) have controlling shareholders in common; or
  - c) receive or have received any direct or indirect subsidy from any of them; or
  - d) have the same legal representative for purposes of this Bid; or
  - e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
  - f) Submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.
- xi) A Bidder may be ineligible if –
- (a) the Bidder is declared bankrupt or, in the case of company or firm, insolvent;
  - (b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
  - (c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
  - (d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
  - (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
  - (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
  - (g) The firm, Service Provider and contractor is blacklisted/ debarred by any international organization.
- xii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xiii) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- xiv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

**2.1.4. Cost of Bidding**

- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process. -

**2.1.5. One Person One Bid**

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

**2.1.6. Work Plan / Deputation Plan**

- i) The Bidder shall be responsible for the provision of bids as per work plan / deputation plan formulated by the procuring agency and procuring agency may also, from time to time amend the same as per its requirement.

**2.2. The Bidding Documents****2.2.1. Content of Bidding Documents**

- i) The goods / services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
  - (a) Invitation to Bids
  - (b) Instructions to Bidders (ITB)
  - (c) Technical Specifications
  - (d) Bid Data Sheet
  - (e) General Conditions of Contract (GCC)
  - (f) Special Conditions of Contract (SCC)
  - (g) Schedule of Requirements
  - (h) Bid Form
  - (i) Manufacturer’s Authorization Form
  - (j) Bidder Profile Form
  - (k) General Information Form
  - (l) Affidavit
  - (m) Bid Security Form
  - (n) Technical Bid Form
  - (o) Contract Form
  - (p) Financial Bid Form / Price Schedule
  - (q) Performance Guarantee Form
  - (r) Check List
- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not substantially responsive to the Bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its Bid.
- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1(i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.

- iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re- confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

### 2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.
- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.
- vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non- attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.
- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing time of the submission of Bid, 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. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) of PPR-14.

### 2.2.3. Amendment of Bidding Documents



- ii) All prospective Bidders that have received the Bidding documents will be notified of the amendment in writing or by email, and will be binding on them.
- iii) Before 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 or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
- iv) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g. email that secures record of the content of subject communication.
- v) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders

## 2.3. Preparation of Bids

### 2.3.1. Language of Bid

- i) 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 the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

### 2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the Items to be provided.

### 2.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods / services of which it proposes to provide under the contract.
- ii) Prices indicated on the Price Schedule shall be item wise / package wise
- iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.4 (i) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.

### 2.3.4. Bid Currencies

- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.
- ii) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR/PRA/any other government organization) while preparing financial bid.

### 2.3.5. Documents Establishing Bidder's

- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.

## Eligibility and Qualification

- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
  - (a) that the Bidder has the financial, technical capability necessary to perform the contract;
  - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

## 2.3.6. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.6. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
  - (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for Sixty (60)Days, beyond the validity of Bid which is 120 days..
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.7 (i) and (iii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than Fifteen (15) days after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 (iii) (a) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

***“38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:***

***provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency”.***

- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
  - a. if a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
  - b. in the case of a successful Bidder, if the Bidder:
    - i. fails to sign the contract in accordance with ITB Clause 2.6.3; or
    - ii. fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
    - iii. is blacklisted under relevant provisions of PPRA Act, 2009 and PPR-14.

### 2.3.7. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.7 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

### 2.3.8. Format and Signing of Bid

- i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall prevail.
- ii) The original and the copy or copies of 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. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- iii) Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the Bid.
- iv) The original and the copy or copies of 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 sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- v) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vi) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

### 2.3.9. Minimum Wage rates/all applicable taxes

- i) The Bidders must adhere to the minimum wage rate (notified by Labour & Human Resource Department) and all applicable taxes (imposed by FBR / PRA / any other government organization) while preparing financial bid.

## 2.4. Submission of Bids

### 2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.
- ii) The inner and outer envelopes shall:
  - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
  - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE..... (time and date)," *[to be completed with the time and the date specified in the BidData Sheet, pursuant to ITB Clause 2.4.2.]*
- iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late".

- iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid's misplacement or premature opening.
- v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.

**Note:** The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.

- vi) The inner and outer envelopes shall:
  - a) be addressed to the Procuring Agency at the address given in the **BDS**; and
  - b) bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2**.
- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
  - a) Bidder shall submit his **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in separate inner envelopes and enclosed in a single outer envelope.
  - b)
  - c) **ORIGINAL** and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
  - (c) The envelopes containing the **ORIGINAL** and copies will be put in one sealed envelope and addressed / identified as given in **BDS**.
- viii) The inner and outer envelopes shall:
  - a) be addressed to the Procuring Agency at the address provided in the **BDS**;
  - b) bear the name and identification number of the contract as defined in the **BDS**; and provide a warning not to open before the time and date for bid opening, as specified in the **BDS**, pursuant to **ITB 2.4.2**;
  - c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to **ITB.2.4.3**.
- ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

#### **2.4.2 Deadline for Submission of Bids**

- i) Bids must be received by the Procuring Agency at the address specified under **BDS** no later than the time and date specified in the Bid Data Sheet.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with **ITB Clause 2.2.2 & 2.2.3** in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

- 2.4.3. Late Bids**
- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.
  - i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
  - ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
  - iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
- 2.4.4. Modification and Withdrawal of Bids**
- i) The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.
  - ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.
  - iii) No Bid may be modified after the deadline for submission of Bids.
  - iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.7(vii).
  - v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
  - vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

## **2.5. Opening and Evaluation of Bids**

- 2.5.1. Opening of Bids by the Procuring Agency**
- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register as proof of their attendance.
  - ii) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage ONE Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
  - iii) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date

and time specified in the **BDS** in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.

- iv) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security, if required; and (d) Any other details as the Procuring Agency may consider appropriate.
- v) Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.
- vi) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
- vii) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- viii) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- ix) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.
- x) A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.

### **2.5.2. Confidentiality**

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

### **2.5.3. Clarification of Bids**

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.

- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
  - a) evaluation & qualification criteria;
  - b) required scope of *goods / simple services / janitorial services / security services / repair and maintenance / any other services etc.* and related materials.
  - c) all securities requirements;
  - d) tax requirements;
  - e) Terms and conditions of bidding documents.
  - f) change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

#### 2.5.4. Preliminary Examination

- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors will be rectified on the following basis:-
  - a. 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 Goods / Service Provider do not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
  - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the substantial responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a substantially responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.7), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- iv) If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
  - a) meets the eligibility criteria defined in **ITB 2.1.3**;
  - b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;

- c) has been properly signed.
- d) is accompanied by the required securities; and
- e) Is substantially responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

### **2.5.5. Examination of Terms and Conditions; Technical Evaluation**

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

### **2.5.6. Correction of Errors**

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
  - a) if there is a discrepancy between unit prices 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, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
  - b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
  - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
  - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.7**.

### **2.5.7. Conversion to Single Currency**

- ⇒ All prices / Rates will be quoted in Pakistani Rupees only and including all applicable taxes. The bids quoted without taxes will be rejected.

### **2.5.8. Post-qualification & Evaluation of Bids**

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technical reevaluate** and compare the Bids which have been determined to be substantially responsive, pursuant to ITB Clause 2.5.5.



- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules / Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding evaluation inclusive of all prevailing taxes, duties, fees etc.

### **2.5.9. Contacting the Procuring Agency**

- i) Subject to ITB Clause 2.5.3, 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 evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

### **2.5.10. Grievance Redressal**

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the GRC well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the GRC well before the proposal submission deadline.
- iv) In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA for obtaining/receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

## **2.6. Award of Contract**

### **2.6.1. Notification of Award**

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.

- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.7 (v).

#### **2.6.2. Performance Guarantee**

- i) Within seven (07) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2 (ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

#### **2.6.3. Signing of Contract/ Issuance of work Order**

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*.
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

#### **2.6.4. Award Criteria**

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

#### **2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award**

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of **General, Stationery & Computer Stationery, Printing & Linen Store Items** originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (iv) of PPR-14 (not more than 15%).

#### **2.6.6. Procuring Agency's Right to Accept or Reject All Bids**

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency 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.

**2.6.7. Re-Bidding**

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

**2.6.8. Corrupt or Fraudulent Practices**

- i) The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

*“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices 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 and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:*

- i. *coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. *collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- iii. *offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. *any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”*

**ii) Blacklisting & Debarment:**

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

**Substantial Requirements & Procedure for Blacklisting & Debarment:**

As per S-17A of PPRA, Act, 2009:

*“17A. Blacklisting.— (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.*

**(2)** *The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.*

**(3)** *Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.*

**(4)** *A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]*

*As per rule 21 of PPR-14:*

**21. Blacklisting.**—(1) *A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:*

- (a) acted in a manner detrimental to the public interest or good practices;*
- (b) consistently failed to perform his obligation under the Contract;*
- (c) not performed the Contract up to the mark; or*
- (d) indulged in any corrupt practice.*

**(2)** *If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:*

- (a) shall forward the decision to the Authority for publication on the website of the Authority; and*
- (b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.*

**(3)** *The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.*

**(4)** *Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.*

**(5)** *Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.*

**(6)** *The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.*

*As per Schedule appended with PPRA-14:*

**SCHEDULE**

*see sub-rule (6) of rule 21*

**BLACKLISTING MECHANISM OR PROCESS**

1. *The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
2. *The show cause notice shall contain:*
  - (a) *precise allegation, against the bidder or Contractor;*
  - (b) *the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
  - (c) *the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*
3. *The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.*
4. *In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*
5. *In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
6. *The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
8. *The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*
9. *The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.*
10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*
15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*

16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*
- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.



**MEDICAL SUPERINTENDENT  
SFMKB INSTITUTE OF CARDIOLOGY  
DERA GHAZI KHAN**


## Section-III. Technical Specifications

### 3.1. Technical Specifications

Medical Superintendent invites sealed bids from the firms having established credentials in terms of Technical, Financial and Managerial capabilities for the Contract of X-Ray/C.T. Scan / MRI Films, Printing, Stationary, Other Store items / General Store Items, Bedding Clothing, Lab Kit & Chemical Reagents and Medical Gases as per details given below for financial year 2024-25 further extendable for a period of 03 Months at sole discretion of the authority.

<i>Sr #</i>	<i>Name of Items with Specification</i>	<i>Estimated Price in Rs.</i>	<i>Financial Impact in Rs.</i>

-- sd ---  
**STORE KEEPER (CONCERNED)**  
 SFMKB INSTITUTE OF CARDIOLOGY  
 DERA GHAZI KHAN

  
**MEDICAL SUPERINTENDENT**  
 SFMKB INSTITUTE OF CARDIOLOGY  
 DERA GHAZI KHAN


## Section-IV: 4.1. Bid Data Sheet (BDS)

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

<b>A. Introduction</b>		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	Name of Procuring Agency: SFMKB INSTITUTE OF CARDIOLOGY, DERA GHAZI KHAN The subject of procurement is: <b>Printing, Lab Kit and Chemical Reagents</b>
2.	2.1.2	Financial year for the operations of the Procuring Agency: <b>2024-25</b> Name of financing institution: <b>Government of the Punjab</b> Name and identification number of the Contract: Tender for <b>Printing, Lab Kit and Chemical Reagents</b> Tender Ref.#: 03/SFMKBIC
3.	---	---
4.		Ineligible country(s) is or are: No Country is ineligible
<b>B. Bidding Documents</b>		
5.	2.2.2	The address for clarification of Bidding Documents is: Purchase Cell, SFMKB INSTITUTE OF CARDIOLOGY, DERA GHAZI KHAN
6.	2.2.2	No Pre-Bid Meeting will be held.
7.	2.3.8	The number of documents to be completed and returned is one original and one copy
<b>C. Bid Price, Currency, Language and Country of Origin</b>		
8	2.3.1	Language of the Bid will be <b>English</b>
9	2.3.4	The price quoted shall be fixed, Inclusive of all taxes and in accordance with Minimum Wages as notified by the concerned department. The price of required material / machinery will also be included in the quoted price. No extra payment will be used for that.
10.	2.3.4 & 2.3.9	The quoted price / rates will be fixed including all applicable taxes and in accordance to Minimum Wage Rate. Moreover, If during the continuation of the service contract, minimum wage rate is revised by the competent authorized forum, then the ongoing contract shall be revised as per percentage increased in minimum wages declared for such category.
<b>D. Preparation and Submission of Bids</b>		
11.	2.1.3	Qualification Criteria / Knock down criteria.  <ol style="list-style-type: none"> <li>1. Copy of CNIC of owner</li> <li>2. Receipt of Purchase of Tender</li> <li>3. The bidders will attach 2% CDR with the financial bid and also attach the defaced photocopy of the CDR with the technical bid.</li> <li>4. Acceptance of terms and conditions, tender documents duly signed and stamped</li> <li>5. Price Reasonability Certificate on Judicial Paper worth Rs. 100/- mentioning therein that the Prices quoted are not more than the</li> </ol>



		<p>prices charged from any agency (Government or private) in Pakistan and in case of any discrepancy the contract shall have to refund the payment charged in excess. Whenever detected.</p> <p>6. The bidder shall have valid registration of NTN, PST, &amp; STN certificate in the name of participating firm.</p> <p>7. Valid Professional Tax Certificate</p> <p>8. The firm / contractor should have at least 05-years of experience of providing such services in any Government institutions with at least Two years experience in Govt. Hospitals.</p> <p>9. An affidavit on stamp paper of Rs.100/- submitting that the firm is never blacklisted on any grounds whatsoever and no litigations in any court of law is pending against firm.</p>
12.	2.1.1	<p>Bid shall be submitted to:            Conference Room, SFMKB INSTITUTE OF CARDIOLOGY, DERA            GHAZI KHAN            City/Town :DERA GHAZI KHAN</p>
13.	2.4.2	<p>The deadline for Bid submission is</p> <p>a) Day : Monday</p> <p>b) Date: 01-07.2024</p> <p>c) Time: 10:30AM</p>
14.	2.5.1	<p>Time, date/ Month/ Year, and place for Bid opening.</p> <p>a) Day : Monday</p> <p>b) Date: 01-07.2024</p> <p>c) Time: 11:00AM</p>
15.	2.6.2	<p>Amount of Performance Guarantee is:  <b>5% of the total Contract Amount</b></p>
16.	2.3.6	<p>Estimated Contract Price is: As per list</p> <p>Amount of Bid security is: <b>against each item</b>  <b>(2% of the Estimated Contract Price)</b> in shape of <b>Bank Guarantee / Bank call-deposit (CDR) or Pay Order (PO)</b></p>
17.	2.3.7	<p>Bid validity period after opening of the Bid is: 120 Days</p>
18.	2.3.8	<p>Number of copies of the Bid to be provided are:            one Original &amp; One copy</p>
<b>E. Opening and Evaluation of Bids</b>		
19.	2.5.1	<p>The Bid opening shall take place at:            Conference Room, SFMKB INSTITUTE OF CARDIOLOGY, DERA            GHAZI KHAN</p> <p>a) Day : Monday</p> <p>b) Date: 01-07.2024</p> <p>c) Time: 11:00AM</p>
20.	2.3.4	<p>Rates / Prices will be quoted in only Pakistani Rupee. Moreover, the quoted price will include all applicable taxes.</p>

  
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## **F. Bid Evaluation Criteria**

**Evaluation Criteria may, inter alia, contain the following:**


### **COMPULSORY PARAMETER**

1. Copy of CNIC of owner / Signatory person
2. Receipt of Purchase of Tender
3. The bidders will attach 2% CDR with the financial bid and also attach the photocopy of the CDR with the technical bid (copy of CDR should not be defaced).
4. Acceptance of terms and conditions on Judicial Stamp Paper.
5. Price Reasonability Certificate on Judicial Stamp Paper mentioning therein that the Prices quoted are not more than the prices charged from any agency (Government or private) in Pakistan and in case of any discrepancy the contract shall have to refund the payment charged in excess. Whenever detected.
6. The bidder shall have valid registration of NTN, PST, PRA, ATL & STRN certificate in the name of participating firm.
7. Valid Professional Tax Certificate
8. The firm / contractor should have at least 03-years of experience of providing such services in any Government institutions with at least two years experience in Govt. Hospitals.
9. An affidavit on stamp paper of Rs.100/- submitting that the firm is never blacklisted on any grounds whatsoever and no litigations in any court of law is pending against firm.

Sr. No.	Description	Allocated Marks	Total Marks												
<b>1</b>	<b>Company Profile &amp; Experience</b>														
i.	<b>Company Profile</b> Years of operations (From Registration date of NTN / FBR) Two (02) marks for one (1) year.	Maximum Marks 10													
ii.	<b>Relevant Experience</b> Similar assignments 01-year in public sectors. 1 similar project= 03 marks 2 similar projects= 07 marks 3 similar projects = 10 marks <b>Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.</b>	Maximum Marks 10													
iii.	<b>Value of Projects</b> Capital Cost of Projects / Supplies completed over last 05 years <b>If the total value is equal to or more than the value of current project;</b> For one project= 5 marks may be awarded For two or more projects = 10 marks <b>Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.</b>	Maximum Marks 10													
<b>2</b>	<b>Financial Position</b>														
i	<b>Annual Turnover (last 03 years)</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">1</td> <td style="width: 75%;">turnover during last three years is upto 20 Million PKR or above</td> <td style="width: 20%; text-align: center;">20</td> </tr> <tr> <td style="text-align: center;">2</td> <td>turnover during last three years is upto 15 Million PKR or above</td> <td style="text-align: center;">10</td> </tr> <tr> <td style="text-align: center;">3</td> <td>turnover during last three years is upto 10 Million PKR or above</td> <td style="text-align: center;">05</td> </tr> <tr> <td style="text-align: center;">4</td> <td>turnover during last three years is upto 05 Million PKR or above</td> <td style="text-align: center;">02</td> </tr> </table> <b>Audit statement of last three financial years must be attached, otherwise, no marks shall be awarded.</b>	1	turnover during last three years is upto 20 Million PKR or above	20	2	turnover during last three years is upto 15 Million PKR or above	10	3	turnover during last three years is upto 10 Million PKR or above	05	4	turnover during last three years is upto 05 Million PKR or above	02	Maximum Marks 20	
1	turnover during last three years is upto 20 Million PKR or above	20													
2	turnover during last three years is upto 15 Million PKR or above	10													
3	turnover during last three years is upto 10 Million PKR or above	05													
4	turnover during last three years is upto 05 Million PKR or above	02													
ii	<b>Tax Return</b> Active Tax Payer Attach Tax Returns of Last Three (03) Years	Maximum Marks 10													

iii	<b>Bank Balance / Credit Limit</b> If bank balance / credit limit up-to 30 <sup>th</sup> June, 2023 is equal to or more than estimate of current purchase, full marks may be awarded. Otherwise, the marks may be awarded as: $\frac{\text{Closing Balance or Credit Limit} \times 05}{\text{Estimate of Current Purchase}}$	Maximum Marks 10							
<b>3.</b>	<b>Human Resource</b>								
i	<b>Total HR strength of firm / company (Payroll is mandatory)</b> <table border="1"> <tr> <td>1</td> <td>Up to 05-Employees</td> <td>05 Marks</td> </tr> <tr> <td>2</td> <td>06-Employees and above</td> <td>10 Marks</td> </tr> </table>	1	Up to 05-Employees	05 Marks	2	06-Employees and above	10 Marks	Maximum Marks 10	
1	Up to 05-Employees	05 Marks							
2	06-Employees and above	10 Marks							
ii	<b>List of Technical Staff (Payroll is mandatory)</b> <table border="1"> <tr> <td>1</td> <td>Up to 10-Employees</td> <td>05 Marks</td> </tr> <tr> <td>2</td> <td>10-Employees and above</td> <td>10 Marks</td> </tr> </table> <p><b>List of staff will be provided by Bidder with necessary details</b></p>	1	Up to 10-Employees	05 Marks	2	10-Employees and above	10 Marks	Maximum Marks 10	
1	Up to 10-Employees	05 Marks							
2	10-Employees and above	10 Marks							
<b>4.</b>	<b>Offices / Infrastructure</b>								
	<b>e.g.: List of offices at Lahore 05-marks each</b> Any other city = 01 mark each (maximum 10 marks) <b>Required details are as under:-</b> Complete address, ownership / rent agreement, years of office established on the same place. In case of missing information, no mark may be awarded.	Maximum Marks 10							
		<b>Total</b>	<b>100</b>						

Total Marks: **100**  
Qualifying Marks: **70**

  
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**G. Award of Contract**

24.	2.6.5	Percentage for quantity increase or decrease is: Quantity may be increased / decreased in special circumstances
25.	2.6.2	The Performance Guarantee shall be: 5% of the Total Contract Award
26.	2.6.2	The Performance Security (or guarantee) shall be in the form of: <b>Bank Guarantee / Bank Call Deposit (CDR) or Pay Order (PO)</b>



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## Section-V: General Conditions of Contract

### 1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) “The Contract” means the agreement entered into between the Procuring Agency and the Service Provider, 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 Contract Price” means the price payable to the Goods / Service Provider under the Contract for the full and proper performance of its contractual obligations.
  - (c) “The Goods” means all of the equipment, machinery, and / or other materials which the Good / Service Provider is required to supply to the Procuring Agency under the Contract.
  - (d) “The Services” means those services *{detail to be provided by the Procuring Agency as per its requirements}* and other such obligations of the Service Provider covered under the Contract.
  - (e) “GCC” means the General Conditions of Contract contained in this section.
  - (f) “SCC” means the Special Conditions of Contract.
  - (g) “The Procuring Agency” means the organization purchasing the Services, as named in SCC.
  - (h) “The Procuring Agency’s country” is the country named in SCC.
  - (i) “The Goods / Service Provider” means the Bidder or firm supplying the Services under this Contract.
  - (j) “The Project Site,” where applicable, means the place or places named in SCC.
  - (k) “Day” means calendar day.

### 2. Application

- 2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

#### 1. Country of Origin

- 3.1. All Goods / Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

*[where applicable]*

- 3.2. The origin of Services is distinct from the nationality of the Service Provider. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

### 4. Standards

- 4.1. The goods / services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

### 5. Use of Contract Documents and Information; Inspection

- 5.1. The Goods / Service Provider shall not, without the Procuring Agency’s prior written consent, disclose the Contract, or any provision thereof, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any

**and Audit by the  
procuring agency.**

person other than a person employed by the Goods / Service Provider in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Goods / Service Provider shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Goods / Service Provider's performance under the Contract if so required by the Procuring Agency.

5.4. The Goods / Service Provider shall permit the Procuring Agency to inspect the Goods / Service Provider's accounts and records relating to the performance of the Goods / Service Provider and to have them audited by auditors appointed by the donors, if so required by the donors.

**6. Performance  
Guarantee**

6.1. Within seven (07) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.

6.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Goods / Service Provider's failure to complete its obligations under the Contract.

6.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a cashier's or certified cheque or CDR.

6.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Goods / Service Provider not later than thirty (30) days following the date of completion of the Goods / Service Provider's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

**7. Incidental  
material**

7.1. The Goods / Service Provider may be required to provide any of the incidental material if any, specified in SCC:

*[If required and decided by  
the Procuring Agency]*

**8. Payment**

8.1. The method and conditions of payment to be made to the Service Provider under this Contract shall be specified in SCC.

8.2. The Goods / Service Provider's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.

8.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Goods / Service Provider, provided the work is satisfactory.

8.4. The currency of payment is in PKR

## **9. Prices**

9.1. Prices charged by the Goods / Service Provider under the Contract shall not vary from the prices quoted by the Goods / Service Provider in its Bid, with the exception of any price adjustments authorized in SCC{mechanism and formula to be decided by the procuring agency}.

## **10. Change Orders**

10.1. The Procuring Agency may at any time, by a written order given to the Goods / Service Provider pursuant to GCC Clause 11, make changes within the general scope of the Contract, only if required for the successful completion of the job.

10.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Goods / Service Provider's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price, or both, and the Contract shall accordingly be amended. Any claims by the Goods / Service Provider for adjustment under this clause must be asserted within thirty (30) days from the date of the Goods / Service Provider's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

## **11. Contract Amendments**

11.1. Subject to GCC Clause 10, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

## **12. Assignment**

12.1. The Goods / Service Provider shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.

## **13. Sub-contracts**

13.1. The Goods / Service Provider shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Goods / Service Provider from any liability or obligation under the Contract.

13.2. Subcontracts must comply with the provisions of GCC Clause 12.

## **14. Delays in the Service Provider's Performance**

14.1. Supply of Goods shall be made by the Goods / Service Provider in accordance with the Schedule of Requirements as prescribed by the Procuring Agency in Section VII.

14.2. If at any time during performance of the Contract, the Goods / Service Provider or its subcontractor (s) should encounter conditions impeding timely supply of Goods, the Goods / Service Provider shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Goods / Service Provider's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Goods / Service Provider's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

14.3. Except as provided under GCC Clause 17, a delay by the Goods / Service Provider in the performance of its delivery obligations shall render the Goods / Service Provider liable to the imposition of liquidated damages.

## 15. Liquidated Damages

15.1. Subject to GCC Clause 17, if the Goods / Service Provider fails to provide the supply as per requirement / within the period (s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 16 along with other remedies available under PPR-14.

## 16. Termination for Default

16.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Goods / Service Provider, may terminate this Contract in whole or in part:

- (a) if the Goods / Service Provider fails to deliver any or all of the supplies within the period (s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 14;
- (b) if the Goods / Service Provider fails to perform any other obligation (s) under the Contract; or
- (c) if the Goods / Service Provider, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

- (d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices 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 and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:
  - i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
  - ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
  - iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
  - iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;



- v. Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process

16.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, supplies similar to those undelivered, and the Goods / Service Provider shall be liable to the Procuring Agency for any excess costs for such similar Services. However, the Goods / Service Provider shall continue performance of the Contract to the extent not terminated.

## **17. Force Majeure**

17.1. Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Goods / Service Provider shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination 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.

17.2. For purposes of this clause, “Force Majeure” means an event beyond the control of the Goods / Service Provider and not involving the Goods / Service Provider’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Goods / Service Provider, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of “Force Majeure”.

25.3. If a Force Majeure situation arises, the Goods / Service Provider shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Goods / Service Provider shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning “Force Majeure” may be decided through means given herein below.

## **18. Termination for Insolvency**

18.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Goods / Service Provider if the Goods / Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Goods / Service Provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

## **19. Termination for Convenience**

19.1. The Procuring Agency, by written notice sent to the Goods / Service Provider, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the extent to which performance of the Goods Service Provider under the Contract is terminated, and the date upon which such termination becomes effective.

19.2. The Services that are complete and ready for shipment (if applicable) within thirty (30) days after the Goods / Service Provider’s receipt of notice of termination

shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining goods, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Goods / Service Provider an agreed amount for partially completed supplies and for materials and parts previously procured by the Goods / Service Provider.

**20. Resolution of Disputes**

20.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Service Provider 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.

20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Goods / Service Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

**21. Governing Language**

21.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

**22. Applicable Law**

22.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.

**23. Notices**

23.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.

23.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**24. Taxes and Duties**

24.1. Goods / Service Provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Services to the Procuring Agency.

**25. Change in minimum wage rate**

25.1. If during the continuation of the goods contract, minimum wage rate is revised by the competent authorized forum, then the ongoing contract shall be revised as per percentage increased in minimum wages declared for such category.

**26. Extension in Contract period**

*{where applicable and if the procuring agency opts to include this condition, this should be included in original advertisement as well}*

Initially the contract will be for Financial Year 2024-25. However, the same may be extended at sole discretion of the authority subject to satisfactory performance by the contractor, for further a period of Three (03) months on the same rate & TORs. Extension in the contact agreement shall be the discretion of the procuring agency and the contractor has no right to claim or refuse further extension as a matter of right in the contract.



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## **Section-VI. Special Conditions of Contract**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

*[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring Agency should draft specifically for each procurement. The number of SCC may increase/ vary depending on specific requirements of a specific service in accordance with Section VII i.e. Schedule of Requirements/Work Plan/ Deputation Plan.]*

### **1. Definitions (GCC Clause 1)**

GCC 1.1 (g)—The Procuring Agency is:

GCC 1.1 (h)—The Procuring Agency's country is:

GCC 1.1 (i)—The Goods Provider is:

### **2. Performance Guarantee (GCC Clause 6)**

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: *[could be up to ten (10) percent of the Contract Price; it should not exceed ten (10) percent in any case.]*

### **3. Incidental Materials (GCC Clause 7)**

GCC 7.1—Incidental materials to be provided are:

*[Selected material covered under GCC Clause 7 and/or other should be specified with the desired features. The price quoted in the Bid price or agreed with the selected Goods / Service Provider shall be included in the Contract Price.]*

### **4. Payment (GCC Clause 8)**

GCC 8.1—The method and conditions of payment to be made to the Goods / Service Provider under this Contract shall be as follows:

**Payment for Services provided:***[to be decided by the Procuring Agency as per rule-62 of PPR-14]*

Payment may be made in Pak. Rupees in the following manner: *(to be decided by the Procuring Agency)*

(i) Running Bill modality.

### **5. Prices (GCC Clause 9)**

GCC 9.1—Prices shall be fixed and shall not be adjusted.

### **6. Liquidated Damages (GCC Clause 15)**

GCC 15.1—Applicable rate:

Maximum deduction:

*[Applicable rate shall not exceed one-half(0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price after that Procuring Agency may proceed for the termination of contract along-with other remedies available under PPR-14.]*

### 7. Resolution of Disputes (GCC Clause 20)

GCC 20.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 20.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Goods / Service Provider, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

### 8. Governing Language (GCC Clause 21)

GCC 21.1—The Governing Language shall be:

### 9. Applicable Law (GCC Clause 22)

GCC 22.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):


### 10. Notices (GCC Clause 23)

GCC 23.1—Procuring Agency's address for notice purposes:

—Goods / Service Provider's address for notice purposes:

#### **Further Special conditions:**

1. Contractor will not be allowed to participate in any political immoral illegal activities in the premises of SFMKB INSTITUTE OF CARDIOLOGY, DERA GHAZI KHAN
2. Contractor will not be allowed to sublet the contract.
3. The undersigned has the right to cancel the contract at any stage and without issuing any prior notice in case of violation of TOR causing damage to prestige or property.
4. In case of breach of the contract by the firm, security will be forfeited partially or fully as decided by the undersigned.
5. Any condition / clause of the contractor can be included / amended if required in the interest of the hospital with the mutual understanding of both the parties.
6. In case of any dispute, decision of the Medical Superintendent, SFMKB INSTITUTE OF CARDIOLOGY, DERA GHAZI KHAN will be final and contractor will not challenge the decision in any court of law.
7. The Procuring Agency reserves the right to direct the goods for replacement of mentioned items and the goods / service provider shall be bound to do the same. Noncompliance may result in punitive action against the Goods / Service Provider.
8. The performance of supplies by the Goods / Service Provider under this agreement shall remain under observation during the whole period of the agreement, in case the supplies are found unsatisfactory, below the specified standard or non-performance due to strike of the Goods / Service Provider staff / manpower, this contract shall be terminated by the Procuring Agency at any time with immediate effect. c.
9. If the firm / contractor have provided wrong information / illegal documents to the institution, after scrutiny the hospital authority will disqualify the firm.
10. If the firm fails to execute the contract according to TOR or there is poor performance of the firm in the hospital or authority cancel the contract due to any reason, then deposited security amount of the firm will be forfeited which will not be challengeable in any court of law.

  
**MEDICAL SUPERINTENDENT  
SFMKB INSTITUTE OF CARDIOLOGY  
DERA GHAZI KHAN**

## Section-VII. Schedule of Goods

Medical Superintendent invites sealed bids from the firms having established credentials in terms of Technical, Financial and Managerial capabilities for the Contract of General, Stationery & Computer Stationery, Printing & Linen Store Items as per details given below for financial year 2024-25 further extendable for a period of 03 Months at sole discretion of the authority.

**PRINTING, LAB KITS & CHEMICAL REAGENTS AND MEDICAL GASES FOR**  
**TENDER, FOR THE FINANCIAL YEAR 2024-25**  
**ANNUAL DEMAND FOR PRINTING 2024-25**

Sr. NO.	Name of Items	Demand for 2024-25	Estimated Rate per Unit in Rs	Total Estimated Cost in Rs.
01	ECG Paper PASTE BOOK	1000	450	450000
02	Indent Book	200	300	60000
03	Office File Cover	2000	100	200000
04	Admission Paper Pad	1500	400	600000
05	Patient Personal File	20000	70	1400000
06	Patient Personal Book	15000	70	1050000
07	Emergency Consent Pad	2000	400	800000
08	Angiography List Form	800 Pad (200 pages in pad)	400	320000
09	Consent Pad Form	1000 Pad (200 pages in pad)	400	400000
10	Instruction Pad	500 (200 pages in pad)	400	200000
11	Investigation Register	50	1300	65000
12	PIC Disposable register	50	1300	65000
13	Angiography Disposable Register	50	1300	65000
14	Pulse Chart	500 Pad (200 pages in pad)	400	200000
15	Drug Chart	1000 Pad (200 pages in pad)	400	400000
16	Emergency Notes	1000 Pad (200 pages in pad)	400	400000
17	Discharge Slips	1000 Pad (200 pages in pad)	400	400000
18	INR Chart	1000 Pad (200 pages in pad)	400	400000
19	Blood Sugar Chart	1000 Pad (200 pages in pad)	400	400000
20	Pre Anesthesia form pad	1000 Pad (200 pages in pad)	400	400000
21	Pre-Operation Theater Checklist Pad	1000 Pad (200 pages in pad)	400	400000
22	OPD Pad Slip	5000 Pad (200 pages in pad)	400	2000000
23	Payment Receipts Book	1000 Pad (200 pages in pad)	400	400000
24	Stamps for Departments	200	800	160,000
25	CSSD Register Large (Printed AP Sample)	20 register 300 Pages each	2000	40000

26	Checklist Performa pad for CSSD (Printed AP Sample)	35 pad 200 pages	400	14000
27	X-Ray Cover Hard ((as per sample)	12000		
28	MRI, C.T Scan Cover Hard (as per sample)	20000		



**MEDICAL SUPERINTENDENT  
SFMKB INSTITUTE OF CARDIOLOGY  
DERA GHAZI KHAN**

**PATHOLOGY DEPARTMENT  
SFMKB INSTITUTE OF CARDIOLOGY D.G. KHAN  
TENDER LIST FOR THE BULK PURCHASE OF LAB ITEMS  
FOR THE TENDER YEAR OF 2024 -2025**

**BIOCHEMISTRY SECTION**

**1. CLINICAL CHEMISTRY ANALYZER SELECTRA MACH5 (PURCHASED).**

- All Parameters must be compatible with the SELECTRA MACH5 Chemistry Analyzer

<b>S. No</b>	<b>Test Name</b>	<b>No.of tests</b>
1.	Amylase	1000
2.	Alkaline Phosphatase	30000
3.	Bilirubin Total	30000
4.	Calcium	2000
5.	Cholesterol Total	30000
6.	CK-MB	10000
7.	CPK	500
8.	Creatinine Serum	30000
9.	Glucose	15000
10.	HDL Cholesterol	30000
11.	Iron Serum	500
12.	Lactate	500
13.	LDH	500
14.	LDL Cholesterol	30000
15.	Lipase	1000
16.	Magnesium	1000
17.	Microalbumin	500
18.	Phosphate	500
19.	Protein Total	500
20.	SGOT (AST)	30000
21.	SGPT (ALT)	30000
22.	Triglycerides	30000
23.	Urea	30000
24.	Uric Acid	15000
25.	SODIUM	5000
26.	CHLORIDE	5000
27.	POTTASSIUM	5000

- All consumables, disposables, controls, Reagents, calibrators, cuvettes, cuvette rotors, serum cups, Paper Rolls, etc. must be provided free of cost with tests.

**REQUIRED PARAMETER****2. COMPATIBLE WITH SEMI-AUTO-MATED CHEMISTRY ANALYZER MICRO LAB300 (PURCHASED)**

- All Parameters must be compatible with the Microlab300 Chemistry Analyzer
- All consumables, disposables, controls, Reagents, calibrators, Paper Rolls, etc. are to be provided free of cost with tests.

1.	SGOT	3000
2.	SGPT	3000
3.	BILLIRUBIN	2000
4.	CHOLESTEROL	2000
5.	TRIGLYCERIDE	2000
6.	URIC ACID	1500
7.	CREATININE	5000
8.	UREA	5000
9.	TOTAL PROTEIN	100
10.	CALCIUM	500
11.	MAGNESIUM	500
12.	HDL	2000
13.	LDL	2000
14.	Alkaline Phosphatase	3000

**Note:**

1. Valid quality certification of US FDA/WHO/CE/JMHLW prequalified/approved of the quoted product.
2. The bidder shall provide 01 sample box of the quoted package, as per requirement for evaluation/satisfaction of the Committee along with its bid/offer. The sample will be evaluated by the technical evaluation committee analyzing its Production quality, Design, Reliability, Conformance to the specification & quality standards, and safety for usage. Sample evaluation will be knocked down criteria.

**3. Immunoassay Analyzer on Reagent Rental Basis Requirements.**

- **PVMS OF PATHOLOGY AND BLOOD BANK**
- **Clinical Specialty** Chemical Pathology, Immunology
- **Generic Name:** IMMUNOASAY ANALYZER
- (100 Test/Hour)
- **Clinical Purpose** An immunoassay is a biochemical test that measures the presence or concentration of a macromolecule or a small molecule in a solution through the use of an antibody (usually) or an antigen (sometimes). The molecule detected by the immunoassay is often referred to as an "analyte" and is in many cases a protein, although it may be other kinds of molecules, of different size and types, as long as the proper antibodies that have the adequate properties for the assay are developed. Analytes in biological liquids such as serum or urine are frequently measured using immunoassays for medical and research purposes.
- **TECHNICAL SPECIFICATIONS**
- **Detailed Requirement:**
- Fully automatic Random Access Analyzer for routine and specialized immunoassays
- Chemilumiscence based System



- Qualitative and quantitative analysis
- assays Onboard reagent Refrigeration
- Automatic Rerun Facility for out of range results
- Bar Code Reader for Reagents and Samples
- The reagent vials with caps close automatically, or any better technology to prevent reagents evaporation
- Automatic sample clot detection and rejection in each sample to ensure every sample is clear
  - Automated operation, no manual loading of test units / test cartridges etc.
  - RS 232 or USB Interface
  - 220V 50Hz, AC
  - **User Adjustable Settings:**
    - Sample type: Serum , plasma or urine
    - Sample volume: 50 to 250 ul test
    - dependent Through put min 100 tests/hr
    - or more
    - Sample Capacity should be at least 50 samples with continuous loading
    - 92
    - platform 24 or more Reagents on-board at a time
    - Parameters to be decided by the procuring agency as per requirements of end user
  - **Displayed Parameters:**
    - Automatic assays of analytes related to Cancer, Infectious diseases, Cardiovascular disease,Thyroid disease, Fertility/Hormones, Polio & Vitamins Hepatitis markers
  - **Accessories:**
    - Complete with standard and operation accessories;
    - Built-in or External Laser Printer
    - Imported Compatible Sine wave UPS for back up of up to 30 minutes (Emerson, Liebert, Chloride, MGE, APC or Equivalent)
    - Operating Manual with a Soft Copy
    - Service Manual with a Soft Copy
- **Optional (If any): This Feature is as per End-user & Hospital Need If required.**
  - Chemistry and Immunoassay have feature of physical integration of chemistry and Immunoassay modules as per End-user need”.

**Note:**

- All consumables, disposables, controls, Reagents, calibrators, RVS, Trigger solution, wash buffer Paper Rolls, etc. are to be provided free of cost with tests.
- This tender of Immunoassay Analyzer is for 03 years but is subjected to approval every year based on backup and quality maintenance along with the 5-10 % increased rates.
- Total Number of test should be printed on the kits and same should be reflect in the machine software.
- Country of Manufacturer: USA, EUROPE, JAPAN
- Quality Certificate: FDA/CE/MHLW

### REQUIRED PARAMETERS

S. No.	Test Name	No.of tests
1.	Anti HCV	10000
2.	ASO (Quantitative)	1500
3.	CRP High Sensitive	3000
4.	Ferritin	500
5.	Free T3	2500
6.	Free T4	2500
7.	HbeAg	500
8.	HbsAg	10000
9.	Testosterone	500
10.	Total T3	2500
11.	Total T4	2500
12.	TSH	5000
13.	Vitamin D Total	2000
14.	Folate	500
15.	Myoglobin	500
16.	Troponin I	5000
17.	NT pro BNP	3000
18.	Anti TP(Syphilis)	500
19.	HIV combo	5000

#### 4. HBA1C ANALYSER On Reagent Rental Basis

**HBA1C TESTS                      15000**

##### **PVMS OF PATHOLOGY AND BLOOD BANK**

Specialty: Chemical Pathology

Generic Name: HBA1c Analyzer

Clinical Purpose For point of care determination of HBA1c

##### **TECHNICAL SPECIFICATIONS**

###### **Detailed Requirement:**

Point of care automated HBA1c Analyzer

Method: Boronate Affinity/monoclonal antibody agglutination Measurement range: 2-15%

No need to prepare reagents.

Memory Capacity: 4000 or more.

Automated, optional transmission.

HBA1c in 6 to 7 minutes

Sample Volume: 4UL or less.

Touch Screen Rs 232, ASTM

###### **Accessories:**

Power Supply : 220V 50Hz, AC

- **Accessories:**
- Complete with standard and operation accessories;
- Built-in or External Laser Printer

- Imported Compatible Sine wave UPS for back up of up to 30 minutes (Emerson, Liebert, Chloride, MGE, APC or Equivalent)
- Operating Manual with a Soft Copy
- Service Manual with a Soft Copy

**Note:**

- All consumables, disposables, controls, Reagents and calibrators, Paper Rolls, etc. are to be provided free of cost with tests.

**5. ELECTROLYTE ANALYSER ON A REAGENT RENTAL BASIS**

<u>NO</u>	<u>PRODUCT</u>	<u>TEST</u>
<u>1</u>	<u>ELECTROLYTE Tests</u>	<u>10000 Tests</u>
<u>2</u>	<u>DAILY CLEANING SOLUTION</u>	<u>As per requirement</u>
<u>3</u>	<u>WEEKLY CLEANING SOLUTION</u>	<u>As per requirement</u>

**PVMS OF PATHOLOGY AND BLOOD BANK**

**Clinical Specialty** Chemical Pathology

**Generic Name** 48-ELECTROLYTE ANALYZER

**Clinical Purpose** Automated microprocessor-controlled electrolyte system that uses ISE (Ion Selective Electrode) technology to make electrolyte measurements i.e. combinations of Na<sup>+</sup>, K<sup>+</sup>, Cl<sup>-</sup>, Li<sup>+</sup>, Ca<sup>++</sup>, and pH in whole blood, serum, plasma, or urine

**TECHNICAL SPECIFICATIONS****Detailed Requirement:**

ISE System, For measuring electrolytes Na<sup>+</sup>, K<sup>+</sup>, Cl<sup>-</sup>

in plasma, Serum and Urine System should accept Whole Blood, Serum, Plasma, Urine as sample

System should be capable of automatic two point calibration along carrying out one-point and two-point calibration manually

System should have 2 or more levels of quality controls

RS 232 or USB Interface

220V 50 Hz, AC

**User Adjustable Settings:**

Sample Volume Range: Serum/Plasma/Blood ≥100 ul, Urine ≥300 ul

Throughput 60 samples/hour or more

Analysis Time: Serum/Plasma/Blood/ Urine = 60 sec

Result storage capacity: 150 - 200 samples

**Displayed Parameters:**

Simultaneous digital display for the results

Selectable adjustable reference range for all parameters

**Accessories:**

Complete with standard and operation accessories;

- Built-in or External Laser Printer
- Imported Compatible Sine wave UPS for back up of up to 30 minutes (Emerson, Liebert, Chloride, MGE, APC or Equivalent)
- Operating Manual with a Soft Copy
- Service Manual with a Soft Copy

**Optional:**

Measurement of;

Li<sup>+</sup>

Ca<sup>++</sup>

Ph

**Note:**

- All consumables, disposables, controls, Reagents, calibrators, RVS, Trigger solution, wash buffer Paper Rolls, etc. are to be provided free of cost with tests.
- This tender of Electrolyte Analyzer is for 03 years but is subjected to approval every year based on backup and quality maintenance along with the 5-10 % increased rates.
- Country of Manufacturer: USA, EUROPE, JAPAN
- Quality Certificate: FDA/CE/MHLW

**6. Exdia TRF Plus Analyzer (Precision Biosensor) (Purchased)**

S. No.	Technical Specification	Quantity
01	Troponin I – Quantitative	15000
02	NT ProBNP – Quantitative	10000
03	D Dimer – Quantitative	2500

- All three Parameters must be compatible with *Exdia TRF Plus Analyzer*
- All consumables, disposables, controls, Reagents, calibrators, Paper Rolls, etc. are to be provided with tests.

**B. HEMATOLOGY SECTION****7. BT-Pro 2400 (Bilimse Tibbi Urunler Ltd) PURCHASED**

- All consumables, disposables, controls, calibrators, Paper Rolls, etc. are to be provided with tests.

No.	ITEM Name	Quantity
1	CBC	30000 TESTS
4	QUALITY CONTROL LOW	12 VIALS
5	QUALITY CONTROL NORMAL	12 VIALS
6	QUALITY CONTROL HIGH	12 VIALS

**8. HELENA C-4 SEMI AUTOMATED COAGULATION ANALYSER(PURCHASED).**

All consumables, disposables, controls, Reagents, calibrators, Paper Rolls, etc. are to be provided with tests.

No	TEST NAME	Number Of Tests
1	PT	1000
2	APTT	1000

**9. ABGs Analyzer Prime CCS (PURCHASED)**

All consumables, disposables, controls, calibrators, Paper rolls, etc. must be provided with tests.

No	TEST NAME	Number Of Tests
1	ABGs	30000



## 10. FULLY AUTOMATED COAGULOMETER ON REAGENT RENTAL BASIS REQUIRED

### PVMS OF PATHOLOGY AND BLOOD BANK

**Clinical Specialty** Hematology

**Generic Name** 8-FULLY AUTOMATED COAGULOMETER

**Clinical Purpose** Blood clotting tests are the tests used for diagnostics of the homeostasis system. Coagulometer is the medical laboratory analyzer used for testing of the hemostasis system. Modern coagulometers realize different methods of activation and observation of development of blood clots in blood or in blood plasma

#### TECHNICAL SPECIFICATIONS

##### Detailed Requirement:

Throughput: 45 t/h or more for PT and APTT or more

Random access system fully automated

RS 232 or USB Interface

220V 50 Hz, AC

##### User Adjustable Settings:

Up to 23 Reagent Positions or more

Minimum 20 Samples Positions on board for tubes and cups

On Board storage capacity with separate positions for STAT.

LIMS interfacing, RS232 /RJ45

##### Displayed Parameters:

Digital display for results

##### Accessories:

Complete with standard and operation accessories.

1. Built-in or External Laser Printer
2. Compatible Computer, LCD Monitor
3. Imported Compatible Sine wave UPS for back up of up to 30 minutes (Emerson, Liebert, Chloride, MGE, APC or Equivalent)
4. Operating Manual with a Soft Copy
5. Service Manual with a Soft Copy

##### Optional:

**Note:** This tender of Automated Coagulation System is for 03 years but is subjected to approval every year based on backup and quality maintenance along with the 5-10 % increased rates.

- All consumables, disposables, controls, Reagents, calibrators, Paper Rolls, etc. are to be provided with tests. A compatible UPS minimum 30 minutes backup system must be provided with Automated Coagulation System.
- Country of Manufacturer: USA, EUROPE, JAPAN
- Quality Certificate: FDA/CE/MHLW

No	TEST NAME	Number Of Tests
1	PT	30000
2	APTT	30000

## 11. SEROLOGY SECTION

No	ITEM NAME	Quantity OF TESTS
1	HBSAG DEVICES	15000
2	ANTI HCV DEVICES	15000
4	ICT MP DEVICES	5000
6	VDRL DEVICES	3000
7	ASO TITRE	1500
8	RA FACTOR	1500
9	ANF	500
10	HIV DEVICES	15000
11	HBEAG DEVICES	500
12	ICT TB DEVICES	3000
13	C REACTIVE PROTEIN	2000
14	Dengue IgM	1000
15	Dengue NS1	1000
16	H. Phylori Devices	2000
17	Typhidot Devices	5000
18	Urine Analysis Strip	4000

**Note:**


1. Valid quality certification of US FDA/WHO/CE/JMHLW prequalified/approval of the quoted product.
2. The bidder shall provide 01 sample box of the quoted package, as per requirement for evaluation/satisfaction of the Committee along with its bid/offer. The sample will be evaluated by the technical evaluation committee by analyzing its Production quality, Design, Reliability, Conformance to the specification & quality standards, and safety for usage. sample evaluation will be knocked down criteria.

**12. Misc. ITEMS**

No.	ITEMS	QUANTITY
1	TEST TUBE PLASTIC	20000
2	YELLOW TIPS	250 BAGS
3	BLUE TIPS	250 BAGS
5	GLASS SLIDES	200 Boxes
6	URINE CONTAINER	10000
7	GLOVES	500 PACKS
8	NEEDLE CUTTER	100
9	TEST TUBE RACK	30
10	GLASS TUBE	10000
12	ADJUSTABLE PIPPETS (Japan, USA, Europe)	15
13	ESR FAST DETECTOR STANDS IN 30 MINUTES	20
14	ESR TUBES FOR FAST DETECTOR	5000
15	Cover Slips	200 Boxes
17	TDS Meter Digital with Accessories	10
19	Card Rotator for Serology	05
20	Bleaching Solution (500 ml packing)	50 liters
21	Toothpicks	500 pack
22	SANIPLAST STRIP BANDAGES	25000
23	SANIPLAST SPOT BANDAGES	25000
24	Tourniquet Band (Japan USA, Europe)	100
25	Heparin Chemistry Vial with Green Top	50000

26	Chemistry vial (Red top)	25000
	Chemistry Gel Vial (Yellow Top)	25000
	EDTA Vacuum Vials (CBC Vials)	50000
27	PT & APTT Vials	50000
28	Alcohol swab	100000
29	ABD Blood Group Set	50 set
30	Bovine Albumin Serum	50
31	Coombs (Anti Human Globulin)	50
32	Slide Lamp for Blood Group Determination	20
33	HTC-2 digital LCD Temperature Humidity Meter Indoor /Outdoor Room Thermometer Clock	50
34	Stopwatch Digital	10
35	Neubauer Counting Chambers	100
36	Sample Collection Phlebopomy Tray	50
37	Pipette Stand	50

**In case of non-availability / allocation of sufficient required funds, the whole procurement may be scrapped and in such case the procuring agency shall incur no liability towards the prospective bidder. Keeping in view the availability of funds, the quantity may be increased / decreased strictly as per the provision of PPRA Law / Rules.**

  
**MEDICAL SUPERINTENDENT**  
**SFMKB INSTITUTE OF CARDIOLOGY**  
**DERA GHAZI KHAN**



## Section-VIII: Sample Forms

### 8.1 Bid Form

*[To be signed & stamped by the Service Provider and reproduced on the letter head. To be attached with the Bid, in case of Single Stage One Envelope Procedure and with the Financial Bid, in case of Single Stage Two Envelope Procedure]*

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

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to \_\_\_ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to 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 *(if required)*, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

***[In case of single stage one envelope bidding procedure]***

The Composition of our Bid is:

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) all the forms relevant to the technical and financial bids (clearly indicated on each form)
- c) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

***[In case of single stage two envelope bidding procedure],***

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

**Technical bid includes the following:-**

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.

- c) Copy of bid security form along with copy of financial instruments *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for ..... ( ) Days, beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

**Financial bid includes the following:-**

- a) Original Bid form (as per **form 8.1** of Bidding documents) on letter head of the firm, duly signed and stamped.
- b) Price schedule / financial form (as per **form 8.9**) to be reproduced on the letter head of the bidder duly signed and stamped.
- c) Original Bid security form (as per **form 8.10**) along with Original financial instrument *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for ..... ( ) Days, beyond the validity of Bid.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

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

Name and address of goods provider	Amount and Currency
------------------------------------	---------------------


(if none, state "none")

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

*[The Procuring Agency should formulate Bid Form in accordance with PPR-14 keeping in view its requirements, nature of procurement .i.e. goods / simple services / janitorial services / security services / repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized Bid Form may be as provided above.]*

1.3

1.2



### 8.3. Bidder Profile Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

Sr.#	Particulars
1.	Name of the company:
2.	<b>Registered Office:</b>
	Address:
	Office Telephone Number:
	Fax Number:
3.	<b>Contact Person:</b>
	Name:
	Personal Telephone Number:
	Email Address:
4.	<b>Local office if any:</b>
	Address:
	Office Telephone Number:
	Fax Number:
5.	<b>Registration Details:</b>

**a) Audited Financial Statement Attachment (Last 3 years)**

Yes	No
-----	----

**b) Details of Experience (Last Five Years)**

(i)	Similar Project (Agency/Department)	Description
(ii)	Value of total Projects/Tenders/POs	Amount

**c) Staff Detail and last month Payroll**

Yes	No
-----	----

*[The Procuring Agency should formulate Bidder Profile Form in accordance with PPR-14 keeping in view its requirements, nature of procurement. i.e. goods / simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized Bidder Profile Form may be as provided above.]*

### 8.4. General Information Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

		Particulars		
<b>Company Name</b>				
<b>Abbreviated Name</b>				
<b>National Tax No.</b>			<b>Sales Tax Registration No</b>	
<b>PRA Tax No.</b>				
<b>No. of Employees</b>			<b>Company's Date of</b>	
			<b>Formation</b>	

\*Please attach copies of NTN, GST Registration & Professional Tax Certificate

<b>Registered Office Address</b>		State/Province	
<b>City/Town</b>		Postal Code	
<b>Phone</b>		Fax	
<b>Email Address</b>		Website Address	

*[The Procuring Agency should formulate General Information Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized General Information Form may be as provided above.]*

## 8.5. Affidavit

*[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]*

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

*(Applicant)*

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *[name of Procuring Agency]* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *[name of Procuring Agency]*.

The undersigned further affirms on behalf of the firm that:

- (i) The firm has not been blacklisted by any Department.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

*[Name of the Contractor/ Bidder/ Service Provider]* undertakes to treat all information provided as confidential.

*Signed by an authorized Officer of the company*

Title of Officer: \_\_\_\_\_

Name of Company: \_\_\_\_\_

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

*[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. goods / simple services / janitorial services / security services / repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]*

### 8.6. Performance Guarantee Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

To,

SFMKB Institute of Cardiology  
Dera Ghazi Khan

**WHEREAS** (Name of the Contractor / Service Provider) \_\_\_\_\_ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF \_\_\_\_\_" procurement of the following:

1. *[Please insert details]*.

(Here in after called "the Contract").

**AND WHEREAS** it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

**AND WHEREAS** we have agreed to give the Contractor a Guarantee;

**THEREFORE WE** hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, 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 Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, 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.

**[NAME OF GUARANTOR]**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Seal \_\_\_\_\_

Date \_\_\_\_\_

*[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. goods / simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]*

### 8.7. Technical Bid Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

Sr. No.	Description	Quantity	Specifications dimensions

**Stamp & Signature of Bidder** \_\_\_\_\_

*[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement .i.e. goods / simple services/janitorial services/security services/repair and maintenance/any other services etc. etc. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]*



## 8.8. Contract Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

THIS AGREEMENT made on the \_\_\_\_ day of \_\_\_\_\_ 20 between [name of Procuring Agency] of [country of Procuring Agency] (hereinafter called “the Procuring Agency”) on the one part and [name of Goods / Service Provider] of [city and country of Goods / Service Provider] (hereinafter called “the Goods / Service Provider”) on the other part:

WHEREAS the Procuring Agency invited Bids for certain goods, viz., [brief description of goods] and has accepted a Bid by the Goods / Service Provider for the supply of those services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring Agency’s Notification of Award.
  - (g) Contract Agreement
  - (h) Complete Bid Document
3. In consideration of the payments to be made by the Procuring Agency to the Supplier / Manufacturer as hereinafter mentioned, the Supplier / Manufacturer 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 the Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Punjab) through any corrupt business practice.
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, whether described 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 the 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 the Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
8. [The 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 Government of the Punjab under any law, Contract or other instrument, be void able at the option of Government of the Punjab.

9. Notwithstanding any rights and remedies exercised by Government of the Punjab in this regard, *[The Supplier]* agrees to indemnify Government of the Punjab for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of the Punjab in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Seller/ Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of the Punjab.

10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The decisions taken and / or award made by the 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. All goods for completion of the contract is the responsibility of the awarded bidder.**

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.

Signed/ Sealed by the Manufacturer/  
authorized Supplier/ authorized Agent  
Agency

**1.**  
**2.**

Signed/ Sealed by Procuring

**1.**  
**2.**

### 8.9. Financial Bid Form / Price Schedule

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]*

Sr. No.	Item name	Specifications	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all applicable taxes & duties etc.)
Total price in figures					
Total price in words					

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Detail of all applicable taxes / duties / charges, which must be included in the rates quoted by bidder, is given as below:

**Note:**

In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”.*(Please refer ITB clause 2.5.6).*

In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

A bid not compliant to minimum wage rate (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected.

**Stamp & Signature of Bidder** \_\_\_\_\_

*[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. goods / simple services / janitorial services / security services / repair and maintenance / any other services etc. etc. However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.*

## 8.10. Bid Security Form

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]*

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the services]* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring Agency]* (hereinafter called “the Procuring Agency”) in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_. THE

CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;
 we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

\_\_\_\_\_  
*[signature of the bank]*

*[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. goods / simple services / janitorial services / security services / repair and maintenance / any other services etc. etc. However, for a standard procurement/contract contents of a generalized this Form may be as provided above.]*


## Section IX- Check List

*[To be signed and stamped and presented on Bidder's letter head pad]*

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	Original Receipt for Purchase of Tender along with Standard Bidding Documents.		
2	2% Bid Security of Estimated cost of Articles / Items given by the Department. The Bid Security must be submitted with Technical Proposal.		
4	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old		
5	Copy of active Registration with Sales Tax Authorities (STRN)		
6	Copy of active Registration (Professional Tax Certificate)		
8	At least _____ of similar nature having similar cost or above have been performed / executed in public organization during last 02 years (certificate duly signed by gazetted officer attached).		
9	Technical Bid Form (as per <b>form 8.7</b> of Bidding documents) on Letter Head of the Firm duly signed and stamped.		
10	Bid Form (as per <b>form 8.1</b> of Bidding Documents) on Letter Head of the Firm, duly signed and stamped.		
11	Bid Security Form (as per <b>form 8.10</b> of Bidding Documents) on Letter Head of the Firm, duly signed and stamped.		
12	Performance Guarantee Form (as per <b>form 8.6</b> of Bidding Documents) on Letter Head of the firm, duly signed and stamped.		
13	General Information Form (as per <b>form 8.4</b> of Bidding Documents) on Letter Head of the Firm duly signed and stamped.		
14	Affidavit (as per <b>form 8.5</b> ) on non-judicial Stamp Paper of Rs. 100/- (i) The firm has not been black listed from any Department. (ii) The documents / photocopies provided with Bid are authentic. In case of any fake / bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) Contractor / Firm is not blacklisted or subject to any pending litigation with any Government or Public Department. Affidavit for correction of information Form (as per <b>form</b> of Bidding Documents) on Letter Head of the firm, duly signed and stamped.		
15	i. Contract / Award Letter of previous relevant experience. ii. Company Profile. Staff list along with location and address <i>[where applicable]</i> . iii. Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year). iv. Bidders Profile Form (as per <b>form</b> of Bidding Documents) on Letter Head of the firm, duly signed and stamped.		

**Stamp & Signature of Bidder** \_\_\_\_\_

  
**MEDICAL SUPERINTENDENT**  
**SFMKB INSTITUTE OF CARDIOLOGY**  
**DERA GHAZI KHAN**