

BIDDING DOCUMENT



FRAMEWORK/BULK CONTRACT(S)

FOR

**LOCAL PURCHASE MEDICINE 15% (DAY TO DAY) ON FOR BASIS,
PATHOLOGY LAB & BLOOD BANK ITEMS(BULK), SUPPLY &
INSTALLATION OF FULLY AUTOMATIC HAEMATOLOGY AND CHEMISTRY
ANALYZER ON REAGENT RENTAL BASIS (RRB), GENERAL STORE AND
STATIONERY ITEMS, BIO MEDICAL, NON-BIOMEDICAL & IT EQUIPMENT
, RADIOLOGY ITEMS (X-RAY FILMS DIGITAL AND MANUAL), DENTAL
ITEMS, BIO MEDICAL GASES AND PRINTING AND PUBLICATIONS**

FOR

THE FINANCIAL YEAR 2023-24

OF

THQ HOSPITAL DASKA

**PRIMARY AND SECONDARY HEALTHCARE DEPARTMENT, GOVT OF
PUNJAB.**

TENDER NOTICE
PROCUREMENT OF FRAMEWORK/BULK CONTRACTS THQ HOSPITAL
DASKA FOR THE FINANCIAL YEAR 2023-24

The Medical Superintendent THQ Hospital Daska invites sealed bids from interested firms/agencies of repute with financially sound background, registered with sales tax & income tax department, and firms involved in running institutional Pharmacy business/Chain of Pharmacies/general stores/Distributors/Authorized dealers having a valid Retail drug sale license for supply of drugs/medicines/surgical Disposables and firms involved in businesses like X-Ray films/ Lab kits, reagents etc./General store stationery/ printing/ dental items/Biomedical and non-biomedical items/IT equipment, parts and biomedical gases for following framework/bulk contracts for the FY 2023-24

Tender No.	Package No.	Description of Items	Estimated Cost (PKR)	Bid Security (PKR)	Date & Time of Submission of tender/bid (Last date of submission of tender)	Date & time of opening of Tender / Bid
01/2023	Package #1	Local Purchase of Medicine 15% (Day to Day) Framework	8.5 Million	2% of the Estimated Cost	17-06-2023 till 11:00AM	17-06-2023at 11:30AM
02/2023	Package #2	Pathology Lab & Blood Bank Items (Bulk Purchase)	1.5 Million	2% of the Estimated Cost	17-06-2023 till 11:00AM	17-06-2023at 11:30AM
03/2023	Package #3	Supply & Installation of Hematology and Chemistry Analyzer on Reagent Rental Basis (RRB)	2.5 Million	2% of the Estimated Cost	17-06-2023 till 11:00AM	17-06-2023at 11:30AM
04/2023	Package#4	General Store Items and Stationery Items (Frame work)	7 Million	2% of the Estimated Cost	17-06-2023 till 11:00AM	17-06-2023at 11:30AM
05/2023	Package #5	Bio Medical, Non-Biomedical & IT Equipment's (Frame Work)	1.5 Million	2% of the Estimated Cost	17-06-2023 till 11:00AM	17-06-2023at 11:30AM
06/2023	Package#6	Radiology Items, X-ray Films Digital and Manual (frame Work)	2.9 Million	2% of the Estimated Cost	17-06-2023 till 11:00AM	17-06-2023at 11:30AM
07/2023	Package#7	Dental Items (Frame Work)	1.2 Million	2% of the estimated Cost	17-06-2023 till 11:00AM	17-06-2023at 11:30AM
08/2023	Package#8	Bio Medical Gases (Frame work)	2.00 Million	2% of the Estimated Cost	17-06-2023 till 11:00AM	17-06-2023 at 11:30AM
09/2023	Package # 9	Printing and Publications (Frame work)	2.5 Million	2% of Estimated Cost	17-06-2023 till 11: 00 AM	17-06-2023 at 11:30AM

Bid Submission Place: Office of the Procurement Office/Finance & Budget Office , THQ Hospital Daska

- Interested bidders may get the bidding documents from the office of the Procurement Officer of this Hospital on submission of written application on their letter head along with payment of **non-refundable fee of Rs. 1,000/-** (one thousand only for one package) during working hours soon after publication of this framework tender as per following notified schedule
 - Copy of Bidding Documents can also be obtained for information at www.ppra.punjab.gov.pk and thqdaska.punjab.gov.pk
 - Bidding shall be conducted through Open Competitive Bidding (Single Stage-Two Envelope) procedures specified in the Punjab Procurement Rules PPRA 2014 amended up to date, and is open to all eligible bidders as defined in the bidding document.
 - Bidding Documents must be accompanied by a Bid Security @ 2% of the estimated cost mentioned in Tender notice/bidding documents, valid for 90 days in the form of CDR, Pay Order, Demand Draft, from a Scheduled Bank of Pakistan.
 - Bids which are incomplete, un-sealed, un-stamped or not in accordance with the specified rules/mode will not be considered.
 - The bidders are requested to give their best and final prices as no negotiations are expected as per PPRA Rules.
 - Taxes will be deducted as per applicable government rules.
 - The detail terms & conditions may be seen in the bidding documents on PPRA Website www.ppra.punjab.com.pk.
 - Last date of tender sale is 12.06.2023 till 11:00 am.
- All the Procuring Process shall be governed by Punjab Procurement Rules 2014 (Amended up to date).

MEDICAL SUPERINTENDENT
THQ HOSPITAL DASKA
Tel: 052-9200034

PART I

INSTRUCTION TO BIDDERS

INTRODUCTION

1. Source of Funds	1.1 The Procuring Agency named in the bid Data Sheet has received budget from the Government of Punjab. The procuring agency intends to apply a portion of the proceeds of this budget to eligible payments under the contract for which this invitation for bids is issued.
2. Eligible Bidders	2.1 This invitation for bids is open to all supplies, except as provided hereinafter. 2.2 Bidders should not be associated, or even have been associated 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 goods to be purchased under this invitation for bids. 2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law and if they are not a dependent agency of the Government. 2.4 Bidders shall not be under a declaration of blacklisting by any Government department or Punjab Procuring Regulatory Authority (PPRA). For which an undertaking will be submitted along with bid by the bidders.
3. Eligible Goods & Services	3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the Bid Data Sheet (BDS), and all expenditures made under the contract will be limited to such goods and services. 3.2 For purpose of this clause, "Origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components. 3.3 The origin of goods and services is distinct from nationality of the bidders.
4. Cost of Bidding	4.1 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 Purchaser" will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

BIDDING DOCUMENTS

<p>5. Content of Bidding Documents</p>	<p>5.1 The goods required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the invitation for bids, the bidding documents include:</p> <ul style="list-style-type: none"> a) Instruction To Bidders (ITB) b) Bid Data Sheet c) Schedule of Requirements d) Technical Specifications e) Bid Submission Form f) Manufacturer's Authorization Form g) Price Schedule h) General Conditions of Contract (GCC) i) Special Conditions of Contract (SCC) <p>5.2 The bidder expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information 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</p>
<p>6. Clarification of Bidding Documents</p>	<p>6.1 A prospective bidder requiring any clarification of the bidding documents may notify the purchaser in writing or by email at the Purchaser's address indicated in ITB Clause 19.1. The purchaser will respond in writing to any request for clarification of the bidding documents which it receives no later than three (3) days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents.</p>
<p>7. Amendment of Bidding Documents</p>	<p>7.1 At any time prior to the deadline for submission of bids, the Purchaser for any reason, whether at its initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment.</p> <p>7.2 All prospective bidders that have received the bidding documents will be notified of the amendment in writing or by email, and will be bidding on them</p> <p>7.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.</p>

PREPARATION OF BIDS

<p>8. Language of Bid</p>	<p>8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser 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.</p>
<p>9. Documents Comprising The Bid</p>	<p>9.1 The bid prepared by the Bidder shall comprise the following components:</p> <ul style="list-style-type: none"> a) A bid form and a price schedule completed in accordance with ITB clauses 10, 11 and 12;

	<ul style="list-style-type: none"> b) Documentary evidence established in accordance with ITB clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted; c) Documentary evidence established in accordance with ITB clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and d) Bid security furnished in accordance with ITB clause 15.
10. Bid Form	10.1 The bidder shall complete the bid form and appropriate price schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity and prices.
11. Bid Prices	<p>11.1 The bidder shall indicate on the appropriate price schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.</p> <p>11.2 Prices indicated on the Price Schedule shall be Delivered Duty Paid (DDP) prices.</p> <p>11.3 The bidder's separation of price components in accordance with ITB clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.</p> <p>11.4 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 and adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to ITB clause 24.</p>
12. Bid Currencies	12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's Eligibility and Qualification	<p>13.1 Pursuant to ITB clause 9, 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.</p> <p>13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the bidder, at the time of submission of its bid, is eligible as defined under ITB clause 2.</p> <p>13.3 The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:</p> <ul style="list-style-type: none"> a) That, in the case of a bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized by the goods manufacturer or producer to supply the goods in Pakistan; b) That the bidder has the financial, technical and production capability necessary to perform the contract; c) That, in the case of bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the supplier's maintenance, repair and spare parts-stocking obligations prescribed in the conditions of contract and/or Technical specifications; and d) That the bidder meets the qualification criteria listed in the Bid Data Sheet.
14. Documents Establishing Goods	14.1 Pursuant to ITB clause 9, the bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding

<p>Eligibility and Conformity to Bidding Documents</p>	<p>documents of all goods and services which the bidder proposes to supply under the contract.</p> <p>14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.</p> <p>14.3 The documentary evidence of conformity of the goods and services to bidding documents may be in the form of literature, drawing and data and shall consist of:</p> <ul style="list-style-type: none"> a) A detailed description of the essential technical and performance characteristics of the goods; b) A list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Purchaser; and c) An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications. <p>14.4 For purposes of the commentary to be furnished pursuant to ITB clause 14.3 (c) above, the bidder shall note that standards for workmanship, material and equipment, as well as references to designated in the Technical Specifications.</p>
<p>15. Bid Security</p>	<p>15.1 Pursuant to ITB clause 9, the bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.</p> <p>15.2 The bid security is required to protect the Purchaser against the risk of bidder's conduct which would warrant the security's forfeiture, pursuant to ITB clause 15.7.</p> <p>15.3 The bid security shall be in Pak Rupees and shall be in one of the following forms:</p> <ul style="list-style-type: none"> (b) Bank Call Deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for thirty (30) days beyond the validity of bid. <p>15.4 Any bid not secured in accordance with ITB clauses 15.1 and 15.3 will be rejected by the Purchaser as non-responsive, pursuant to ITB clause 24.</p> <p>15.5 Unsuccessful bidder bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser pursuant to ITB clause 16.</p> <p>15.6 The successful bidder' bid security will be discharged upon the bidder signing the contract, pursuant to ITB clauses 32 and furnishing the performance security, pursuant to ITB clause 33.</p> <p>15.7 The bid security may be forfeited:</p>

	<ul style="list-style-type: none"> 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 fails: <ul style="list-style-type: none"> (i) To sign the contract in accordance with ITB clause 32; Or (ii) To furnish performance security in accordance with ITB clause 33.
16. Period of Validity of Bids	<p>16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the purchaser, pursuant to ITB clause 19. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.</p> <p>16.2 In exceptional circumstances, the purchaser may solicit the bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by email). The bid security provided under ITB clause 15 shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the request will not be required nor permitted to modify its bid, except as provided in ITB clause 16.3.</p> <p>16.3 In the case of fixed price contracts, if the award is delayed by a period exceeding Sixty (60) days beyond the expiry of the initial bid validity, the contract price will be adjusted by a factor specified in the request for extension.</p>
17. Format & Signing of Bid	<p>17.1 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 govern.</p> <p>17.2 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, except for unamend printed literature, shall be initiated by the person or persons signing the bid.</p> <p>17.3 Any interlineation, erasures or overwriting shall be valid only if they are initialled by the person or persons signing the bid.</p> <p>17.4 The bidder shall furnish information as described in the form of bid on commissions or gratuities, if they paid or to be paid to agents relating to this bid, and to contract execution if the bidder is awarded the contract.</p>

SUBMISSION OF BIDS

18. Sealing & Marking of Bid	<p>18.1 The bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY". The envelopes shall then be sealed in an outer envelopes.</p> <p>18.2 The inner and outer envelopes shall: <ul style="list-style-type: none"> a) Be addressed to the purchaser at the address given in the Bid Data Sheet; and b) Bear the title of procurement activity indicated in the Bid Data Sheet, the Invitation For Bid (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE", to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB clause 2.2. </p>
---	--

	<p>18.3 The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late".</p> <p>18.4 If the outer envelope is not sealed and marked as required by ITB clause 18.2, the purchaser will assume no responsibility for the bid's misplacement or premature opening.</p>
19. Deadline for Submission of Bids	<p>19.1 Bids must be received by the purchaser at the address specified under ITB clause 18.2 no later than the time and date specified in the Bid Data Sheet.</p> <p>19.2 The purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB clause 7, in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.</p>
20. Late Bids	<p>20.1 Any bid received by the purchaser after the deadline for submission of bids prescribed by the purchaser pursuant to ITB clause 19 will be rejected and returned unopened to the bidder.</p>
21. Modification & Withdrawal of Bids	<p>21.1 The bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substantiation or withdrawal of the bids is received by the purchaser prior to the deadline prescribed for submission of bids.</p> <p>21.2 The bidder's modification or withdrawal notice shall be prepared sealed, marked and dispatched in accordance with the provisions of ITB clause 18. A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.</p> <p>21.3 No bid may be modified after the deadline for submission of bids.</p> <p>21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the bidder on the Bid Form. Withdrawal of a bid during this interval may result in the bidder's forfeiture of its bid security, pursuant to the ITB clause 15.7.</p>

OPENING AND EVALUATION OF BIDS

22. Opening of Bids By The Purchaser	<p>22.1 The purchaser will open all bids in the presence of bidders representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidder representatives who are present shall sign an attendance sheet evidencing their presence.</p> <p>22.2 The bidders names, bid modifications or withdrawals, bid prices, discounts and the presence or absence of requisite bid security and such other details as the purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the bidder pursuant to ITB clause 20.</p> <p>22.3 Bids (and modifications sent pursuant to ITB clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawal bids will be returned unopened to the bidders.</p>
---	---

<p>23. Clarification of Bids</p>	<p>22.4 The purchaser will prepare minutes of the bid opening.</p> <p>23.1 During evaluation of the bids, the purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered or permitted.</p>
<p>24. Preliminary Examination</p>	<p>24.1 The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.</p> <p>24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of the errors, its bid will be rejected and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>24.3 The purchaser may waive any minor informally. Nonconformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.</p> <p>24.4 Prior to the detailed evaluation, pursuant to ITB clause 25, the purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservation to critical provisions such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30) and Taxes and Duties (GCC Clause 32) will be deemed to be a material deviation. The purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.</p> <p>24.5 If a bid is not substantially responsive, it will be rejected by the purchaser and may not subsequently be made responsive by the bidder by correction of the nonconformity.</p>
<p>25. Qualification & Evaluation of Bids</p>	<p>25.1 In the absence of Prequalification, the purchaser will determine to its satisfaction whether the bidder is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB clause 13.3.</p> <p>25.2 The determination will take into account the bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to ITB clause 13.3, as well as such other information as the purchaser deems necessary and appropriate.</p> <p>25.3 The purchaser will Technically Evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB clause 24, as per Technical Specifications required.</p>

	25.4	The purchaser's Financial Evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties.
26. Contacting The Purchaser	26.1	Subject to ITB clause 23, no bidder shall contact the purchaser on any matter relating to its bid, from the time of the bid opening to the time evaluation report is made public i.e. 10 days before the contract is awarded. If the bidder wishes to bring additional information or has grievance to the notice of the purchaser, it should do so in writing.
	26.2	Any effect by a bidder to influence the purchaser during bid evaluation, or bid comparison may result in the rejection of the bidder's bid.

AWARD OF CONTRACT

27. Award Criteria	27.1	Subject to ITB clause 30, the purchaser 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 further that the bidder is determined to be qualified to perform the contract satisfactorily.
28. Purchaser's Right to Vary Quantities at Time of Award	28.1	The purchaser reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the schedule of requirements without any change in unit price or other terms and conditions.
29. Purchaser's Right to Accept or Reject All Bids	29.1	The purchaser reserves the right to accept or reject all bids, and to annual the bidding process at any time prior to contract award, without thereby incurring any liability to the bidder or bidders or any obligation to inform the bidder or bidders of the grounds for the purchaser's action.
30. Notification of Award	30.1	Prior to the expiration of the period of bid validity, the purchaser 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.
	30.2	The notification of award will constitute the information of the contract.
	30.3	Upon the successful bidder's furnishing of the performance security pursuant ITB clause 33, the purchaser will promptly notify each unsuccessful bidder and will discharge its bid security, pursuant to ITB clause 15.
31. Signing of Contract	31.1	At the same time as the purchaser notifies the successful bidder that its bid has been accepted, the purchaser will send the bidder the contract form provided in the bidding documents, incorporating all agreements between the parties.
	31.2	Within Seven (07) days of receipt of the contract form, the successful bidder shall sign and date the contract and return it to the purchaser.
32. Performance Security	32.1	Within Fourteen (14) days of the receipt of notification of award from the purchaser, the successful bidder shall furnish the performance security in accordance with the conditions of contract, in the performance security form provided in the bidding documents, or in another form acceptable to the purchaser.
	32.2	Failure of the successful bidder to comply with the requirement of ITB clause 32 or ITB clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in

	<p>which event the purchaser may make the award to the next lowest evaluated bidder or call for new bids.</p>
<p>33. Corrupt or Fraudulent Practices</p>	<p>33.1 The procuring agency requires that bidders, supplies and contractors observe the highest standard of ethics during the procurement and execution of contracts. For the purposes of this provision, the terms set forth below are defined as follows:</p> <ul style="list-style-type: none"> (i) "Corrupt Practice" means the offering, giving, receiving or soliciting anything of value to influence the action of a public official in the procurement process or in contract execution; and (ii) "Fraudulent Practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Agency. (iii) "Collusive Practice" is an arrangement among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels for any wrongful gains, and to deprive the procuring agency of the benefits of free and open competition; <ul style="list-style-type: none"> (b) The procuring agency will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in questions; (c) The procuring agency will sanction a firm, in accordance with prevailing blacklisting procedures under Punjab Procurement Rules 2014, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing, Bank-Financed contract. <p>33.2 Furthermore, bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General conditions of contract.</p>
<p>34. Warranty 34.1 (For all packages)</p>	<p>34.2 A log book for the equipment shall be maintained by the supplier service engineer in consultation with the end user department. This will include the name of the equipment, down time, preventive maintenance schedule, replacement of parts, down time etc. (Especially for package #3 and 5 and all other packages where any type of warranty applies)</p> <p>34.3 The warranty will start from the date of acceptance of equipment (properly installed, as per contracted specifications and handing over of related documents mentioned in GCC and will last for its warranty period at 95% uptime.</p> <p>34.4 The maintenance will be the responsibility of the manufacturer / their agent. An annual optimal uptime of 95% is considered as acceptable level of performance.</p> <p>34.5 Software and hardware up gradation of the computing system should be carried out as available during warranty period as recommended by the manufacturer.</p> <p>34.6 Manufacturer / Supplier shall be responsible for rectifying with all possible speed at their own expense any defect or fault in the system which may develop at any time during installation, commissioning period.</p> <p>34.7 Manufacturer will guarantee the availability of spare parts and accessories for the system for Ten (10) years.</p>

- 34.8 Uptime shall be define as the time available to the user for doing procedure/data acquisition and processing during working hours throughout the year except holidays (from 9:00am to 5:00pm).
- 34.9 Manufacturer/supplier shall check system performance during and after every 4-month. An "Optimal Percentage" will be calculated by dividing "System in Service" hours by hours available, both measured on the basis of working hours as detailed above.
- 34.10 If the uptime percentage for the measurement period (04-months) shall fall short of 95% the following formula will be applied to determine additional days in the warranty/service contract period.
- a) 100% - 95% No Penalty
 - b) 95% - 90% The warranty period will be extended by 2.0 time the number of days as extra down time.
 - c) 90% - 80% The warranty period will be extended by 3.0 time the number of days as extra down time
 - d) Below 80% The warranty period will be extended by 4.0 times the number of days as extra down time.
- 34.11 Down time is defined as the failure in the equipment operation to acquire or process the data or procedure, resulting in inability to carry out the required procedure properly.
- 34.12 The firm will be bound to make arrangements for availability of qualified technical staff in hospital/site for prompt execution/coordination of after sale services.
- 34.13 Down time will start when the end user / staff In-Charge notifies the designated service facility verbally or in writing to qualified technical staff of the firm stationed in the hospital.
- 34.14 Down time will end once the repairs have been affected and the system is again available for clinical use.
- 34.15 The firm will provide the recommended preventive maintenance schedule of each of the equipment at the time of delivery.
- 34.16 The firm will bound to execute the installation/maintenance according to the installation/service protocol and will replace the components/kits recommended by the manufacturers for installation and periodic preventive maintenance.
- 34.17 The scheduled preventive maintenance shall be in accordance with service protocol recommended/advised by the manufacturer.
- 34.18 Remote service via modem shall be preferred if provided by the manufacturer to pick-up early faults at no cost to the hospital.

PART-II

SECTION-I. BID DATA SHEET

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

ITB 1.1	Name of Procuring Agency: THQ Hospital Daska, Primary & Secondary Healthcare Department, Government Of Punjab.
ITB 1.2	Package 1: Procurement of Local Purchase Medicines 15% (Day to Day)
	Package 2: Pathology Lab & Blood Bank Items
	Package 3: Supply, Installation, commissioning and maintenance of Haematology and Chemistry Analyzer on Reagent Rental Basis (RRB)
	Package 4: General Store and stationery Items (Frame work)
	Package 5: Bio Medical, Non-Biomedical & IT Equipment (frame Work)
	Package 6: Radiology Items X-ray films, Digital and manual (Frame work)
	Package 7: Dental Items (Frame work)
	Package 8: Bio Medical Gases (frame work)
	Package 9: Printing and Publications (Frame work)
ITB 1.3	Name of Purchaser: Procuring Agency THQ Hospital Daska.
ITB 1.4	For clarification purposes, the Employer's address is: THQ Hospital Daska, Circular Road Daska. Requests for clarification shall be received by the Purchaser no later than 16th June 2023.
ITB 1.5	Language of the bid-English

BID PRICE AND CURRENCY

ITB 2.1	The price quoted shall be Delivered Duty Paid at the following locations in accordance with the schedule of requirements including the delivery charges: THQ Hospital Daska, District Sialkot (Punjab).
ITB 2.2	The price shall be in Pak Rupees and shall be fixed.

PREPARATION AND SUBMISSION OF BIDS

ITB 3.1	<ul style="list-style-type: none"> a. Certificate of incorporation of bidder's firm showing its location and the date of registration etc. b. NTN and GST Registration Certificate. c. Category A Licence Form 09 (Only for Package# 1)
ITB 3.2	Bank statement for the last 1 financial year (1 st July 2022-30 th June 2023) COMPLETE INCOME TAX RETURN OF YEAR FY 2021-22
ITB 3.3	<p>Qualification Requirements. In addition to ITB 3.1, ITB 3.2 and ITB 3.3, potential bidder must also fulfil the following:-</p> <ul style="list-style-type: none"> a) The bidder must be a Manufacturer or an Authorized Dealer for sales & service continuously from last one-year. b) List Of Employees c) Past Supply Orders d) Technical Brochures of equipment quoted, mentioning its specifications, manufacture's model, product number and country of origin. e) An average annual sale of Rs. 3 Million as reflected in Accounts statement or Annual audited accounts statements. f) One year business history with government/autonomous institutions (satisfactory certificates may be provided).

ITB 4.1	A certificate from the dealer that all spare parts of the equipment to be supplied are easily available in Pakistan in the local market or from company owned outlets and shall ensure that parts/accessories shall be available when needed by the procuring agency/hospital administration.		
ITB 5.1	Amount of Bid Security		
	Package No.	Description of Items	Estimated Cost (PKR)
	1	Local Purchase of Medicine 15% (Day to Day) on FOR basis	8,500,000
	2	Pathology Lab & Blood Bank Items	1,500,000
	3	Supply, Installation, commissioning and maintenance of Haematology and Chemistry Analyzer on Reagent Rental Basis (RRB)	2,500,000
	4	General Store and stationery Items	7,000,000
	5	Bio Medical, Non-Biomedical & IT Equipment's	1,500,000
	6	Radiology Items	2,900,000
	7	Dental Items	1,200,000
	8	Bio Medical Gases	2,000,000
	9	Printing and Publications	2500000
	Bids shall be in the prescribed format, sealed and accompanied by the bid security in the form of Call Deposit, Bank Draft or Pay Order in favour of Medical Superintendent, THQ Hospital Daska, having its validity 90 days from the date of opening of bids.		
ITB 6.1	Bid Validity Period: 180 days after the date of opening of bid.		
ITB 7.1	Number of Copies: Original copy of the bid. Bids must be accompanied by unit price and total price.		
ITB 8.1	Address for Bid Submission: THQ Hospital Daska. Circular Road Daska		
ITB 9.1	Deadline for Bid Submission: 17th June, 2023 till 11:00am.		
ITB 10.1	Time, Date and Place for Bid Opening: On 17th June 2023 at 11:30am in the office of The Medical Superintendent, THQ Hospital Daska.		

BID EVALUATION

ITB 11.1	Criteria for bid evaluation: Lowest Delivered Duty Paid (DDP) Total price/unit rate as per requirement, offered by the qualified responsive bidder.
-----------------	---

CONTRACT AWARD

ITB 12.1	Percentage for quantity increase or decrease: 15% of total contract value also extendable for Three (03) months after the completion of Financial Year 2023-24.
-----------------	--

SECTION-II. SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as a delivery date which is the date of delivery required to be adhered to by the winning/qualified bidders.

TABLE-1 DELIVERY SCHEDULE

Packages	Location	Item	Delivery Period from the date of Notification of Award/Supply Order
Package: 1	THQ Hospital Daska	Local Purchase Medicine 15% (Day to Day) on FOR basis	As and when required and delivered period is same day in case of Emergency while 07 days in case of no urgency, uninterrupted for 24/7.
Package : 2	THQ Hospital Daska	Pathology Lab & Blood Bank Items (Bulk Purchase)	Bulk Supply order will be issued as per demand of Pathology department and company will deliver all the quantity within 30 days of supply order date.
Package : 3	THQ Hospital Daska	Supply, Installation, commissioning and maintenance of Haematology and Chemistry Analyzer on Reagent Rental Basis (RRB)	Supply order will be issued on requirement and the supply period is 03 weeks from the date of issuance of supply order and equipment must be in functional and useable condition immediate before the completion of above mentioned supply period.
Package : 4	THQ Hospital Daska	General Store and Stationery Items (Frame work)	Supply order will be issued on requirement and the supply period is 7 days from the date of issuance of supply order
Package : 5	THQ Hospital Daska	Bio Medical, Non-Biomedical & IT Equipment (Frame work)	Supply order will be issued on requirement and the supply period is 7 days from the date of issuance of supply order
Package : 6	THQ Hospital Daska	Radiology Items X-ray films Digital and Manual (Frame work)	Supply order will be issued on requirement and the supply period is 7 days from the date of issuance of supply order
Package : 7	THQ Hospital Daska	Dental Items (Frame work)	Supply order will be issued on requirement and the supply period is 7 days from the date of issuance of supply order
Package:8	THQ Hospital Daska	Bio Medical Gases (Frame work)	As and when required and delivered period is same day of the date of Supply order. Un-interrupted for 24/7.
Package : 9	THQ Hospital Daska	Printing and Publications (Frame work)	Supply order will be issued on requirement and the supply period is 7 days from the date of issuance of supply order

TABLE-2 PENALTIES

Package	Mode of Penalty	No Penalty Imposition	Penalty Imposition
Package 1	For daily use ordinary and Emergency Medicines	Immediate Supply as per Demand	In case of late delivery beyond the period specified, penalty @ 2% per month/0.067% per day of the cost of late delivered supply shall be imposed. Same shall be deducted from the performance guarantee.
Package 1	Defacing of the medicine	If all the items are defaced once accepted by the Pharmacist	0.1% of total supply not defaced
Package 1	Late Submission of Bills for Package 1 (LP Day to Day)	If bills are received with every delivery and complete in all respects	0.5% of the total amount of bills which are submitted after stipulated time
Package 2, 3, 4, 5, 6, 7.	With penalty @ 0.1% per day after delivery period mentioned in Purchase Order. For package 3 if repair of RR machines is required than company shall provide the technical assistance within 24 hours and make the machine functional.	Up to delivery period as mentioned in purchase order	After delivery period on daily basis. For package 3 if machine is not repaired within 24 hours of initiation of non-functionality report a penalty of Rs 0.1% per day after lapse of 24 hours shall be imposed and if not repaired within 48 hours then hospital will manage to repair the machine on its own and cost of the repair shall be deducted from the performance guarantee If delay in replacement is more than 05 days, Medical Superintendent reserves the right to terminate the contract & forfeit performance guarantee.
Package 8	For Supply of Bio Medical Gases	Within 12 Hours from the time of order	Rs. 500/-per hour per event fine, consistent late supplies will result into termination and blacklisting
Package 8	For lesser than the required pressure	Up to the required pressure as per technical specification	0.5% of the total supply with such lesser pressure

SECTION-III. TECHNICAL SPECIFICATIONS

TECHNICAL EVALUATION OF THE TENDER

- All the procurement procedures will be done strictly in accordance with the PPRA Rules 2014 (Amended to date).** Single stage/Two envelope bidding procedure shall be applied. The envelope shall be marked as **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in bold and in legible letters. Envelopes shall then be sealed in an outer envelope. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders. The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "Non-Responsive" or "Late". **(Valid for all Packages)**

2. The envelope must also clearly show the bid title and bidder's name and address. Failure to comply with this requirement may result in rejection of the bid and the committee decision in this regard shall be final. Bids submitted after the prescribed time shall not be entertained. **(Valid for all Packages)**
3. Only technical proposal will be opened by the tender opening committee. The financial proposal will be opened by tender opening committee of responsive / technically successful bidders later on the declared time, place and date. Financial proposal of the non-responsive/technically unsuccessful bidders will be returned as such to them on that date without opening their financial offers as per PPRA Rules 2014. **(Valid for all Packages)**
4. All the pages of technical & financial bids should be marked as page number. **(Valid for all Packages)**
5. Substandard, broken seal & substituted bids will not be acceptable. **(Valid for all Packages)**
6. Bids shall remain valid for a period of one year after opening of technical bid i.e. till 30th June 2024. A bid valid for shorter period shall be rejected as non-responsive. **(Valid for all Packages)**
7. The supplier/tenderer background should be financially sound, based on authentic bank statement. **(Valid for all Packages)**
8. **AMOUNT OF BID SECURITY:** Submit a bid security mentioned in the tender notice against each package. **(Valid for all Packages)**
9. **CLARIFICATION OF BIDS:** No bidder shall be allowed to alter or modify his bid after the bid has been opened. However, the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid. **(Valid for all Packages)**
10. **LIMITATION ON NEGOTIATION'S:** There shall be no negotiations with the bidder. However, the lowest quoting bidder may offer further voluntary discount to the hospital as a goodwill gesture. **(Valid for all Packages)**
11. **REJECTION OF BIDS:** The authority may reject all bids or proposals at any time prior to the award of contract without assigning any reason. **(Valid for all Packages)**
12. **ACCEPTANCE OF BIDS:** The bidder with the highest discount/lowest price, if not conflict in any other law, rules, regulations or policy of the Government of Punjab, shall be awarded the procurement award. **(Valid for all Packages)**
13. **PERFORMANCE GUARANTEE:** The successful bidder shall furnish performance security 5% of the amount (Rs) of products awarded. The performance security shall be deposited in the shape of cash deposit receipt, Bank Guarantee, Demand Draft valid for at least Two years. **(Valid for all Packages)**
14. **QUALIFICATION OF SUPPLIERS & CONTRACTORS:** Procuring Agency at any stage of the procurement proceedings, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already prequalified or not. **(Valid for all Packages)**
15. **NO OFFER WILL BE CONSIDERED IF IT:**
 - 15.1 Is submitted without call deposit by registered firm in the name of Medical Superintendent THQ Hospital Daska.
 - 15.2 Is received after the date and time fixed for its receipt.
 - 15.3 Is unsigned.
 - 15.4 Is ambiguous.

- 15.5 Is over written.
- 15.6 Is conditional.
- 15.7 Is given by the firm black listed, suspended or removed from the approval list of the Health Department Government of Punjab, Autonomous Health Institutions or by the Federal Government.
- 15.8 Is received with a validity period shorter than that required in the tender inquiry.
- 15.9 Does not conform to the general conditions of the tender inquiry.
- 15.10 Is received without earnest money as specified in the tender. All the pages of tender must be signed & stamped properly at the bottom. (Valid for all Packages).
- 16.**All the pages of tender documents must be signed and stamped properly at the bottom. (Valid for all Packages)
- 17.**Successful bidder is bound to supply the full ordered quantities of all desired brands except those, which are actually not available in the market.
- 18.**All the drugs and disposable items provided by the vendor under tender of L.P medicine day to day are to be defaced at the cost of the vendor after acceptance of the supply (marked as Not for Sale, THQ Hospital Daska Property). In case received otherwise i.e. not defaced, 0.1% penalty will be imposed for all such supplies. **(Valid for Package # 1)**
- 19.**In case of any dispute the decision of the Medical Superintendent/Grievance Committee of THQ Hospital Daska, will be final. (Valid for all Packages)
- 20.**Samples will be submitted for local / imported items where required and Technical Evaluation committee will evaluate the samples as per evaluation criteria. (Valid for all Packages)
- 21.**Samples must be submitted till closing date and time of bidding documents for tender.
- 22.**Where brands are quoted by the bidder's technical leaf-let/broacher must be attached with the technical bid and samples are to be provided in case technical evaluation committee deems necessary.
- 23.**Those firms who failed to submit samples, will be considered technically non-responsive.
- 24.**Tenderer must have valid Drug Sale License form-9 (where applicable), should be financially sound and well-reputed. Bad reputed will not be entertained (Valid for all packages).
- 25.**Facility of the supplies must be available round the clock; 24/7 without any delay. No external factor such as strikes may affect the supply. In case of delayed supplies, 0.067% per day Late Delivery charges will be imposed. It will be practised or observed for first 15 days from the award of contract. In case of consistent late supplies, after more than 24 hours as per LP Guidelines, the vendor will be served with a warning notice and risk purchase will be done at the cost of differential to be charged to the vendor. If similar act of late supply or no supply re-occurs, second warning notice will be served and in case of recurrence for the third time, the performance guarantee will be forfeited, the contract will be terminated and vendor will be referred for blacklisting to PPRA authorities. (Valid for Package 1)
- 26.**Contract will be awarded to the bidder whose aggregate discount is highest as shown in Price schedule (Financial Bid format) for LP medicine annexure (Valid for Package 1)
- 27.** The validity of the contract will be till 30.06.2024, extendable for Three (03) months. (Valid for all Package)
- 28.**The offered discounts shall be from the maximum retail prices of medicines fixed by the Government of the Pakistan or manufacturers (where Government has permitted to do so) or sole importers. Offers can be given on the basis of,

- i. **Product of National Pharmaceuticals (Discount Rate for Formulary)**
- ii. **Products of Multinational Pharmaceuticals (Discount Rate for Formulary)**
- iii. **Disposable Surgical Consumables (Discount Rate from M.R.P)**

29. For the calculation of maximum retail price of those items where price is not printed on the product the retail price will be finalized by Hospital Pharmacy Manager/Relative Pharmacist after market Survey. **(Valid for Package 1)**
30. The tenderer must have **valid retail Drug Sale License form 09** and should have the comprehensive storage facilities for drugs/medicines. **(Valid for package 1)**
31. The supplier/tenderer background should be financially sound, based on authentic bank statement. **(Valid for all Packages)**
32. The supplier/tenderer shall be solely responsible for provision and stocking of quality medicines at all times strictly in accordance with the provision of the Drug act 1976 and Drug Sale Rule 2007/DRAP Act 2012 and will be responsible for the quality/quantity of drugs supplied by him/her. **(Valid for package 1)**
33. All supplied brands must be according to the Punjab Medicine Formulary (a copy may be available on request). Reference Trend List is attached as **Annexure A** for reference of bidders only. All the procurement (LP medicine day to day) will be carried out according to THE POLICY AND OPERATIONAL GUIDELINES OF LP MEDICINE issued by primary and secondary healthcare department (amended up to date). **(Valid for package 1)**
34. The price of medicines/surgical disposable item shall in no way be more than the market prices (Retail price) and discount offered by the bidders to the hospital will based on its maximum retail price. **(Valid for package 1).**
35. **Samples:**
- Samples will be submitted for local or china made items and Technical committee will evaluate the samples.
 - Samples must be submitted by the vendor as and when required by the committee but before the finalization of technical valuation.
 - Those firms who failed to submit samples, will be considered technically non-responsive.
- (Valid for all packages especially for package 1, 2 and 7)**
36. **SUBSTANDARD MEDICINES/DISPOSABLE ITEMS:**
Any consignment of medicine/disposable/reagents/kits/items not acceptable in term of quality to the end user, Hospital authority may refuse partial/full quantity and contractor shall be bound to replace the same immediately. **(Valid for package 1 and package 2 and also valid for reagents that will be provided under RR basis)**
37. **INSPECTIONS & TEST/ANALYSIS:**
- 37.1 The supplier will be responsible for free replacement of stocks if found not of the same specifications as required on the demand from day to day basis. In case of non-supply the same will be purchased from the local market and the amount will be deducted from the bills of contractor pending in the purchase department. **(Valid for all packages)**

- 37.2** Unregistered/substandard/spurious/misbranded expired drugs/reagents/kits/items will be forfeited by the hospital authorities and legal action will be taken against the Contractor. The contractor shall be responsible for providing standard quality medicines/ disposable/items in replacement immediately. **(Valid for package 1, 2 and 7 and also valid for reagents provided on RR basis package)**

SURGICAL ITEMS/DISPOSABLE ITEMS

- 38. A list of surgical items** (Reference Trend List) is attached in the Price Schedule Section. Any other surgical item if required by the hospital and is not included in the list, shall be included in this L.P tender & its price will be set by Hospital Pharmacy Manager after Market Survey. The successful bidder shall be bound to provide all those items when needed.
- 39.** Multinational/ Formulary brand companies are preferred on local and china companies.
- 40.** Pharmacy/ Medical Store/ distributor participating from outside the Tehsil must submit an affidavit of sub-store within the municipal coverage of city Daska within the radius of 2 KM & he will ensure un-interrupted supply of all required medicines 24/7.
- 41.** All the medicine related supplies have to be registered with DRAP. **(Valid for package 1)**
- 42. Special Conditions of the Contract for Package No. 3 and Package .**
- 41.1** Firm will place the fully automated analysers (Chemistry and haematology), at Pathology department of THQ Hospital Daska on reagent rental basis. The total contract period will be for one year and extendable on yearly basis for 03 years on the same terms and conditions subject satisfactory performance of the firm, certified by End User/Pathologist/ Logistics Officer.
- 41.2** Prices of reagents will remain unchanged for first two years (if contract extended after 1 year). After two year there can be a maximum of 10% increase in price by mutual agreement (If the contract is extended).
- 41.3 Firm quoting maximum and complete test profile testing with one analyzer will be preferred. The bidder who gives accumulated lowest rate for all parameter will be consider as the lowest bidder.** Financial comparison will be finalized on annual value at approximate mentioned workload.
- 41.4** THQ Hospital Daska keeps the right to change the annual requirements of kits. The list of possible workload/estimated demand is attached for reference. Company will provide documentary evidence for consumption of reagents and their quantity on that particular instrument for one test or number of tests.
- 41.5** The system should be placed with compatible UPS and printer, the maintenance of these items will be the responsibility of the firm.
- 41.6** THQ Daska will pay only for kits, reagents and chemicals used for actual testing. Company will supply the consumables such as cuvettes, rotors, tips, reaction cup, buffer, calibrator, wash solution, cleaning solution etc. used in instrument without any charges and will replenish consumables according to need and standard requirement within timeline without any interruption of work.
- 41.7** Periodic change in items of maintenance like lamp, probes, electrodes, Needles, etc. will be the responsibility of the firm.

- 41.8** The bidder must comply with the advertised technical specification of the quoted items. Incomplete offer will straightway rejected.
- 41.9** Certificate from the manufacturer/ Importer/Distributor that the backup services shall be provided jointly with the local sole agent or jointly. In case of change of local agent they will provide backup services itself or newly appointed agent.
- 41.10** The equipment will remain property of company and company will be responsible for its free of cost regular maintenance and fault rectification during the contract period and company will ensure that no hospital operations and test schedules shall be affected due to any fault/maintenance.
- 41.11** Rates must be comparable with other renowned companies, local market and other hospitals of Punjab government. **If rates found on higher side, hospital has right to cancel the contract.**
- 41.12** Winning company or its authorized dealers will ensure timely supply of all items for smooth running of hospital affairs.
- 41.13** Winning bidder will be responsible for the smooth running of analyzers through regular technical backup support. Winning bidder will ensure good quality in test results; if there is any complaint in quality they will rectify the complaint. If they don't rectify the problem contract may be cancelled.
- 41.14** Winning bidder will be responsible for the smooth running of analyzers through regular technical backup support. Company will do the maintenance work of the instrument in routine and will troubleshoot any problem as soon as possible. There should be an offer of immediate replacement with a backup Analyzer if the major system fails for more than 48 hours or it is expected to take some longer time for repair. In case of backup analyzer placed as a temporary replacement, the number of tests run on this equipment will be charged at the same rate as has been decided in the tender.
- 41.15** Winning bidder will ensure good quality in test results; if there is any complaint in quality of test due to faulty equipment, THQ Daska keeps the right to cancel the contract and opt for second lowest in shortest possible time.
- 41.16** The firm will responsible for training of concerned staff on placed equipment. Reagent used during training and test configuration will be provided by the firm free of cost.
- 41.17** Purchase and Payments of reagents kits will be made through regular procedures of THQ Daska. THQ Daska keeps the right to order the kits according to its ongoing requirement and workload and this may vary according to needs.
- 41.18** No item will be accepted having expiry less than 80% for the imported items at the time of delivery. In case of expiry of items the supplier shall have to replace the quantity thus expired with long expiry batch, three months before the date of its expiry.
- 41.19** Unsatisfactory performance, poor delivery of supplies and maintenance can be grounds for cancellation of contract.

- 41.20** THQ Hospital Daska administration reserves the right to cancel the contract/order at any stage, without assigning any reason or if central contract awarded by the department via outsourcing of pathology lab.
- 41.21** The firm will be responsible for providing replacement equipment if any fault occur within 24 Hours. In case of any delay all incurring expenditures will be recovered from performance guarantee of the firm.
- 41.22** If delay in replacement is more than 05 days, Medical Superintendent reserves the right to terminate the contract & forfeit performance guarantee.
- 41.23** The company is bound to the supply of gases whenever needed and irrespective of availability of free / empty cylinders. Minimum 50 cylinders would be on rotation. No separate rent of empty cylinders would be claimed/ entertained. **(Valid for Package 8)**
- 41.24** The firm will provide cylinders according to international colour coding If required by the Logistics Officer THQ Hospital Daska. **(Valid for Package 8)**
- 41.25** The firm will bear the delivery charges of cylinders. **(Valid for Package 8)**
- 41.26** Rates would be inclusive of all prevailed / applicable taxes. **(Valid for all Packages)**
- 41.27** The repair and maintenance of the cylinder will be the responsibility of the Firm. **(Valid for Package 8)**
- 41.28** The firm will be responsible of checking of leakage of cylinders regularly and take appropriate measures. **(Valid for Package 8)**
- 41.29** The vendor will be bound to submit the bills of any particular month not beyond 5th of next month in the office of the Medical Superintendent, in case of delay, vendor will be penalized for 0.5% of the total amount, bills of which submitted after stipulated time. **(Valid for Package 8).**
- 41.30** The firm will ensure the supply of gases 24/7 and 365 days in a year. No holiday and strike will affect the supply of gases. **(Valid for Package 8)**
- 41.31** The Contract for Supply of Bio Medical Gases made by any higher authority may partially or fully revoke the contract at once. **(Valid for Package 8).**
- 41.32** The lead time will be maximum 3 hours. The timeline to deliver biomedical gases is 03 hours from the time of order. In case of the vendor for supply of biomedical gases supplies take more than 3 hours from the order time, he will be charged Rs. 500/-per hour per event. **(Valid for Package8)**
- 41.33** In case of lesser than the required pressure, 0.5% of the total supply with such lesser pressure will be penalized to the vendor. **(Valid for Package 8)**

SECTION-IV. SPECIFICATIONS DETAIL

Package #1: Reference trend list is attached as Annexure A for ready reference

Package No. 2: Pathology Lab & Blood Bank Items Estimated Demand

PATHOLOGY DEPARTMENT THQ HOSPITAL DASKA								
OPEN SYSTEM KITS								
S #	Name of kit	Make	Size	Method	Make (Germany, US, Japan/Equivalent)	BRAND NAME	QUALITY CERTIFICATES ACQUIRED BY QUOTED BRANDS	Estimated Demand
SAMPLE COLLECTION								
1	Yellow vacutainer	Germany, US, Japan Or Equivalent	1x100					350
2	Purple vacutainer	Germany, US, Japan Or Equivalent	1x100					480
3	Sky-blue vacutainer	Germany, US, Japan Or Equivalent	1x100					24
4	Urine container	Anyone	50mL					12000
DISPOSABLES								
5	Test tubes	Anyone	1x500	Plastic /small				120
6	Serum capsule	Anyone	1x500					20
7	Glass slides	Germany, US, Japan Or Equivalent	1x72					100
8	Cover slips	Germany, US, Japan Or Equivalent	1x100					70
9	Yellow tips	Anyone	1x500					120
10	Blue tips	Anyone	1x500					50
SEROLOGY								
11	HBsAg ICT	Germany, US, Japan Or Equivalent	1x40	ICT				250
12	Anti HCV ICT	Germany, US, Japan Or Equivalent	1x40	ICT				250
13	Anti HIV 1/2 ICT	Germany, US, Japan Or Equivalent	1x40	ICT				25
14	Syphillis ICT	Germany, US, Japan Or Equivalent	1x40	ICT				15
15	Malaria ICT	Germany, US, Japan Or Equivalent	1x40	ICT				15
16	Montoux	Germany, US, Japan Or Equivalent	5 mL	Tuber culin				1
17	Trop-T	Germany, US, Japan Or Equivalent	1x10	ICT				120
18	Typhidot	Germany, US, Japan Or Equivalent	1x40	ICT				40
19	H pylorie ICT	Germany, US, Japan Or Equivalent	1x40	ICT				15

20	H pylorie St Antigen	Germany, US, Japan Or Equivalent	1x40	ICT				5
21	Occult Blood ICT	Germany, US, Japan Or Equivalent	1x40	ICT				2
22	Urine RE 10 para	Germany, US, Japan Or Equivalent	1x100	Dipstick				115
23	Pregnancy Strip	Germany, US, Japan Or Equivalent	1x50	ICT				48
24	ANA	Germany, US, Japan Or Equivalent	1x40	ICT				3
25	Mycodot	Germany, US, Japan Or Equivalent	1x40	ICT				5
Chemicals								
26	Gram stain	Anyone	500 mL					1
27	ZN stain	Anyone	500 mL					1
28	Giemsa stain	Anyone	500 mL					3
29	Semen solution	Anyone	500 mL					2
30	Retics solution	Anyone	250 mL	Supravital				2
31	Bleach solution	Anyone	500 mL	Reagent grade				25
32	TLC solution	Anyone	500 mL					1
33	Drabkins solution	Anyone	500 mL					1
34	ESR solution	Anyone	500 mL					5

BLOOD BANK DEMAND (ESTIMATED)

S #	Name of kit	Make	Size	Method	Estimated Quantity/ Consumption	Make (Germany, US, Japan or Equivalent)	Quality Certificates Acquired By Quoted Brands
1	HBsAg ICT	Germany, US, Japan Or Equivalent	1x40	ICT	6000		
2	Anti HCV ICT	Germany, US, Japan Or Equivalent	1x40	ICT	6000		
3	Anti HIV 1/2 ICT	Germany, US, Japan Or Equivalent	1x40	ICT	6000		
4	Syphillis ICT	Germany, US, Japan Or Equivalent	1x40	ICT	6000		
5	Malaria ICT	Germany, US, Japan Or Equivalent	1x40	ICT	6000		
6	Blood Grouping	Germany, US, Japan Or Equivalent	1x03	Heam Agglutination	70		
7	AHG	Germany, US, Japan Or Equivalent	1x03	Heam Agglutination	70		
8	Bovine Albumin	Germany, US, Japan Or Equivalent	1x03	Heam Agglutination	70		

Package No. 3: Supply, Installation, Commissioning and maintenance of Haematology and Chemistry Analyzer on Reagent Rental Basis (RRB)

Tender Inquiry No.	Name of item(s)	Specifications	Unit Of Measurement	Estimated Quantity
01	Supply, Installation, commissioning and maintenance of Haematology and Chemistry Analyzer on Reagent Rental Basis (RRB)	<p align="center">Haematology Analyzer</p> <ul style="list-style-type: none"> • Fully Automatic • Parameters: At least 12 • DLC: Three parts differential • Histograms: WBCs, RBCs and platelets • Throughput: Max. 60, min 30/hour • Sample vol: Max 100uL • Data storage: at least 30000 results with histograms • Whole blood linearity: <ul style="list-style-type: none"> ○ WBCs: 1.0-99.9 x 10³/uL ○ RBCs: 0.3-7x10⁶/uL+ ○ Platelets: 10-999x10³/uL ○ Hb: 2-24g/dL • Printer: Inbuilt and a port for additional one • Reagents: some type of reagents locking system to avoid fake reagents • Make: USA, Germany, Sweden OR Equivalent <ul style="list-style-type: none"> • Consumables, reagents, calibrators, controls for start-up. • Suitable online Sine wave UPS with Battery backup for 15 minutes 220V, 50 Hz operated. • The kits should be freely available in the market. • UPS: 02 KVA UPS with Analyzer • All parameters and Analyzer should be approved FDA & CE marked. 	Per No's	01
02		<p align="center">Chemistry Analyzer</p> <ul style="list-style-type: none"> • Automation: Fully automated • Throughput: Minimum 150 photometric test per hour and 250test per hour with ISE • On board parameters: minimum 40 + 4 ISE • Programmable parameters: Minimum 100 • Sample type: Serum, Plasma Sample pippeting: 5-70 uI Reagent pippeting: 10-300 uI Calibration: Linear, Non Linear, Multipoint etc Absorbance Range: 0-2.5 Sample Unit: Minimum 30 positions for samples, 9 positions for blank, control, standard etc. Reagent unit: minimum 40 positions for reagents. Quality Control: LJ chart, plt and multiple rules, high low flagging Power supply: AC 220 volt ± 10% Make: Germany, Switzerland, France Or Equivalent 	Per No.	01

		The maintenance and repair will be responsibility of the firm. Fully automated routine chemistry analyser (more than 150 samples per round), embassy attested manufacturing certificate, and embassy attested country of origin certificate and bill of lading certificate. Free Controls upon requirement and free CM/PM will be done by the supplier.		
--	--	---	--	--

Chemical Pathology

S#	Name of kit	Make	Size	Method	Estimated Demand/Consumption
1	Glucose	Germany, Switzerland, France Or Equivalent	250x4mL	GOD- PAP	14
2	Bilirubin Total	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	Jendrassick method	12
3	Bilirubin Direct	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	Jendrassick method	12
4	ALT	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	IFCC method	14
5	ALP	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	IFCC method	14
6	AST	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	IFCC method	14
7	Albumin	Germany, Switzerland, France Or Equivalent	250X4 mL	BCG method	14
8	Urea Kinetic	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	GLDH	14
9	Creatinine	Germany, Switzerland, France Or Equivalent	R1 500,R2 500mL	Jaffe reaction	14
10	Uric Acid	Germany, Switzerland, France Or Equivalent	100x10 mL	PAP	14
11	Cholestrol Total	Germany, Switzerland, France Or Equivalent	100x10 mL	CHOD-PAP method	4
12	HDL	Germany, Switzerland, France Or Equivalent	100x10 mL	Direct Homogenous	4
13	LDL	Germany, Switzerland, France Or Equivalent	100x10 mL	Direct Homogenous	4
14	Triglyceroid	Germany, Switzerland, France Or Equivalent	100x10 mL	GPO-PAP	4

15	CK Total	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	NAC UV	3
16	CK-MB	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	NAC UV	3
17	LDH	Germany, Switzerland, France Or Equivalent	R1 200,R2 50mL	SCE modified	3
18	Normal control	Germany, Switzerland, France Or Equivalent	5X8 mL	Chemical Pathology	2
19	High control	Germany, Switzerland, France Or Equivalent	5X8 mL	Chemical Pathology	2

Haematology

S#	Name of kit	Make	Size	Method	Estimated Demand/ Consumption
1	CBC diluent (RFID)	Medonic	20 L		10
2	CBC lyse with (RFID)	Medonic	5 L		10
3	Electrolyte Reagent	I-sens I-smart-30	Cell Pack	ISE	15
4	PT with diluent	Behnk Elektronik	5x5 mL		10
5	APTT	Behnk Elektronik	3x5 mL		10
6	CaCl2	Behnk Elektronik	10 mL		10
7	Cuvvet racks & Balls	Behnk Elektronik	800 tests		10

Package No. 4: General Store Items and Stationery Items

Sr. No.	Items	Type	Unit	Quantity
1	2 Pin Shoe		No.	50
2	Air Freshener		No.	500
3	Amirah Steel		No.	3
4	Autoclave Element		No.	5
5	Baby Weight Machine			3
6	Bleaching Powder		KG	150
7	Blue Tips		Pack of 200	100
8	Boiler Element			20
9	Bulb Holder	E-27		50
10	Bulb Sucker			50
11	Ceiling Fan	S.K	No.	20
12	Ceiling Sheet	2x2 Feet	No.	200
13	Desi Soda		KG	300
14	Door Closer (Best Quality)		No.	20
15	Dust Bin Plastic	Medium	No.	300
16	Executive Chair (Revolving)		No.	5
17	Exhaust Fan (10")	S.K	No.	15

18	Extension Lead (3 Meter Wire)	15 AMP	No.	500
19	Face Mask		No.	10000
20	Flood Light	50 Watt	No.	4
21	Flush Tank			10
22	I.V Stands Good quality		No.	20
23	Insect Spray	Mortien	No.	300
24	Instrument Tray		No.	10
25	Instrument Trolley		No.	3
26	Iron Cupboards		No.	5
27	Iron Locks	Medium	No.	100
28	LED Bulb (50 watt) with warranty	Philips	No.	500
29	LED Ceiling Light	2x2 Feet	No.	100
30	Led Ceiling Light Philips or equivalent	6x6 inch	No.	100
31	Led Light (Surface) Philips or equivalent	6x6 inch	No.	100
32	LED Mobile Light			5
33	Light Plug			20
34	Macintosh Sheet (Blue)	56x39	No.	100
35	Macintosh Sheet (Green)	56x39	No.	100
36	Macintosh Sheet (Red)	56x39	No.	100
37	Macintosh Sheet (Yellow)	56x39	No.	100
38	Medicine Shopper (Bags)		KG	500
39	Mega Bracket Fan	S.K	No.	20
40	Mosquito Net			10
41	O.T Caps			10000
42	OT Light Bulb (Best Quality)		No.	500
43	Patient ID Band (Adult)			10000
44	Patient ID Band (Paeds)			10000
45	Patient Screen with Curtain			5
46	Patient Stool			10
47	Pig Tails			20
48	Plastic Shoes		Pair	100
49	Power Cables			100
50	Power Plug			100
51	Power Plug Shoe			100
52	Room Temperature Device			20
53	Safety Box			2000
54	Sharp Container			2000
55	Syringe Cutter			2000
56	Taps			20
57	Test Tube Plastic		No.	10000
58	Thermometer Jar		No.	20
59	Thermometer		No.	500
60	Tissue Box	Rose Petal	No.	1000
61	Tissue Roll	Rose Petal	No.	1000
62	Torniquets		No.	200
63	Washing Powder	Arial/Excel	KG	300
64	Weight Machine			3
65	Wheel for Bed		No.	50
66	Wire 3/29		Coil	3

67	Wire 40/76		Coil	3
68	Wire 7/29		Coil	3
69	X-Ray Laminator Double			5
70	Yellow Bins	Medium		100
71	Yellow Tips		Pack of 200	100
72	Soda Lime		5 ltr Gallon	5
73	Door Handle Lock			20

Annual Estimated Demand G. Store (Linen etc) 2023-24

Sr. No.	Items	Type	Unit	Quantity
1	Duster			2000
2	Pillow Cover			150
3	Towel			100
4	Draw Sheet			300
5	Pillow Foam			50
6	Surgeon Kit			100
7	Bed Sheets	White		300
8	Bed Sheets	Sky Blue		300
9	Bed Sheets	Beige		300
10	Apron			100
11	Screen Curtain			50
12	Gowns			100
13	Laprotomy Sheet			100
14	Rexin	Blue	Meter	100
15	Rexin	Yellow	Meter	100
16	Rexin	Green	Meter	100
17	Rexin	Red	Meter	100
18	Towel for Floor Clean			150
19	Window Curtain			100
20	Doctor Overall			100
21	Overall for paramedic	Sky Blue		50
22	Disposable Surgical Gown			
23	Macintosh Sheet (Diff Colours)	56x39		500

Annual Estimated Demand of Stationery 2023-24

Sr. No.	Items	Type	Unit	Quantity
1	Stapler Machine	Best Quality	No	100
2	Carbon Paper	Large	Rim	20
3	Carbon Paper	Small	Rim	20
4	Permanent Marker	Dollar Black	No	500
5	Gel Pen	Signo Green	No	200
6	Gel Pen	Signo Blue	No	200
7	Gel Pen	Signo Black	No	200
8	Whitener	Dux/Dollar	No	500
9	Highlighter	Dux/Dollar	No	200
10	Stamp Pad	Dollar Blue	No	100
11	Stamp Pad	Dollar Black	No	100
12	Stamp Pad Ink	Dollar	No	100

13	ECG Roll	80x20	Roll	500
14	ECG Roll	60mm	Roll	500
15	Envelope	Small	No	500
16	Envelope	Medium	No	500
17	Envelope	Large	No	500
18	Envelope	A4	No	500
19	Punch Machine	Best Quality Large	No	100
20	Gum Stick	Dux / Dollar	No	200
21	Stapler Pin	Dollar	Each Pack	500
22	Plain Register	Fine Quality / Legal Size	No	500
23	Thumb Pin	Best Quality	Each Pack	100
24	Notice Board	Best Quality	No	20
25	File Cover	Fine Quality	No	2000
26	Tags/ Lesses	Large 20 inch / Small	Each Pack	200/200
27	Box File	Blue/Green	No	250/250
28	File Board Flapper	Best Quality Legal	No	200
29	Ball Pint	Dollar Clipper/Piano Red	No	500
30	Ball Pint	Dollar Clipper/Piano Blue	No	1000
31	Paper Rim A4	Copier/ BLC 80 grams	Rim	500
32	Paper Rim A5	Copier/ BLC 80 grams	Rim	2000
33	Dispatch Register	Fine Quality	No	10

Package No. 5: Bio Medical, Non-Biomedical & I.T Equipment

Sr. No.	Items	Type	Quantity
1	B.P Apparatus (Mercury) (Best Quality)	Desktop	15 No.
2	B.P Apparatus (Mercury) (Best Quality)	Stand	5 No.
3	B.P Apparatus Bulb		100 No.
4	B.P Apparatus Cuff	Large	100 No.
5	B.P Apparatus Cuff	Small	100 No.
6	B.P Apparatus Tube		100 No.
7	ECG Cups		100 No.
8	ECG Lead		10 No.
9	ECG Machine		Depend on Need
10	Endo Star		As per requirement
11	Carbolic Acid		50 Liter
12	Cardiac Monitor B.P Cuff		20 No.
13	PC	Core i5	10
14	LCD for PC	21"	10
15	Printer	Thermal	5
16	Printer	Laserjet	8
17	Keyboard	Branded	50
18	18Mouse	Branded	50
19	Power Cable	Branded	50
20	Router	Wireless	5
21	CCTV Cam	Hike Vision 4K	10
22	VGA Cable	Branded	30
23	LCD	55"	3
24	LCD	43"	3
25	Telephone Set	Panasonic	50
26	PBAX Extension Card	16- Ports	1

27	Wireless Wi-Fi Port		5
28	USB	16GB	10
29	D-Port	Branded	10
30	HDMI Cable	5 Meter	10
31	Hard Disk	500 GB	5
32	Ram	DDR 4	5
33	wifi Device		5
34	Nebulizer Machine		
35	Steri Guage		50
36	Steri tape roll		50
37	Stethoscope		
38	Suction Tip	Packet	50
39	Formalin		2.5 Liter
40	Chlorine (Company Packaging)		2.5 Liter

Estimated Annual Demand IT 2022-23

Sr. No.	Items	Type	Demand
1	Printer Repair (Laser Jet)	HP	At actual
2	Printer Repair (Thermal)	Black Copper	At actual
3	Printer Repair (Thermal)	NCR 7197	At actual
4	Drum +I installation	HP	At actual
5	Blade + Installation	HP	At actual
6	PCR + Installation	HP	At actual
7	Magnet Roll + Installation	HP	At actual
8	INK Refill	HP	At actual
9	Printer Refill	Dell 3333 dn	At actual
10	Copier Repair	Dell 3333 dn	At actual
11	Drum +I installation	Dell 3333 dn	At actual
12	Blade + Installation	Dell 3333 dn	At actual
13	PCR + Installation	Dell 3333 dn	At actual
14	Magnet Roll + Installation	Dell 3333 dn	At actual
15	INK Refill	Dell 3333 dn	At actual
16	UPS Repair	PC UPS	At actual
17	System Repair		At actual
18	LCD Repair		At actual
19	CCTV Repair + Installation		At actual

Package No. 6: List of Radiology Items X-ray films (Manual, Digital and Chemicals) (Estimated Demand)

Sr. No.	Description	Unit Of Measurement	Quantity
1	Manual X-Ray Film 12*15	Per No's (100 sheets per pack)	120 Packs
2	Manual X-Ray Film 10*12	Per No's (100 sheets per pack)	120 Packs
3	Manual X-Ray Film 8*10	Per No's (100 sheets per pack)	30 Packs
5	X-Ray Developer (Liquid)	Per Pack (make 20 Liter)	20 packs
6	X-Ray Fixer (Liquid)	Per Pack (make 20 Liter)	20 Packs
7	Digital X-Ray 10*12 (Agfa)	Per No's (100 sheets per pack)	200 Packs
8	Digital X-Ray 8*10 (Agfa)	Per No's (100 sheets per pack)	180 Packs

Package No. 7: List of Dental Department Items

Sr. No	Items	Quantity	Sr. No	Items	Quantity
01	Self-Developing Dental x-ray film	2500	22	Glass ionomer Cement (China)	30
02	Inj Medicaine 1.8ml	400 boxes	23	Light Cure Composite Filling	5
03	Dental Needle (Small, Medium)	4800	24	Silk sutures 4/0 (With Round Needle)	40 Packs
04	Diamond Burs (Round ,Straight, Tapering fissure)	2000 Pieces	25	Gp Point 15-40 & 45 to 80	10 Pack each
05	Dental Hand Pieces (Two Hole) (Four Hole)	10 Pieces	26	Paper Point 45 to 80	20
06	Pulpotec	10 Pieces	27	Face Mask	100 Box
07	Granulotec	10 Pieces	28	Sodium Hypochlorite 3&5 % (500ML)	10 Bottle
08	Glass ionomer Cement II	15 packs	29	Instrument pouch (Medium,Small)	50 Pack each
09	GP Point of Protaper F1,F2,F3	25 packs each	30	Disposable Napkin	200 Pack
10	Paper Point F1,F2,F3	10 packs each	31	Napkin Holder	5 Piece
11	Hand Protaper File (IMBD)	30	32	Endo Gauge	5 Pieces

12	Dycal	5	33	Zinc Oxide Powder	500 GM
13	Carbide Surgical Burs	20 Pieces	34	Eugenol OIL	1000 ML
14	Barrier Film	10 Rolls	35	Calcium Hydro oxide powder	500 GM
15	Disposable Latex Gloves(M) Box of 50 Pairs	200 Boxes	36	Slow Speed Hand Piece	5 Piece
16	Polythene Gloves	200 Packs	37	Cheek Retractors	10 Pieces
17	Alveogel	10 Pieces	38	Tongue Depressor	10 Pieces
18	Cresophene	10 Pieces	39	Cat paw Retractor	10 Pieces
19	Pulpyrel	10 Pieces	40	Diagnostic sets (Mirror, Probes, tweezers)	100
20	Zinc Oxide eugenol (Powder And Liquid)	20 Packs	41	Hand Piece Oil	10 Pieces
21	Zinc Phosphate cement (Powder And Liquid)	20 Packs	42	Disposable Glasses	5000

Package No. 8: List of Bio Medical Gases

Sr No.	Specifications Requirements	Currently Available Cylinders Qty	Estimated consumption quantity per Month	Authorized Dealership/ Distribution
1	<p>Medical Oxygen gas in 240 CFT (MM) Cylinder, 2000 PSI</p> <ul style="list-style-type: none"> • Medical grade I.P. 1996/Latest • Certified safe for human use • Purity 99-100% • Carbon monoxide less than 5PPM • Carbon-di-oxide not more than 300PPM • Free from halogen, polymer & oxidizing substance & Moisture • Should not cause any damage to the materials of cylinders, Gas pipeline, Anaesthesia machine and ventilators. • Refilling of cylinders at 2000psi (compressed medical gas) • Cylinder 240 cft 	32	120	
2	<p>Medical Oxygen gas in 48 CFT (MF) Cylinder, 2000 PSI</p> <ul style="list-style-type: none"> • Medical grade I.P. 1996/Latest • Certified safe for human use • Purity 99-100% • Carbon monoxide less than 5PPM • Carbon-di-oxide not more than 300PPM • Free from halogen, polymer & oxidizing substance & Moisture • Should not cause any damage to the materials of cylinders, Gas pipeline, Anesthesia machine and ventilators. • Refilling of cylinders at 2000psi (compressed medical gas) • Cylinder 48 cft 	4	8	
3	<p>Nitrous Oxide Medical Gas 240 CFT Cylinder</p> <ul style="list-style-type: none"> • Medical grade I.P. 1996/Latest • Certified safe for human use • Purity 99-100% • Carbon monoxide less than 5PPM • Carbon-di-oxide not more than 300PPM 	2	5	

Package# 9: Printing and Publications

Annual Estimated Demand Printing Items 2023-24

Sr. No.	Items	Type	Unit	Quantity
1	OPD register 300 Pages 68gm hard Binding		No	200
2	indoor register 200 pages 68gm hard binding		No	200
3	bed head ticket Size 13"x17" 68gm both side printing		No	1000
4	Outdoor ticket Size 5"x8" 100leaf pad 68gm		No	1000
5	Referral Slip Discharge slip size 8"x13" 100leaf pad, 68gm		Pads	200
6	receipt book 100leaf 68gm		No	200
7	Blank register 500pages 68gm		No	200
8	Blank register 200pages 68gm		No	200
9	MLC register Size 13"x17", 68gm (30x3) 50 MLC each register		No	100
10	Diary/Dispatch register 200pages hard Binding		No	20
11	Abstract Register 200 pages, 68gm hard binding		No	20
12	Expense book 200pages, Size 8" x13"		No	100
13	Stock register medicine/equipment/linenhard binding 200 pages 68gm		No	100
14	Post mortem register (6 PM each register)		No	50
15	Antenatal card		No	As per demand
16	Bin card/EPI card		No	1000
17	CRP/bed statement register 200 pages hard binding		No	1000
18	Indent Book Size: 8"x13"68gm		No	100
19	All lab form Size: 8" x 13" 68gm 100 leaf pad		Pads 100 pages each	300
20	All lab form Size: 13" x 17" 68gm 100 leaf pad		pads 100 pages each	200
21	File Cover duly printed		No	500
22	File board Size: 10" x15"		No	200
23	EPI vaccination card		No	1000
24	Receipt Book100 leaf carbon Less paper leaf book		No	100
25	Emergency treatment ticket Size: 8" x 13", 68gm		No	As per dememd
26	OPD ticket book duplicate carbonized paper, 200leaf book large		Pads 100 pages each	1000
27	Patient history and examination booklet (MEDICINE) Size: 9" x 11" four colour printing both side off set paper, 32 page each booklet title, 300gm ART CARD		32	1000

28	Patient history and examination booklet (SURGERY) Size: 9" x 11" four colour printing both side off set paper, 40 page each booklet title, 300gm ART CARD		40	1000
29	Different MSDS registers 400 pages 68 gm. hard binding		No	200
30	DHIS 2(daily OPD reporting form)		Pad of 100 pages	7
31	DHIS 2(Daily IRMNCH reporting form)		Pad of 100 pages	7
32	DHIS 2(daily indoor and surgery reporting form)		Pad of 100 pages	7
33	Complaint register 68gm		No	50
34	Blood bank Receipt Book (Double Side) 68gm		Pads	200
35	Blood bank Stickers			2000
36	Indoor Pharmacy ticket Book 68gm pad		Pads of 100 pages each	200
37	USG Form	Gynae & Obs	Pads	500
38	USG form	Abdominal	Pads	500
39	FSV register (6 FSV each Register		Pad of 6	50

Important Notes:

1. All the Quantities/ Items mentioned are estimated & for rate purpose only. Actual Order Quantity may vary depending on budget release & management decision.
2. Technical Quotation must be attached with Technical Bidding documents including Description of quoted product, technical specification, unit of measurement, brochure (if applicable) etc.

**KNOCK DOWN CRITERIA FOR TECHNICAL EVALUATION OF THE LP MEDICINE
TENDER (Day to day) Package 1**

Eligibility as per LP Guidelines: Form 9 Category-A Holders

Sr. #	KNOCK OUT CLAUSES	Yes /No	Page #
1	Original receipt for purchase of tender		
2	Copy of CNIC# (Proprietor)		
3	Minimum two years business history with health department/ institutions (Experience certificates having Satisfactory performance should be attached having full address and contact no of issuer). Bids having Less than 2 years' experience shall be rejected.		
4	Acceptance of terms and condition, tender documents duly signed and stamped (each page)		
5	An affidavit on stamp paper of Rs.100/- submitting clauses mentioned in (Annexure B)		
6	Price should not be mentioned on technical bid		
7	Bank statement last 1 year (FY 2022-23). Average Business Volume of above 3 million per month should be reflected on Bank statement. (Less than 3 million P/M average business volume shall be rejected)		
8	NTN certificate, General Sales Tax number certificate and Active Tax payer Profile status		
9	Call deposit / Bid Security amounting 2% of estimated cost attached with financial proposal (copy must be attached with Technical Proposal)		
10	Valid Drug Sales License (Category A)		
11	Endorsement of replacement of un-used/damaged/substandard spurious supply/drugs on letter head with signature and stamp		

If any of the above items are not provided by the bidder, the bid will be rejected straight away in knock-down stage.

ANNEXURE "B"

AFFIDAVIT

We/I, [Name and Address of the Tenderer], do hereby declare on solemn affirmation that: -

1. We have not been black listed from any Government Department/Agency/institution from last three years.
2. We have not been involved in litigation with any client during the last 3 years.
3. We acknowledge that we have read, understood and accepted the tender document. We Accept all terms and conditions of tender document and shall adhere to the hospital's and Govt rules (amended/ up to date). In case of any violation on any terms and conditions given in the bidding documents, our security / call deposit may be forfeited and we shall not challenge it any court of Law.
4. All supplied brands must be according to the Punjab Medicine Formulary. Reference Trend List is attached as **Annexure A** for reference of bidders only. All the procurement (LP medicine day to day) will be carried out according to THE POLICY AND OPERATIONAL GUIDELINES OF LP MEDICINE issued by Primary and Secondary healthcare department (amended up to date).
5. We shall replace unconsumed / substandard spurious drugs / stocks as desired by the Hospital.
6. We understand that the purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the tender, from any or all the tenderer(s).
7. Moreover, we also Confirm that the price / discount quoted is from the Maximum Retail price (M.R.P) and are less than the prices/ discount quoted in other Government institution / Autonomous body. In case of any over pricing, we shall be bound to refund over charged amount to the institution in the best interest of the Government / Hospital. We also confirm to abide by all the terms and conditions laid down in the tender inquiry or time-to-time changed by the Government.
8. We understand that the purchaser shall have the right, at his exclusive discretion, to increase/decrease the quantity of any or all item(s), accept/ reject all tender(s), cancel/annual the tendering process at any time prior to award of contract, by assigning any reason or any obligation to inform the tenderer of the grounds for the purchaser's action, and without thereby incurring any liability to the tenderer and the decision of the purchaser shall be final.
9. We are bound for Defacing of medicines (as per rules/SOPs) mentioning the statement as "**PROPERTY OF THQ HOSPITAL DASKA, NOT FOR SALE**".
10. We are bound to provide the medicine on the same day before 12:00 PM or as per requirement of the concerned department.
11. We are bound to provide warranty certificate for each medicine/bill.

Date:

TENDERER

Signature and Stamp _____
CNIC # _____
Name _____
Designation _____
Address _____

WITNESSES

Signature _____
CNIC # _____
Name _____
Designation _____
Address _____

WITNESSES

Signature _____
CNIC # _____
Name _____
Designation _____
Address _____

SECTION 1A**KNOCK DOWN CRITERIA FOR TECHNICAL EVALUATION OF THE TENDER****Package # 2, 3, 4, 5, 6, 7, 8, 9**

Sr. No.	PARAMETERS/Document Required
1	Original Tender Purchase Receipt
2	Copy of Bid Security in shape of CDR/Banker cheque 2% of estimated budget/cost (original must be attached with financial bid)
3	NTN/STRN/FTN/PST/PRA Registration and active tax payer certificate (Proof of Filer status)
4	CNIC Copy (Proprietor/Owner) and list of authorized staff on letter head.
5	Affidavit on Rs. 100/- stamp paper for not black listing in any Govt. institution and accept all terms and condition of PPRA rules 2014 (amended up to date).
6	Affidavit of understanding for all terms and conditions of the bidding documents on letter head.
7	Bidding Documents Duly Signed & Stamped
8	Price should not be mentioned on the technical bid
9	Affidavit attested from Notary Public stating that Price of the quoted item is not more than the prevailing market rate and that the quoted price/rate is the lowest rate that we have offered anywhere else in the Punjab.
10	Affidavit by tenderer that if the quality/results of the supplied item/kits etc deteriorates before expiry, supplier will be bound to replace it IMMEDIATELY. (For package 2)
11	Only sole agent or authorized sub-agent/authorized dealer can participate. Valid Certificate of sole distribution and Valid authority letter of authorized sub-distribution/ authorized dealership must be provided otherwise bid shall be rejected. (Must For Package 2, 3, 6, and 8 otherwise bids will be rejected)
10	Provision of marketing experience certificate (satisfactory) of QUOTED PRODUCTS/ITEMS/KITS/CHEMICALS ETC duly signed and stamped by the head of institution (at least 2 certificates) (For Package 2)
Responsive/Non Responsive	

Instructions for Package 2:

Only the eligible bids in section 1A (Knock down criteria) shall be evaluated in section B (Mentioned below) and financial bids of successful bidder shall be opened only.

PATHOLOGY DEPARTMENT THQ HOSPITAL DASKA

TECHNICAL BID FORMAT

OPEN SYSTEM KITS

S#	Name of kit	Make	Size	Method	Make (USA, JAPAN, GERMANY/ EQUIVALENT)	BRAND NAME	QUALITY CERTIFICATES ACQUIRED BY QUOTED BRANDS	Estimated Demand
SAMPLE COLLECTION								
1	Yellow vacutainer	Germany, US, Japan Or Equivalent	1x100					350
2	Purple vacutainer	Germany, US, Japan Or Equivalent	1x100					480
3	Skyblue vacutainer	Germany, US, Japan Or Equivalent	1x100					24
4	Urine container	Anyone	50mL					12000
DISPOSABLES								
5	Test tubes	Anyone	1x500	Plastic/s mall				120
6	Serum capsule	Anyone	1x500					20
7	Glass slides	Germany, US, Japan Or Equivalent	1x72					100
8	Cover slips	Germany, US, Japan Or Equivalent	1x100					70
9	Yellow tips	Anyone	1x500					120
10	Blue tips	Anyone	1x500					50
SEROLOGY								
11	HBsAg ICT	Germany, US, Japan Or Equivalent	1x40	ICT				250
12	Anti HCV ICT	Germany, US, Japan Or Equivalent	1x40	ICT				250
13	Anti HIV 1/2 ICT	Germany, US, Japan Or Equivalent	1x40	ICT				25
14	Syphilis ICT	Germany, US, Japan Or Equivalent	1x40	ICT				15
15	Malaria ICT	Germany, US, Japan Or Equivalent	1x40	ICT				15
16	Montoux	Germany, US, Japan Or Equivalent	5 mL	Tuberculin				1
17	Trop-T	Germany, US, Japan Or Equivalent	1x10	ICT				120
18	Typhidot	Germany, US, Japan Or Equivalent	1x40	ICT				40
19	H pylorie ICT	Germany, US, Japan Or Equivalent	1x40	ICT				15
20	H pylorie St Antigen	Germany, US, Japan Or Equivalent	1x40	ICT				5
21	Occult Blood ICT	Germany, US, Japan Or Equivalent	1x40	ICT				2
22	Urine RE 10 para	Germany, US, Japan Or Equivalent	1x100	Dipstick				115
23	Pregnancy Strip	Germany, US, Japan Or Equivalent	1x50	ICT				48

24	ANA	Germany, US, Japan Or Equivalent	1x40	ICT				3
25	Mycodot	Germany, US, Japan Or Equivalent	1x40	ICT				3
Chemicals								
26	Gram stain	Anyone	500 mL					1
27	ZN stain	Anyone	500 mL					1
28	Giemsa stain	Anyone	500 mL					3
29	Semen solution	Anyone	500 mL					2
30	Retics solution	Anyone	250 mL	Supravital				4
31	Bleach solution	Anyone	500 mL	Reagent grade				25
32	TLC solution	Anyone	500 mL					1
33	Drabkins solution	Anyone	500 mL					1
34	ESR solution	Anyone	500 mL					5

PRICE SCHEDULES

Package 1: Local Purchase Medicine 15% (Day to Day)

Financial Bid: [Format]

Sr. No.	Item /Description	Discount % (In figures)	Discount %(In Words)
1.	Products of National Pharmaceuticals		
2.	Products of Multinational Pharmaceuticals		
3.	Surgical/Disposable Items		

NOTE: THE BIDDER WITH HIGHEST PERCENTAGE DISCOUNT WILL BE THE SUCCESSFUL BIDDER.

Package # 2 Pathology Lab Items Kits/Reagenst

PATHOLOGY DEPARTMENT THQ HOSPITAL DASKA							
FINANCIAL BID FORMAT							
OPEN SYSTEM KITS							
S#	Name of kit	Make	Size	Method	UNIT	RATE PER UNIT	COST PER TEST
<u>SAMPLE COLLECTION</u>							
1	Yellow vacutainer	Germany, US, Japan Or Equivalent	1x100				
2	Purple vacutainer	Germany, US, Japan Or Equivalent	1x100				
3	Skyblue vacutainer	Germany, US, Japan Or Equivalent	1x100				
4	Urine container	Anyone	50mL				
5	Neubar Chamber	Germany, US, Japan Or Equivalent	Single				
6	Chamber cover slip	Germany, US, Japan Or Equivalent	Single				
<u>DISPOSABLES</u>							
7	Test tubes	Anyone	1x500	Plastic/s mall			
8	Serum capsule	Anyone	1x500				
9	Glass slides	Germany, US, Japan Or Equivalent	1x72				
10	Cover slips	Germany, US, Japan Or Equivalent	1x100				

11	Yellow tips	Anyone	1x500				
12	Blue tips	Anyone	1x500				

SEROLOGY

13	HBsAg ICT	Germany, US, Japan Or Equivalent	1x40	ICT			
14	Anti HCV ICT	Germany, US, Japan Or Equivalent	1x40	ICT			
15	Anti HIV 1/2 ICT	Germany, US, Japan Or Equivalent	1x40	ICT			
16	Syphilis ICT	Germany, US, Japan Or Equivalent	1x40	ICT			
17	Malaria ICT	Germany, US, Japan Or Equivalent	1x40	ICT			
18	Montoux	Germany, US, Japan Or Equivalent	5 mL	Tubercul in			
19	Trop-T	Germany, US, Japan Or Equivalent	1x10	ICT			
20	Typhidot	Germany, US, Japan Or Equivalent	1x40	ICT			
21	H pylorie ICT	Germany, US, Japan Or Equivalent	1x40	ICT			
22	H pylorie St Antigen	Germany, US, Japan Or Equivalent	1x40	ICT			
23	Occult Blood ICT	Germany, US, Japan Or Equivalent	1x40	ICT			
24	Urine RE 10 para	Germany, US, Japan Or Equivalent	1x100	Dipstick			
25	Pregnancy Strip	Germany, US, Japan Or Equivalent	1x50	ICT			
26	ANA	Germany, US, Japan Or Equivalent	1x40	ICT			
27	Mycodot	Germany, US, Japan Or Equivalent	1x40	ICT			

Chemicals

28	Gram stain	Anyone	500 mL				
29	ZN stain	Anyone	500 mL				
30	Giemsa stain	Anyone	500 mL				
31	Semen solution	Anyone	500 mL				
32	Retics solution	Anyone	250 mL	Supravital			
33	Bleach solution	Anyone	500 mL	Reagent grade			
34	Sulphosalicylic acid	Anyone	50 mL				
35	TLC solution	Anyone	500 mL				
36	Drabkins solution	Anyone	500 mL				
37	ESR solution	Anyone	500 mL				
38	Cedor Wood Oil		500 ml				
39	Xylene		500 ml				

PATHOLOGY DEPARTMENT THQ HOSPITAL DASKA

FINANCIAL BID FORMAT

Close System

S#	Name of kit	Make	Size	Method	UNIT	RATE PER UNIT	COST PER TEST
<u>Hematology</u>							
1	CBC diluent (RFID)	Medonic	20 L				
2	CBC lyse with RFID	Medonic	5 L				
3	Electrolyte Reagent	Humalyte plus 3	Cell Pack	ISE			
4	PT with diluent	Behnk Elektronic	5x5 mL				
5	APTT	Behnk Elektronic	3x5 mL				
6	CaCl ₂	Behnk Elektronic	10 mL				
7	Cuvvet racks & Balls	Behnk Elektronic	800 tests				

Package # 3 Supply & Installation of Haematology and Chemistry Analyzer on Reagent Rental Basis

Bids with lowest aggregate Cost per test as per estimated demand shall be awarded the contract and Successful bidder shall provide the equipment.

IMPORTANT NOTE: All the Quantities/ Items mentioned are estimated & for rate purpose only. Actual Order quantity may vary depending on budget release & management's decision.

S#	Name of kit	Make	Size	Method	UNIT	RATE PER UNIT	COST PER TEST
<u>CHEMICAL PATHOLOGY</u>							
1	Glucose	Germany, US, Japan Or Equivalent	250x4mL	GOD- PAP			
2	Bilirubin Total	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	Jendrassick method			
3	Bilirubin Direct	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	Jendrassick method			
4	ALT	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	IFCC method			
5	ALP	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	IFCC method			

6	AST	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	IFCC method			
7	Albumin	Germany, US, Japan Or Equivalent	250X4 mL	BCG method			
8	Urea Kinetic	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	GLDH			
9	Creatinine	Germany, US, Japan Or Equivalent	R1 500,R2 500mL	Jaffe reaction			
10	Uric Acid	Germany, US, Japan Or Equivalent	100x10 mL	PAP			
11	Cholestrol Total	Germany, US, Japan Or Equivalent	100x10 mL	CHOD-PAP method			
12	HDL	Germany, US, Japan Or Equivalent	100x10 mL	Direct Homogenous			
13	LDL	Germany, US, Japan Or Equivalent	100x10 mL	Direct Homogenous			
14	Triglyceroid	Germany, US, Japan Or Equivalent	100x10 mL	GPO-PAP			
15	CK Total	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	NAC UV			
16	CK-MB	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	NAC UV			
17	LDH	Germany, US, Japan Or Equivalent	R1 200,R2 50mL	SCE modified			
18	Normal control	Germany, US, Japan Or Equivalent	5X8 mL	Chemical Pathology			
19	High control	Germany, US, Japan Or Equivalent	5X8 mL	Chemical Pathology			

PATHOLOGY DEPARTMENT THQ HOSPITAL DASKA

FINANCIAL BID FORMAT

Close System

S#	Name of kit	Make	Size	Method	UNIT	RATE PER UNIT	COST PER TEST
<u>Hematology</u>							
1	CBC diluent (RFID)	Medonic	20 L				
2	CBC lyse with RFID	Medonic	5 L				
3	CBC control Set	As per Analyzer' s Specs	Low, Normal, High				

Package # 4 General Store Items

Sr. No.	Tender Inquiry No	Name of Items	Packing Size/ Unit of Accounting	Brand Name	Rate Per Unit inclusive of all taxes

Package # 5 Bio Medical, Non-Biomedical & IT Equipment

Sr. No.	Tender Inquiry No	Name of Items	Packing Size/ Unit of Accounting	Brand Name	Specifications	Rate Per Unit inclusive of all taxes

Package # 6 Radiology Items

Sr. No.	Description	Unit Of Measurement	Estimated Quantity	Brand Name	Packing Size/Unit of Accounting	Rate per Unit
1	Manual X-Ray Film 12*15	Per No's (100 sheets per pack)	120 Packs			
2	Manual X-Ray Film 10*12	Per No's (100 sheets per pack)	120 Packs			
3	Manual X-Ray Film 8*10	Per No's (100 sheets per pack)	30 Packs			
4	X-Ray Developer (Liquid)	Per Pack (make 20 Liter)	20 packs			
5	X-Ray Fixer (Liquid)	Per Pack (make 20 Liter)	20 Packs			
6	Digital X-Ray 10*12 (Agfa)	Per No's (100 sheets per pack)	200 Packs			
7	Digital X-Ray 8*10 (Agfa)	Per No's (100 sheets per pack)	180 Packs			

Note: Current CR system of AGFA is in use in THQ Hospital Daska provided by the P&SHCD Govt. of Punjab.

Package #7: Dental Items

Sr. No	Items	Estimated Demand	Packing Size/ Unit of Accounting	Brand Name	Rate/Unit
01	Self-Developing Dental x-ray film	2500			
02	Inj Medicaine 1.8ml	400 boxes			
03	Dental Needle (Small, Medium)	4800			
04	Diamond Burs (Round ,Straight, Tapering fissure)	2000 Pieces			
05	Dental Hand Pieces (Two Hole) (Four Hole)	10 Pieces			
06	Pulpotec	10 Pieces			
07	Granulotec	10 Pieces			
08	Glass ionomer Cement II	15 packs			

09	GP Point of Protaper F1,F2,F3	25 packs each			
10	Paper Point F1,F2,F3	10 packs each			
11	Hand Protaper File (IMBD)	30			
12	Dycal	5			
13	Carbide Surgical Burs	20 Pieces			
14	Barrier Film	10 Rolls			
15	Disposable Latex Gloves(M) Box of 50 Pairs	200 Boxes			
16	Polythene Gloves	200 Packs			
17	Alveogel	10 Pieces			
18	Cresophene	10 Pieces			
19	Pulpyrel	10 Pieces			
20	Zinc Oxide eugenol (Powder And Liquid)	20 Packs			
21	Zinc Phosphate cement (Powder And Liquid)	20 Packs			
22	Glass ionomer Cement (China)	30			
23	Light Cure Composite Filling	5			
24	Silk sutures 4/0 (With Round Needle)	40 Packs			
25	Gp Point 15-40 & 45 to 80	10 Pack each			
26	Paper Point 45 to 80	20			
27	Face Mask	100 Box			
28	Sodium Hypochlorite 3&5 % (500ML)	10 Bottle			
29	Instrument pouch (Medium,Small)	50 Pack each			
30	Disposable Napkin	200 Pack			
31	Napkin Holder	5 Piece			
32	Endo Gauge	5 Pieces			
33	Zinc Oxide Powder	500 GM			
34	Eugenol OIL	1000 ML			
35	Calcium Hydro oxide powder	500 GM			
36	Slow Speed Hand Piece	5 Piece			
37	Cheek Retractors	10 Pieces			
38	Tongue Depressor	10 Pieces			

39	Cat paw Retractor	10 Pieces			
40	Diagnostic sets (Mirror, Probes, tweezers)	100			
41	Hand Piece Oil	10 Pieces			
42	Disposable Glasses	5000			

PACKAGE # 8: BIO-MEDICAL GASES

Sr No.	Article	Estimated consumption quantity per Month	Price per Unit
1.	<p>Medical Oxygen gas in 240 CFT (MM) Cylinder, 2000 PSI</p> <ul style="list-style-type: none"> • Medical grade I.P. 1996/Latest • Certified safe for human use • Purity 99-100% • Carbon monoxide less than 5PPM • Carbon-di-oxide not more than 300PPM • Free from halogen, polymer & oxidizing substance & Moisture • Should not cause any damage to the materials of cylinders, Gas pipeline, Anaesthesia machine and ventilators. • Refilling of cylinders at 2000psi (compressed medical gas) • Cylinder 240 cft 	110	
2.	<p>Medical Oxygen gas in 48 CFT (MF) Cylinder, 2000 PSI</p> <ul style="list-style-type: none"> • Medical grade I.P. 1996/Latest • Certified safe for human use • Purity 99-100% • Carbon monoxide less than 5PPM • Carbon-di-oxide not more than 300PPM • Free from halogen, polymer & oxidizing substance & Moisture • Should not cause any damage to the materials of cylinders, Gas pipeline, Anesthesia machine and ventilators. • Refilling of cylinders at 2000psi (compressed medical gas) • Cylinder 48 cft 	10	
3.	<p>Nitrous Oxide Medical Gas 240 CFT Cylinder</p> <ul style="list-style-type: none"> • Medical grade I.P. 1996/Latest • Certified safe for human use • Purity 99-100% • Carbon monoxide less than 5PPM • Carbon-di-oxide not more than 300PPM 	7	

Note: The supplier has to provide the following:

- i. The price quoted other than this form will not be entertained.
- ii. Price list of all provided medicine

- iii. Submit bills of LP medicines at the end of every month.
- iv. The supplier is considered responsible for the quality of supplied medicine/ Items.

Package# 9: Printing and Publications
Annual Estimated Demand Printing Items 2023-24

Sr. No.	Items	Unit	UNIT SPECIFICATION	RATE PER UNIT
1	OPD register 300 Pages 68gm hard Binding	No		
2	indoor register 200 pages 68gm hard binding	No		
3	bed head ticket Size 13"x17" 68gm both side printing	No		
4	Outdoor ticket Size 5"x8" 100leaf pad 68gm	No		
5	Referral Slip Discharge slip size 8"x13" 100leaf pad, 68gm	Pads		
6	receipt book 100leaf 68gm	No		
7	Blank register 500pages 68gm	No		
8	Blank register 200pages 68gm	No		
9	MLC register Size 13"x17", 68gm (30x3) 50 MLC each register	No		
10	Diary/Dispatch register 200pages hard Binding	No		
11	Abstract Register 200 pages, 68gm hard binding	No		
12	Expense book 200pages, Size 8" x13"	No		
13	Stock register medicine/equipment/linenhard binding 200 pages 68gm	No		
14	Post mortem register (6 PM each register)	No		
15	Antenatal card	No		
16	Bin card/EPI card	No		
17	CRP/bed statement register 200 pages hard binding	No		
18	Indent Book Size: 8"x13"68gm	No		
19	All lab form Size: 8" x 13" 68gm 100 leaf pad	Pads 100 pages each		
20	All lab form Size: 13" x 17" 68gm 100 leaf pad	pads 100 pages each		
21	File Cover duly printed	No		
22	File board Size: 10" x15"	No		
23	EPI vaccination card	No		
24	Receipt Book100 leaf carbon Less paper leaf book	No		

25	Emergency treatment ticket Size: 8" x 13", 68gm	No		
26	OPD ticket book duplicate carbonized paper, 200leaf book large	Pads 100 pages each		
27	Patient history and examination booklet (MEDICINE) Size: 9" x 11" four colour printing both side off set paper, 32 page each booklet title, 300gm ART CARD	32		
28	Patient history and examination booklet (SURGERY) Size: 9" x 11" four colour printing both side off set paper, 40 page each booklet title, 300gm ART CARD	40		
29	Different MSDS registers 400 pages 68 gm. hard binding	No		
30	DHIS 2(daily OPD reporting form)	Pad of 100 pages		
31	DHIS 2(Daily IRMNCH reporting form)	Pad of 100 pages		
32	DHIS 2(daily indoor and surgery reporting form)	Pad of 100 pages		
33	Complaint register 68gm	No		
34	Blood bank Receipt Book (Double Side) 68gm	Pads		
35	Blood bank Stickers			
36	Indoor Pharmacy ticket Book 68gm pad	Pads of 100 pages each		
37	USG Form	Pads		
38	USG form	Pads		
39	FSV register (6 FSV each Register	Pad of 6		

PART-II

SECTION-II. GENERAL CONDITIONS OF CONTRACT

1. Definitions	<p>1.1 In this contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">a) "The Contract" means the agreement entered into between the purchaser and the supplier, as recorded in the contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.b) "The contract Price" means the price payable to the supplier 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 supplier is required to supply to the Purchaser under the contract.d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance and any other incidental services, such as installation , commissioning provision of technical assistance, training and other such obligations of the Supplier 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 Purchaser" means the organization purchasing the Goods, as named in SCC.h) "The Purchaser's Country" is Islamic Republic of Pakistan.i) "The Supplier" means the individual or firm supplying the Goods and 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	<p>2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
3. Country of Origin	<p>3.1 For Purposes of this clause, "origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing processing, or substantial and major assembly of component, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.2 The origin of goods and services is distinct from the nationality of the supplier.</p>
4. Standards	<p>4.1 The goods supplied under this contract shall conform to the standards mentioned in the Technical Specifications and when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods country of origin. Such standards shall be the latest issued by the concerned institution.</p>

<p>5. Use Of Contract Documents & Information; Inspection & Audit By The Bank</p>	<p>5.1 The supplier shall not without the Purchaser’s prior written consent, disclose the contract or any provision thereof, or any specifications, plan drawing, pattern, sample or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in 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.</p> <p>5.2 The supplier shall not, without the purchaser’s prior written consent, make use of any document or information enumerated in GCC clause 5.1 except for purposes of performing the contract.</p> <p>5.3 Any document, other than the contract itself, enumerated in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier performance under the contract if so required by the purchaser.</p> <p>5.4 The supplier shall permit the Procuring Agency to inspect the supplier’s accounts and records relating to the performance of the supplier and to have them audited by auditors appointed by the Procuring Agency, if so required by the Procuring Agency.</p>
<p>6. Patent Rights</p>	<p>6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
<p>7. Performance Security</p>	<p>7.1 Within Ten (10) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security in the amount specified in SCC.</p> <p>7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier’s failure to complete its obligations under the contract.</p> <p>7.3 The performance security shall be denominated in the currency of the contract acceptable to the purchaser and shall be in one of the following forms:</p> <ul style="list-style-type: none"> a) A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Pakistan in the form provided in the bidding documents or another form acceptable to the purchaser; or b) A cashier’s or certified check. <p>7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than Thirty (30) days following the date of completion of the supplier’s performance obligations under the contract, including any warranty obligations, unless specified otherwise in SCC.</p>
<p>8. Inspections & Tests</p>	<p>8.1 The purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the contract specifications at no extra cost to the purchaser. SCC and Technical specifications shall specify what inspections and tests the purchaser</p>

	<p>requires and where they are to be conducted. The purchasers shall notify the supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.</p> <p>8.2 The inspections and tests may be conducted on the premises of the supplier or its subcontractor(s), at point of delivery, and/or at the Goods final destination. If conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the purchaser.</p> <p>8.3 Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject the goods, and the supplier shall either replace the rejected Goods or make alternations necessary to meet specification requirements free of cost to the purchaser.</p> <p>8.4 The purchaser's right to inspect, test and where necessary, reject the Goods after Goods arrival in Pakistan shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the purchaser or its representative prior to the Goods shipment from the country of origin.</p> <p>8.5 Nothing in GCC clause 8 shall in any way release the supplier from any warranty or other obligations under this contract.</p>
9. Packing	<p>9.1 The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.</p> <p>9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract including additional requirements, if any specified in SCC and in any subsequent instructions ordered by the purchasers.</p>
10. Delivery & Documents	<p>10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the schedule of requirements. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.</p> <p>10.2 Documents to be submitted by the supplier are specified in SCC.</p>
11. Insurance	<p>11.1 The Goods supplied under the contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller's responsibility.</p>
12. Transportation	<p>12.1 The supplier is required under the contract to transport the Goods to a specified place of destination within the Purchaser's country transport to such place of destination in the Purchaser's country, including insurance and storage, as shall be specified in the</p>

	contract, shall be arranged by the supplier and related costs shall be included in the contract price.
13. Incidental Services	<p>13.1 The supplier may be required to provide any or all of the following services, including additional services, if any specified in SCC:</p> <ul style="list-style-type: none"> (a) Performance or supervision of on-site assembly and/or start-up of the supplied Goods; (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods; (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; (d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligation under this contract; and (e) Training of the purchaser's personal, at the supplier's plant and/or on-site in assembly, start-up, operation, maintenance and/or repair of the supplied Goods. <p>13.2 Price charged by the supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the supplier for similar services.</p>
14. Spare Parts	<p>14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications and information pertaining to spare parts manufactured or distributed by the supplier:</p> <ul style="list-style-type: none"> (a) Such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and (b) In the event of termination of production of the spare part: <ul style="list-style-type: none"> (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings and specifications of the spare parts, if requested.
15. Warranty	<p>15.1 The supplier warrants that the Goods supplied under the contract are new, unused of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all Goods supplied under this contract shall have no defect, arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.</p> <p>15.2 This warranty shall remain valid for Twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for Eighteen (18) months after the date of shipment</p>

	<p>from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.</p> <p>15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.</p> <p>15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the purchaser.</p> <p>15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under contract.</p>
16. Payment	<p>16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.</p> <p>16.2 The supplier's request(s) for payment shall be made to the purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and services performed and by documents submitted pursuant to GCC clause 10 and upon fulfilment of other obligations stipulated in the contract.</p> <p>16.3 Payments shall be made promptly by the purchaser, but in no case later than Thirty (90) days after submission of an invoice or claim by the supplier</p> <p>16.4 The currency of payment is Pak. Rupees.</p>
17. Prices	<p>17.1 Prices charged by the supplier for Goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in its bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.</p>
18. Change Orders	<p>18.1 The purchaser may at any time, by a written order given to the supplier pursuant to GCC clause 31, make changes within the general scope of the contract in any one or more of the following:</p> <ul style="list-style-type: none"> (a) Drawings, designs or specifications, where Goods to be furnished under the contract are to be specifically manufactured for the purchaser; (b) The method of shipment or packing; (c) The place of delivery; and/or (d) The services to be provided by the supplier. <p>18.2 If any such change causes an increase or decrease in the cost of, or the time required for the supplier's performance of any provisions under the contract, and equitable adjustment shall be made in the contract price or delivery schedule or both and the contract shall accordingly be amended. Any claims by the supplier for adjustment under this clause must be asserted within Thirty (30) days from the date of the supplier's receipt of the purchaser's change order.</p>

19. Contract Amendments	19.1 Subject to GCC clause 18, no variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties.
20. Assignment	20.1 The supplier shall not assign, in whole or in part its obligations to perform under this contract except with the purchaser's prior written consent.
21. Subcontracts	<p>21.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid, such notification in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.</p> <p>21.2 Subcontract must comply with the provisions of GCC clause 3.</p>
22. Delays In The Supplier's Performance	<p>22.1 Delivery of the Goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the schedule of requirements.</p> <p>22.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at its discretion extend the supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of contract.</p> <p>22.3 Except as provided under GCC clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of liquidated damages pursuant to GCC clause 23, unless an extension of time is agreed upon pursuant to GCC clause 22.2 without the application of liquidated damages.</p>
23. Liquidated Damages	23.1 Subject to GCC clause 25, if the supplier fails to deliver any or all of the Goods or to perform the services within the period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidate 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 purchaser may consider termination of the contract pursuant to GCC clause 24.
24. Termination for Default	<p>24.1 The purchaser without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:</p> <p>(a) If the supplier fails to deliver any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC clause 22; or</p> <p>(b) If the supplier fails to perform any other obligation(s) under the contract.</p>

	<p>(c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.</p> <p>For the purpose of this clause:</p> <p>“Corrupt Practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.</p> <p>“Fraudulent Practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the procuring agency and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the procuring agency of the benefits of free and open competition.</p> <p>24.2 In the event the purchaser terminates the contract in whole or in part, pursuant to GCC clause 24.1, the purchaser may procure, upon such terms and in such manner as it deems appropriate Goods or services similar to those undelivered and the supplier shall be liable to the purchaser for any excess costs for such similar Goods or services. However, the supplier shall continue performance of the contract to the extent not termination</p>
<p>25. Force Majeure</p>	<p>25.1 Notwithstanding the provisions of GCC clause 22,23 and 24, the supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that it’s delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.</p> <p>25.2 For purposes of this clause “Force Majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.</p> <p>25.3 If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in wiring, the supplier shall continue to perform its obligations under the contract as far as is reasonable practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
<p>26. Termination for Insolvency</p>	<p>26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.</p>
<p>27. Termination for Convenience</p>	<p>27.1 The purchaser by written notice sent to the supplier, 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 purchaser’s convenience, the extent to which performance of the</p>

	<p>supplier under the contract is terminated, and the date upon which such termination becomes effective.</p> <p>27.2 The Goods that are complete and ready for shipment within Thirty (30) days after the supplier's receipt of notice of termination shall be accepted by the purchaser at the contract terms and prices.</p> <p>For the remaining Goods, the purchaser may elect:</p> <p>(a) To have any portion completed and delivered at the contract terms and prices; and/or</p> <p>(b) To cancel the remainder and pay to the supplier an agreed amount for partially completed Goods and services and for materials and parts previously procured by the supplier.</p>
28. Resolution of Disputes	<p>28.1 The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.</p> <p>28.2 If after Thirty (30) days from the commencement of such informal negotiations, the purchaser and the supplier 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.</p>
29. Governing Language	<p>29.1 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.</p>
30. Applicable Law	<p>30.1 The contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.</p>
31. Notices	<p>31.1 Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by fax and confirmed in writing to the other party's address specified in SCC.</p> <p>31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
32. Taxes & Duties	<p>32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the purchaser.</p>

PART-II

SECTION-III. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of contract. Whenever there is 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.

1. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Purchase is: MEDICAL SUPERINTENDENT THQ Hospital Daska, Primary & Secondary Healthcare Department, and Government of the Punjab.

GCC 1.1 (h) The Purchaser's country is: Islamic Republic of Pakistan

GCC 1.1 (i) The Supplier is:

GCC 1.1 (j) The Project Site is: Daska City (Punjab).

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

GCC 7.1 The amount of performance security, as a percentage of the contract price, shall be 2% (Two Percent of the Contract Price) for package 1-2 & shall be 5% (Five Percent of the contract price) for Package 3-9 in the shape of non-recourse irrevocable and unconditional bank guarantee from scheduled bank of Pakistan on the prescribed format attached with the bidding documents.

4. INSPECTIONS & TEST (GCC CLAUSE 7)

GCC 8.6 Inspections and Tests prior to delivery of goods and at final acceptance are:-

- i) For being brand new, bearing relevant reference numbers of the equipment (Certificate from supplier)
- ii) For physical fitness having no damages (certificate from supplier)
- iii) For the Country of Origin as quoted by the supplier (Certificate from manufacturer)
- iv) For conformance to specifications and performance parameters, through prior to delivery inspection (Inspection Report by PMU)
- v) For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by THQH Daska).

5. DELIVERY & DOCUMENTS (GCC CLAUSE 7)

GCC 10.3 upon shipment, the supplier shall notify the purchaser the full details of the shipment, including contract number, description of Goods, quantity and usual transport document. The supplier shall mail the following documents to the purchaser:

- (i) Copies of the supplier's invoice showing Goods description, quantity, unit price and total amount.
- (ii) Original and Two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill an inland waterway document, an air waybill, a railway consignment

note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

- (iii) Copies of the packing list identifying contents of each package;
 - (iv) Insurance Certificate;
 - (v) Manufacturer's supplier's valid warranty certificate;
 - (vi) Inspection Certificate issued by the nominated inspection agency (if any), and the supplier's Factory inspection report; and
 - (vii) Certificate of Origin.
- (viii) The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock.

6. ISSUANCE (GCC CLAUSE 11)

GCC 11.1 The Goods supplied under the contract shall be Delivered Duty Paid (DDP) under which risk is transferred to the buyer after having been delivered. Hence, insurance coverage is seller's responsibility. Since, the insurance is seller's responsibility they may arrange appropriate coverage.

7. INCIDENTAL SERVICES (GCC CLAUSE 13)

GCC 13.1 Incidental services to be provided are:

- A) At site complete training of purchaser's nominated staff regarding maintenance and operation of Goods.
- B) At site preventive maintenance on quarterly basis by the bidder's qualified staff for One year, starting from final acceptance of goods.

The rate must include cost for all kinds of labour, inputs and material required for above, and all applicable government taxes and levies. In case, a separate rate is not provided by the bidder for the above items, it shall be deemed to have been covered in the overall quoted cost.

8. WARRANTY (GCC CLAUSE 15)

GCC 15.2 In accordance with the provisions, the warranty period shall be 2000 hours of operation or 12 months (parts and labour warranty) from date of handing over (Final Acceptance) of the Goods whichever occurs earlier. The supplier shall, in addition comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the supplier, these guarantees are not attained in whole or in part, the supplier shall at its discretion, either:

- (a) Make such changes, modifications and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.

Or

- (b) Pay liquidated damages to the purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5% of the contract price per

day. The maximum amount of liquidated damages for the whole of the goods or part thereof shall be 5% of the contract price.

Or

- (c) Replacement of the whole unit at site including transportation, installation, testing & commissioning etc. in case of major defect at his own cost.

GCC 15.4 & 15.5 the period for correction of defects in the warranty period is 72 hours.

9. PAYMENT (GCC CLAUSE 16)

GCC 16.1 The method and conditions of payment to be made to the supplier under this contract shall be as follows:

10. PAYMENT FOR GOODS SUPPLIED:

Payment shall be made in Pak. Rupees in the following manner:

- (i) **Payment Against Delivered Goods:** Upon submission of claim, the supplier shall be paid within (45) days of receipt of the Goods at site after performing the requisite inspection and tests as mentioned in SCC 4 subject to availability of funds.

11. PRICES (GCC CLAUSE 17)

GCC 17.1 Prices shall be: Fixed.

12. LIQUIDATED DAMAGES (GCC CLAUSE 23)

GCC 23.1 Applicable rate: 0.5% of contract price per day.

Maximum deduction: 5% of contract price.

13. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

GCC 28.3 The dispute resolution mechanism to be applied pursuant to GCC clause 28.2 shall be as follows:

In the case of a dispute between the purchaser and the supplier, the dispute shall be referred to adjudication or arbitration in accordance with the Pakistan Arbitration Act 1940.

14. GOVERNING LANGUAGE (GCC CLAUSE 29)

GCC 29.1 The Governing language shall be: English.

15. APPLICABLE LAW (GCC CLAUSE 30)

GCC 30.1 The contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act of 1991.

The Bonded Labour of Children (Abolition) Act of 1992.

The Factories Act of 1934.

16. NOTICES (GCC CLAUSE 31)

GCC 31.1 Purchaser's address for notice purposes-Office of MEDICAL SUPERINTENDENT THQ HOSPITAL DASKA, Primary & Secondary Healthcare Department, Government of Punjab, supplier address for notice purposes.

Annexure A

“REFERENCE TREND LIST” FOR "REFERENCE ONLY" READ WITH LETTER NO. PSHD-TCO-I (M) 6-14/2017 ISSUED BY P & SHCD GOVT OF PUNJAB

L.P DAY TO DAY MEDICINE**INJECTABLE/ TABLETS/ CAPSULES**

Sr. No	Item Name	Sr. No.	Item Name
INJECTABLE			
1.	Inj. Cefoperazone + Salbactum Sod. 1g & 2g	2.	Inj. Cephadrine 500mg
3.	Inj. Ceftaxime 250mg	4.	Inj. Carbachol
5.	Inj. Clexane	6.	Inj. Amoxicillin+ Calvulanic acid
7.	Inj. Dextrose Water 10%	8.	Inj. Levijon
9.	Inj. Gentamycin	10.	Inj. Indomethacin
11.	Inj. Ketorolac	12.	Inj. Levetiracetam
13.	Inj. Moxifloxacin 400mg	14.	Inj. Onensterone
15.	Inj. Meropenam 500mg	16.	Inj. Paed's Solution
TABLETS			
17.	Tab. Artemether+ lumefentrine	18.	Tab. Trypsin+ Chymotrypsin
19.	Tab. Linezolid 600mg	20.	Tab. Moxifloxacin
21.	Tab. Seratopeptidase 10mg	22.	Tab. Warfarin
CAPSULES			
23.	Cap. Tamsulosin 0.4mg	24.	Cap. Racecedotril
SYRUPS AND MISCELLANEOUS			
25.	Syp. Citralka	26.	Beclomethasone Soln
27.	Ipratropium Bromide Soln	28.	Enflor Sachete
29.	Domperidone Sachete	30.	Syp. Levijon
31.	Syp. Nitoxamide	32.	Panadol Drops
SURGICALS DISPOSABLES			
33.	Crepe Bandage	34.	Abdominal Sponges
35.	Eye Opsites	36.	Surgical Gauze Pieces
37.	Nylon 10/0	38.	Nelton # 24
39.	Polypropylene 4/0	40.	Surgical Blade # 11 & 15
41.	Polypropylene2/0	42.	Trop-T kits
43.	Vision Gel	44.	Vision Blue
45.	Vicryl # 3	46.	