

**WALK IN REGISTRATION /
PREQUALIFICATION DOCUMENTS
FOR**

**PROCUREMENT OF MEDICINES/SURGICAL DISPOSABLES ETC.
ON DAY TO DAY BASIS (LPDD) THROUGH ONLINE PITB PORTAL**



**THE CHILDREN'S HOSPITAL & UNIVERSITY OF
CHILD HEALTH SCIENCES LAHORE**

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The Children's Hospital
University of Child Health Sciences

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**INVITATION FOR WALK IN REGISTRATION OF BIDDERS FOR
PURCHASE OF MEDICINES/SURGICAL DISPOSABLES ETC.
ON DAY TO DAY BASIS THROUGH PITB ONLINE PORTAL**

The Children's Hospital & University of Child Health Sciences (UCHS), Lahore invites sealed bids from the Firms having established credentials in terms of Technical, Financial and Managerial capabilities for Walk-in Registration / Prequalification of Bidders for Purchase of Medicines & Surgical Disposable etc. on Day to Day basis through Quotation on PITB's Online Portal in The Children's Hospital & UCHS, Lahore.

1. The Children's Hospital & University of Child Health Sciences, Lahore invited Bids from Pharmacies have valid Drug Sales License (DSL) issued on Form 9 by the licensing authority for Local Purchase of Medicines / Surgical Disposable etc. on Day to Day Basis through Online PITB Portal having established credentials in terms of technical, financial & managerial capabilities are eligible applicants.
2. A complete set of Walk in Registration / Prequalification Documents in English can be downloaded from the websites (www.ppra.punjab.gov.pk) & (www.chich.edu.pk) free of cost.
3. The firms shall pay a non-refundable Fee of Rs. 2,000/- (Rupees Two thousand only) in the Accounts Department of the Children's Hospital, Lahore and attach the original receipt with computer printed application.
4. Bid Security of amounting Rs. 50,000/- in the shape of Call Deposit Receipt (CDR), from any scheduled bank is required to be furnished with the documents, otherwise bid will be rejected.
5. Sealed bids are required to be submitted by the interested bidders on or before 3rd April, 2024 till 11:00 a.m. positively and shall be opened on the same date at 11:30 am in the conference room of the Admin Block in the presence of the bidders or their authorized representatives (who choose to attend) by the Bid Opening Committee.
6. All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the Bidding Document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document / form is mandatory.
7. All Taxes will be applicable as per rules of the Government of the Punjab.
8. In case the date of opening is declared as a public holiday by the Government or non-working day due to any reason, the next official working day shall be deemed to the date of sale, submission and opening accordingly. The time and venue shall remain the same.

Note: Procurements shall be governed under the Punjab Procurement Rules, 2014 (amended). In case of any conflict between documents and PPRA Rules, 2014, the rules shall prevail.


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GENERAL INSTRUCTIONS

A. General

- 1.Scope of Applications**
- 1.1 In connection with the Invitation for Walk in Registration / Prequalification, the Procuring Agency, issues this Walk in Registration / Prequalification Document to applicants interested in Online Bidding for supply of Medicines /Surgical Disposables etc. on Day to Day basis through PITB Portal. This Walk in Registration / Prequalification will only determine the capability of the firm for execution of Contract.
- 1.2 The applicant can apply for any one or both of the categories for their Walk in Registration / Prequalification.
- 2.Corrupt Practice**
- 2.1 (a) In pursuance of this policy, the following terms are defined:
- (i) "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - (ii) "Fraudulent practice" is any actor omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
 - (iv) "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the action so far party;
 - (v) "obstructive practice" is deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and / or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
- (b) The Procuring Agency will reject application for Walk in Registration / Walk in Registration / prequalification if it determines that the applicant recommended for Walk in Registration / Prequalification has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;
- 3.Eligible Applicants**
- 3.1 An Applicant can be a private or public entity.
- 3.2 Firms of a country may be excluded from Walk in Registration / Prequalification if as a matter of law or official regulation, the Government of Pakistan prohibits commercial relations with that country or for other reasons.
- 3.3 A firm declared disqualified / blacklisted by any of the private /public sector organization in Pakistan shall be ineligible to apply for Walk in Registration / Prequalification during the period of embargo.
- 3.4 Applicants and all parties constituting the Applicant shall not have a conflict of interest. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the technical specifications of the goods that are the subject of this Walk in Registration / Prequalification. Where a firm, or a firm from the same economic or financial group, in addition to consulting, also has the capability to manufacture or supply goods or to construct works, that firm, or a firm from the same economic or financial group, cannot normally be a supplier of goods or works, if it provided consulting services for the contract corresponding to this Walk in Registration / Prequalification, unless it can be demonstrated that there is not a significant degree of common

- ownership, influence or control.
- 3.5 The applicants must submit the application for .Purchase of Medicines / Surgical Disposables etc, on day to day basis through Online PITB Portal.

B. Contents of the Prequalification Document

- 4.Sections of Prequalification Document**
- 4.1 The document for prequalification of Applicants (hereinafter-“prequalification document”) consists all the sections indicated below, and should be read in conjunction with any of addendum if issued.
- Section I General Instructions
 - Section II Qualification Criteria and Requirements
 - Section III Application Form
 - Section IV Evaluation Criteria
- 4.2 The “Invitation for Prequalification” issued by the Procuring Agency is the part of the prequalification document.
- 4.3 The Procuring Agency accepts no responsibility for the completeness of the prequalification document and its addenda unless the original for receipt is attached with the application.
- 4.4 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Document and to furnish all information or documentation required by the Prequalification Document.
- 5.Clarification of Prequalification Document**
- 5.1 A prospective Applicant requiring any clarification of the Prequalification Document shall contact the Procuring Agency in writing. The Procuring Agency will respond in writing to any request for clarification provided that such request is received no later than ten (10) days prior to the deadline for submission of applications. The Procuring Agency shall forward copies of its response to all applicants who have acquired the prequalification document by depositing its fee to the Procuring. Should the Procuring Agency deem it necessary to amend the prequalification document as a result of a clarification it shall do under intimation to all the applicants who have obtained the prequalification documents & deposited the fees.
- 6. Amendment of Prequalification Document**
- 6.1 At any time prior to the deadline for submission of applications, the Procuring Agency may amend the Prequalification Document by issuing addenda.
- 6.2 Any addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all who have obtained the prequalification document from the Procuring Agency after depositing the fee.
- 6.3 To give prospective Applicants reasonable time to take an addendum into account in preparing their applications, the Procuring Agency may, at its discretion, extend the deadline for the submission of applications.

C. Preparation of Application

- 7. Cost of Applications** 7.1 The Applicant shall bear all costs associated with the preparation and submission of its application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the prequalification process.
- 8. Language of Application** 8.1 The application as well as all correspondence and documents relating to the prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the English language. Supporting documents and printed literature that are part of the application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purposes of interpretation of the application, the translation shall govern. All such documents should be signed and stamped by the applicant.
- 9. Documents Comprising the Application** 9.1 The application shall comprise the following;
(a) Application Form;
(b) Supplier's Declaration
(c) Foreign and/ or Local Manufacturer's Declaration
(d) Sole Agency Certificates; in case of agent of foreign/local manufacturer
- 10. Application** 10.1 The Applicant shall prepare the application in writing on their letter head.
- 11. Documents Eligibility of the Applicant** 11.1 To establish its eligibility, the Applicant shall complete application and submit the hard copy of the completed application as per schedule mentioned in Invitation for Prequalification.
- 12. Documents** 12.1 To establish its qualifications to perform the contract in accordance with concerned Sections, Qualification Criteria and Requirements; the Applicant shall provide the information as required.
- 13. Signing of the Application** 13.1 The complete application bearing application number shall be signed and stamped by a person duly authorized to sign on behalf of the Applicant firm.

D. Submission of Application

- 14. Sealing and Identification of Applications** 14.1 The Applicant shall enclose the original application along with original Fee Receipt in a sealed envelope that shall:
(a) bear the name and address of the Applicant;
(b) be addressed to the Procuring Agency; and
(c) bear the specific identification of this prequalification process indicated in the documents for Purchase of Medicines / Surgical Disposables etc, on day to day basis through Online PITB Portal.
- 15. Deadline for Submission of Applications** 15.1 Applicants will submit their applications in the conference room, admin block of The Children's Hospital & University of Child Health Sciences, Lahore and no later than the deadline indicated in the **Invitation for Prequalification.**
15.2 The Procuring Agency may, at its discretion, extend the deadline for the submission of applications by amending the Prequalification Document in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.
- 16. Late Applications** 16.1 Any application received by the Procuring Agency after the deadline for submission of applications will not be entertained. The applications received by post must reach before the dead line of submission.
- 17. Opening of Applications** 17.1 The Procuring Agency shall open all Applications at the date, time and place as specified. Late Applications shall not be accepted.

- 17.2 Procuring Agency shall prepare a record of the opening of applications that shall include the name and other details of the Applicant.
- 17-Application submission guidelines** 17A.1 Before submission of application read the Prequalification documents carefully.
- One applicant can submit one application only. Select your category carefully. Once the application is submitted the applicant cannot change its application.
- The Evaluation Report of Prequalification will be uploaded on the PPRA website, website of the Department

E. Procedures for Evaluation of Applications

- 18. Confidentiality** 18.1 Information relating to the evaluation of applications, and recommendation for prequalification, shall not be disclosed to Applicants or any other persons not officially concerned with such process until the notification of prequalification is made to all Applicants.
- 18.2 From the deadline for submission of applications to the time of notification of the results of the prequalification, any Applicant that wishes to contact the Procuring Agency on any matter related to the prequalification process, may do so but only in writing.
- 19. Clarification of Applications** 19. To assist in the evaluation of applications, the Procuring Agency may, at its discretion, ask any Applicant for a clarification of its application which shall be submitted within a stated reasonable period of time. Any request for clarification and all clarifications shall be in writing.
19. If, an Applicant does not provide clarifications of the information requested by the deadline, the application shall be evaluated based on the information and documents available at the time of evaluation of the application.
- 20. Responsiveness of Application** 20. All applications not responsive to the requirements of the prequalification document shall be rejected.

F. Evaluation of Applications and Prequalification of Applicants

- 21. Evaluation of Applications** 21.1 The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Evaluation Criteria and Requirements to evaluate the qualifications of the Applicants, individually for both the categories.
- 21.2 Physical Verification of data contained in the application will be conducted by an Inspection Team. The firm will not be considered, if found variation between submitted data and on grounds reality.
- 21.3 The firms are required to apply for single manufacturer against the particular item; more than one manufacturer will lead to rejection of that particular product/ item.
- 21.4 If the manufacturer has authorized two firms for prequalification then that manufacturer will not be considered for prequalification.
- 22. Procuring Agency's Right to Accept or Reject Applications** 22.1 The Procuring Agency reserves the right to accept or reject all the applications, and to annul the prequalification process, without thereby incurring any liability to Applicants as per PPRA 2014.
- 22.2 After pre-qualification, the Department may review the pre-qualification of any firm on some serious complaints and terminate the status, if proved.

23.Prequalification of Applicants	23.1	The Applicants whose applications have met the specified requirements will be prequalified / registered by the Procuring Agency and will be eligible for registering on the PITB Portal for Online Procurement purpose.
24. Notification of Prequalification	24.1	Once the Procuring Agency has completed the evaluation of the applications, it shall notify all Applicants in writing indicating their status as to qualified or ineligible.
	24.2	The pre-qualification so awarded shall remain valid upto 30 th September 2024.
25.Invitation to Bid	25.1	After notification of the results of the prequalification, the Procuring Agency shall register in PITB Portal for further process of purchase.
26.Arbitration	26.1	Arbitrator will be appointed by the mutual consent of Procuring Agency and applicant. The decision of the Arbitrator will be final and binding on the applicant applying for Prequalification / Registration.

PROCUREMENT OF MEDICINES / SURGICAL DISPOSABLES ETC. ON DAY TO DAY BASIS THROUGH ONLINE PITB PORTAL

1. KHOCK DOWN.CRITERIA FOR REGISTRATION OF VENDORS FOR THE LOCAL PURCHASE ON DAY TO DAY (LPDD) BASIS
2. MARKING PARAMETERS FOR THE LOCAL PURCHASE ON DAY TO DAY (LPDD) BASIS
3. TERMS & CONDITIONS FOR SUPPLY OF MEDICINES & SURGICAL DISPOSABLES ETC. TO BE FOLLOWED BY THE REGISTERED LPDD VENDOR

G: (a) KNOCK DOWN CRITERIA FOR REGISTRATION OF VENDORS FOR THE LOCAL PURCHASE ON DAY TO DAY (LPDD) BASIS

- i. The Interested applicant vendor shall have valid drug sales license issued on **Form 9** by the licensing authority.
- ii. Performance Guarantee Rs. 50,000/- in the shape of Call Deposit Receipt (CDR) in favor of The Medical Director of The Children's Hospital & UCHS, Lahore to be submitted by the individual interested applicant vendor, which shall be returned upon satisfactory performance after completion of registration period if not extended further. A certificate regarding satisfactory performance may be issued by the LP Section on the recommendation of LPVC under intimation to the Medical Director of the hospital.
- iii. Sales of drugs shall be under the supervision of qualified pharmacist.
- iv. Discount shall be as per the LP Guidelines of SHC&ME Department as mentioned below.
- v. Location of the pharmacy shall be within **10 Km** radius of the hospital.
- vi. Undertaking on a Stamp Paper of Rs. 100 value regarding the following:
 - a. That proprietor / applicant vendor has read and agreed with all the terms & conditions of **Local Purchase** on Day to Day basis.
 - b. That applicant vendor, upon registration, shall actively participate in the daily LPDD bidding process. In case he does not participate in the bidding process for five consecutive days, his registration shall be suspended by the hospital.
 - c. That the applicant vendor is not blacklisted by any department.
 - d. That the applicant vendor shall bound to supply the items 24 hours a day / 7 days a week in case of any emergency / crises.
- vii. Affidavit by the proprietor / applicant vendor shall be duly attested by the Notary Public to the effect that the Pharmacy / proprietor is not involved in sale of spurious / substandard drugs / stolen / theft Government supplies.
- viii. Pharmacy shall have minimum one year experience of sale of medicines / surgical disposables etc.
- ix. Good storage conditions to be verified through inspection by the procuring agency.
- x. Financial soundness to be determined by the procuring agency keeping in view the value of procurement of medicines / surgical disposables etc. on day to day basis.
- xi. Applicant vendor is an active taxpayer.
- xii. Applicant vendor shall have the computerized inventory management software to monitor the inventory and record of sale / purchase of medicines / surgical disposables etc. and proper human resource for management and timely transportation of LP indent items.
- xiii. Physical inspection of the pharmacy before registration by the hospital for verification of submitted information and compliance of Good Storage Practices.

G: (B) MARKING PARAMETERS:-

Sr. No.	Parameter (s)		Allocated Marks	Evidence Required
1	Financial status	10 Millions or above	20	Tax return documents
		05-10 Millions	15	
		Less than 05 Millions	10	
2	Value of the inventory at the time of inspection	10 Million or more	20	Inspection committee will evaluate the worth accordingly
		7.5 Million or more	15	
		05 Million or more	10	
3	Past performance experience	Worked as LP day to day contractor in public sector teaching Hospitals more than 05 years	20	Award letter/ contract copy experience certificate from relevant institution
		Worked as LP. Day to day contractor in public sector teaching Hospital 02-05 years	15	
		Worked as LP. Day to day contractor in public sector teaching Hospital 02 years	10	
4	Storage conditions of the applicant pharmacy	a. Dedicated cold chain facility with temperature recording on thrice time a day basis (2° to 8°) along with maintenance of temperature data properly (10 marks). b. Operational Air Conditioning with complete Backup (Generator or Double Connection) (10marks). c. Maintenance of Controlled Drug Registers and other condition as laid down in the applicable Punjab Drug Sale Rules (10 marks).	30	Inspection committee will access the facility / Parameter
5	Supply chain facility	Temperature Sensitive/Thermo Labile Carriers Facility to supply sensitive drugs/items from the Pharmacy to the Hospital Premises.	10	Inspection committee will access the facility / Parameter

Total Marks:-**100**Qualifying Marks: **60%****NOTE:-**

- The committee may visit the applicant's pharmacy premises at any time (24 hours) with/without intimation.
- It is compulsory to get 60% marks for qualifying in marking criteria.
- 100% complete information according to the evaluation criteria shall be provided by the firm.
- After signing of contract agreement, change in premises is permissible till end of contract.

H: TERMS & CONDITIONS FOR SUPPLY OF MEDICINES & SURGICAL DISPOSABLES ETC. TO BE FOLLOWED BY THE REGISTERED LPDD VENDOR

- i. The LPDD vendor shall supply all the medicines & surgical disposables etc. as per provisions of the Drug Act 1976 / DRAP Act 2012 and rules framed there under and prevailing drug sales rules. Compliance of all relevant rules / regulations / laws for sale of medicines / surgical disposables etc. shall be the responsibility of the LPDD vendor.
- ii. The LPDD vendor shall supply the brands of medicines and surgical disposables etc. approved by the P&TC in same strength and pack size and dosage form, without any deviation.
- iii. Offered / quoted discounts on each category of medicines / surgical disposables shall be based on maximum Retail Price (MRP) of the medicines / surgical disposables etc. fixed by the Drug Regulatory Authority of Pakistan (DRAP). For registered surgical disposables etc. where MRP is not fixed by DRAP, P&TC shall finalize and notify the price considering rates of same items from different hospitals & market survey. The notified list of these surgical disposables etc. shall be forwarded to the PITB for configuration with PITB's Online LPDD Portal.
- iv. The registered LPDD vendor shall participate in daily online bidding of LPDD items. In case of failure to participate in online bidding consecutively for five days, the payment as stated at Sr. No. (v) below, upon written request alongwith an affidavit on a Stamp Paper worth Rs. 100/- that he shall comply with the requirement of participation in online bidding process in future, the suspension of registration shall be withdrawn by the hospital.
- v. A registered LPDD vendor who has not submitted bid for 5 consecutive days on the **PITB's Online LPDD Portal** shall be penalized for 0.5% of the total cost of the 5 days Local Purchase value. PITB shall identify and notify those LPDD vendors who do not submit their online bid for consecutive five days and calculate the amount of penalty and shall intimate to the processing agency / hospital for recovery.
- vi. In case of storage of medicines / surgical disposables etc. in the market, the registered LPDD vendor shall bring the matter into the notice of the hospital. The hospital through LPVC after due diligence may relax the condition of minimum discount, prescribed shelf life and any other parameter not inconsistent with the Drug Act 1976 / DRAP Act 2012 and rules framed there under to ensure uninterrupted supply of medicines / surgical disposables etc. The offered price shall not exceed the MRP fixed by DRAP. Such cases shall be approved by the Medical Director and shall be reported to PITB for incorporation of any relaxation. Such matters shall be reported in monthly report of shortage of medicines and surgical disposables to Chief Drug Controller, Punjab and SHC&ME Department.
- vii. A registered LPDD vendor if found indulged in corrupt, fraudulent malpractices and fails to fulfill the contractual obligations or commits any act detrimental to the public interest shall be blacklisted by the procuring agency.
- viii. Registration of LPDD vendor shall be valid upto 30th September irrespective of the date of application / registration, and extendable on yearly basis subject to submission of application, fulfillment of prevailing eligibility criteria, terms & conditions for supply of medicines & surgical disposables etc. & satisfactory past performance.
- ix. Registration of LPDD vendor, who has failed to participate in the LPDD bidding process for more than 5 consecutive days four times, shall be cancelled. Such LPDD vendor shall be debarred from participation in the bidding process on PITB's Online LPDD Portal from any of the hospitals till the next coming 30th September.
- x. The LPDD vendor whose registration has been cancelled shall have to submit a new application for registration after the next coming 30th September.

- xi. A registered LPDD vendor, if proved to be supplying expired stock / spurious drug or found selling Government owned medical supplies shall be ineligible for further participation besides initiation of legal action as per law.
- xii. A registered LPDD vendor shall provide original delivery challan bearing name of hospital, item's description, manufacturer name, batch number, quantity, per unit cost, discount offered and total amount alongwith warranty at the time of delivery of goods dully completed in all aspect for payment purpose.
- xiii. Minimum percentage of discount on MRP (fixed by DRAP), on Local Purchase on Day to Day (LPDD) basis **inclusive of all applicable taxes** to be offered by the registered LPDD vendor shall be as follow:

Minimum Discount for Local Purchase on Day-to-Day basis on MRP fixed by DRAP			
Sr. No.	Name	National Firms	Multinational Firms
1.	Medicine (with MRP fixed by DRAP)	10%	6%
2.	Surgical disposables etc. (with MRP fixed by DRAP)	15%	
3.	Surgical disposable etc. (without MRP) (Rates finalized by P&TC of the hospital on the basis of market survey)	15%	

Annex-IV

Bidder Profile Form

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

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

a) Audited Financial Statement Attachment/Income Tax Returns (Last year)

Yes	No
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b) Details of Experience

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

c) Staff Detail and last month Payroll

Yes	No
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Annex-V

General Information Form

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

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

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

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

**WALK IN REGISTRATION /
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LIMITED / PETTY PURCHASE QUOTATION (LPQ) THROUGH
ONLINE PITB PORTAL**



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**INVITATION FOR WALK-IN REGISTRATION OF BIDDERS FOR
PURCHASE OF MEDICINE & SURGICAL DISPOSABLE ETC. THROUGH
LIMITED / PETTY PURCHASE THROUGH QUOTATION ON PITB'S
ONLINE PORTAL**

The Children's Hospital & University of Child Health Sciences (UCHS), Lahore invites sealed bids from the Firms having established credentials in terms of Technical, Financial and Managerial capabilities for Walk-in Registration / Prequalification of Bidders for Purchase of Medicines & Surgical Disposables etc. through Limited / Petty Purchase through Quotation on PITB's Online Portal in The Children's Hospital & UCHS, Lahore.

1. The Children's Hospital, University of Child Health Sciences, Lahore invited Bids from Manufacturer / Sole Agents for the Foreign Principals / Distributors for the Purchase of Medicines & Surgical Disposables etc. through Limited / Petty Purchase through Quotation on PITB's Online Portal.
 2. A complete set of Walk in Registration Documents in English can be downloaded from the websites [www.ppra.punjab.gov.pk] & [www.chch.edu.pk] free of cost.
 3. The Firms shall pay a non refundable Fee of Rs. 2,000/- (Rupees Two thousand only) in the Accounts Department of the Children's Hospital, Lahore and attach the original receipt with the bid.
 4. Bid Security of amounting Rs. 50,000/- in the shape of Call Deposit Receipt (CDR), from any scheduled bank is required to be furnished with the documents, otherwise bid will be rejected.
 5. Sealed bids are required to be submitted by the interested bidders on or before 3rd April, 2024 till 11:00 a.m. positively and shall be opened on the same date at 11:30 a.m. in the conference room of the Admin Block in the presence of the bidders or their authorized representative (who choose to attend) by the bid opening committee.
 6. All bids should be submitted in tape binding. All documents should contain proper page marking attached in sequence as indicated for evaluation in the Bidding Document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document / form is mandatory.
 7. All Taxes will be applicable as per rules of the Government of the Punjab.
 8. In case the date of opening is declared as a public holiday by the Government or non working day due to any reason, the next official working day shall be deemed to the date of sale, submission and opening accordingly. The time and venue shall remain the same.
- Note: Procurements shall be governed under the Punjab Procurement Rules, 2014 (amended). In case of any conflict between documents and PPRA Rules, 2014, the rules shall prevail.


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GENERAL INSTRUCTIONS

A. General

1. Scope of Applications

1.1 In connection with the Invitation for Walk in Registration / Prequalification, the Procuring Agency, issues this Walk in Registration / Prequalification Document to applicants interested in Online Bidding for Purchase of Medicines & Surgical Disposables etc. through Limited / Petty Purchase Quotation through PITB Portal. This Walk in Registration / prequalification will only determine the capability of the firm for execution of Contract.

The applicant can apply for any one or both of the categories for their

2. Corrupt Practice

- 2.1 (a) In pursuance of this policy, the following terms are defined:
- (i) "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - (ii) "Fraudulent practice" is any actor omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (iii) "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;
 - (iv) "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the action so far party;
 - (v) "obstructive practice" is deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and / or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
- (b) The Procuring Agency will reject application for Walk in Registration / Prequalification if it determines that the applicant recommended for Walk in Registration / Prequalification has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

3. Eligible Applicants

- 3.1 An Applicant can be a private or public entity.
- 3.2 Firms of a country may be excluded from Walk in Registration / Prequalification if as a matter of law or official regulation, the Government of Pakistan prohibits commercial relations with that country or for other reasons.
- 3.3 A firm declared disqualified / blacklisted by any of the private /public sector organization in Pakistan shall be ineligible to apply for Walk in Registration / Prequalification during the period of embargo.
- 3.4 Applicants and all parties constituting the Applicant shall not have a conflict of interest. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the technical specifications of the goods that are the subject of this Walk in Registration / Prequalification. Where a firm, or a firm from the same economic or financial group, in addition to consulting, also has the capability to manufacture or supply goods or to construct works, that firm, or a firm from the same economic or financial group, cannot normally be a supplier of goods or works, if it provided consulting services for the contract corresponding to this Walk in Registration / Prequalification, unless it can be demonstrated that there is not a significant degree of common ownership, influence or control.

- 3.5 The applicants must submit the application for Purchase of Medicines & Surgical Disposables etc. through Limited / Petty Purchase Quotation on Online PITB Portal.

B. Contents of the Walk in Registration / Prequalification Document

- 4. Sections of Prequalification Document**
- 4.1 The document for Walk in Registration / Prequalification of Applicants (hereinafter-“Walk in Registration / Prequalification document”) consists all the sections indicated below, and should be read in conjunction with any of a ddendum if issued.
- Section I General Instructions
 - Section II Qualification Criteria and Requirements
 - Section III Application Form
 - Section IV Evaluation Criteria
- 4.2 The “Invitation for Prequalification” issued by the Procuring Agency is the part of the prequalification document.
- 4.3 The Procuring Agency accepts no responsibility for the completeness of the prequalification document and its addenda unless the original for receipt is attached with the application.
- 4.4 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Document and to furnish all information or documentation required by the Prequalification Document.
- 5. Clarification of Prequalification Document**
- 5.1 A prospective Applicant requiring any clarification of the Prequalification Document shall contact the Procuring Agency in writing. The Procuring Agency will respond in writing to any request for clarification provided that such request is received no later than ten (10) days prior to the deadline for submission of applications. The Procuring Agency shall forward copies of its response to all applicants who have acquired the prequalification document by depositing its fee to the Procuring. Should the Procuring Agency deem it necessary to amend the prequalification document as a result of a clarification it shall do under intimation to all the applicants who have obtained the prequalification documents & deposited the fee.
- 6. Amendment of Prequalification Document**
- 6.1 At any time prior to the deadline for submission of applications, the Procuring Agency may amend the Prequalification Document by issuing addenda.
- 6.2 Any addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all who have obtained the prequalification document from the Procuring Agency after depositing the fee.
- 6.3 To give prospective Applicants reasonable time to take an addendum into account in preparing their applications, the Procuring Agency may, at its discretion, extend the deadline for the submission of applications.

C. Preparation of Application

- 7. Cost of Applications**
- 7.1 The Applicant shall bear all costs associated with the preparation and submission of its application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the prequalification process.
- 8. Language of Application**
- 8.1 The application as well as all correspondence and documents relating to the prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the English language. Supporting documents and printed literature that are part of the application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purposes of interpretation of the application, the translation shall govern. All such documents should be signed and stamped by the applicant.

- | | | |
|---|------|---|
| 9. Documents Comprising the Application | 9.1 | The application shall comprise the following; <ul style="list-style-type: none"> (a) Application Form; (b) Supplier's Declaration (c) Foreign and/ or Local Manufacturer's Declaration (d) Sole Agency Certificates; in case of agent of foreign/local manufacturer |
| 10. Application | 10.1 | The Applicant shall prepare the application in writing on their letter head. |
| 11. Documents Eligibility of the Applicant | 11.1 | To establish its eligibility, the Applicant shall complete application and submit the hard copy of the completed application as per schedule mentioned in Invitation for Prequalification. |
| 12. Documents | 12.1 | To establish its qualifications to perform the contract in accordance with concerned Sections, Qualification Criteria and Requirements; the Applicant shall provide the information as required. |
| 13. Signing of the Application | 13.1 | The complete application bearing application number shall be signed and stamped by a person duly authorized to sign on behalf of the Applicant firm. |

D. Submission of Application

- | | | |
|---|-------|---|
| 14. Sealing and Identification of Applications | 14.1 | The Applicant shall enclose the original application along with original Fee Receipt in a sealed envelope that shall: <ul style="list-style-type: none"> (a) bear the name and address of the Applicant; (b) be addressed to the Procuring Agency; and (c) bear the specific identification of this prequalification process indicated in the documents for Purchase of Medicines & Surgical Disposables etc. through Limited / Petty Purchase Quotation on Online PITB Portal |
| 15. Deadline for Submission of Applications | 15.1 | Applicants will submit their applications in the conference room, admin block of The Children's Hospital & University of Child Health Sciences, Lahore and no later than the deadline indicated in the Invitation for Prequalification. |
| | 15.2 | The Procuring Agency may, at its discretion, extend the deadline for the submission of applications by amending the Prequalification Document in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended. |
| 16. Late Applications | 16.1 | Any application received by the Procuring Agency after the deadline for submission of applications will not be entertained. The applications received by post must reach before the dead line of submission. |
| 17. Opening of Applications | 17.1 | The Procuring Agency shall open all Applications at the date, time and place as specified. Late Applications shall not be accepted. |
| | 17.2 | Procuring Agency shall prepare a record of the opening of applications that shall include the name and other details of the Applicant. |
| 17-Application submission guidelines | 17A.1 | Before submission of application read the Prequalification documents carefully.

Once the application is submitted the applicant cannot change its application.
The Evaluation Report of Prequalification will be uploaded on the PPRA website, website of the Department |

E. Procedures for Evaluation of Applications

18. Confidentiality	18.1	Information relating to the evaluation of applications, and recommendation for prequalification, shall not be disclosed to Applicants or any other persons not officially concerned with such process until the notification of prequalification is made to all Applicants.
	18.2	From the deadline for submission of applications to the time of notification of the results of the prequalification, any Applicant that wishes to contact the Procuring Agency on any matter related to the prequalification process, may do so but only in writing.
19. Clarification of Applications	19.1	To assist in the evaluation of applications, the Procuring Agency may, at its discretion, ask any Applicant for a clarification of its application which shall be submitted within a stated reasonable period of time. Any request for clarification and all clarifications shall be in writing.
	19.2	If, an Applicant does not provide clarifications of the information requested by the deadline, the application shall be evaluated based on the information and documents available at the time of evaluation of the application.
20. Responsiveness of Application	20.1	All applications not responsive to the requirements of the prequalification document shall be rejected.

F. Evaluation of Applications and Prequalification of Applicants

21. Evaluation of Applications	21.1	The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Evaluation Criteria and Requirements to evaluate the qualifications of the Applicants, individually for both the categories.
	21.2	Physical Verification of data contained in the application will be conducted by an Inspection Team. The firm will not be considered, if found variation between submitted data and on grounds reality.
	21.3	The firms are required to apply for single manufacturer against the particular item; more than one manufacturer will lead to rejection of that particular product/ item.
	21.4	If the manufacturer has authorized two firms for prequalification then that manufacturer will not be considered for prequalification.
22. Procuring Agency's Right to Accept or Reject Applications	22.1	The Procuring Agency reserves the right to accept or reject all the applications, and to annul the prequalification process, without thereby incurring any liability to Applicants as per PPRA 2014.
	22.2	After pre-qualification, the Department may review the pre-qualification of any firm on some serious complaints and terminate the status, if proved.
23. Prequalification of Applicants	23.1	The Applicants whose applications have met the specified requirements will be prequalified / registered by the Procuring Agency and will be eligible for registering on the PITB Portal for Online Procurement purpose.
24. Notification of Prequalification	24.1	Once the Procuring Agency has completed the evaluation of the applications, it shall notify all Applicants in writing indicating their status as to qualified or ineligible.
	24.2	The pre-qualification so awarded shall remain valid upto 30 September 2024.
25. Invitation to Bid	25.1	After notification of the results of the prequalification, the Procuring Agency shall register in PITB Portal for further process of purchase.
26. Arbitration	26.1	Arbitrator will be appointed by the mutual consent of Procuring Agency and applicant. The decision of the Arbitrator will be final and bidding on the applicant applying for Prequalification / Registration.

PURCHASE OF MEDICINES & SURGICAL DISPOSABLES ETC. THROUGH LIMITED / PETTY PURCHASE QUOTATION ONLINE PITB PORTAL.

1. MODE OF LIMITED PURCHASE THROUGH QUOTATION (LPQ):
2. PROCEDURE FOR LIMITED PURCHASE THROUGH QUOTATION:
3. KNOCK DOWN CRITERIA FOR REGISTRATION OF MANUFACTURERS /
SOLE AGENTS OF FOREIGN PRINCIPALS / DISTRIBUTORS FOR LIMITED
PURCHASE THROUGH QUOTATION

G: MODE OF LIMITED PURCHASE THROUGH QUOTATION (LPQ):

Limited Purchase through Quotation shall be processed by inviting **at least three (3) or more quotations from the manufacturer / sole agents of foreign principals / distributors registered on PITB's Online Limited Purchase Portal.**

H: PROCEDURE FOR LIMITED PURCHASE THROUGH QUOTATION:

- i. The request for quotation shall be shared with all the registered LPQ bidders through their login account on PITB's Online Limited Purchase Portal.
- ii. Invitation for quotations shall be for the monetary value prescribed for Limited Purchase through Quotation under Rule 59 (b) of the Punjab Procurement Rules (PPR) 2014.
- iii. The registered LPQ bidders shall submit online quotations for the required category of goods on the PITB's Online Limited Purchase Portal.
- iv. PITB's Online Limited Purchase Portal shall reflect cases where minimum three or more quotations are received to the hospital on the online portal. In case less than three quotations are received, the hospital shall again float the request for quotation on PITB's Online Limited Purchase Portal.
- v. Receipt of quotation from registered LPQ bidder shall be within three (3) days from the date of online request for quotation with details like brand name, manufacturer, strength, dosage form, expiry date etc.
- vi. Financial comparison of the offers received on PITB's Online Limited Purchase Portal will be prepared on the basis of prices (with discount on Trade Price) of the quoted goods. The registered Manufacturers / Sole Agents of Foreign Principals / Distributors offering lowest price (inclusive of all applicable taxes and duties) shall be declared as successful. Identification of successful LPQ bidder, display of financial comparative statement of all other participants and intimation to the hospital will be conducted through PITB's Online Limited Purchase Portal.
- vii. The successful LPQ bidder, as identified by the PITB's Online Limited Purchase Portal, within given time frame shall be issued Supply Order in a quantity keeping in view the monetary limit as prescribed under Rule 59(b) of the PPR-2014.
- viii. The successful LPQ bidder shall supply the goods within **Ten (10) days** of the receipt of Supply Order, with computerized bill mentioning brand, batch & expiry date with warranty as per the **Drug Act 1976 / DRAP Act 2012** and rules framed there under.
- ix. Medicine & Surgical Disposables etc. i.e. goods procured on Limited Purchase through Quotation shall be exempted from DTL like the Local Purchase. However, the hospital may send random samples for test / analysis to Drug Testing Laboratory in order to ensure the quality of goods supplied.
- x. Considering the requirement of the goods, the hospital may extend the delivery period with imposition of penalty. The extension shall not exceed the original delivery period in terms of days. The supplies of goods, beyond the specified timeframe, will be received with imposition of **penalty @ 0.1% per day** of the cost of late delivered supply of that good upon supplier.
- xi. In case of shortage of medicines / surgical disposables etc. in the market, the registered LPQ bidder shall bring the matter in the notice of the hospital. The hospital through Local Purchase Vigilance Committee "LPVC" after due diligence and for reasons to be recorded in writing may relax the condition of minimum discount, prescribed shelf life and any other parameter not inconsistent with the **Drug Act 1976 / DRAP Act 2012** and rules framed there under to ensure the uninterrupted supply of medicines and surgical disposables etc. The offered price, even in such cases, shall not exceed the MRP fixed by DRAP. Such cases shall be approved by the Head of the Institution and shall be reported to PITB for incorporation of any relaxation granted by LPVC. Such matters shall be reported in 'monthly report of shortage of medicines and surgical disposables' to Chief Drug Controller, Punjab and SHC&ME Department.

- xii. The shelf life of the goods received **shall not be less than One (1) year**, whereas for vaccines / sera or any other product with total shelf life of one (1) year from the date of manufacturing, such products shall be supplied with **minimum six (6) months remaining shelf life** at the time of supply.
- xiii. The goods received at the Main Medicine / Surgical Store (as per the terms and conditions) shall be entered in the Medicine Inventory Control System (MICS) immediately by the Officer Incharge of respective stores.
- xiv. Defacing of the received goods shall be ensured by the Officer Incharge of respective stores of the concerned hospital.
- xv. The LPQ bidder who fail to supply goods even after the extended period, after being declared as the 1st lowest bidder, shall be imposed a **penalty of 5%** of quotation value, which shall be paid within one week, his registration as LPQ bidder for Limited Purchase through Quotation shall be suspended. If the 5% penalty is still not cleared even after two weeks, the penalty shall be recovered from his outstanding payments / performance guarantee. The registration shall be restored upon making payment / adjustment of the penalty.
- xvi. Registration of a LPQ bidder shall be cancelled, if his registration is suspended for the fourth time by the hospital / in a year / during registration period. The LPQ bidder whose registration is cancelled shall have to submit a fresh application for registration after the next coming 30th September, subject to clearance of all pending dues / liabilities to the hospital.
- xvii. The hospital shall maintain proper record of Limited Purchase through Quotation duly verified by the Medical Superintendent of the concerned hospital.

I: KNOCK DOWN CRITERIA FOR REGISTRATION OF MANUFACTURERS / SOLE AGENTS OF FOREIGN PRINCIPALS / DISTRIBUTORS FOR LIMITED PURCHASE THROUGH QUOTATION

- i. The interested applicant shall have valid Drug Manufacturing License (DML) / Drug Sales License (DSL) on form **11 of Punjab Drug Rules 2007**, issued by the concerned licensing authority.
- ii. Manufacturing / Sales of drugs must be under the supervision of Qualified Pharmacist.
- iii. Affidavit duly attested by Notary Public to the effect that the applicant is not involved in sale of spurious / substandard drugs or theft / selling of government owned supplies.
- iv. Undertaking on a Stamp Paper of Rs. 100 value regarding the following;
 - a. That the applicant for registration is not blacklisted.
 - b. That the applicant has read and agreed with all the terms & conditions of the policy of online purchase of goods through Limited Purchase through Quotation (LPQ).
 - c. That the applicant follows Good Distribution and Storage Practices.
- v. The applicant for registration should be an active tax payer.
- vi. The applicant for registration is required to have computerized inventory management / software to monitor the inventory and record of sale / purchase of medicines / surgical disposables and proper human resource and transportation for in-time service delivery.

J: TERMS & CONDITIONS FOR LIMITED PURCHASE THROUGH QUOTATION

- i. Performance Guarantee of **Rs. 50,000/-** in the shape of CDR in favor of the Medical Director of the Children's Hospital & UCHS, Lahore to be submitted by the individual interested applicant, which shall be returned upon satisfactory performance after completion of registration period.
- ii. Discount offer for goods will be based on the **Trade Price** of medicine and surgical disposables fixed by the Drug Regulatory Authority of Pakistan (DRAP) inclusive of all applicable taxes and duties.
- iii. Warranty shall be provided as per the **Drug Act 1976 / DRAP Act 2012** and rules framed there under.
- iv. Rate offered in quotation will be for the total quantity estimated by the hospital. Medicines surgical disposables will be supplied as per issuance of Supply Order by the hospital within the quotation limit.
- v. Applicant's products i.e. goods should be registered / enlisted with **DRAP**.
- vi. The hospital administration may inspect the premises to verify the submitted information and compliance of Good Manufacturing / Storage Practices (if required).

Annex I

SUPPLIER DECLARATION (on letter head of the applicant)

To

**The Medical Director
The Children's Hospital,
University of Child Health Sciences, Lahore**

Dated: _____

I declare that:

- I am authorized to represent the Firm specified in this prequalification application as the "Firm" for the purpose of prequalification as per following detail;

Sr. No. in the list	Name of the Item	Name of Manufacturer/ Country	Date of Authorization

- All information provided in this application is current and correct and the firm has no reservations with this Pre-Qualification Documents.
- This application contains all the information as is prescribed in the *Prequalification Document*.
- The Firm will abide by all the rules and regulations, formulated by the government of Punjab, Pakistan.
- The firm will notify you of all changes and variations to the Product / its manufacturing status.
- The firm has not been declared ineligible/blacklisted by any Government/ Semi Government Department or Private Organization.
- If the Firm does not abide by the above stated Declaration then the Government of Punjab has every right to Blacklist our Firm.

Name of the Firm: _____

Name & capacity of the Authorized Contact Person: _____

Signature of the Authorized Contact Person: _____

Date: _____ Stamp of the Firm: _____

Annex-II

FOREIGN MANUFACTURER DECLARATION

(on letter head of the manufacturer)

To

Dated: _____

The Medical Director
The Children's Hospital,
University of Child Health Sciences, Lahore

I declare that:

- I am _____ the authorized representative of the firm M/s _____ specified in this prequalification application as the "Manufacturer" for the purpose of prequalification as per following detail;

S. No. in the list	Name of the Item	Production Country	Manufacturing Quality Standards Compliance	Product Quality Standard Compliance

- M/s _____ is our **Sole** distributor in Pakistan for the last _____ years.
(Attach copy of certificate)
- Our Firm will abide by all the rules and regulations, formulated by the Government of the Punjab, Pakistan reference to this particular case and notify all changes and variations to the Product/ its manufacturing status/ change of **Sole** distributor.
- We confirm that our **Sole** distributor M/s _____ has the requisite technical personnel and tools required to service/ maintain the above mentioned equipment.
- The firm takes the responsibility to fulfill all Warranty & service contract related commitments, by themselves or through another distributor/ partner in case existing are changed.
- The firm has not been declared ineligible/blacklisted by any Government/ Semi Government Department or Private organization.
- All the information provided in pursuance with this declaration is current and correct.
- We are bound to give any information to the department regarding this Prequalification which may approach through web _____ and email _____

Annex-III

LOCAL MANUFACTURER DECLARATION (on letter head of the manufacturer)

To

Dated: _____

**The Medical Director
The Children's Hospital,
University of Child Health Sciences, Lahore**

I declare that:

- I am _____ authorized to represent the Firm specified in this prequalification application as the "Manufacturer" for the purpose of prequalification of equipment for the following items out of the specified equipment list;

Sr. No. in the list	Name of the Item	Production Capacity	Quality Standard Compliance

- M/s _____ is our distributor for the last _____ years. *(if submitted by Sole Distributor, otherwise the manufacturer will fill for itself)*. (Attach copy of certificate in case of sole distributor/agent)
- The Firm will abide by all the rules and regulations, formulated by the Government of the Punjab, Pakistan.
- The firm is complying with Labour / Child Labour Laws.
- The firm has all necessary machinery & tools for above mentioned product.
- [in case of sole distributor]Confirmation that our distributor has the requisite technical personnel and tools required to service / maintain the above mentioned equipment.
- The firm will notify all changes and variations to the Product/ its manufacturing status/ change of **Sole** distributor.
- The firm takes the responsibility to fulfill all warranty related commitments, by themselves or through another supplier /distributor/ partner in case existing is changed.
- The firm has not been declared ineligible/blacklisted by any Government/ Semi Government Department or Private organization.
- All the information provided in pursuance with this declaration is current and correct.
- We are bound to give any information to the department regarding this Prequalification which may approach through web _____ and email _____

Annex-IV

Bidder Profile Form

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

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

a) Audited Financial Statement Attachment/Income Tax Returns (Last year)

Yes	No
-----	----

b) Details of Experience

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

c) Staff Detail and last month Payroll

Yes	No
-----	----

Annex-V

General Information Form

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

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

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

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

BIDDING DOCUMENT

**FRAMEWORK CONTRACT FOR BULK PURCHASE OF
MEDICINES, SURGICAL DISPOSABLES / MEDICAL DEVICES**



(FINANCIAL YEAR 2024-25)

**THE CHILDREN'S HOSPITAL & UNIVERSITY OF
CHILD HEALTH SCIENCES, FERROZEPUR ROAD,
LAHORE**

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INVITATION TO BIDDERS

THE CHILDREN'S HOSPITAL, UNIVERSITY OF CHILD HEALTH SCIENCES, LAHORE



Sealed bids on FRAMEWORK BASIS are invited from Bidders for following Contracts registered with relevant Registration Authorities and Tax Department / Authority (Income Tax, Sales Tax etc). The bids shall be received as per single stage two envelope procedures as per PPRA-14. Bidding document in the English language, can be purchased by the interested bidders on the submission of a written application to the Medical Director, The Children's Hospital, University of Child Health Sciences, Lahore and upon payment of a non-refundable fee of Pak Rs. 2,000/- deposited in Accounts Department of the CH&UCHS, Lahore.

Sr. No.	Reference No.	Description	Closing	Opening
1	No. PC-1-CH&UCHS/2024	Walk-in Registration of Bidders / Firms for Local Purchase of Medicines & Surgical Disposables etc. on Day to Day Basis (LPDD) through PITB's Online Portal.	3rd April 2024 11:00 a.m.	3rd April 2024 11:30 a.m.
2	No. PC-2-CH&UCHS/2024	Walk-in Registration of Bidders / Firms Purchase of Medicines & Surgical Disposables etc. through Limited / Petty Purchase Through Quotation (LPQ) on PITB's Online Portal.	3rd April 2024 11:00 a.m.	3rd April 2024 11:30 a.m.
3	No. PC-3-CH&UCHS/2024	Framework for Bulk Purchase of Medicines.	3rd April 2024 11:00 a.m.	3rd April 2024 11:30 a.m.
4	No. PC-4-CH&UCHS/2024	Framework for Surgical Disposables / Medical Devices	4th April 2024 11:00 a.m.	4th April 2024 11:30 a.m.

Bids must be delivered to the office of Medical Director, CH&UCHS, Lahore as per above schedule. All bid must be accompanied by a Bid Security of 02% of the estimated price in the form of CDR/Bank Guarantee / Demand Draft / Pay Order. Late Bids shall be rejected. The Bids will be opened in the presence of the Bidder's representative who may choose to be present. Interested eligible Bidders may obtain further information from Purchase Cell, The Children's Hospital & UCHS, Lahore during office hours. Bid must be valid for 180 days.

The Children's Hospital & UCHS, Lahore will not be responsible for any cost of expense incurred by Bidders in connection with the preparation of delivery of Bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding Document carrying all details can also be downloaded from the website of The Children's Hospital, University of Child Health Sciences, Lahore (www.chich.edu.pk) and Punjab Procurement Regulatory Authority (<http://ppra.punjab.gov.pk>).

Procurements shall be governed under the Punjab Procurement Rules, 2014 (amended) till to date.


Prof. Dr. FERUZ SULTAN
 MBBS, FRCGS, MSc, FRCPCH, LONDON
 Professor of Paediatric Neurology
 Medical Director



INVITATION TO BIDDERS

FRAMEWORK CONTRACTS FOR BULK PURCHASE OF MEDICINES AND SURGICAL DISPOSABLES / MEDICAL DEVICES FOR THE FINANCIAL YEAR 2024-25

1. The Children's Hospital, University of Child Health Sciences, Lahore invites sealed bids from eligible bidders i.e., Local Manufacturers / Sole Agents / Importers of Foreign Principals for Framework Contracts for Bulk Purchase of Medicines and from Local Manufacturers / Sole Agents / Importers of Foreign Principals/ Authorized Distributors for Surgical Disposable / Medical Devices Items for the Year 2024-2025 on free delivery to Consignee's end basis. Detailed specifications along with quantities, which are given in the bidding documents. The Children's Hospital, University of Child Health Sciences, Lahore has allocated funds in the specific head of account for this purpose.
2. Interested bidders may get the bidding documents by submission of written application on their letter head and a copy of CNIC along with payment of non-refundable fee of Rs.2,000/- (Two thousand only).
3. Bidding documents shall be issue up to Last Date as mentioned in the advertisement during office hours. However, a copy of the bidding documents is also available for information only on the websites of PPRA (www.ppra.punjab.gov.pk) & The Children's Hospital, University of Child Health Sciences, Lahore (www.chch.edu.pk) until the closing date for the submission of bids.
4. Bidding shall be conducted through Single Stage - Two envelopes bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules, 2014 (amended). The envelopes shall mark as "FINANCIAL PROPOSAL" AND "TECHNICAL PROPOSAL" in bold and legible letters. Financial proposal of bids found technically non-responsive shall be return un-opened to the respective bidders.
5. Sealed bids are required to be submitted by the interested bidders on 3rd April, 2024 for Medicine Items and 4th April, 2024 for Surgical Disposable / Medical Devices on 11:00 a.m. positively in the office of undersigned. The bids received till the stipulated date & time shall be opened on the same day at 11:30 am in the presence of the bidders or their authorized representatives (who choose to attend) by the Bid Opening Committee.
6. Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of Irrevocable Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque from any scheduled bank is required to be furnished with the Technical Bid otherwise bid will be rejected. Late bids shall not be entertain.
7. All bids should be submitted in tape / ring binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents / form is mandatory.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next official working day shall be deemed the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.

Note: The procurement shall be governed by the Punjab Procurement Rules, 2014 (amended).

MEDICAL DIRECTOR

THE CHILDREN'S HOSPITAL, UCHS, LAHORE

Section-II: Instructions to Bidders (ITB)

Note:-

- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/PPRA Rules-2014, the later shall prevail.
- **In case of conflict between Invitation to Bidders and Bidding Document, the provisions of bidding documents shall prevail.**

2.1. Introduction

2.1.1 Scope of Bid

- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III- Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver, the goods within the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

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

2.1.3 Eligible Bidders

- i) The Invitation to Bids is open to original manufactures /sole agents / sole proprietor registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.).
- ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].
- iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
- iv) Bidders shall not be under a declaration of blacklisting by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA). During the Procurement Process / execution of the Contract, if the firm/ bidder is blacklisted by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA), if such blacklisted bidder wants to execute the contract awarded after its blacklisting, the bidder/ firm shall provide 100% Bank Guarantee against the awarded Contract value and in case the bidder regret to do so then the Procuring Agency may proceed with second lowest evaluated bidder.
- v) The invitation for Bids is open to all original manufactures / sole agents / sole proprietor subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.
- vi) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
 - a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly

- b) or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.
- c) Have controlling shareholders in common; or
- d) Receive or have received any direct or indirect subsidy from any of them; or
- e) Have the same legal representative for purposes of this Bid; or
- f) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
- xii) A Bidder may be ineligible if –
 - (a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;
 - (b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
 - (c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
 - (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
 - (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - (g) The firm, supplier and contractor is blacklisted/ debarred by any international organization.
- xiii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- ix) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

2.1.4. Eligible Goods and Services

- i) 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/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.
- ii) For purposes 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 is obtained that is

substantially different in basic characteristics or in purpose or utility from its components.

- iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

2.1.5. Cost of Bidding

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

2.1.6. One person one bid

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

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

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

2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency’s address indicated in Invitation to Bid/ Tender Notice/ Advertisement. **The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (07) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet.** Written copies of the Procuring Agency’s response

(including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.

- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will **within three (03) working days** after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response **as prescribed in ITB clause 2.2.2 (iii) above** will be uploaded on the website of procuring agency. The prospective bidders are advised to regularly visit the website of the procuring agency for any clarification issued vide ITB clause 2.2.2 (iii) above.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.
- vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

2.2.3. Amendment of Bidding Documents

- i) At any time prior to the deadline for submission of Bids, **but not later than three (03) days before the closing date of the submission of Bid**, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (03) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
- ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

2.3.1. Language of Bid

- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

- 2.3.2. Bid Form**
- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.
- 2.3.3. Bid Prices**
- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
- ii) Prices indicated on the Price Schedule shall be as per format on form 8.10 [Financial Bid Form / Price Schedule]
- iii) The Bidder's separation of price components in accordance with **ITB Clause 2.3.3(ii)** above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.
- 2.3.4. Bid Currencies**
- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.
- 2.3.5. Documents Establishing Bidder's Eligibility and Qualification**
- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.
- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
- (a) that, 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 [*Manufacturer's Authorization from No. 8.3*] or producer to supply the same in Pakistan;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**
- i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.
- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form 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.
- iii) The documentary evidence of conformity of the goods and services to the Bidding documents (if required) may be in the form of literature, drawings, data and shall consist of:
- (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 Procuring Agency; and

- (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.
- v) Where a sample(s) is required by a procuring agency, the sample shall be:
 - (a) submitted as part of the bid, in the quantities, dimensions and other details requested in the **BDS**;
 - (b) carriage paid;
 - (c) received on, or before, the closing time and date for the submission of bids; and
 - (d) Evaluated to determine compliance with all characteristics listed in the **BDS**.

{However, the procuring agency may also opt to ask for samples after submission of technical bids (where require)}
- vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-
 - (a) does not conform to all characteristics prescribed in the bidding documents; and
 - (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.
- vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.
- viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
- ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- x) **Pursuant to** the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services, which the Bidder proposes to deliver.
- xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Agency.
- xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
 - i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
 - ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the security's

2.3.7. Bid Security

forfeiture Pursuant to ITB Clause 2.3.8. (vii).

- iii) The Bid security shall be in Pakistan Rupees and shall be in the form of: Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) valid for 365 days. Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- iv) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible upon written request, after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or alongwith unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

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

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

- v) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vi) The Bid security may be forfeited:
 - a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. In the case of a successful Bidder, if the Bidder:
 - i. Fails to sign the contract in accordance with ITB Clause 2.6.3;
or
 - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.9. Format and Signing of Bid

- i) The Bidder shall prepare an original and the number of copies of the Bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall prevail.
- ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) 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 duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be signed and stamped by the authorized person.
- iv) Any inter lineation, erasures, or overwriting shall be not be accepted

& such bid shall be rejected.

- v) 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 duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be signed and stamped by the authorized person.
- vi) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.
- ii) The inner and outer envelopes shall:
 - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
 - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE..... (time and date),” [to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.4.2.]
- iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared “late”.
- iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid’s misplacement or premature opening.
- v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.
Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.
- vi) The inner and outer envelopes shall:
 - a) Be addressed to the Procuring Agency at the address given in the **BDS**; and
 - b) Bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2**.
- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
 - a) Bidder shall submit his **TECHNICAL PROPOSAL** and **FINANCIAL PROPOSAL** in separate inner envelopes and enclosed in a single outer envelope.
 - b) **ORIGINAL** and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - c) The envelopes containing the **ORIGINAL** and copies will be put in one sealed envelope and addressed / identified as given in **BDS**.
- viii) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address provided in the **BDS**;
 - b) bear the name and identification number of the contract as defined in the **BDS**; and provide a warning not to open before the time and date for bid opening, as specified in the **BDS**, pursuant to **ITB 2.4.2**;
 - c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to **ITB.2.4.3**.

- ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.
- 2.4.2 Deadline for Submission of Bids**
- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet. Bids received through courier services shall not be entertained.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.
- 2.4.3. Late Bids**
- iv) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
- v) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
- 2.4.4. Modification and Withdrawal of Bids**
- i) The Bidder may modify or withdraw its Bid before bid submission time.
- ii) No Bid may be modified or withdrawn after the deadline for submission of Bids.
- iii) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).
- 2.5. Opening and Evaluation of Bids**
- 2.5.1. Opening of Bids by the Procuring Agency**
- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) The Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- iii) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- iv) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.

- v) Bidders are advised to send a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
- vi) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- vii) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.
- viii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- ix) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.

[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

2.5.2. Confidentiality

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

2.5.3. Clarification of Bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) Evaluation & qualification criteria;
 - b) Required scope of work or specifications;
 - c) All securities requirements;
 - d) Tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) Change in the ranking of the Bidder

2.5.4. Preliminary Examination

- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.
- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors will be rectified on the following basis:-
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the **unit price shall prevail**, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**;
 - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) Has been properly signed;
 - d) Is accompanied by the required securities; and
 - e) Is responsive to the requirements of the Bidding Documents.

2.5.5. Examination of Terms and Conditions; Technical Evaluation

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

2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall

prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

- b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
- c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
- d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

ii) The amount stated in the Bid will be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8**.

2.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's exchange rates will prevail.

2.5.8. Post-Qualification & Evaluation of Bids

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.

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

2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation

Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement.

- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure **any bidder feeling aggrieved from technical evaluation may file a grievance within five (05) days of announcement of the technical evaluation report.** After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining/receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by registered letter, that **its Bid has been accepted.** In order to save time, the successful bidder through its authorized representative can also receive the notification of award form procuring agency.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

2.6.2. Performance Guarantee

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

2.6.3. Signing of Contract/ Issuance of Purchase Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order[as the case may be].

- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
 - iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.
- 2.6.4. Award Criteria**
- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.
- 2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award**
- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).
- 2.6.6. Procuring Agency's Right to Accept or Reject All Bids**
- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders.
 - ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
 - iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.
- 2.6.7. Re-Bidding**
- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.
- 2.6.8. Corrupt or Fraudulent Practices**
- i) The Procuring Agency Bidders, Suppliers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.
 "Corrupt practices" in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:
"(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:
 - ii) *Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
 - iii) *Collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
 - iv) *Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
 - v) *Any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*

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

vii) **Blacklisting & Debarment:**

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

Requirements & Procedure for Blacklisting & Debarment:

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

“17A. Blacklisting. –

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

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

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

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

As per rule 21 of PPR-14:

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

(a) acted in a manner detrimental to the public interest or good practices;

(b) consistently failed to perform his obligation under the Contract;

(c) not performed the Contract up to the mark; or

(d) indulged in any corrupt practice.

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

(a) shall forward the decision to the Authority for publication on the website of the Authority; and

(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

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

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

as he may deem fit.

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

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

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

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

of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.

14. In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.

15. In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.

16. The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.

17. An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”

viii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

i) While quoting the rate in a framework contract, the Bidder must consider the following facts:

a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.

b. The Bidders have to maintain the rates of the goods for the whole financial year.

c. The Bidder should quote the rate as per Price Schedule/Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

2.6.9. Quantity and volume of the goods to be considered in mind

[Framework Contract Modality]

2.7 Price Reasonability Certificate

2.8 Compliance of DRAP Act 2012 / The Drug Act 1976 and rules framed there under

The supplier shall Certifies on judicial stamp paper that the prices quoted to The Children's Hospital & UCHS, Lahore, against the quoted items are not more **MRP (Maximum Retail Price)** fixed by the Federal Government under Drugs Act, 1976/DRAP Act, 2012 9.

All supplies will comply with the provision of DRAP Act, 2012 / Drugs Act, 1976 and rules framed there under

Section-III. Technical Specifications

3.1. Technical Specifications

[Technical Specifications alongwith quantity and estimated cost are hereby attached as below]

Section-IV: Bid Data Sheet

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

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<p>Name of Procuring Agency: The Children’s Hospital & UCHS, Lahore</p> <p>Subject of procurement is: Framework Contracts for Bulk Purchase of Medicines and Surgical Disposables / Medical Devices for The Children’s Hospital & UCHS, Lahore</p> <p>Period for delivery of goods: FY 2024-2025</p> <p>Place of Delivery of goods: The goods will be delivered at The Children’s Hospital & UCHS, Lahore</p> <p>Commencement date for delivery of Goods: Date of Signing of Contract / LC Opening Date / Purchase Order Issuance date as the case may be</p>
2.	2.1.2	<p>Financial year for the operations of the Procuring Agency: 2024-2025</p> <p>Name of Project/ Grant (Non Development): Framework Contracts for Bulk Purchase of Medicines and Surgical Disposables / Medical Devices for The Children’s Hospital & UCHS, Lahore / (Non- Development)</p> <p>Name of financing institution: The Children’s Hospital & UCHS, Lahore</p> <p>Name and identification number of the Contract: Framework Contracts for Bulk Purchase of Medicines and Surgical Disposables / Medical Devices for The Children’s Hospital & UCHS, Lahore</p> <p>Bid Reference No. 12580/CH&UCHS Dated 06-03-2024</p>
3.	2.1.3 (iv)	Joint venture is not allowed
4.		All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan.
5.	2.3.6(iii)	<p>Demonstration of authorization by manufacturer: The bidder shall submit the authorization by manufacturer as perform 8.3.</p>
B. Bidding Documents		
6.	2.2.2	<p>The address for clarification of Bidding Documents is Medical Director The Children’s Hospital & UCHS, Lahore 042-9930901-23</p>
8.	2.3.9	One (01) complete bid (including separate technical & financial bid) is required to be submitted in original

C. Bid Price, Currency, Language and Country of Origin		
9	2.3.1	Bid Language is English The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
10	2.3.4	The price quoted shall be in Pak Rupees .
11.	2.3.4	The quoted prices (inclusive of all taxes & duties) will be fixed.
12.	2.1.4 (ii)	Country of Origin: All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan.
D. Preparation and Submission of Bids		
13.	2.1.3	Evaluation criteria are described in Section-F below " Bid Evaluation Criteria " of the Bid Data Sheet.
14.	2.3.6	Spare parts not required
15.	2.2.2	Bid shall be submitted to: Purchase Department The Children's Hospital & UCHS, Lahore . 042-9930901-23, Ext: 2012
16.	2.4.2	BID SUBMISSION (Medicine Items) Day : Wednesday Date : 03-04-2024 Time : 11:00 hours
		BID OPENING Day : Wednesday Date : 03-04-2024 Time : 11:30 hours Venue: Conference Room, Admin Block ,The Children's Hospital & UCHS, Lahore
		BID SUBMISSION (Disposable / Medical Devices) Day : Thursday Date : 04-04-2024 Time : 11:00 hours
		BID OPENING Day : Thursday Date : 04-04-2024 Time : 11:30 hours Venue: Conference Room, Admin Block ,The Children's Hospital & UCHS, Lahore
17.	2.5.1	Amount of Performance Guarantee is 05% of the contract value. Performance Guarantee will be in PKR.
18.	2.6.2	Bid Security 02 % of the estimated price as determined by procuring agency.
19.	2.3.8	Bid validity period after opening of the Bid is: 180 days
20.	2.3.9	Number of copies of the Bid to be provided are zero .

F. Bid Evaluation Criteria		
21.	2.4.0	<p>F1 : <u>BID EVALUATION CRITERIA FOR PRODUCTS REGISTERED BY DRAP (FOR MANUFACTURER)</u> <u>PART-A COMPULSORY / KNOCK DOWN CRITERIA</u></p> <ul style="list-style-type: none"> i. Copy of Bidders Computerized National Identity Card. ii. Original receipt for purchase of tender along with Bidding Documents. iii. 02% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal. iv. Valid Drug Manufacturing License issued by DRAP (for manufacturers). v. Valid Drug Registration Certificate issued by DRAP (in case renewal is applied its documentary evidence of submission in DRAP). vi. Valid NTN and GST registration certificate of the bidder. vii. The quoted product must have at least one-year local market experience. viii. Valid Good Manufacturing Practices (GMP) Certificate issued by the Drug Regulatory Authority Pakistan (DRAP) viii. The bidder must undertake on stamp paper that good storage condition of local warehouse and logistics facilities must fulfill the conditions prescribed by the DRAP / concerned regulatory authority. xi. The bidder must undertake on stamp paper Regarding Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any Competent Lab of quoted item within last two year. x. The bidder must undertake on stamp paper that firm is not blacklisted / debarred by any procuring agency, neither the firm is involved in any litigation against the Government organization against the black listing order. xi. In case of declaration of sub-standard item(s), the bidder will provide batch recall history. Otherwise, the bidder shall provide undertaking on stamp paper. xii. The bidder must provide three (03) packs of commercial product as sample of their quoted brand along with its bid, otherwise bid will be rejected. xiii. Specifications quoted in the technical offer will be verified from samples, which will be provided with the technical bid. Product that comply 100% with the advertised specification and fulfill the requirement as per rules shall be considered. <p>Failure to comply with any knock down criteria will result in “non-responsiveness of the bidder”. Bidders comply with knock down criteria will be evaluated further for “Marking Criteria”.</p>

PART-B MARKING CRITERIA					
Sr.#	Description	Category points	Grand total	Documents required	
1	Past Performance of the Bidder (Last two years)		20	The claim requires a summary on the letter head of the bidder with details purchase orders issued to bidder of public and private sectors institutes must be attached with the bid	
	Major Institutions served, Past performance, contract execution:				
	10 or more	20			
	6 to 9	15			
	3 to 5	10			
	Less than 3	05			
2.	Active Pharmaceutical Ingredient (API) Source		20	The claim requires a summary on the letter head of the bidder with detail regarding API alongwith supporting documents including GMP of the concerned regulatory authority, status of the source (Manufacturer/Importer) for last one year.	
	Original Source / Research Molecule				20
	Source Licensed by Original or accredited by FDA/WHO/EMA				15
	Other Source				10
2	Experience of the quoted product since last 02 years		20	The claim requires a summary on the letter head of the bidder with details purchase orders of quoted item in public and private sectors institutes must be attached with the bid The bidder may be requested by technical committee / procuring agency (if it required verification) about Documentation i.e. Purchase Orders, Receipt Certificates & Delivery Challans etc. Any false / fabricated information will result in blacklisting of the bidder.	
	Supply of the quoted product equivalent or higher than the advertised quantity in Public and private sector				20
	Supply of the quoted product at least 75 % of the advertised quantity in Public and private sector				15
	Supply of the quoted product at least 50% of the advertised quantity in public and private sector.				10
	Supply of the quoted product less than 50% of advertised quantity in public and private sector.				00
3	FINANCIAL CAPACITY OF THE BIDDER		20	The firm must attach Federal Board of Revenue document showing the annual turnover / sale of the bidder.	
	Annual Turnover of last financial year (In Million)				
	2000 or more	20			
	1000 to 2000	15			
	500 to 1000	10			
Less than 500	05				
GRAND TOTAL			80		
QUALIFYING MARKS = 65 % (52 marks)					
The bidder securing 65% will be declared as Responsive					

	<p><u>PART-C EVALUATION OF THE PRODUCT</u></p> <p>Evaluation of Product by Consultant's of The Children's Hospital on the basis of their Clinical Experience of the quoted brand in The Children's Hospital, Lahore and in any public / private hospital.</p> <p>Failure to comply with the Evaluation of the quoted brand will result in non-responsiveness of the bidder.</p> <p>Bidders comply with knock down criteria and marking criteria will be evaluated further for evaluation by End-users.</p>
	<p><u>BID EVALUATION CRITERIA FOR PRODUCTS REGISTERED BY DRAP (FOR SOLE AGENT)</u></p> <p><u>PART-A COMPULSORY / KNOCK DOWN CRITERIA</u></p> <ol style="list-style-type: none"> i. Copy of Bidders Computerized National Identity Card. ii. Original receipt for purchase of tender along with Bidding Documents. iii. 02% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal. iv. Valid Drug Sale License for importers. v. Valid Drug Registration Certificate issued by DRAP (in case renewal is applied its documentary evidence of submission in DRAP). vi. Valid NTN and GST registration certificate of the bidder. vii. The quoted product must have at least one-year local market experience. viii. Valid Good Manufacturing Practices (GMP) Certificate issued by relevant regulatory authority of the respective country of origin. viii. Bidder must submit the valid Sole Agency Agreement / relevant certificate issued by the foreign principal (translated in English). xi. The bidder must undertake on stamp paper that good storage condition of local warehouse and logistics facilities must fulfill the conditions prescribed by the DRAP / concerned regulatory authority. x. The bidder must undertake on stamp paper Regarding Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any Competent Lab of quoted item within last two year. xi. The bidder must undertake on stamp paper that firm is not blacklisted / debarred by any procuring agency, neither the firm is involved in any litigation against the Government organization against the black listing order. xii. In case of declaration of sub-standard item(s), the bidder will provide batch recall history. Otherwise, the bidder shall provide undertaking on stamp paper. xiii. The bidder must provide three (03) packs of commercial product as sample of their quoted brand along with its bid, otherwise bid will be rejected. xiv. Specifications quoted in the technical offer will be verified from samples which will be provided with the technical bid. Product that

PART-B MARKING CRITERIA				
Sr.#	Description	Category points	Grand total	Documents required
1	Bidder & Manufacturer Relationship		20	The claim requires a summary on the letter head of the bidder with details of authorization letter from their foreign principal must be attached with the bid.
	Sole Agent Certificate from Manufacturer			
	More than 05 years	20		
	02-05 years	15		
	01-02 years	10		
	Upto 01 year	05		
2.	Local Market Business		20	The claim requires a summary on the letter head of the bidder with detail purchase orders of quoted item in public and private sectors institutes must be attached with the bid.
	More Than 05 years	20		
	02-05 years	15		
	01-02 years	10		
	Upto 01 year	05		
3	INTERNATIONAL CERTIFICATION		20	The firm must attach copy of certificate.
	JpMHLW EMA US-FDA WHO Prequalification Any other international certification	05 / Each		
4	EXPORT OF QUOTED PRODUCT		20	The firm will provide regular PO / Performa Invoice/ LC copy / GDs / shipping documents etc.)
	Developed Countries		5 / Each	
	Developing Countries		2 / Each	
GRAND TOTAL			80	
QUALIFYING MARKS = 65 % (52 marks)				
The bidder securing 65% will be declared as Responsive				
PART-C EVALUATION OF THE PRODUCT				
<p>Evaluation of Product by Consultant's of The Children's Hospital on the basis of their Clinical Experience of the quoted brand in The Children's Hospital, Lahore and in any public / private hospital.</p> <p>Failure to comply with the Evaluation of the quoted brand will result in non-responsiveness of the bidder.</p> <p>Bidders comply with knock down criteria and marking criteria will be evaluated further for evaluation by End-users.</p>				

BID EVALUATION / QUALIFICATION CRITERIA FOR MEDICAL DEVICES & SURGICAL DISPOSABLE ITEMS.

COMPULSORY PARAMETERS / KNOCK DOWN CRITERIA

No.	Parameters Documents	Documents
1.	Copy of Bidders Computerized National Identity Card.	Attach relevant document
2.	Original receipt for purchase of tender along with Standard Bidding Documents.	Attach relevant document
3.	02% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal.	Attach relevant document
4.	Valid NTN and GST registration certificate of the bidder.	Attach relevant document
5.	Valid Drug Registration certificate (DRC) / Medical Device Enlistment Certificate of the quoted brand issued by DRAP Pakistan.	Attach relevant document
6.	Drug Sale License/ Valid Manufacturing License (if applicable) / Enlistment Certificate of the firm issued by DRAP (if applicable).	Attach relevant document
7.	Authorization letter from Manufacturer / Sole Importer for quoted item(s).	Attach relevant document
8.	Valid Free Sale Certificate of quoted brand from the country of manufacturer check for origin in English.	Valid free sale certificate legalized / notarized, Pakistan embassy attested free sale certificate of the product (Medical Devices)
9.	Affidavit (on judicial stamp paper Rs. 100/-) from sole agent(s) that their products are freely available with same brand name in the country of manufacturer and are safe for human consumption.	Attach relevant documents
10.	Quoted Product should not have less than one year of local market experience.	Attach relevant document
11.	Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfil the requirements as per labelling will be considered for evaluation.	Samples (Qty: 03 packs) of quoted items.
12.	Good Manufacturing Practices (GMP) / ISO Certificate 13485. (if applicable)	Valid Good Manufacturing Practices (GMP) /ISO Certificate
13.	CE/MDD/FDA/WHO/JpMHLW/EMA/ISO certification 10993 of the quoted brands. (if applicable)	Attach relevant document
14.	Affidavit on judicial Stamp Paper of Rs. 100/- baring the following statements. i. The firm is not blacklisted from any Department. ii. The documents/photocopies attached in the bid should be authentic. In case of any fake/bogus/forged document found at any stage of procurement. The firm will be declared non responsive and process of black listing will be initiated as per PPRA Rules. iii. The bidder will undertake that the Good Distribution and Storage Practices are followed.	
15.	Successful sample evaluation by the End-users is mandatory.	

Note:-

- Any directions / instructions / guidelines issued by the Govt. of Pakistan, Ministry of National Health Services, Regulations & Coordination, may also be applicable.

G. Award of Contract

2.4.1	Percentage for quantity increase or decrease is as per provisions of Punjab Procurement Rules 2014 (amended)
2.4.2	The Performance Guarantee shall be five percent (5%) of the Contract Price
2.4.3	The Performance Security (or guarantee) shall be in the form of as described in BDS.

SECTION-V: GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Agency and the 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 those supplies which the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Government of Punjab, transportation of goods up to the desired destinations 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 Procuring Agency" means the organization purchasing the Goods & Services, as named in SCC.
- (h) "The Procuring Agency's country" is the country named in SCC.
- (i) "The Supplier" means the Bidder 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

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

3. Country of Origin

[where applicable]

3.1. All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of the Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained 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 the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4.2 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.

4.3 If the Supplier provide an item(s) which is declared substandard/ spurious /adulterated etc. and fail to provide the fresh supply within 21 days, the payment of

risk purchase (which will be purchased by the Purchaser/Procuring Agencies) the price difference shall be paid by the Supplier.

4.4 In case of supply of substandard/spurious/adulterated etc. product the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e., removal from purchaser's premises, burning, dumping, or incineration.

5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.

5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

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

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

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 donors, if so required by the donors.

6. Patent Rights

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

7. Performance Guarantee

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

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

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

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque cashier's or certified cheque or CDR.

7.4. The performance guarantee will be discharged by the Procuring Agency 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.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

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) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods at Supplier's premises or after the Goods' arrival in the Procuring Agency's place of delivery / destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' delivery / shipment from the supply or manufacturing / country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

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.

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 Procuring Agency.

10. Delivery and Documents

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.

10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

10.3. For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Inco terms*

10.4. Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1. The Goods supplied under the Contract shall be delivered on DDP basis under which risk is transferred to the buyer after having been delivered, hence provision of supply of goods is seller's responsibility.

12. Transportation

12.1. The Supplier is required under the Contract to transport the Goods as is required to prevent their damage or deterioration during their transit to a specified place of destination and in accordance with the terms and manner specified in Schedule of Requirement.

12.2 All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.

13. Incidental Services

13.1. The Supplier may be required to provide incidental services as specified in the SCC and the cost of which shall be included in total bid price.

13.2 The Procuring Agency will not pay any extra amount against any expenditure incurred on it, as the Contract shall be construed as fixed amount Contract and includes all costs.

13.3 The Procuring Agency will provide all the necessary documentations for

facilitation but no amount to be given in any case except the Contracted amount.

13.4 All Custom Duties, if any, Octroi, Clearing Charges, transportation etc will be borne by the Contracting firm. However, Procuring Agency will provide all necessary documents for facilitation but no amount to be given in any case except the Contracted amount.

13.5. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:

- (i) The prevailing rates charged for other parties by the Supplier for similar services; and
- (ii) Original price of goods.

Not applicable

14. Spare Parts

15. Warranty

15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that 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 Procuring Agency'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. The supplier further warrants that the supplied goods are in compliance with the provisions of DRAP Act 2012 / Drug Act 1976 and rules framed there under.

15.2 All goods subject to this contract shall be accompanied by the necessary warranty specified in the SCC

15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

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 Procuring Agency.

15.5. If the Supplier, having been notified, fails to rectify the warranty defect(s) within the period specified in SCC, within a specified period, the Procuring Agency 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 Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting.

16. Payment

16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2. The Supplier's request(s) for payment shall be made to the Procuring Agency 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 fulfillment of other obligations stipulated in the Contract.

16.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, provided the supplies are as per specified terms and conditions.

16.4. The currency of payment is **Pakistan Rupees (PKR)**.

- 17. Prices** 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.
- 18. Change Orders** 18.1. The Procuring Agency 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, only if required for the successful completion of the job, in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 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, an 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 Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.
- 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 the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.
- 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. Sub-contracts** 21.1. The Supplier shall not be allowed to sublet and award subcontracts under this Contract.
- 22. Delays in the Supplier's Performance** 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 Procuring Agency in the Schedule of Requirements-
- 22.2. If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency 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.
- 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 imposition of liquidated damages.

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 Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each day or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

24. Termination for Default

24.1. The Procuring Agency, 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:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, and subsequent purchase order or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

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

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the*

investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process

24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency 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 Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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 Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g. epidemics, pandemics, quarantine restrictions etc. from the purview of "Force Majeure".

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

26. Termination for Insolvency

26.1. The Procuring Agency 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 Procuring Agency.

27. Termination for Convenience

27.1. The Procuring Agency, 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 Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2. The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:

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

28. Resolution of Disputes (Arbitration)	<p>28.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>28.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.</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 Punjab (Pakistan) and the courts of Pakistan shall have exclusive jurisdiction, unless otherwise specified in SCC.</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 any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.</p> <p>31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
32. Taxes and Duties	<p>32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.</p>
33. Price Reasonability	<p>The prices quoted to The Children's Hospital & UCHS, Lahore shall not be more than MRP (Maximum Retail Price) fixed by the Federal Government under DRAP Act, 2012 / The Drugs Act, 1976.</p>
34. DRAP Act 2012 / The Drug Act 1976 and rules framed there under	<p>All supplies will comply with the provision of DRAP Act, 2012 / Drugs Act, 1976 and rules framed there under</p>

Section-VI. Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agencies are:

The Children's Hospital & UCHS, Lahore

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

GCC 1.1 (i)—The Supplier is: M/s _____

GCC 1.1 (j)—The Project Site is: *[if applicable]*

2. Country of Origin (GCC Clause 3)

All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan.

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee is 5% of the Contract Price.

GCC 7.4—the Performance Guarantee shall be retained for to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 15.2

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—

- i. The Supplier shall provide to the concerned Drug Testing Laboratory Punjab reference standards / secondary reference standards along with Certificate of Analysis (COA) and traceability to the concerned manufacturers. The delay in provision of the required standards as specified, shall not be attributable to the procuring agency.
- ii. After delivery of drugs and medicines at the Purchaser's / Procuring Agency's premises, the Purchaser shall send the samples from **each batch** of the supplied store to the Drugs Testing Laboratory, Punjab, for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods after receipt of standard quality report of each batch of supplied store issued by DTL concerned under Drugs Act 1976/DRAP Act 2012 & rules framed there under. **The cost of the lab tests** shall be borne by the Supplier.
- iii. In case of **substandard/failure** report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for **legal action** as per Drugs Act 1976 and **disposal of substandard stocks**.
- iv. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

5. **Packing (GCC Clause 9)**

The goods shall comply with following packing instructions in addition to GCC clause 9. Special green packing with Logo is exempted for imported items. However the outer container shall be defaced with

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Labeling and Packing

- i. The manufacturer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976.
- ii. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license no., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in strip / blister pack (one side aluminum and other side PVC/PVD). Expiry date must be printed on each strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps.
- iii. The quality of packing material, its labeling, packing structure and printing will be same as that of their commercial supply.
- iv. Exemption of Green packing shall be allowed in special circumstances like batch size / value of order / quantity etc.

Additional instructions for packing

- i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug for human consumption etc. in accordance with the Drugs Act, 1976/DRAP Act 2012 & rules framed there under on judicial paper.
- ii. The bidder shall supply the Drugs/Medicines/Items in special green packing with Logo of The Children's Hospital & UCHS, Lahore. The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible red color ink on each carton, pack, bottle, strip / blister, tubes, vial / ampoule etc. In combo Packs the sterilized water for injection / solvent shall bear the wording/insignia on the vial/ampoules etc. In case of items supplied by the foreign manufacturer the mentioned condition may be relaxed by the Procuring Agency.

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"NOT FOR SALE"

- iii. After signing of the Contract, the Supplier shall submit the samples of finished medicines in accordance with the above instructions for approval of the procuring agency. The approved samples will be shared with the Consignee/End User and all subsequent supplies must be in accordance with the approved samples.

6. **Delivery and Documents (GCC Clause 10)**

- i. The Supplier shall arrange such transportation of the medicines & contrast media as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- ii. All costs associated with the transportation including loading/unloading of drugs and medicines and road taxes shall be borne by the Supplier.
- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items.

In case of Letter of Credit (LC): Draft LC along with following Documents

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring Agency 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 Procuring Agency:

In case of Letter of Credit (LC): Draft LC along with following documents:

- (i) copies of the Supplier's invoice/Performa 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 certificat ;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) Certificate of origin.

In case of DDP:

- i. Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount.
- ii. Certificate of Analysis / Lot Release Certificate
- iii. Delivery Challan

7. **Insurance**

(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 sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. **Incidental Services (GCC Clause 13)**

GCC 13.1—Incidental services to be provided are:

- i. The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- ii. All costs associated with the transportation including loading/unloading of drugs and medicines and road taxes shall be borne by the Supplier.
- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items.
- iv. Certificate regarding fulfillments of requirements under Bio safety Act. 2005 and the rules framed there under must be attached for Vaccines/Sera, Biotechnical products etc.
- v. For thermo labile items for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermo log data from factory to Consignee's end.
- vi. 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.

9. **Spare Parts**

(GCC Clause 14)

GCC 14.1—Spare parts not applicable

10. **Warranty**

(GCC Clause 15) The Supplier further warrants that the supplied goods are in-compliance with the provisions of DRAP Act 2012/Drug Act 1976 and Rules framed there under.

11. **Warranty provision**

GCC 15.2—In partial modification of the provisions, the warranty period shall be till shelf life / consumption of the **Goods**. 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.

In case of **substandard/failure** report of any batch, the Supplier has the right to go for appellate laboratory. If it is again declared substandard, the Supplier will be intimated and they will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities. At the parallel, the case will also be forwarded to the Drugs Regulatory Authority for **legal action** as per Drugs Act 1976 and **disposal of substandard stocks**.

The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

12. **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:

Payment for Goods supplied:

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

(i) Running Bill modality.

13. **Prices (GCC Clause 17)**

GCC 17.1—Prices shall be fixed for whole financial year / during currency of the contract and shall not be adjusted.

14. **Liquidated Damages (GCC Clause 23)**

GCC 23.1—Applicable rate: 0.1% per day of the cost of late delivered supply

In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, **a penalty @ 0.1% per day of the cost of late delivered supply shall be imposed upon the Supplier.**

Maximum deduction: 10% of Contract value

Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

15. **Resolution of Disputes (GCC Clause 28)**

GCC 28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

- i. As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.
- ii. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The arbitrator will be appointed with mutual consent of both the parties. The decisions of the Arbitrator shall be final and binding on the Parties.

16. **Governing Language (GCC Clause 29)**

GCC 29.1—The Governing Language shall be **English**. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

17. **Applicable Law (GCC Clause 30)**

GCC 30.1—The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan) shall have exclusive jurisdiction, unless otherwise specified in SCC.

18. **Notices (GCC Clause 31)**

GCC 31.1—Procuring Agency's address for notice purposes:

Medical Director

The Children's Hospital & UCHS, Lahore.

Ph No. 042-99230901-23

—Supplier's address for notice purposes:

19. **Shelf life**

- i. The shelf life must be up to **75% for the locally manufactured drugs** and **65% for the imported drugs**.
- ii. The lower limit of the shelf life must be up to **70% and 60% with imposition of 1% penalty charges** of actual shortfall in shelf life below prescribed limit for locally manufactured and imported medicines respectively.
- iii. In case of *vaccines & other biotechnical products*, the stores with the **shelf life up to 60%** will be accepted without penalty charges and **up to 50%** with imposition of **1% penalty charges** of actual shortfall in shelf life below prescribed limit”.

SECTION-VII. SCHEDULE OF REQUIREMENTS

7.1 SCHEDULE OF REQUIREMENTS: The delivery shall be in accordance with Purchase Order as per following Schedule of Requirement on Delivery Duty Paid (DDP Basis:

RESPECTIVE CONSIGNEE'S END:

- The Children's Hospital & UCHS, Lahore

Mode of Penalty	Delivery of 100% Quantity as per Signed Contract & Purchase Order	Total delivery period
Without penalty	45 days or earlier	45 days
Late delivery charges/penalty	@ 0.1 % per day after 45 days	
Maximum Rate of Late Delivery Charges/ penalty	Maximum limit of late delivery charges is prescribed in BDS	
Risk Purchase	After expiry of prescribed delivery period, the Procuring Agency may proceed for alternate arrangements including risk purchases (at the risk & cost of defaulter) to ensure the uninterrupted healthcare services in the interest of patients. Once the maximum limit, specified in SCC Clause 14, is reached, the procuring agency may proceed for termination of contract and legal proceedings under PPR-2014.	

Section-VIII: Forms

8.1 Bid Form

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

Date: _____

To: [name and address of Procuring Agency]

Dear Sir

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

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance guarantee security in the form, amount and time specified in the bidding documents to the Procuring Agency.

We agree to abide by this Bid for a period of [number] days (specified in BDS) from the date fixed to Bid opening under Clause 2.3.9 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed (if required), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per ITB clauses of the bidding documents.

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
---------------------------	---------------------	-----------------------------------

_____	_____	_____
_____	_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form NOT APPLICABLE

{To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad, to be attached with Technical Bid in addition to the JV agreement}

{The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture}.

Date: *[insert date (as day, month and year) of Bid submission]*

RFB No.: *[insert number of RFB process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.3. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and to be attached with Technical Bid]

[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.

8.4. Bidder Profile Form

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

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

8.5. General Information Form

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

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

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

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

8.6. Affidavit

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

Name: _____
(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary. In case of any false / fabricated information, the procuring agency reserves the right to blacklist undersigned.

The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents and is not a conditional bid.

The undersigned have read and agreed to all the terms and conditions of the bidding documents.

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

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

That the prices offered are not more than Maximum Retail Price (MRP)

I/We, further undertake that the prices given are reasonable and not given more than in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price.

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

- (i) The firm is neither currently blacklisted by any Department nor any litigation is pending before PPRA or any other court of law competence in this regard against any such blacklisting order.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department

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

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form

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

To,

[name and address of the Procuring Agency]

WHEREAS (Name of the Contractor/ Supplier) hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF _____" procurement of the following:

1. *[Please insert details]*.

(Here in after called "the Contract").

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

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

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____(Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____(Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 20__, or _____ [insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.8. Technical Bid Form

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

Sr. No.	Item Name	Brand Name	Specification	Pack size	Quantity	Name of Manufacturer	Country of Origin

Stamp & Signature of Bidder _____

8.9. Contract Form

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

CONTRACT FORM

AGREEMENT

THIS CONTRACT is made at _____ on _____ day of 202__, between the {Insert name of Procuring agency }, (hereinafter referred to as the “Purchaser”) of the First Part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s (firm name) being the Manufacturer/ authorized sole agent /Supplier of (item name) in Pakistan and ancillary services offered to supply the required item (s); and

Whereas, the Purchaser has accepted the bid by the Supplier as per following detail;

Item No.	Item Name	Approved Specifications	Unit Price (As per contract)	Quantity	Total Cost (PKR)

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

- The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-
 - This Contract Form
 - The Schedule of Requirements **Annex- A**
 - Special Conditions of Contract & the Technical Specifications **Annex- B**
 - Original Price Schedule along with unsolicited discount offered by the firm (if any) submitted by the Bidder. **Annex- C**
 - The Purchaser’s Notification of Award (AAT) **Annex- D**
 - Purchase Order **Annex-E**
 - Payment Schedule **Annex-F**
 - The General Conditions of Contract **Annex-G**
 - Performance Guarantee/Security **Annex-H**
 - Manufacturer’s certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed there under **Annex-I**
 - The bidding document of Procuring Agency **Annex-J**
- Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:
- The Term of the Contract:** This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.
- The Supplier declares as under:
 - [Name of the Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
 - Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable

to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.

- iii. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
- iv. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void ab initio at the option of Procuring Agency.
- v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
- vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through negotiation / mediation. If, after thirty (30) days from the commencement of such informal negotiations / mediation, the Procuring Agency 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 as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

5. Items to be Supplied & Agreed Unit Cost:

- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).
- (ii) Each Item supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item
- (iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. Mode of Payment: All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]

8. Payment Schedule: All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and

fulfillment of documentary and codal formalities highlighted in the Payment Schedule at Annex F.

9. Performance Guarantee/Security:

- (i) The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee equivalent to 5% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.
- (ii) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with sub-clause (i) above.
- (iii) Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract.

10. Penalties/ Liquidated Damages

- (i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
- (iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.
- (v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.1% per day of the cost of late delivered supply shall be imposed upon the Supplier. Maximum deduction is ten percent (10%) of Contract value. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

For the Purchaser:
{Name of Procuring agency}

For the Supplier:

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____(the place) and shall enter into force on the day, month and year first above mentioned.

Signed/ Sealed: For The Manufacturer/
Authorized Supplier/ Authorized Agent.

Sealed & Signed on behalf of Procuring Agency

Name Of Contractor
Designation in the Firm

(Procuring Agency)

Witnesses-1 on behalf of the Contractor

Witnesses-1 on behalf of the Procuring Agency

Name of Witness
Designation in the Firm

Witnesses-2 on behalf of the Contractor

Witnesses-2 on behalf of the Procuring Agency

Name of Witness
Designation in the Firm

C.C.

1. _____
2. _____
3. _____

8.10. Financial Bid Form/Price Schedule

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

Name of the Firm: _____

Bid Reference No: _____

Tender Enquiry No: _____

Date of opening of Bid: _____

Sr. No.	Item Name	Specifications/ dimensions	Brand Name	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all taxes & duties etc.) in figure	Total price (in words)
Total price in figures							
Total price in words							

Note:

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

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

Stamp & Signature of Bidder _____

8.11. Bid Security Form

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

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

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

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

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

[Signature of the bank]

LIST OF FRAMEWORK FOR BULK PURCHASE OF MEDICINES ITEMS FOR THE YEAR 2024-25

Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
A: Injection Antimicrobials						
1	Inj. Acyclovir	Vial of 500mg with wfi individually packed in carton with leaflet	35,000	321.00	11,235,000	224,700
2	Inj. Amikacin	Vial/ampule of 250mg in a pack of 25 with leaflet	75,000	47.00	3,525,000	70,500
3	Inj. Co-Amoxiclav	Vial of 500mg+100mg with wfi in a pack of 25's or less with leaflet	135,000	118.00	15,930,000	318,600
4	Inj. Amphotericin B	Vial of 50mg with wfi individually packed in carton with leaflet	5,000	2,500.00	12,500,000	250,000
5	Inj. Artemether	80mg/ml ampule of 1ml in a pack of 5's with leaflet	1,000	22.95	22,950	459
6	Inj. Benzyl Penicillin	Vial of 10 lac IU with wfi in pack of 10's with leaflet	15,000	12.00	180,000	3,600
7	Inj. Cefoperazone + Sulbactam	Vial of 500mg+500mg with wfi in a pack of 25's or less with leaflet	18,000	119.00	2,142,000	42,840
8	Inj. Ceftazidime	Vial of 1000mg with wfi in a pack of 25's or less with leaflet	12,000	199.00	2,388,000	47,760
9	Inj. Ceftriaxone	Vial of 1g with wfi individually packed in carton with leaflet	200,000	102.00	20,400,000	408,000
10	Inj. Cefuroxime	Vial of 750mg with wfi in a pack of 25's or less with leaflet	6,000	130.00	780,000	15,600
11	Inj. Cephadrine	Vial of 500mg with wfi in a pack of 25's or less with leaflet	6,000	68.00	408,000	8,160
12	Ciprofloxacin Infusion	Glass vial of 200 mg/100 ml in a pack of 50's or less with leaflet	50,000	160.00	8,000,000	160,000
13	Inj. Cefipime	Vial of 500 mg with wfi individually packed with leaflet	2,000	199.00	398,000	7,960
14	Inj. Clarithromycin	Vial of 500mg with wfi individually packed in carton with leaflet	8,000	262.00	2,096,000	41,920
15	Inj. Colistimethate	Vial of 80mg (1 million IU) with wfi individually packed with leaflet	8,000	315.00	2,520,000	50,400
16	Inj. Gancyclovir	Vial of 250mg with wfi individually packed with leaflet	2,000	600.00	1,200,000	24,000
17	Inj. Gentamicin	Ampoule of 80mg/2ml in a ampule of 2ml in a pack of 5's with leaflet	2,000	22.00	44,000	880
18	Inj. Imipenem + Cilastatin Sodium	Vial of 500mg+500mg with wfi in a pack of 25's or less with leaflet	5,000	899.00	4,495,000	89,900
19	Linezolid Infusion	Glass vial of 200mg/100ml in a pack of 50's or less with leaflet	45,000	245.00	11,025,000	220,500
20	Inj. Meropenem	Vial of 1000 mg with wfi in a pack of 25's or less with leaflet	70,000	620.00	43,400,000	868,000
21	Levofloxacin Infusion	Glass vial of 500mg in a pack of 50's or less with leaflet	3,000	160.00	480,000	9,600

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
45	Inj. Cis-Atracurium	5ml ampule of 2mg/ml in pack of 5 with leaflet	3,000	600.80	1,802,400	36,048
47	Inj. Calcium Chloride	10% / 20%, 10 ml ampoule in pack of 10's with leaflet	3,000	30.00	90,000	1,800
48	Inj. Calcium Gluconate 10%	10 ml ampoule in a pack of 50's with leaflet	300,000	5.90	1,770,000	35,400
49	Inj. Dexmedetomidine	2 ml vial of 100mcg/ml in pack of 2 with leaflet	4,000	1,096.00	4,384,000	87,680
50	Iohexol (Contrast Media)	350mg in a vial of 50 ml individually packed with leaflet	3,000	3,000.00	9,000,000	180,000
51	Iopromide (Contrast Media)	370mg in a vial of 50 ml individually packed with leaflet	3,000	2,200.00	6,600,000	132,000
52	Iopromide (Contrast Media)	300mg in a vial of 50 ml individually packed with leaflet	3,000	1,700.00	5,100,000	102,000
53	Gadobutrol (Contrast Media)	604.72 mg in a vial of 15 ml individually packed with leaflet	1,000	4,999.00	4,999,000	99,980
54	Gadopentitate Dimeglumine (Contrast Media)	469mg / ml in a vial of 10ml individually packed with leaflet	1,000	1,450.00	1,450,000	29,000
55	Sodium Amidotrizoate + Meglumine Amido. (76%) (Contrast Media)	Vial of 20ml in a pack of 10 with leaflet	1,200	299.63	359,556	7,191
56	Inj. Dexamethasone Sodium Phosphate	4 mg / ml in an ampoule of 1ml in pack of 25's	125,000	9.24	1,155,000	23,100
57	Inj. Diazepam	10 mg / 2ml in an ampoule of 2ml in a pack of 5's	50,000	33.15	1,657,500	33,150
58	Inj. Digoxin	0.5 mg / 2ml in ampoule of 2ml in pack of 5's with leaflet	500	6.83	3,415	68
59	Inj. Dimenhydrinate	50 mg / ml in 1 ml ampoule in pack of 25's	75,000	5.10	382,500	7,650
60	Inj. Dobutamine HCl	250 mg / 20 ml in vial of 20ml individually packed with leaflet	2,000	189.00	378,000	7,560
61	Inj. Dopamine HCl	40 mg / ml in an ampoule of 5ml in a pack of 50's with leaflet	15,000	36.00	540,000	10,800
62	Inj. Enoxaparin Sodium	Pre filled syringe of of 4000 I.U. 40 mg in 0.4 ml syringe in pack of 2's with leaflet	5,000	405.91	2,029,550	40,591
63	Inj. Erythropoietin	2000 IU in vial of 1ml in a pack of 6's with leaflet	30,000	279.00	8,370,000	167,400
64	Inj. Fluconazole	2mg/ml in vial of 50ml Individually packed with leaflet	4,000	362.00	1,448,000	28,960
65	Inj. Flumazenil	1 mg / 10 ml in 10ml ampoule individually packed with leaflet	2,000	750.00	1,500,000	30,000
66	Inj. Frusemide	20 mg / 2 ml in 2ml ampoule in pack of 50's	100,000	8.90	890,000	17,800
67	Inj. Glyceril Trinitrate Ampoule	10 mg / 10 ml in 10 ml ampoule in pack of 10's with leaflet	3,000	229.00	687,000	13,740

Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
			5,000	15.80	79,000	1,580
68	Inj. Glycopyrolate Ampoule	0.2 mg / ml in 1ml ampoule in pack of 10's with leaflet				
69	Inj. Glycopyrolate + Neostigmine Methylsulphate	0.5 / 2.5 mg in 1 ml ampoule in a pack of 10's with leaflet	12,000	52.50	630,000	12,600
70	Inj. Granulated Human Colony Stimulating Factor Filgrastim (G-CSF)	Vial of 300mcg/ 1.2 ml individually packed with leaflet	18,000	685.00	12,330,000	246,600
71	Inj. Heparin Sodium	25000 IU / 5 ml in 5 ml vial in pack size of 25's with leaflet	18,000	670.00	12,060,000	241,200
72	Inj. Human Tetanus Immunoglobulin	250 IU / ml in 1ml vial individually packed with leaflet	1,500	19.21	28,815	576
73	Inj. Hydralazine HCl	20mg / ml in an ampoule of 1ml individually packed with leaflet	30,000	25.00	750,000	15,000
74	Inj. Hydrocortisone Sodium Succinate	Vial of 250 mg with wfi individually packed with leaflet	50,000	72.00	3,600,000	72,000
75	Immunoglobulin Infusion	Vial of 10ml individually packed with leaflet	1,000	15,290.00	15,290,000	305,800
76	Immunoglobulin Infusion	2.5g in 50ml vial 1individually packed with leaflet	2,000	52,900.00	105,800,000	2,116,000
77	Inj. Insulin Regular	100 I.U./ml in 10ml individually packed with leaflet	500	420.00	210,000	4,200
78	Inj. Insulin NPH	100 I.U./ml in 10ml individually packed with leaflet	300	420.00	126,000	2,520
79	Isoflurane Inhalation Anesthetic (The firm will provide brand new vaporizers with calibration certificates, Key Fillers and backup services free of cost as per requirement of the hospital)	Bottle of 100 ml or more individually packed with leaflet	6,000	3,760.00	22,560,000	451,200
80	Inj. Ketamine	100mg/2ml in vial of 2ml in a pack of 5 with leaflet	5,000	125.00	625,000	12,500
81	Inj. Ketorolac	30 mg / ml in 1ml ampoule in pack size of 5 with leaflet	85,000	10.90	926,500	18,530
82	Inj. Labetalol 50mg	Vial of 10ml individually packed with leaflet	20,000	40.00	800,000	16,000
83	Inj. Lacosamide	Vial of 200mg/20ml	2,000	300.00	600,000	12,000
84	Inj. Levetiracetam	500mg/5ml in 5ml ampoule individually packed with leaflet	55,000	71.00	3,905,000	78,100
85	Inj. Lignocain + Adrenalin	2% + 1:100000 in ampoule of 10ml in a pack of 50's with leaflet	10,000	25.00	250,000	5,000
86	Inj. Lignocain	2% in ampoule of 10 ml in a pack of 50's with leaflet	25,000	18.50	462,500	9,250
87	Inj. Lipid Emulsion for Infusion	Glass vial of 20% in 250 / 500 ml in pack of 10's with leaflet	3,000	520.00	1,560,000	31,200
88	Inj. Magnesium Sulphate	50%, 500 mg / ml in ampoule of 2/5ml in a pack of 5 with leaflet	20,000	20.01	400,200	8,004

Handwritten signature and initials.

Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
89	Inj. Methylprednisolone Sodium Succinate	Vial of 500 mg individually packed with leaflet	5,000	790.00	3,950,000	79,000
90	Inj. Midazolam	5 mg / 5 ml in 5ml ampoule in a pack of 5 with leaflet	160,000	55.99	8,958,400	179,168
91	Inj. Milrinone	10 mg / 10 ml in 10ml ampoule individually packed with leaflet	5,000	1,724.13	8,620,650	172,413
92	Inj. Nalbuphine	10 mg / ml in 1ml ampoule in a pack of 25's with leaflet	20,000	29.99	599,800	11,996
93	Inj. Naloxone	0.4 mg / ml in 1ml ampoule in pack of 10's with leaflet	2,000	79.00	158,000	3,160
94	Inj. Neostigmine Methyl Sulphate	2.5 mg / ml in an ampoule of 1ml in a pack of 10 with leaflet	1,500	35.40	53,100	1,062
95	Inj. Noradrenaline	4mg/4ml in ampoule of 4ml in a pack of 5's with leaflet	5,000	73.57	367,850	7,357
96	Inj. Octreotide	0.1 mg / ml in 1ml ampoule in a pack of 5's with leaflet	12,000	613.00	7,356,000	147,120
97	Inj. Omeprazol	Vial of 40 mg with wfi 10ml in a pack of 25's with leaflet	60,000	66.00	3,960,000	79,200
98	Inj. Paracetamol Infusion	1g in 100ml glass vial in pack of 50's packed with leaflet	80,000	92.00	7,360,000	147,200
99	Inj. Parliodixime	20mg / ml in ampoule of 10ml in pack of 10's with leaflet	400	520.00	208,000	4,160
100	Inj. Pentazocin	30 mg / ml in an ampoule of 1ml in pack of 5's with leaflet	500	9.50	4,750	95
101	Inj. Pheniramine Maleate	22.7 mg / 2ml in ampoule of 2ml in pack of 50's with leaflet	75,000	47.97	3,597,750	71,955
102	Inj. Phenylephrine	Ampule of 10mg/ml in a pack of 5 with leaflet	2,500	57.47	143,675	2,874
103	Inj. Phenytoin Sodium	250 mg / 5 ml in ampoule of 5ml in pack of 10's with leaflet	40,000	199.45	7,978,080	159,562
104	Inj. Propofol	10mg / ml in an ampoule of 20 ml in a pack of 5's with leaflet	18,000	366.43	6,595,740	131,915
105	Inj. Protamine Sulfate	Ampoule of 1000mcg / 1ml in a pack of 100 with leaflet	4,000	115.00	460,000	9,200
106	Pulmonary Surfactant	Solution of 80 mg / 1.0 ml in vial of 1.5 ml individually packed with leaflet or Solution of 27mg/ml in a vial of 3 ml individually packed with leaflet	250	14,062.00	3,515,500	70,310
107	Inj. Phenobarbitone	Inj. of 200mg/ml in a pack of 100 with leaflet	10,000	50.00	500,000	10,000
108	Inj. Rabies Vaccine (for Human use)	2.5 IU / ml Individually packed with leaflet	1,000	1,000.00	1,000,000	20,000
109	Recombinant Haemophilic Factor VII	Vial of 1mg with wfi individually packed with leaflet	40	80,400.00	3,216,000	64,320
110	Recombinant Haemophilic factor VIII	Vial of 250mg	300	13,500.00	4,050,000	81,000

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
111	Inj. Rhesus Antibody (Anti-D)	Vial of 300 mcg (1500 units) powder and solvent for solution IV individually packed with leaflet	500	4,800.00	2,400,000	48,000
112	Sevoflurane Inhalation Anaesthetic (The firm will provide brand new Tech-4 Vaporizers with calibration certificates, Key Fillers and backup services free of cost as per requirement of the hospital)	Solution of 250 ml or less individually packed with leaflet	3,000	26,320.00	78,960,000	1,579,200
113	Inj. Sodium Bicarbonate	8.4 % in plastic ampoule of 20 ml in a pack of 60's with leaflet	50,000	19.30	965,000	19,300
114	Inj. Sodium Valproate	100 mg / ml in ampoule of 5ml individually packed with leaflet	20,000	145.97	2,919,400	58,388
115	Somatropin Vial / Pen	Vial / Pen of 15 IU (5mg) individually packed with leaflet	350	6,860.00	2,401,000	48,020
116	Inj. Suxamethonium Chloride	50 mg / ml in an ampoule of 1ml in a pack of 10 with leaflet	7,500	37.90	284,250	5,685
117	Inj. Terbutalin Sulphate	0.5mg/ml in 1ml ampoule in a pack of 5's with leaflet	50,000	15.80	790,000	15,800
118	Inj. Tetanus Toxoid	40 IU/0.5ml in an ampoule of 1ml in pack of 10's with leaflet	3,000	53.50	160,500	3,210
119	Inj. Tramadol	50 mg / ml in ampoule of 2ml in a pack of 25 with leaflet	15,000	21.00	315,000	6,300
120	Inj. Tranexamic Acid	250 mg / 5 ml in ampoule of 5ml in a pack of 25's	30,000	27.50	825,000	16,500
121	Inj. Vitamin D3 (Cholecalciferol)	2,00000 IU/ml in ampoule of 1ml in a pack of 5 with leaflet	5,000	35.50	177,500	3,550
122	Inj. Vitamin k1 (Phytomenadione)	2mg/ml ampule of 1ml individually packed with leaflet	40,000	102.20	4,088,000	81,760
123	Inj. Triamcinolone acetonide	40mg/ml	500	60.00	30,000	600
124	Inj. Ranibizumab	10mg/ml in a vial individually packed with leaflet	500	45,000.00	22,500,000	450,000
125	Inj. Potassium Chloride	7.45 % in plastic ampoule of 20 ml in pack of 60's with leaflet	45,000	9.20	414,000	8,280
126	Inj. Sodium Bicarbonate	8.4 % in plastic ampoule of 20 ml in a pack of 600's with leaflet	60,000	19.30	1,158,000	23,160
C: Anticancer						
127	Bleomycin Inj.	Vial of 15 mg with wfi individually packed with leaflet	500	1,900.00	950,000	19,000
128	Carboplatin Inj.	Vial of 150 mg individually packed with leaflet	2,500	2,726.00	6,815,000	136,300
129	Cisplatin Inj.	Vial of 25 mg individually packed with leaflet	1,500	469.63	704,445	14,089
130	Cyclophosphamide Inj.	Vial of 1000 mg individually packed with leaflet	2,500	377.87	944,675	18,894

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
131	Cytarabine Inj.	Vial of 500 mg with wfi individually packed with leaflet	5,000	420.75	2,103,750	42,075
132	Dacarbazine Inj.	Vial of 200 mg individually packed with leaflet	1,500	565.00	847,500	16,950
133	Dactinomycin Inj.	Vial of 0.5 mg individually packed with leaflet	4,000	600.00	2,400,000	48,000
134	Danorubicin Inj.	Vial of 20 mg with wfi individually packed with leaflet	4,000	489.60	1,958,400	39,168
135	Doxorubicin Inj.	Vial of 10 mg with wfi individually packed with leaflet	3,500	365.00	1,277,500	25,550
136	Doxorubicin Inj.	Vial of 50 mg with wfi individually packed with leaflet	3,000	1,142.00	3,426,000	68,520
137	Eltrombopag	Tab. of 50mg in a pack of 28 with leaflet	1,820	3,321.00	6,044,220	120,884
138	Etoposide Inj.	Vial of 100 mg/5ml in 5ml vial individually packed with leaflet	7,000	450.00	3,150,000	63,000
139	Folinic Acid Inj.	Vial of 15 mg with wfi individually packed with leaflet	5,000	322.52	1,612,600	32,252
140	Ifosfamide Inj.	Vial of 1000 mg individually packed with leaflet	5,000	897.60	4,488,000	89,760
141	L-Asparaginase Inj.	Ampoule of 10000 IU individually packed with leaflet	10,000	2,367.25	23,672,500	473,450
142	Mercaptopurine Tab.	Tab. of 50 mg in blister of 10 in a pack of 30's with leaflet	70,000	7.78	544,600	10,892
143	Mesna Inj.	Ampoule of 400 mg/4ml in ampoule of 4 ml individually packed with leaflet	12,000	153.00	1,836,000	36,720
144	Methotrexate Tab.	Tab. 10 mg in a blister pack of 10's with leaflet	30,000	17.98	539,400	10,788
145	Methotrexate Inj. IV/IT	Vial of 500 mg/20ml in 20 ml vial with wfi individually packed with leaflet	5,000	1,110.00	5,550,000	111,000
146	Methotrexate Tab.	Tab. of 2.5 mg in blister of 20 in pack of 100's with leaflet	100,000	2.66	266,000	5,320
147	Desferrioxamin Inj.	Vial of 500 mg in a pack of 10's with leaflet	45,000	307.34	13,830,300	276,606
148	Deferasirox Tab.	Dispersable Tab of 100 mg in strip of 6 and box of 30's with leaflet	50,000	38.97	1,948,500	38,970
149	Deferasirox Tab.	Dispersable Tab of 400 mg in strip of 6 and box of 30's with leaflet	50,000	76.67	3,833,500	76,670
150	Deferasirox Tab.	Tab of 250mg in pack of 28's with leaflet	25,000	39.75	993,750	19,875
151	Deferasirox Tab.	Tab of 500mg in pack of 28's with leaflet	25,000	71.70	1,792,500	35,850
152	Defriprone Cap. / Tab.	Cap / Tab. of 500 mg in bottle of 50's/100's with leaflet	50,000	38.00	1,900,000	38,000
153	Ondansetron Inj.	Ampoule of 8 mg / 4 ml in 4ml in ampoule of 4ml individually packed with leaflet	60,000	21.00	1,260,000	25,200

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
154	5 Fluorouracil Inj.	Vial of 500mg individually packed with leaflet	1,000	128.06	128,060	2,561
155	Vinorelbine Inj.	Vial of 10mg/ml individually packed with leaflet	300	1,400.00	420,000	8,400
156	Oprelvekin (recombinant interleukin 11) Inj.	Vial of 1.5mg individually packed with leaflet	200	5,000.00	1,000,000	20,000
157	Gemcitabine Inj.	Vial of 1000mg individually packed with leaflet	300	5,500.00	1,650,000	33,000
158	Fludarabine Inj.	Inj. of 50mg	500	7,888.00	3,944,000	78,880
159	Hydroxy Urea Tab. / Cap.	Tab. of 500mg	12,000	8.01	96,120	1,922
160	Idarubicin Inj.	Vial of 10mg individually packed with leaflet	500	9,500.00	4,750,000	95,000
161	Oxaliplatin Inj.	Vial of 20ml individually packed with leaflet	300	9,500.00	2,850,000	57,000
162	Vincristine Inj.	Vial of 2 mg/2ml in 2ml vial individually packed with leaflet	10,000	344.08	3,440,800	68,816
163	Vinblastine Inj.	Vial of 10mg	1,500	299.50	449,250	8,985
164	Antithymocytes Immunoglobulin Inj. (ATG)	Vial of 25mg individually packed with leaflet	250	30,000.00	7,500,000	150,000
165	Rituximab Inj.	Inj. of 100mg	1,000	9,163.00	9,163,000	183,260
166	Cyclosporin Inj.	Inj. of 250mg/5ml packed with leaflet	1,000	570.37	570,370	11,407
167	Cyclosporin Cap.	Cap of 25mg in a pack of 50 with leaflet	2,000	42.66	85,320	1,706
168	Cyclosporin 50ml Syp.	Syp. of 100mg/ml individually packed with leaflet	500	7,643.00	3,821,500	76,430
169	Valgancyclovir Tab.	Tab. of 450mg in a pack of 60's with leaflet	1,500	600.00	900,000	18,000
170	Peg Asparaginase Inj.	Vial of 3750 IU individually packed with leaflet	500	155,000.00	77,500,000	1,550,000
171	Inj Mitomycin C	10mg in a vial of individually packed with leaflet	100	700.00	70,000	1,400
	D: Dermatologicals					
172	Betamethasone ointment 10gm	Ointment of 0.1%w/w individually packed with leaflet	2,000	25.00	50,000	1,000
173	Clobetasone Dipropionate ointment 10gm	Ointment of 0.05%w/w individually packed with leaflet	1,000	50.00	50,000	1,000
174	Fusidic Acid Cream (15 gm)	Cream of 2% individually packed with leaflet	12,000	69.50	834,000	16,680
175	Isoconazole Nitrate + Diflucortolone Valerate Cream (10 gm)	Cream of 1% individually packed with leaflet	3,500	61.10	213,850	4,277
176	Methyl Prednisolone Aceponate Cream (10 gm)	Cream of 0.1% individually packed with leaflet	3,500	213.99	748,965	14,979
177	Methyl Prednisolone Aceponate Ointment (10 gm)	Ointment of 0.1% individually packed with leaflet	3,000	213.99	641,970	12,839
178	Permethrin Lotion	Lotion of 60ml individually packed with leaflet	2,000	74.00	148,000	2,960

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
179	Polymyxin B Sulphate+Bacitracin Zinc Ointment (20 gm)	10000units + 500 units/gm individually packed with leaflet	35,000	66.61	2,331,350	46,627
180	Fluticasone Propionate + Mupirocin Ointment 10gms	Ointment of 0.05%w/w + 2%w/w individually packed with leaflet	1,500	199.77	299,655	5,993
181	Ketoconazole	10 gms cream of 2%	10,000	75.00	750,000	15,000
182	Silver Sulphadiazine cream (15 gm)	Cream of 1% individually packed with leaflet	3,000	38.00	114,000	2,280
	E: Tablets & Capsules					
183	Alfacalcidol	Tab. of 0.25 mcg in blister of 10 with leaflet	10,000	8.75	87,500	1,750
184	Allopurinol	Tab. of 100 mg in blister of 10 and box of 50's with leaflet	50,000	1.80	90,000	1,800
185	Thyroxin	Tab. of 50mg in a bottle of 100	300,000	1.98	594,000	11,880
186	Amlodipine	Tab. of 5 mg in blister of 10 and box of 20's with leaflet	20,000	2.26	45,200	904
187	Aspirin	Tab. of 75 mg in blister of 10 and box of 30's with leaflet	15,000	1.12	16,800	336
188	Brivaracetam	Tab. Of 25mg in blister of 14's with leaflet	10,000	35.00	350,000	7,000
189	Clobazam	Tab. of 10mg	15,000	5.80	87,000	1,740
190	Clonazepam	Tab. of 0.5mg	15,000	3.15	47,250	945
191	Calcium Carbonate + Vit. D	Tab. of 500 mg in bottles of 1000's with leaflet	24,000	2.93	70,320	1,406
192	Captopril	Tab. of 12.5 mg in blister of 10 and box of 20's with leaflet	150,000	4.00	600,000	12,000
193	Carbamazepine	Tab. of 200 mg in blister of 10 and box of 50's with leaflet	250,000	4.10	1,025,000	20,500
194	Carvedilol	Tab. of 6.25 mg in blister of 10 and box of 30's with leaflet	10,000	2.87	28,700	574
195	Dexamethasone	Tab. of 0.5 mg in bottle of 1000's with leaflet	130,000	3.89	505,700	10,114
196	Digoxin	Tab. of 0.25 mg in bottle of 25's with leaflet	35,000	2.20	77,000	1,540
197	Fludrocortisone	Tab. of 0.1mg in a pack of 20	115,000	3.40	391,000	7,820
198	Hydrocortisone	Tab. of 10mg in a pack of 30 with leaflet	200,000	3.00	600,000	12,000
199	Levetiracetam	Tab. of 250mg in a pack of 10 with leaflet	300,000	9.40	2,820,000	56,400
200	Losartan Potassium	Tab. of 50 mg in blister of 20 and box of 100's with leaflet	10,000	5.19	51,900	1,038
201	Paracetamol	Tab. of 500 mg in blister of 10 and box of 200's with leaflet	40,000	0.84	33,600	672
202	Sodium Valproate	Tab. of 250 mg in blister of 10 and box of 100's with leaflet	300,000	4.62	1,386,000	27,720
203	Spironolactone + Frusemide	Tab. of 20 mg in a pack of 20's with leaflet	10,000	5.74	57,400	1,148
204	Doxazocin	Tab. of 2 mg in a pack of 20 with leaflet	10,000	9.00	90,000	1,800
205	Folic acid	Tab. of 5mg in a pack of 100	50,000	1.00	50,000	1,000
206	Prednisolone	Tab. of 5mg in a bottle of 1000	200,000	1.47	294,000	5,880

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
207	Propranolol	Tab. of 10 mg in a pack/bottle of 50 with leaflet	45,000	1.65	74,250	1,485
208	Benzhexol	Tab. of 2 mg in a pack of 100s with leaflet	3,000	0.50	1,500	30
209	Oxybutynin	Tab. of 3 mg in a pack of 30 with leaflet	15,000	9.00	135,000	2,700
210	Diazepam	Tab. of 5 mg in a pack of 30 with leaflet	50,000	1.40	70,000	1,400
211	Baclofen	Tab. of 10 mg in a pack of 30 with leaflet	50,000	4.50	225,000	4,500
212	Topiramate	Tab. of 25 mg in a pack of 30 with leaflet	50,000	7.44	372,000	7,440
213	Warfarin	Tab. of 5 mg in a pack of 100 with leaflet	3,000	8.00	24,000	480
214	Lacosamide	Tab. of 50mg	25,000	18.00	450,000	9,000
215	Lamotrigin	Tab. of 25mg	35,000	5.95	208,250	4,165
216	Lamotrigin	Tab. of 50mg	15,000	8.50	127,500	2,550
217	Lorazepam	Tab. of 1mg in pack of 100 with leaflet	1,000	1.20	1,200	24
218	Ciprofloxacin	Tab. of 250mg in a pack of 10 with leaflet	1,000	7.50	7,500	150
219	Nitrazepam	Tab. of 5mg	5,000	5.00	25,000	500
220	Tizanidine	Tab. of 2mg mg in pack of 10 with leaflet	20,000	7.76	155,200	3,104
221	Defriprone Cap. / Tab.	Cap. of 50mg	50,000	38.00	1,900,000	38,000
222	Ondansetron	Tab. of 4mg	5,000	28.83	144,150	2,883
223	Potassium Chloride	Tab. of 500mg in a pack of 25 with leaflet	75,000	2.00	150,000	3,000
224	Mecobalamime	Tab. / Cap. of 500mcg	5,000	4.13	20,650	413
225	Voriconazole	Tab. of 200mg in a pack of 10 with leaflet	35,000	145.00	5,075,000	101,500
226	Vigabatrin	Tab. of 500 mg	30,000	184.10	5,523,000	110,460
227	Rifaxamin	Tab. of 200mg in a pack of 10 with leaflet	10,000	15.00	150,000	3,000
228	Tacrolimus 1mg	Cap. of 1mg in a pack of 30 with leaflet	40,000	29.36	1,174,400	23,488
229	Tacrolimus 0.5mg	Cap. of 0.5mg in a pack of 30 with leaflet	20,000	17.48	349,600	6,992
230	Azathioprine 50mg	Tab. of 50mg in a pack of 100 with leaflet	3,000	10.00	30,000	600
231	Mycophenolate	Tab. of 500 mg in a pack of 120's with leaflet	25,000	53.12	1,328,000	26,560
232	Risperidone	a). Tab. of 1 mg in pack of 18 with leaflet b). Tab. of 2 mg in pack of 10 with leaflet	30,000 10,000	2.95 2.98	88,500 29,800	1,770 596
233	Pyridoxine	Tab. of 50mg in a pack of 20 with leaflet	15,000	2.60	39,000	780
234	Pencillamine	Tab. of 250mg in pack of 10 with leaflet	1,000	26.00	26,000	520

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
F: Ophthalmology and ENT Preparations						
235	Ofloxacin Eye Drops 5ml	Drops of 0.3% individually packed with leaflet	300	60.00	18,000	360
236	Prednisolone Acetate Eye Drops 5ml	Drops of 1% individually packed with leaflet	5,000	65.00	325,000	6,500
237	Tobra + Dexta Eye Drops 5ml	Drops of 0.3 & 0.1% individually packed with leaflet	1,500	55.00	82,500	1,650
238	Moxifloxacin eye Drops 5ml	0.5% w/v individually packed with leaflet	1,500	50.00	75,000	1,500
239	Tobramycin Eye Drops 5ml	0.3% w/v individually packed with leaflet	2,500	68.00	170,000	3,400
240	Phenylephere Eye Drops 5ml	10% w/v individually packed with leaflet	200	30.00	6,000	120
241	Pilocarpine Eye Drops 5ml	2% w/v individually packed with leaflet	200	50.00	10,000	200
242	Ciprofloxacin Eye Drops 5ml	Drops of 0.3% w/v individually packed with leaflet	200	70.00	14,000	280
243	Cyclopentolate 10ml	Drops of 1% w/v individually packed with leaflet	300	80.00	24,000	480
244	Benzalkonium + Proparacain 15ml	Drops of 0.01% w/v & 0.5%w/v individually packed with leaflet	300	90.00	27,000	540
245	Betahexalol 5ml	Drops of 0.25% w/v individually packed with leaflet	750	300.00	225,000	4,500
246	Dorzolamide + Timolol 5ml	Drops of 2% w/v % 0.5% w/v individually packed with leaflet	300	225.00	67,500	1,350
247	Latanoprost 2.5 ml	Drops of 50mcg/ml individually packed with leaflet	200	290.00	58,000	1,160
248	Polymyxin B Sulphate + Bacitracin Zinc Ointment (6 gm) eye	10000 units + 500 units/gm individually packed with leaflet	2,000	23.79	47,580	952
249	Tropicamide Eye Drops 15ml	Drops of 1% individually packed with leaflet	500	125.00	62,500	1,250
250	Ciprofloxacin + Dexamethasone	5ml ear drops	7,500	65.00	487,500	9,750
251	Tobramycin +dexamethasone eye ointment	Eye ointment	300	400.00	120,000	2,400
252	Atropine eye drops 10mg/ml (1%)	5ml eye drops	300	40.00	12,000	240
G: Inhalers and Nebulizers						
253	Fluticasone Propionate Inhaler	Inhaler of 125 mcg/puff individually packed with leaflet	1,000	300.00	300,000	6,000
254	Beclomethasone Dipropionate Nebulizing Suspension	Nebulising suspension of 0.8 mg / 2ml in ampoule of 2ml with leaflet	50,000	82.13	4,106,500	82,130
255	Ipratropium Bromide Nebulising Solution	Nebulising solution of 0.025% w/v in ampule of 20ml with leaflet	12,000	124.99	1,499,880	29,998
256	Salbutamol Inhaler	Inhaler of 100 mcg/puff individually packed with leaflet	1,000	165.00	165,000	3,300
257	Salbutamol Nebulizing Solution	Nebulising solution of 5 mg / ml in bottle of 20ml with leaflet	25,000	43.49	1,087,250	21,745

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
258	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 125mcg / puff individually packed with leaflet	1,000	300.00	300,000	6,000
259	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 50mcg / puff individually packed with leaflet	500	300.00	150,000	3,000
260	Salmeterol + Fluticasone Propionate Inhaler	Inhaler of 25 / 250mcg / puff individually packed with leaflet	500	360.00	180,000	3,600
261	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/100mcg individually packed with leaflet	500	400.00	200,000	4,000
262	Salmeterol + Fluticasone Propionate Inhaler	DPI 50/250mcg individually packed with leaflet	300	500.00	150,000	3,000
263	Beclomethasone Inhaler	Inhaler of 250 mcg	500	537.78	268,890	5,378
264	Beclomethasone Dipropionate, Nasal Spray	100mcg individually packed with leaflet	300	736.79	221,037	4,421
H: Antituberculars						
265	Ethambutol Tab.	Tab. of 400mg in a blister of 10's in box of 100's with leaflet	45,000	5.00	225,000	4,500
266	Ethionamide Tab.	Tab. of 250mg in a blister of 30s in box with leaflet	12,000	75.00	900,000	18,000
267	Isoniazid Tab.	Tab. of 100 mg in a blister of 10's in box of 100's with leaflet	100,000	60.00	6,000,000	120,000
268	Pyrazinamide Tab.	Tab. of 500 mg in a blister of 10's in box of 100's with leaflet	50,000	6.00	300,000	6,000
269	Rifampicin + Isoniazid Tab.	Tab. of 150mg & 100 mg in a blister of 10's in box of 100 with leaflet	65,000	76.69	4,984,850	99,697
270	Rifampicin Tab.	Tab. of 300 mg in a blister of 10's in box of 100 with leaflet	90,000	8.00	720,000	14,400
271	Rifampicin Tab.	Tab. of 150 mg in a blister of 10's in box of 100 with leaflet	80,000	5.00	400,000	8,000
272	Vitamin - B6 Tab.	Tab. of 50 mg in a blister of 10's in box of 100 with leaflet	150,000	1.99	298,500	5,970
273	Isoniazid	syp.50mg/5ml,120ml	5,000	40.00	200,000	4,000
274	Rifampicin	syp.100mg/5ml,60ml	3,000	50.00	150,000	3,000
275	Pyrazinamide	syp.250mg,60ml	3,000	50.00	150,000	3,000
276	Ethambutol	syp.100mg/5ml,60ml	3,000	40.00	120,000	2,400
K: MISCELLANEOUS						
277	Lignocain Gel	2% w/v in a tube of 15gms individually packed with leaflet	50,000	30.00	1,500,000	30,000
278	Lignocain Solution	4% in plastic bottle of 50ml individually packed with leaflet	250	70.00	17,500	350
279	ORS Sachet	Low osmolar sachet in a box of 10.s with leaflet	60,000	12.00	720,000	14,400
280	Saccharomyces Boulardii	sachet of 250mg in a box of 10 with leaflet	12,000	24.00	288,000	5,760
281	Bacillus Clausii	5 ml oral suspension containing 2 trillion spores of non pathogenic bacteria Bacillus clausii in a pack of 20 with leaflet	5,000	54.84	274,200	5,484


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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
282	Glycerine Suppositories	peads size in a pack of 12	25,000	3.00	75,000	1,500
283	Diclofenac Suppositories	suppositories of 25mg in a pack of 10	1,000	38.60	38,600	772
284	Monteleukast	sachet of 4mg in a pack of 14	5,000	17.49	87,450	1,749
285	Miconazole oral gel	2%w/w 20gms gel individually packed with leaflet	15,000	49.95	749,250	14,985
286	Omeprazole sachet	Sachet of 20 mg	50,000	18.00	900,000	18,000
287	Sodium citrate + sodium lauryl sulphate + glycerin 10ml Enema	sodium citrate 450mg + sodium lauryl sulphate 75mg + glycerin 90%v/v	500	50.00	25,000	500
288	Acetyl cystine	200mg/sachet in a box of 30 with leaflet	5,000	14.00	70,000	1,400
289	Sodium Biphosphate + Sodium Phosphate Enema	19.2g+ 7.2g, 120 ml enema individually packed with leaflet	3,500	65.50	229,250	4,585
290	0.9% Sodium Chloride Pediatric Drops	Bottle of 30 ml individually pack with leaflet	300	20.00	6,000	120
	I: IV Fluids					
291	Infusion Dextrose in water 5%	5% bottle / bag of 500ml in a pack of 20's	5,000	78.81	394,050	7,881
292	Dextrose Solution 10%	10% bottle / bag of 500ml in a pack of 20's	30,000	85.03	2,550,900	51,018
293	Dextrose Solution 25%	25% bottle / bag of 1000ml in a pack of 20's	4,000	109.53	438,120	8,762
294	Hydroxyethyl Starch	3% bottle / bag of 500ml in a pack of 20's	2,000	210.00	420,000	8,400
295	Haemodialysis Bicarbonate Solution (AC+BC)	Bottle of 4 L with leaflet and powder	18,000	898.00	16,164,000	323,280
296	Sodium Chloride + 5% Dextrose (0.45% N/S)	0.45% + 5% in a bag/bottle of 500ml in a pack of 20's	300,000	81.64	24,492,000	489,840
297	Normal saline 100ml	0.9% in a bag/bottle of 100ml in a pack of 60's	60,000	58.50	3,510,000	70,200
298	Sodium Chloride Solution	0.9% bag / bottle of 500ml in a pack of 20's	250,000	74.88	18,720,000	374,400
299	Ringer Lactate	Bag / bottle of 500ml in a pack of 20's	60,000	83.89	5,033,400	100,668
300	Mannitol	20% w/v in a bottle / bag of 500ml in a pack of 20's	4,500	171.00	769,500	15,390
301	Sodium Chloride Solution	0.9% bag/bottle of 1000ml in a pack of 20's	2,000	95.16	190,320	3,806
302	Sodium Chloride + Dextrose	0.9% + 5% bag/bottle of 500ml in a pack of 20's	10,000	87.27	872,700	17,454
	J: Syrups					
303	Aluminum Hydroxide + Mag. Hydroxide + Oxethazine / Smithicon	syp. of 120ml	35,000	52.33	1,831,550	36,631
304	Brivaracetam	Syp. Of 10mg/ml, 60ml	10,000	450.00	4,500,000	90,000
305	Lactulose	syp. of 3.35gm/5ml, 120ml	7,500	193.00	1,447,500	28,950
306	Paracetamol	syp. of 120mg/5ml, 90ml	40,000	46.87	1,874,800	37,496
307	Sodium Valproate (Divalpreox Sodium)	syp. of 250mg/5ml, 120ml	45,000	128.00	5,760,000	115,200
308	Levetieracetam	syp. of 100mg/ml, 60ml	90,000	157.00	14,130,000	282,600
309	Lacosamide	syp. of 50mg/5ml, 100ml	20,000	400.00	8,000,000	160,000

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Sr. No.	Item's Name	Specifications	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
310	Zinc Sulphate	syp of 20mg zinc, 60ml	10,000	35.00	350,000	7,000
311	Clarithromycin	syp. of 125mg/5ml, 60ml	10,000	204.50	2,045,000	40,900
312	Domperidone	susp. of 5mg/5ml, 120ml	5,000	54.00	270,000	5,400
313	Ondensteron	syp. 4mg/5ml, 25ml	10,000	149.00	1,490,000	29,800
314	Dimenhydrinate	susp. of 12.5mg/5ml, 60ml	15,000	48.09	721,350	14,427
315	Ursodeoxycholic Acid	susp of 250mg/5ml, 120 ml	1,000	971.27	971,270	19,425
316	Azithromycin 30ml	susp. of 200mg/5ml	15,000	75.95	1,139,250	22,785
317	Ciprofloxacin 60ml	syp. of 125mg/5ml	10,000	95.40	954,000	19,080
318	Acefylline 60ml	syp. of 125mg/5ml	10,000	66.30	663,000	13,260
319	Lumefantrine + Artemether 60ml	syp. of 90mg + 15mg/5ml	2,000	120.00	240,000	4,800
320	Vit D + Calcium Supplement	syp. of 350mg+210mg/5ml, 110ml	10,000	83.75	837,500	16,750
321	Risperidone	syp of 1mg/ml, 60ml	12,000	299.00	3,588,000	71,760
322	Cefixime	susp. of 200mg/5ml	3,000	183.50	550,500	11,010
323	Iron Polymaltose	Syp. of 120ml	35,000	110.00	3,850,000	77,000
324	Cetirizine	syp.1 mg/ml, 60ml	10,000	39.33	393,300	7,866
325	Multivitamin	syp.120ml	20,000	95.17	1,903,400	38,068


 PROF. DR. TIPI SULTAN
 MBBS, FCP(S), M.Sc (UK), FRCPC (LONDON)
 Prof. of Paediatric Neurology
 Medical Director
 14/03/24

LIST OF FRAMEWORK FOR SURGICAL DISPOSABLES / MEDICAL DEVICES FOR THE YEAR 2024-2025

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
1	Blood Transfusion Set (sterilize, blister / polypack, standard, 1's)	1's	60,000	184	11,040,000	220,800
2	Blood Bag (Sterile, 1's)					
	a). Single	500 ml	12,000	467	5,604,000	112,080
	b). Tripple	500 ml	25,000	1,047	26,175,000	523,500
3	Scalp vein infusion needle (sterile, blister pack 1's)	23 / 24 G	150,000	59	8,850,000	177,000
4	Disposable Syringe (sterile, blister pack 1's with needle)					
	a). Insulin (with leur lock)	1 ml	50,000	42	2,100,000	42,000
	b). Non Insulin	1 ml	10,000	18	180,000	3,600
		Auto Disposable 3ml	100,000	15	1,495,000	29,900
		Auto Disposable 5 ml	3,000,000	19	56,520,000	1,130,400
		10ml	1,500,000	26	38,310,000	766,200
		20 ml	60,000	59	3,540,000	70,800
	c). with needle	50 ml	50,000	120	6,000,000	120,000
	d). with nozel	60 ml	10,000	140	1,400,000	28,000
5	IV Cannula with wings and with injection port (sterilize, blister pack 1's)	16 G	1,000	194	194,000	3,880
		18 G	2,000	194	388,000	7,760
		20 G	10,000	194	1,940,000	38,800
		22 G	200,000	194	38,800,000	776,000
6	IV Cannula with wings and without injection port (sterilize, blister pack 1's)	24 G	750,000	244	183,000,000	3,660,000
7	Micro Burette without flow meter for non blood products, 60 drops / ml (sterilize, individually blister/polypack) with Y-site	100 ml	350,000	349	122,150,000	2,443,000
8	Vented standard infusion set (Drip Set),(sterilize, individually blister/polypack) with Y-site	1's	550,000	81	44,550,000	891,000
9	Adhesive Paper surgical Tape (1x12 Rolls / Box)	1" x 5 yard	250,000	124	31,000,000	620,000
10	B): ETT's, Foley's, Nelton's, NG's, Dressing etc. Endotracheal tube (ETT) without cuff (sterile, polypack / blister pack 1's)	2.5 Fr	2,000	225	450,000	9,000
		3.0 Fr	15,000	225	3,375,000	67,500
		3.5 Fr	25,000	225	5,625,000	112,500
		4.0 Fr	6,000	225	1,350,000	27,000
		4.5 Fr	6,000	225	1,350,000	27,000
		5.0 Fr	5,000	225	1,125,000	22,500
		5.5 Fr	4,000	225	900,000	18,000

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
11	Endotracheal tube (ETT) with soft cuff, high volume low pressure cuff (sterile, blister pack 1's)	3.0 Fr	500	791	395,500	7,910
		3.5 Fr	500	791	395,500	7,910
		4.0 Fr	500	791	395,500	7,910
		4.5 Fr	500	791	395,500	7,910
		5.0 Fr	4,000	791	3,164,000	63,280
		5.5 Fr	4,000	791	3,164,000	63,280
		6.0 Fr	1,000	791	791,000	15,820
		6.5 Fr	1,000	791	791,000	15,820
12	Foley's Balloon Catheter (sterile, individually polypack / blister pack 1's)	6 Fr	6,000	184	1,104,000	22,080
		8 Fr	5,000	184	920,000	18,400
		10 Fr	6,000	184	1,104,000	22,080
		12 Fr	3,000	184	552,000	11,040
		14 Fr	1,000	184	184,000	3,680
		16 Fr	1,000	184	184,000	3,680
13	Nelton Tube (sterile, individually polypack / blister pack 1's)	6 Fr	500	58	29,000	580
		10 Fr	20,000	58	1,160,000	23,200
		12 Fr	30,000	58	1,740,000	34,800
		14 Fr	25,000	58	1,450,000	29,000
		16 Fr	2,000	58	116,000	2,320
		18 Fr	1,000	58	58,000	1,160
		20 Fr	1,000	70	70,000	1,400
		22 Fr	2,000	70	140,000	2,800
14	Nasogastric feeding tube (sterile, polypack / blister pack 1's)	4 Fr	10,000	58	580,000	11,600
		6 Fr	30,000	58	1,740,000	34,800
		8 Fr	60,000	58	3,480,000	69,600
		10 Fr	25,000	64	1,600,000	32,000
		12 Fr	10,000	64	640,000	12,800
		14 Fr	2,000	64	128,000	2,560
15	Adhesive Absorbent Dressing (sterile, 1's)	9/10cmx15cm	24,000	69	1,656,000	33,120
16	IV Cannula Dressing (Sterile, 1's)	1's	70,000	75	5,250,000	105,000
17	Opsite like transparent polyurethane Dressing (sterile, individually blister pack)	30 x 28 cm	3,000	932	2,796,000	55,920

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Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
18	Framycetin sulphate 1% (B.P) Anti Bacterial Gauze Dressing	B.P 1%	30,000	66	1,980,000	39,600
19	Air ways 1's	0	500	217	108,500	2,170
		00	1,000	217	217,000	4,340
		2	500	217	108,500	2,170
		3	500	217	108,500	2,170
		4	500	217	108,500	2,170
20	Surgical Blade (sterile)	10 No.	5,000	74	370,000	7,400
		11 No.	25,000	74	1,850,000	37,000
		15 No.	25,000	74	1,850,000	37,000
		22 No.	1,000	74	74,000	1,480
21	Three Way Stopcock without tubing (sterile, blister pack 1's)	1's	60,000	190	11,400,000	228,000
22	ECG Electrode	Paeds	100,000	15	1,450,000	29,000
23	ECG Paper Six Channel	20 x 110 mm	300	994	298,200	5,964
24	ECG paper Twelve Channel	108 x 140 mm	500	1,248	624,000	12,480
25	Micro Drip Extension Tube, 20 Drops = 1ml (sterile, blister pack)		25,000	295	7,375,000	147,500
26	Urine Bag (leak proof)	100 / Pack	35,000	68	2,380,000	47,600
27	Urine Collector (leak proof) with proper calibration	Infant	100,000	10	960,000	19,200
28	Disposable Under Sheets for Babies (Double Lining one side absorbent fabrics and other side water proof material)	60 x 90 cm	50,000	98	4,900,000	98,000
29	Polythene Gown		15,000	32	480,000	9,600
	C). Anesthesia Items					
30	CVP Line double lumen (Paeds) Length 8cm, blister pack 1's with Nutrinol, J-Tip wire	5 Fr	50	12,779	638,950	12,779
31	CVP Line Triple Lumen (Paeds) Length 6cm & 8cm, blister pack 1's with Nutrinol, J-Tip wire (Size 6cm & 8 cm)	4/4.5 Fr	1,500	19,000	28,500,000	570,000
32	CVP Line tripple lumen (Paeds) Length 8cm, blister pack 1's with Nutrinol, J-Tip wire	5.5 Fr	1,000	14,379	14,379,000	287,580
33	Breathing Circuit (sterile, individually pack, polypack)	Ayeris-T Piece	1,000	6,600	6,600,000	132,000
34	Breathing Circuit (sterile, individually pack, polypack)	Standard	500	3,716	1,858,000	37,160
35	Nasal air way (sterile blister pack)	all sizes	250	396	99,000	1,980

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
36	Nasal Prong (sterile, polypack pack)	Neonate & Paeds	10,000	245	2,450,000	49,000
37	Nebulizer Kit Paeds with tubing (sterile, individually pack in ploypack)	Paeds	50,000	745	37,250,000	745,000
38	Oxygen Mask Paeds (sterile, polypack)	Paeds	50,000	475	23,750,000	475,000
39	Oxygen tubing without mask (sterile, polypack)	Paeds	20,000	528	10,560,000	211,200
40	T. Piece (sterile, polypack)	1's	3,000	525	1,575,000	31,500
41	Reservoir bag	1 liter	100	1,825	182,500	3,650
42	Disposable Breathing Circuit with heated wire	Infant & Pediatric	1,000	14,025	14,025,000	280,500
43	Bacterial and viral Filters for anesthesia Machine		500	650	325,000	6,500
	D). Cardiac Disposable Items					
44	ACT Cartridge (sterile)		2,400	877.80	2,106,720	42,134
45	Aortic Cannula (sterile blister pack) plastic tip, angled wire	12, 14, 16, 18, 20, 22, 24 Fr	800	6,790	5,432,000	108,640
46	Cardiac Graft (sterile, Individually pack) soft skin, stretchable	3.5, 4, 5 mm x 10 cm	20	250,000	5,000,000	100,000
47	Bovine Pericardium	10x15	30	95,000	2,850,000	57,000
48	Aortic and Mitral Tissue Valves		30	250,000	7,500,000	150,000
49	Preclude e PTFE Membrane	1mmx6cmx12cm	50	195,000	9,750,000	195,000
50	Permanent pace maker		50	300,000	15,000,000	300,000
51	Coronary Ostial Cannula	10 Fr	20	5,700	114,000	2,280
52	Cardioplegia Delivery System (sterile)	Paeds	250	27,000	6,750,000	135,000
53	Cardiac Sump (sterile, blister pack)	12 Fr	500	3,480	1,740,000	34,800
54	Diathermy Lead (sterile, individually blister pack)		8,000	875	7,000,000	140,000
55	Disposable chest drainage (sterile)	Pack 1's	500	14,900	7,450,000	149,000
56	Chest U-Water Seal Bottle with Tubing	1800 ml	6,000	3,350	20,100,000	402,000
57	Infant membrane Oxygenator with tubing Set (sterile)	Infant	300	159,700	47,910,000	958,200
58	Paeds membrane Oxygenator with tubing Set (sterile)	Paeds	400	125,000	50,000,000	1,000,000
59	Adult membrane Oxygenator with tubing Set (sterile)	Adult	50	105,000	5,250,000	105,000
60	Hemofilter with MUF kit only Paeds/Infants		750	15,000	11,250,000	225,000
61	Manometer line 200cm (sterile, individually blister pack)	1.0-2.0 mm	30,000	219	6,570,000	131,400
62	Pacing wire (sterile, blister pack)	Standard	2,000	2,339	4,678,000	93,560

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Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)	
63	Transducer kit (sterile blister pack) compatible with Biosensor cable	-	2,000	5,379	10,758,000	215,160	
64	Venous steel tip Cannula (sterile individually blister pack) Right angled wire	12, 14, 16, 18, 20, 22, 24, 28, 31 Fr	600	7,375	4,425,000	88,500	
65	VSD Patch	6 x 6	40	53,500	2,140,000	42,800	
66	Maleable single stage venous cannula	12, 14, 16, 18, 20, 22, 28, 34	24	6,800	163,200	3,264	
67	Complete Cardiovascular O.T Pack (sterile pack)	1's	400	9,480	3,792,000	75,840	
68	Threeway stopcock with tubing	1's	3,000	250	750,000	15,000	
69	Premeline IV Set	1's	10,000	350	3,500,000	70,000	
E). Other Specialized Disposable Items							
70	Humby's Knife Blade (sterile)		50	1,395	69,750	1,395	
71	Dermatome blade (sterile)		250	7,300	1,825,000	36,500	
72	Hollow fiber Dialyzer with blood tubing and AVF needle 16/17Fr complete set (sterile blister pack)	0.2 m2 3Fr	1,000	4,175	4,175,000	83,500	
73	Hollow fiber Dialyzer with blood tubing and AVF needle 16/17Fr complete set (sterile blister pack)	0.8 m2 4 Fr	12,000	2,440	29,280,000	585,600	
74	Diasafe Plus (Endotoxin Filter) for haemodialysis Machine	-	30	9,800	294,000	5,880	
75	Sub Clavian Catheter for Haemodialysis (sterile, blister pack 1's) (Double Lumen)	8.5/ 9 Fr	500	6,890	3,445,000	68,900	
76	Renal / Automatic Biopsy Needle (sterile blister pack)	16 G	500	8,800	4,400,000	88,000	
		18 G	50	8,800	440,000	8,800	
77	Lumber Puncture Needle (sterile)	16 G	4,000	225	900,000	18,000	
		22 G	500	225	112,500	2,250	
78	Nasal Cannulas for Hipap						
	a). Preterm size	1's	200	5,765	1,152,900	23,058	
	b). Neonatal size	1's	75	5,765	432,338	8,647	
	c). Infant/Medium size	1's	100	5,765	576,450	11,529	
79	Nasal high flow breathing circuit for Hipap	d). Pediatric/ Large size	1's	75	5,765	432,338	8,647
		1's	250	18,212	4,552,875	91,058	
80	Nasal CPAP Cannula Set (Hudson Type)	10,12,13,15,16 Fr	250	8,955	2,238,750	44,775	
81	Nutrisafe Feeding Syringe (sterile blister pack)	5ml	5,000	295	1,475,000	29,500	
		10 ml	5,000	295	1,475,000	29,500	

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bld Security 02% of the Estimated Price (Rs.)
82	Nutrisafe Feeding Tube (sterile individually blister pack)	6 & 8 Fr	2,000	400	800,000	16,000
83	Ambu Bag Disposable (sterile)	Neonate, Peadiatric and adult	1,000	7,590	7,590,000	151,800
84	Band Ligation Device Saeed Six-Shooter (sterile blister pack)	Paeds (GI) (4,6 bands)	25	22,000	550,000	11,000
85	Endoscopic injection Needle	2.8 channel	30	9,000	270,000	5,400
86	Hemoclips	2.8 channel	20	34,000	680,000	13,600
87	Roth net	2.8 channel (3cm)	20	35,000	700,000	14,000
88	Pneumatic Baloon Dilator CRE	10-12	20	61,000	1,220,000	24,400
		12-15 / 13.5-15mm	20	61,000	1,220,000	24,400
		15-18 / 16.5-18mm	20	61,000	1,220,000	24,400
89	Malecot Catheter	8 FR	20	21,000	420,000	8,400
		10 FR	20	21,000	420,000	8,400
90	Biopsy Forcep with needle (colonoscope)	2.8 channel	20	6,500	130,000	2,600
91	Biopsy Forcep without needle	2.8 channel	15	10,800	162,000	3,240
92	Electrosurgical snares (polypctomy snare)	2.8 channel (3cmx6cm)	10	10,450	104,500	2,090
93	Raptor grasping device	2.8 channel	8	19,000	152,000	3,040
94	Dormia Basket	2.8 channel (3cmx6cm)	10	45,000	450,000	9,000
95	Skin Adhesive Glue	1's	15	12,000	180,000	3,600
96	Needle free connector (sterile blister pack)	with extension line	25,000	496	12,400,000	248,000
		with spike	25,000	489	12,225,000	244,500
97	I/V extension Line with three way stop cock	1's	15,000	775	11,625,000	232,500
98	Bovie Pad monopolar	Pediatic / Child size	5,000	695	3,475,000	69,500
99	Bone marrow Needle (sterile individually blister pack)	11 G	2,500	2,990	7,475,000	149,500
		13 G	50	2,990	149,500	2,990
100	Colostomy Bags with wafers and tails	All Size (neonate two pieces, drainable)	2,500	1,182	2,955,000	59,100
101	Flexible Nail (Polypack)	2.5 mm	80	2,305	184,400	3,688
		3.0 mm	80	2,305	184,400	3,688
		3.5 mm	80	2,305	184,400	3,688
		4.0 mm	30	2,305	69,150	1,383
		4.5 mm	30	2,305	69,150	1,383

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
102	K-Wires	(0.75, 1, 1.5, 2, 2.5, 3.0 mm)	1,000	82	82,000	1,640
103	AO External Fixator	2.5 mm	25	3,422	85,550	1,711
		3.0 mm	60	3,422	205,320	4,106
		3.5 mm	60	3,422	205,320	4,106
		4.0 mm	50	3,422	171,100	3,422
104	Grommets (sterile) without wire		150	2,650	397,500	7,950
105	Tracheostomy Tube with cuff (sterile blister pack)	4 Fr	25	16,928	423,200	8,464
		4.5 Fr	25	16,928	423,200	8,464
		5 Fr	25	17,000	425,000	8,500
		5.5 Fr	25	17,000	425,000	8,500
		6.0 Fr	10	17,000	170,000	3,400
		6.5 Fr	10	17,000	170,000	3,400
		7 Fr	5	17,000	85,000	1,700
		7.5 Fr	5	17,000	85,000	1,700
		8 Fr	5	17,000	85,000	1,700
106	Tracheostomy Tube without cuff (sterile blister pack)	3 Fr	25	8,464	211,600	4,232
		3.5 Fr	25	8,464	211,600	4,232
		4 Fr	25	8,464	211,600	4,232
		4.5 Fr	25	8,464	211,600	4,232
		5 Fr	25	8,464	211,600	4,232
		5.5 Fr	25	8,464	211,600	4,232
		6.0 Fr	10	16,187	161,874	3,237
		6.5 Fr	10	16,187	161,874	3,237
		7 Fr	10	16,187	161,874	3,237
		7.5 Fr	10	16,187	161,874	3,237
		8 Fr	5	16,187	80,937	1,619
107	HME Filter (sterile individually polypack / blister pack)	Neonate	1,500	745	1,117,500	22,350
		Paeds	4,000	645	2,580,000	51,600
108	Theater Set (sterile)	1's	1,000	6,500	6,500,000	130,000
109	Mucous Extractor (sterile individually pack)	1's	500	1,700	850,000	17,000
110	Proximate Linear Cutter Gun (sterile individually blister pack)	55-60 mm	50	49,000	2,450,000	49,000
		75-80 mm	50	49,000	2,450,000	49,000
		100-105 mm	20	85,111	1,702,220	34,044

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Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
111	Proximate Linear Cutter reload (sterile individually blister pack) (compatible with gun)	55-60 mm	200	18,000	3,600,000	72,000
		75-80 mm	200	22,000	4,400,000	88,000
		100-105 mm	50	31,725	1,586,250	31,725
112	Skin Stapler (sterile, individually blister pack)	1's	500	2,300	1,150,000	23,000
113	Spongostone (sterile)	1's	1,000	760	760,000	15,200
114	Thoracic Drainage Catheter/ Easy Drain with heimlich valve (sterile individually blister pack)	6, 8, 10 Fr	200	8,400	1,680,000	33,600
115	Cutting Burs	5mm	20	21,789	435,780	8,716
		4mm	20	17,430	348,600	6,972
		3mm	20	14,290	285,800	5,716
		2mm	25	5,435	135,875	2,718
		1mm	8	4,427	35,416	708
		0.8mm	5	4,427	22,135	443
		0.5mm	5	4,427	22,135	443
116	Diamond Tapper Burs	6mm (15cm)	20	23,970	479,400	9,588
		5mm	20	23,970	479,400	9,588
		3mm	20	18,422	368,440	7,369
		2mm	15	15,648	234,720	4,694
		1mm	10	14,290	142,900	2,858
		0.8mm	5	14,290	71,450	1,429
		0.5mm	5	14,290	71,450	1,429
117	Single Luman Umbilical Catheter with integrated Anti Biotic technology	3.5 FR 400mm	20	10,620	212,400	4,248
		2.5 FR 300mm	20	10,620	212,400	4,248
118	Double Luman Umbilical Catheter with integrated Anti Biotic technology	4 FR 200mm	40	12,980	519,200	10,384
119	Ureteric catheter (sterile Blisterpack)	4FR	20	4,800	96,000	1,920
		5 FR	80	1,800	144,000	2,880
		6 FR	20	1,800	36,000	720
120	DJ Stents with guide wire (0.018 & 0.021mm) (sterile blisterpack)	3 FR 8cm	30	8,500	255,000	5,100
		4 FR 16 cm / 4.8	250	8,500	2,125,000	42,500
		6 FR 20 cm	20	12,500	250,000	5,000
121	PCN Set	6 FR	20	14,000	280,000	5,600
		8 Fr	300	16,456	4,936,800	98,736
		10 FR	20	11,500	230,000	4,600

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
122	Subpra pubic Catheter set silicon	10 FR	40	11,500	460,000	9,200
		12 FR	10	11,500	115,000	2,300
123	Amplats Sheet with Dialator	14 FR	15	25,500	382,500	7,650
		16 FR	15	25,500	382,500	7,650
		18 FR	15	25,500	382,500	7,650
		22 FR	20	25,500	510,000	10,200
124	Nephrostome Tract Baloon Dilator	6mm (15cm) / 12cm 24 Fr	10	99,500	995,000	19,900
		8mm (15cm) / 12cm 30 Fr	5	69,500	347,500	6,950
125	Glide Wire (nitinol Hydrophillic coated)	0.025 inches	100	9,000	900,000	18,000
		0.035 inches	50	9,000	450,000	9,000
126	Guide Wire PTFE Coated (Nitinol)	0.035 inches	40	19,900	796,000	15,920
		0.038 inches	30	21,900	657,000	13,140
		0.032 inches	25	4,500	112,500	2,250
127	Dual lumen uretral Access Catheter with Hydrophillic coating	1's	5	19,800	99,000	1,980
128	Flexible uretro renoscope(FUS) 8/10FR	1's	5	210,000	1,050,000	21,000
129	Ureteric Access Sheath	10 FR 35cm	10	40,000	400,000	8,000
		10 FR 45cm	10	40,000	400,000	8,000
130	Two way Rectal Baloon Catheter	9 FR	60	980	58,800	1,176
131	Stone cone	8 mm / 7mm 11.5cm	25	5,907	147,675	2,954
132	Laprosopic Trocar with Cannula and Baloon (Disposable)	5 mm	50	33,528	1,676,400	33,528
133	Hemo Locks	Medium	150	7,500	1,125,000	22,500
		Medium, Large	150	7,500	1,125,000	22,500
134	Camera Sleeves		1,500	850	1,275,000	25,500
135	Redvic Drain Bottle	All sizes	1,000	1,350	1,350,000	27,000
136	Suction Tubing	Standard	20,000	339	6,780,000	135,600
137	Pig Tail Catheter	8 FR	10	19,000	190,000	3,800
		10 FR	15	19,000	285,000	5,700
		12 FR	15	19,000	285,000	5,700
138	VP Shunt	Low	10	80,000	800,000	16,000
		Medium	200	100,000	20,000,000	400,000
		High	10	80,000	800,000	16,000
139	Humidifier Adopter Heated Wire	1's	30	52,000	1,560,000	31,200
140	P.D Catheter (sterile,blister pack)	Neonate & Paeds	700	14,000.00	9,800,000	196,000

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
	G). Sutures Items					
141	Bone wax (sterile)	2.5G	1,000	1,048	1,048,000	20,960
142	Nylon Tape (sterile)	12's	300	750	225,000	4,500
143	Polydioxanone suture 3/0 (sterile)	26mm	6,000	1,366	8,196,000	163,920
144	Polydioxanone suture 4/0 (sterile)	22mm	3,000	1,366	4,098,000	81,960
145	Polydioxanone suture 5/0 (sterile)	17mm	3,000	1,368	4,104,000	82,080
146	Polydioxanone suture 6/0 Single & Double ended (sterile)	13mm	1,800	2,315	4,167,000	83,340
147	Polyglactin/ Polyglycolic acid 3/0 RB (sterile)	26 mm	15,000	449	6,737,550	134,751
148	Polyglactin/ Polyglycolic acid 4/0 RB (sterile)	22/16 mm	6,000	449	2,695,020	53,900
149	Polyglactin/ Polyglycolic acid 5/0 RB (sterile)	17 / 16 mm	6,000	467	2,800,020	56,000
150	Polyglactin/ Polyglycolic acid 6/0 RB (sterile) (Single & Double Needle)	8 mm	300	3,605	1,081,500	21,630
151	Polyglactin/ Polyglycolic acid rapid 4/0 Cutting (sterile)	22/26mm	1,200	1,160	1,392,000	27,840
152	polypropylene 2/0 Cutting (Sterile)	60/40 mm	2,000	321	641,680	12,834
153	Polypropylene 2/0 RB (sterile)	30 mm	2,000	323	646,680	12,934
154	Polypropylene 3/0 RB (sterile)	26/17 mm	7,200	323	2,328,048	46,561
155	Polypropylene 5/0 Cutting (sterile)	16 mm	3,600	379	1,365,012	27,300
156	Polypropylene 5/0 RB Silver Needle (sterile)	13 mm	10,000	830	8,300,000	166,000
157	Polypropylene 5/0 RB Silver Needle Single & Double ended (sterile)	17mm	7,200	1,290	9,288,000	185,760
158	Polypropylene 6/0 RB (sterile)	13mm	2,160	1,582	3,417,120	68,342
		9mm	2,160	2,142	4,626,720	92,534
159	Polypropylene 7/0 RB (sterile)	9.3 mm	7,200	2,516	18,115,200	362,304
160	Silk 0 RB (sterile)	30 mm	1,800	245	441,000	8,820
161	Silk 1 RB (sterile)	30 mm	7,200	245	1,764,000	35,280
162	Silk 2/0 Cutting (sterile)	16 mm	3,600	245	882,000	17,640
163	Silk 2/0 RB (sterile)	30 mm	10,000	245	2,450,000	49,000
164	Silk 4/0 RB (sterile)	17 mm	3,000	245	735,000	14,700
165	Steel Wire (sterile)	4 No.	500	5,202	2,601,000	52,020
166	Surgicell (sterile)	5 x 7.5 cm	1,000	4,999	4,999,210	99,984
167	Surgicell Fibrillar (sterile)	1x2"	50	15,808	790,395	15,808
		2x4"	50	27,841	1,392,055	27,841
168	Prolene Mesh	10x15	20	5,304	106,080	2,122
		15x15	10	6,426	64,260	1,285
		20x20	10	14,485	144,850	2,897

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Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
169	Mesher plates	1.3: 1	15	4,300	64,500	1,290
		6 to 1	15	4,300	64,500	1,290
		9 to 1	15	4,300	64,500	1,290
H). CSSD Items						
170	Autoclaveable Tape 3/4" (sterile)	30 Meters	500	948	474,000	9,480
171	Crepe Paper Sheet Green (50x50) cm	500 Sheet/ Pack	50	14,500	725,000	14,500
172	Crepe Paper Green (75x75) cm	250 Sheet/ Pack	60	16,500	990,000	19,800
173	Crepe Paper Green (90x90) cm	250 Sheet/ Pack	60	19,450	1,167,000	23,340
174	Crepe Paper Green (100x100) cm	250 Sheet/ Pack	60	24,500	1,470,000	29,400
175	Crepe Paper Green (120x120) cm	100 Sheet/ Pack	60	19,085	1,145,100	22,902
176	Reel Flat (3x200 cm)	Roll	20	4,625	92,500	1,850
177	Reel Flat (6x200 cm)	Roll	20	6,800	136,000	2,720
178	Gusted Reel (20x200 cm)	Roll	60	9,800	588,000	11,760
179	Gusted Reel (10x5x100 cm)	Roll	20	5,833	116,660	2,333
180	Gusted Reel (30x8x100 cm)	Roll	10	12,490	124,900	2,498
181	Package monitoring indicators for steam sterilizer monitoring (internal indicators) adhesive	Roll	40,000	15	619,200	12,384
182	Biological Indicator for EO	Pcs.	60	519	31,140	623
183	Biological indicator for Steam (Stearothermophilus) 105	Pcs.	360	519	186,840	3,737
184	Mildy Alkaline /Enzymatic instruments cleaner for washer disinfectant PH: 10-10.5	Canister	30	20,060	601,800	12,036
185	Neutral rinsing and drying aid- BIO compatible with approx. PH: 7.9	Canister	30	20,060	601,800	12,036
186	Manual Lubricant spray for treatment of the surgical instruments	400ml	50	5,015	250,750	5,015
187	Chemical for the treatment of rusted / discolored Installments and washer disinfectant chemical cleaning (Rust Remover) Approx. PH: 2.2-1.1	Canister	20	22,420	448,400	8,968
188	Solar sept glass cleaner disinfectant	1 liter	20	7,080	141,600	2,832
189	Ink cartridges for labelling gun	cartridge	5	7,080	35,400	708
190	Refil cell adhesive integrating indicator for BMS for PCD	Pack of 200	8	103,250	826,000	16,520
191	Indicator for washer disinfectant	100 / Pack	15	40,710	610,650	12,213
192	Steelco Shine	1 Liter	16	10,030	160,480	3,210

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
J: Ware House Items						
193	Sterilized Surgical Gloves Powdered	6.5"	30,000	176	5,280,000	105,600
194	Sterilized Surgical Gloves Powdered	7.0"	25,000	176	4,400,000	88,000
195	Sterilized Surgical Gloves Powdered	7.5"	20,000	176	3,520,000	70,400
196	Sterilized Surgical Gloves Powdered	8.0"	2,000	176	352,000	7,040
197	Sterilized Surgical Gloves Powder Free	6.5"	20,000	134	2,680,000	53,600
198	Sterilized Surgical Gloves Powder Free	7.0"	20,000	134	2,680,000	53,600
199	Sterilized Surgical Gloves Powder Free	7.5"	30,000	134	4,020,000	80,400
200	Sterilized Surgical Gloves Powder Free	8"	5,000	134	670,000	13,400
201	Polyethene Gloves	100 / Pack	12,000	75	900,000	18,000
202	Cotton Bandages BPC	2.5" x 6 meter	20,000	33	650,000	13,000
203	Crepe Bandage BPC	4" x 4.5 meter	40,000	92	3,680,000	73,600
204	Crepe Bandage BPC	6" x 4.5 meter	10,000	127	1,270,000	25,400
205	Lantor	4" x 2.7 meter	25,000	90	2,260,000	45,200
206	Non-Sterilized Surgical Guaze Swabs (BPLY) 10x10 cm	100 / Pack	110,000	330	36,289,000	725,780
207	Non-Sterilized Absorbent Cotton Gauze Roll 1x30 M	Roll	2,400	1,025	2,460,000	49,200
208	Plaster of Paris Bandage BPC Roll	4" x 2.7 meter	30,000	126	3,780,000	75,600
209	Plaster of Paris Bandage BPC Roll	6" x 2.7 meter	8,000	198	1,584,000	31,680
210	Tongue depressor (individually pack)	100's / Pack	500	213	106,500	2,130
211	Examination gloves powder free (all sizes)	100's	25,000	1,084	27,100,000	542,000
212	X-ray detectable gauze (10X10 cm)	100's	1,500	490	735,000	14,700
213	Surgical Face mask Three Ply Face mask(PP Spun Bond Non woven breathable fabric	pack of 50's	200,000	13	2,600,000	52,000
F). Anglography Items						
214	ASD Device with delivery system with clamp	Each	15	310,000	4,650,000	93,000
215	ASD Device with delivery system with screw	Each	15	310,000	4,650,000	93,000
216	VSD Device Muscular different size	Each	5	310,000	1,550,000	31,000
217	Infantile VSD Device or equivalent with delivery system	Each	5	310,000	1,550,000	31,000
218	PDA device with delivery system long shank	Each	5	2,100,000	10,500,000	210,000
219	PDA device with delivery system reverse shank	Each	10	2,100,000	21,000,000	420,000

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
220	PDA device with delivery system normal shank	Each	20	2,100,000	42,000,000	840,000
221	PDA device for Neonates with delivery system	Each	5	2,100,000	10,500,000	210,000
222	0.014 Coronary workhorse wire with floppy tip and tip load 0.7 gram or less	Each	20	8,950	179,000	3,580
223	0.014 Coronary workhorse wire with inner coil technology or hybrid core technology or hybrid coating technology	Each	30	8,950	268,500	5,370
224	Guide Wire (J Tip)					
	a. 0.18x260 cm	Each	25	8,950	223,750	4,475
	b. 0.35x150 cm	Each	50	8,950	447,500	8,950
	c. 0.35x260 cm	Each	100	8,950	895,000	17,900
225	Glide Wire 0.18x260 (J Tip)	Each	10	8,950	89,500	1,790
226	Glide Wire angled hydrophilic coating (J Tip)					
	a. 0.21x260 cm	Each	10	8,950	89,500	1,790
	b. 0.35x150 cm	Each	50	8,950	447,500	8,950
	c. 0.35x260 cm	Each	100	8,950	895,000	17,900
227	Glide Wire hydrophilic coating Straight Tip 0.35x260 cm	Each	10	8,950	89,500	1,790
228	Super stiff or extra stiff 0.35x260 cm (J Tip)	Each	100	9,500	950,000	19,000
229	Velvoplasty Ballon low profile (All sizes)	Each	50	99,500	4,975,000	99,500
230	Velvoplasty Ballon high profile (All sizes)	Each	20	99,500	1,990,000	39,800
231	Septostomy Ballon	Each	40	95,000	3,800,000	76,000
232	Coronary non-compliant balloon with tip entry profile 0.017 or more, 20mm long in diameters from 2.5-4.5mm	Each	10	20,000	200,000	4,000
233	MFO Device	Each	20	294,930.50	5,898,610	117,972
234	Peripheral PTCA high pressure balloon 0.035 system OTW, (0.8 to 14mm) diameter in 20mm / 40mm length with RBP of 24 atm or more (longest shaft length)	Each	5	75,000	375,000	7,500
235	Peripheral balloon premounted stents OTW (longest shaft length)					
	a. 0.035, 8mm diameter in 27, 37 & 57mm length (longest shaft length)	Each	5	75,000	375,000	7,500
	b. 0.035, 10mm diameter in 25, 27, 37 & 57mm length (longest shaft length)	Each	5	75,000	375,000	7,500

Sr. No.	Item's Name	Specification	Quantity	Estimated Price (Rs.)	Total Amount (Rs.)	Bid Security 02% of the Estimated Price (Rs.)
257	Pulmonary valve with delivery system	Each	3	6,000,000	18,000,000	360,000
258	Pushable coils 0.018"	Each	5	38,000	190,000	3,800
259	Delivery system non kinkable hydrophilic (different size & length)	Each	5	75,000	375,000	7,500
260	PVC particles 800 to 1000 microns	Each	20	38,500	770,000	15,400
261	Absorbable hemostatic gelatin sponge	Each	20	1,000	20,000	400



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