BIDDING DOCUMENTS FOR PURCHASE OF MACHINERY & EQUIPMENTS (GOODS)

Primary & Secondary
Healthcare Department

PURCHASE OF MEDICAL EQUIPMENTS/ MACHINERY/ INSTRUMENTS/ BEDDING CLOTHING & FURNITURE ETC.

Package/Lot # 1	**Construction of 30 Bedded Mother & Child Healthcare Department and 10 Bedded Emergency Block First Floor at DHQ Hospital Pakpattan, District Pakpattan.**	**Rs. 11,802,000/-**
Package/Lot # 2	**up-gradation of RHC Bunga Hayat to Tehsil Level Hospital, Tehsil & District pakpattan**	**Rs. 11,573,024/-**
Package/Lot # 3	**Establishment of Trauma Center at RHC (93/D) Noor Pur Tehsil & District Pakpattan.**	**Rs. 50,700,048/-**

DISTRICT HEALTH AUTHORITY PAKPATTAN

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Address: DISTRICT PAKPATTAN

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Section-I: Invitation to Bids

1. District Health Authority Pakpattan, invites sealed bids/tenders (Technical & Financial) from Manufacturers/Sole Agents of foreign manufacturers to conduct the framework contract for the supply of MEDICAL EQUIPMENTS/ MACHINERY/ INSTRUMENTS/ BEDDING CLOTHING & FURNITURE ETC (more specifically explained in bidding documents) for 3 (three) different Development Schemes of DHA Pakpattan for the Financial year 2024-25, on FOR/free delivery at consignee's end basis.
2. The procurement will be carried out purely through EPADS (e-pak Acquisition and Disposable system) https://punjab.eprocure.gov.pk.
3. To participate in the bidding process, bidder(s) must registered as supplier on the EPADs (e-pak Acquisition and Disposable system) platform, once registered, the bidder can access the bidding documents through EPADs.
4. Bidder(s) can download the bidding documents containing tender's items specifications, quantity, terms & conditions from the websites of Punjab Procurement Regulatory Authority (PPRA) www.ppra.punjab.gov.pk and also from EPADs (https://Punjab.eprocure.gov.pk) until **18.02.2025 11.00am** on the closing date for the submission of bids.
5. Bidding shall be conducted through **single stage – two envelopes** bidding process of Punjab Procurement Rules 2024 (amended).
6. **The last date and time for bid submission on or before is 18.02.2025 11.00am on EPADs which shall be opened on the same date on EPADs dashboard on 18.02.2025 at 11.30am.** Bidders are encourage to attend bid opening ceremony on scheduled date and time and venue. Bid security valid for 180 days in the form of CDR from scheduled bank of Pakistan is required to be submitted to the office the Chief Executive Officer, District Health Authority, Pakpattan on the same day half hour before the opening of bid otherwise the firm will be disqualified.
7. In case the date of opening or last date of submission 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 be the last date of submission and opening of tender(s) accordingly. The time and venue shall remain the same.
8. **The firm(s) is required to submit 2% of estimated cost as bid security in hard copy of estimated cost of (quoted items). Estimated cost is mentioned in the bidding document against each item.**

Note: the procurement/bidding process shall be governed by the Punjab Procurement Rules, 2014 (amended) & Punjab Procurement Regulations 2024. The firm is requested to read the bidding documents carefully.

CHIEF EXECUTIVE OFFICER
DISTRICT HEALTH AUTHORITY
PAKPATTAN

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.**

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, install/ commissioning) the goods within the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

i) Government of the Punjab

2.1.3 Eligible Bidders

i) The Invitation to Bids is open to all suppliers i.e. association of firms/companies/sole proprietor registered with relevant Registration Authorities and Tax Departments.

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 the Procuring Agency or PPRA.

v) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.

[It is upon procuring agency to decide the participation of Bidders in J.V mode. The limit on the number of members of JV or Consortium or Association and extent of their role shall be prescribed in BDS, in accordance with the guidelines issued by the PPRA].

vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency (if JV is allowed).

vii) Any agreement that form a Joint Venture, Consortium or Association shall be required to be submitted as part of the Bid and shall be attested (if JV is allowed).

viii) Any bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority. (if JV is allowed).

ix) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors 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.

x) 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 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.
b) Have controlling shareholders in common; or
c) Receive or have received any direct or indirect subsidy from any of them; or
d) Have the same legal representative for purposes of this Bid; or
e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

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.

xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

xv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4. 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, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.

iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

THE BIDDING PROCEDURE

The Governing Rules
The Bidding procedure shall be governed by the Punjab Procurement Rules, 2014, of the Government of Punjab. Applicable Bidding Procedure

"Single stage – Two Envelops bidding procedure"

shall be employed.

Single Stage: Two Envelope Bidding Procedure

i. Proposals from interested bidders must be submitted through EPADS in accordance with the current prescribed policy / procedure set by PPRA 2014 (amended till date) fulfilling all codal formalities / terms & conditions as required in the bidding documents.

ii. ii. Bid security valid for 180 days in the form of CDR (in original) from a scheduled Bank of Pakistan is required to be submitted to the office of CEO DHA Rawalpindi on the same day half hour before the opening of bids otherwise the firm will be disqualified.

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 on EPADs on or before pre bid meeting scheduled date. The Procuring Agency will respond on EAPDs to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Guideline Bidding document for Procurement of Goods Page 13 of 94 Decisions of the Procuring Agency's response (including an explanation of the query but without identifying) will be uploaded on EPADs for 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 on EPADs electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the BDS.

iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond on EPADs electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in ITB 2.2.2 (i), above. However, this clause shall not apply in case of alternate methods of Procurement.

iv) Copies of the Procuring Agency's response will be uploaded on the website of procuring agency on given date and forwarded to identified Prospective Bidders through an expeditious identified source of communication, e.g.: EPADs, HISDU Website including a description of the inquiry, but without identifying its source.

v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3.**

vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.

vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on EPADs and 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 Guideline Bidding document for Procurement

of Goods Page 14 of 94 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 (3) 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 (3) 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/uploaded on EPADs 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 item wise/ package wise.

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** for DDP items unless otherwise specified in the Bid Data Sheet. All DDP prices shall be inclusive of all applicable taxes.

2.3.5. Documents Establishing

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.

Bidder's Eligibility and Qualification

ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.

iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:

(a) that, 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 form 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, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

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 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 submitted as mentioned in Bid Data Sheet (BDS).:

(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 required mentioned in BDS)}

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) do(es) 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 on EPADs, 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 on EPADs 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.

2.3.7. Bid Security

i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.

ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).

iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:

(a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for30 Days, beyond the validity of Bid.

iv) 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.

v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than30 days 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".

vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.

vii) The Bid security may be forfeited:

a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or

b. In the case of a successful Bidder, if the Bidder:

i. Fails to sign the contract in accordance with ITB Clause 2.6.3; **or**

ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or

iii. 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. i) The Bidder shall prepare an original and the number of copies of the Bid

Format and Signing of Bid

indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate and upload on EPADs. 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 valid only if they are initialed by the authorized person for signing the Bid.

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) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.

vii) 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

22(a). Submission of E-Bids/Proposals.

Proposals from interested bidders must be submitted through EPADS in accordance with the current prescribed policy / procedure set by PPRA 2014 (amended till date) fulfilling all codal formalities / terms & conditions as required in the bidding documents

2.4.1 Sealing and Marking of Bids

i) The Bids shall be submitted through E-Pads Portal i.e. https://punjab.eprocure.gov.pk comprising of a single Pdf file (Single Stage two Envelope bidding Procedure.

2.4.2 Deadline for Submission of Bids

i) Bids must be uploaded on E-Pads Portal i.e., https://punjab.eprocure.gov.pk before the closing date and time as mentioned in the in the Bid Data Sheet.

ii) All bids should be submitted through E-PAD. Bids must be submitted by the Bidder and received by the Procuring Agency through E-PAd on the time and date specified in the Bid Data Sheet. Bids received later than the time and date specified in the Advertisement/Bid Data Sheet will stand summarily rejected.

iii) 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 Guideline Bidding document for Procurement of Goods Page 21 of 94 Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.4.3. Late Bids

i) Any Bid uploaded on EPADs by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder

ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.

iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of Bids

i) The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.

ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.

iii) No Bid may be modified after the deadline for submission of Bids.

iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security(along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).

v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.

vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency

All bids received through E-PAD, shall be opened by the Procuring Agency publically in the presence of the Bidders or their authorized representatives, who chose to attend the bid opening, on the date, time and venue prescribed in the Bid Data Sheet.

The opening of Bids shall be subject to the Bidding Procedure prescribed in the Bid Data Sheet and elaborated in ITB Clause 9 above.

All Bidders in attendance shall sign an attendance sheet. The Procuring Agency shall have the minutes of the Bid opening (Technical and when applicable Financial) recorded.

No bid shall be rejected at Technical Proposal/Bid opening, except for late bids, which shall be returned unopened to the Bidder, the Chairman of the Purchase/Procurement Committee shall record a statement giving reasons for return of such bid(s).

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

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.

Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.

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 Guideline Bidding document for Procurement of Goods Page 23 of 94 withdrawal, substitution or modification, the Bid price if applicable.

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.

Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through EPADs and 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) During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be through E-PAD, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

ii) 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.

iii) 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.

iv) 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

v) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.

ii) Arithmetical errors will be rectified on the following basis:-

a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the 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.

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

2.5.5. Examination of Terms and Conditions; Technical Evaluation

i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section 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 ex-change rates will prevail.

2.5.8. Post-Qualification & Evaluation of Bids

a) 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.

b) 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.

c) 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.

d) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/Financial BidForm8.10to 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

A. 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.

B. 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

a. As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.

b. Any Bidder feeling aggrieved can file its complaint on EPADs 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.

c. Any party can file its complaint on EPADs 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.

d. 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 Bid Evaluation reports. In case of single stage - two envelope bidding procedure following provision for uploading of Technical Bid Evaluation Report (TBER), Grievance Redressal Mechanism and Bid Evaluation Report shall be followed;
- Technical Bid Evaluation Report (TBER) shall be uploaded on official website of the PPRA and Department (if available)
- Opening of Financial Bids(after one clear day from the date of announcement of TBER)
- Announcement & uploading of Bid Evaluation Report on PPRA & PAs website (s) (Technical + Financial)

- 10 days for submission of grievances against Bid Evaluation Report

- Uploading of GRC Report and opening of Financial Bids (if any) after that Award of Contract may be issued where grievance is received

- Where there is no grievance received against Bid Evaluation Report within 10 days, Department may proceed for Award of Contract

e. 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.
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 ten(10) 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 ten (10) 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:

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

ii) Blacklisting & Debarment:

Blacklisted Bidders i.e. firms/companies/sole proprietor/ general order suppliers/ JVs etc. 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."*

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

2.6.9. Quantity and volume of the goods to be considered in mind *[Framework Contract Modality]*

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 Bidder 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.

Section-III. Technical Specifications

[Text of Technical Specifications to be inserted in the Bidding documents by the Procuring Agency, as applicable & b*Notified specifications vide no.PSHD/PC/5-102/2023(F) dated:02-06-2023 to be used.*]

Primary & Secondary Healthcare Department

GOVERNMENT OF THE PUNJAB
Dated Lahore the 2nd June 2023

NOTIFICATION

No.PSHD/PC/5-102/2023 (F) In pursuance to the recommendations of the committee constituted vide no. PSHD/PC/5-102/2023 dated: 06-03-2023, Primary & Secondary Healthcare Department has standardized the "***Specifications of Biomedical Equipment (SSBE)"*** for FY 2023-24 & 2024-25. Detailed approved specifications are attached as **Annex-A** and are available at the website of the Department (https://pshealthpunjab.gov.pk/Home/Notifications).

2. All the Procuring Agencies under the administrative control of P&SHD shall adopt these specifications for all procurements (Development/Non Development funds). If any procuring agency needs clarification in the notified specifications or intends to prepare/formulate specifications of biomedical equipment other than notified, they may contact Procurement Advisory Cell, Development Wing, 15-birdwood road, Lahore.

3. These specifications shall be used as benchmark specifications and if any procuring agency intends to modify/amend notified specifications as per their requirement, they shall submit their case along with due justification to the following Committee under Directorate General Health Services (DGHS), 24-Cooper road, Lahore for consideration:

i.	Director General Health Services, Punjab	**(Convenor)**
ii.	Deputy Secretary (Technical), P&SHD	(Member)
iii.	Director, BERC, P&SHD	(Member)
iv.	Technical Officer/Tender Coordination Officer, PAC, P&SHD	(Member)
v.	Engineer from BERC, P&SHD	(Member)
vi.	Any Co-opted member(s)	

4. All other codal formalities of procurement processes shall be followed under Punjab Procurement Rules -2014 (amended upto date), by all procuring agencies.

2/6/23

SPECIAL SECRETARY
(DEV, FIN & REF.)
P&SH DEPARTEMENT

C.C:

i. Director General Health Services, Punjab
ii. All Deputy Commissioner (s), Punjab
iii. Chief Executive Officer, PHFMC
iv. All Project Director(s)/Program Manager(s)/Units/Wings, P&SHD
v. All Chief Executive Officer, District Health Authorities, Punjab
vi. All Medical Superintendent (s), DHQ/THQ Hospitals, Punjab
vii. All heads of Procuring Agencies, P&SHD
viii. Deputy Director (HISDU) with the request to upload the same on the official website of the Department for wide circulation to all procuring agencies
ix. PSO to Secretary, P&SHD

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Section-III. Technical Specifications
3.1. Technical Specifications Package # 1

ITEMS TO BE PURCHASED FOR PACKAGE # 1

Construction of 30 Bedded Mother & Child Healthcare Department and 10 Bedded Emergency Block First Floor at DHQ Hospital Pakpattan, District Pakpattan.

The successful bidder shall provide the following along with the supply of equipment/ instruments etc.:

i. Operational Manuals of the equipment
ii. Original Repair & Service Manuals indicating step by step service/maintenance protocols of each of the equipment.
iii. Periodic Preventive Maintenance schedules with recommended list of parts/ kits to be replaced during PPM.
iv. Quality test certificate by the manufacturer.
v. Operation training to the operating staff Clinical & paramedics.
vi. Basic Service Training to Biomedical Engineers of the Department.

Sr #	Name and Detail	Qty	Estimated Price	Total Cost
1	**GEEZER** Fast Electric with safety valve 20 liter capacity Power consumption 2000Watt 220 VAC LOCAL/IMPORTED Subject to approval of sample **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	35,000	**175,000**
2	**INVERTER ACS 2 T** Split Type T3 Technology Compressor, Cooling Capacity 24,000 BTU/hr. Inverter, Remote Control, Efficient Air Throw, LED Display, Low Voltage Startup, Eco-Friendly Refrigerant, Auto Restart, 24 Hour Timer, Standard Installation kit with outdoor unit mounting. Heat & Cool Function, Along with Installation, Standard Accessories and Piping (Refrigerant & Drain) The bidder will be responsible for installation. **Optional:** The firm is required to quote the price of piping (refrigerant & drain) per foot basis, other than standard. **Local/ Imported (Best quality)** **Mode: DDP** **Warranty: 03-Year warranty with parts, 05-Years electronic kit and 10-**	20	300,000	**6,000,000**

	Years replacement warranty of the compressor			
3	**INVERTER ACS 1.5 T** Split Type Cooling Capacity 18,000 BTU/hr. Inverter, T3 Technology Compressor, Remote Control, Efficient Air Throw, LED Display, Low Voltage Startup, Eco-Friendly Refrigerant, Auto Restart, 24 Hour Timer, Standard Installation kit with outdoor unit mounting. Heat & Cool Function, Along with Installation, Standard Accessories and Piping (Refrigerant & Drain) The bidder will be responsible for installation. **Optional:** The firm is required to quote the price of piping (refrigerant & drain) per feet basis, other than standard. **Local/ Imported (Best quality)** **Mode: DDP** **Warranty: 03-Year warranty with parts, 05-Years electronic kit and 10-Years replacement warranty of the compressor**	20	223,850	**4,477,000**
4	**PATIENT COUCH** Patients Examination couch made of stainless steel structure. Manually operated. Upholstery with washable material. Manual Head raise. Stainless Steel Foot step (two steps) with antistatic top LOCAL/IMPORTED **Mode:** DDP **Warranty:** One Year Comprehensive	6	25,000	**150,000**
5	**WATER DISPENSER** 2/3 Taps design • Prevent from overheating • High efficiency compressor cooling • Stylish glass door design • Indicator LEDs **Mode:** DDP **Warranty:** Comprehensive 01 Year	10	30,000	**300,000**
6	**PATIENTS WAITING AREA BENCHES** 03-Seater bench SS Base made of metal pipe size 1.5 inch x 3 inch Approx. 16-Gauge Foot made of chrome **Made:** Local/Imported **Mode:** DDP **Warranty:** Comprehensive 01 Year	20	35,000	**700,000**
				11,802,000

Section-III. Technical Specifications
3.1. Technical Specifications Package # 2

ITEMS TO BE PURCHASED FOR PACKAGE # 2

Up - Gradation of RHC Bunga Hayat to Tehsil Level Hospital, Tehsil & District Pakpattan

The successful bidder shall provide the following along with the supply of equipment/ instruments etc.:

i. Operational Manuals of the equipment
ii. Original Repair & Service Manuals indicating step by step service/maintenance protocols of each of the equipment.
iii. Periodic Preventive Maintenance schedules with recommended list of parts/ kits to be replaced during PPM.
iv. Quality test certificate by the manufacturer.
v. Operation training to the operating staff Clinical & paramedics.
vi. Basic Service Training to Biomedical Engineers of the Department.

Sr #	Name and Detail	Qty	Estimated Unit Price	Total Estimated Price
1	**AC INVERTER 1.5 TON** Split Type Cooling Capacity 18,000 BTU/hr. Inverter, T3 Technology Compressor, Remote Control, Efficient Air Throw, LED Display, Low Voltage Startup, Eco-Friendly Refrigerant, Auto Restart, 24 Hour Timer, Standard Installation kit with outdoor unit mounting. Heat & Cool Function, Along with Installation, Standard Accessories and Piping (Refrigerant & Drain) The bidder will be responsible for installation. **Optional:** The firm is required to quote the price of piping (refrigerant & drain) per feet basis, other than standard. **Local/ Imported (Best quality)** **Mode: DDP** **Warranty: 03-Year warranty with parts, 05-Years electronic kit and 10-Years replacement warranty of the compressor**	6	223,850	1,343,100
2	**BACKUP SYSTEM FOR COMPUTER** 1200 VA UPS Pure Sine wave Output Power & Description: "12VA (≥1KW, preferably 1KW) Single Phase Input, Single Phase Output, True On-line, pure Sine- Wave output, Double conversion technology." **AC Input:** Single phase - 230 VAC (±15%) Input Frequency: 50Hz (±10%) AC Output: Single phase Sinusoidal output voltage selectable 210/220/230 Volts (±2%) **Protections:** "Low Battery Voltage, Short Circuit Protection, Overheat Protection,	1	130,000	130,000

	Overvoltage/current Protection, Auto shutdown, Automatic bypass on failure (near zero switching time)" Efficiency: A/C to A/C Efficiency ≥85%, preferably 90% Environment: "Operating Temperature 0 to 50ºC (40ºC continuous) Relative Humidity up to 90%" Remote Management: Communication port for remote monitoring and management. Redundancy: Support for connecting UPS's in parallel (load balancing & Fault tolerance) Backup: Battery: Maintenance Free Sealed Batteries Charging Time: less than 6 Hours (90% capacity)" Backup Time: "Backup time 15 to 20 minutes (Minimum) at 80% load *include extra battery bank, if necessary to meet the minimum backup " **Warranty:** Two years comprehensive warranty with parts & labor from the date of delivery/installation & Technical Support by bidder in all aspects. **Mode :** DDP			
3	**COMPUTER TABLE** Made of Malaysian laminated board with matching PVC edging and metal fins 1800 mm Width x (1050mm) Depth x (760mm) Height Approximately Drawer Pedestal: (400mm) Width x (460mm) Depth x (650mm) Height Approximately Drawer x 3 with central lock mechanism. Keyboard tray **Mode:**DDP **Warranty:** Comprehensive 01 Year	1	30,000	30,000
4	**DC/AC INVERTER 2 TON** Split Type T3 Technology Compressor, Cooling Capacity 24,000 BTU/hr. Inverter, Remote Control, Efficient Air Throw, LED Display, Low Voltage Startup, Eco-Friendly Refrigerant, Auto Restart, 24 Hour Timer, Standard Installation kit with outdoor unit mounting. Heat & Cool Function, Along with Installation, Standard Accessories and Piping (Refrigerant & Drain) The bidder will be responsible for installation. **Optional:** The firm is required to quote the price of piping (refrigerant & drain) per foot basis, other than standard. **Local/ Imported (Best quality)** **Mode: DDP** **Warranty: 03-Year warranty with parts, 05-Years electronic kit and 10-Years replacement warranty of the compressor**	6	300,000	1,800,000
5	**REVOLVING CHAIR** High back revolving chair, seat/back cushioned with superior quality foam. Solid and reliable base with height adjustment. Leatherette / Mesh seating & back support. Noise free solid wheels Local/Imported Subject to Approval of Sample **Mode:** DDP **Warranty:** Comprehensive 01 Year	12	16,777	201,324
6	**WATER DISPENSER** 2/3 Taps design • Prevent from overheating • High efficiency compressor cooling • Stylish glass door design • Indicator LEDs **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	95,000	475,000

7	**GENERATOR 50 KVA** Power Rating: Prime Power: 50 kVA / 40 kW Standby Power: 55 kVA / 44 kW Engine: Engine Type: Diesel, 4-Stroke, Water-Cooled Engine Model: (Manufacturer-specific) Engine Manufacturer: (e.g., Cummins, Perkins, Volvo Penta) No. of Cylinders: 4-6 Displacement: Varies based on model (Typically around 2.5L – 3.5L) Fuel Type: Diesel Fuel Tank Capacity: 80L - 150L (depending on operation time and fuel consumption) Alternator: Alternator Type: Synchronous Alternator Model: (Manufacturer-specific) Voltage: 400V, 3-Phase, 50Hz (or 220V, 1-Phase for specific models) Power Factor: 0.8 (lagging) Insulation Class: H or F Excitation System: Brushless / Automatic Voltage Regulator (AVR) Electrical System: Control Panel: Digital or Analog with start/stop function, hour meter, fuel gauge, and voltage/frequency monitoring Voltage Regulation: ±1% under steady load Protection Features: Overload, short circuit, low oil pressure, high temperature, and over-speed protection Dimensions & Weight: Length: ~2000mm - 2500mm Width: ~800mm - 1000mm Height: ~1200mm - 1500mm Dry Weight: ~1000kg – 1500kg (depends on the design and model) Cooling System: Cooling Type: Water-cooled with radiator Cooling Fan: Belt-driven Radiator: Standard with sufficient cooling capacity for operation in ambient temperatures up to 40°C Starting System: Starting Type: 12V or 24V DC electric start Battery Capacity: Typically 100Ah or higher, depending on engine size and starting requirements Fuel Consumption: Fuel Consumption at Full Load: 12-15 liters per hour (depending on engine efficiency) Run Time on Full Tank: 6-10 hours depending on load and fuel tank size Sound Level: Noise Level: 75 dB(A) to 85 dB(A) at 7 meters (varies with enclosure type) Enclosure: Enclosure Type: Open or soundproof (can include weatherproof, soundproof, or containerized versions)	1	4,743,600	4,743,600

	Material: Steel or aluminum with corrosion resistance Ventilation: Adequate intake and exhaust for efficient operation Compliance Standards: Emission Standards: Meets Tier 2 or Tier 3 EPA emissions standards (or local equivalent) Certifications: CE, ISO 9001, ISO 14001, etc. Additional Features: Automatic Voltage Regulator (AVR) Electronic Governor Remote Start/Stop (optionally available) ATS (Automatic Transfer Switch) Compatibility Fuel Level Sensor **Standard accessories** • Sound & Weather Proof, Canopy (Local/Imported)-01 No. • ATSPanel-01 No. • RCC Foundation Pad (if required)-01 No. • Earthling (if required)-01 Job • Power Cable (mm as per standards) 2,4-core or better-01 X 1M • Control Cable 2.5mm 2, 4-core or better-01 X 1M • Trench size:(if required)-01X1M • Lying of PVC Pipe size:(if required)-1X 10M • Transportation, loading and un-loading charges-01 Job • Installation, testing, and commissioning charges-01 Job • Standard tool kit • One set of air fuel and lubricant, filters • Technical Manual (Two sets) **• The firm shall be responsible for installation , Commissioning and supply of Distribution Box including battery & cabling as part of scope of work. All components be supplied in good quality and comply with international standards** • Bidder must quote prices of all items in PKR (DDP Basis), mentioning per meter prices, or per job prices, where applicable, along with price of main Unit along with comprehensive warranty of Two years warranty with parts. Country of Manufacturer: USA/EU/Japan **Mode:** DDP **Warranty:** 01-year warranty with parts			
8	**SUCTION MACHINE** Mobile Suction Unit with twin jar system having capacity up to 2 or 3 litre each jar, autoclavable (polysulfone). 25 – 30 liters/minutes at 640-750mm Hg. Noise level should be 50dB or less Vacuum continuously adjustable. 10x bacterial filter Complete aspiration set with tubing Overflow safety Device 220V/50Hz. I Phase Trolley with lockable wheels **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers **Mode:** DDP **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive 01 Year	6	475,000	2,850,000
	Total			**11,573,024**

Section-III. Technical Specifications
3.1. Technical Specifications Package # 3

ITEMS TO BE PURCHASED FOR PACKAGE # 3

ESTABLISHMENT OF TRAUMA CENTER AT RHC (93/D) NOOR PUR TEHSIL & DISTRICT PAKPATTAN.

The successful bidder shall provide the following along with the supply of equipment/ instruments etc.:

i. Operational Manuals of the equipment
ii. Original Repair & Service Manuals indicating step by step service/maintenance protocols of each of the equipment.
iii. Periodic Preventive Maintenance schedules with recommended list of parts/ kits to be replaced during PPM.
iv. Quality test certificate by the manufacturer.
v. Operation training to the operating staff Clinical & paramedics.
vi. Basic Service Training to Biomedical Engineers of the Department.

Sr #	Name and Detail	Qty	Estimated Unit Price	Total Estimated Price
1	**ECG MACHINE THREE CHANEL** Six Channels ECG on at least 3 – 5 inches LCD display or better Display of six channel ECG simultaneously Manual and Automatic Operation Variable Gain: 1/2, 1, 2 cm / mV Interpretation Software both Adult and Paeds Recording Trace speed: 10 / 12.5, 25 and 50 mm / sec Muscle artifact and AC (50 Hz) interference filters Defibrillator Protection Built-in battery operation with 60 mins / 15 ECGs Print Paper Size: 100 – 110 mm or larger Noise Filter and Baseline Correction Thermal Recorder for printing out of Six Channels simultaneously Paper Rolls / Z Folds / Recording **Papers:** Quantity = 10 (Each Roll Length minimum 20 meters) Operating Requirement: AC 220 V & 50 Hz Securing / fixation to the mobile Cart by strap or other means must be provided Accessories: Complete with All standard accessories including patient cable for Adult &Paediatric use with reusable electrodes (Qty:01)) ECG Mobile Cart (Local) Country of Manufacturer: USA/Europe/Japan Quality Certificate: FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers Manufacturing Standard: Must conform to the requirements of ISO 13485 **Mode:** DDP **Warranty:** Comprehensive two years	1	363,440	363,440
2	**CARDIAC MONITOR WITH ACCESSORIES** **Operating Features and Characteristics:** Non-fade TFT/LCD color display	2	1,062,000	2,124,000

	Electro-surgical interference suppression/protection Defibrillator protection Freeze and cascade facility. Waveform traces speed; 25 / 50mm/sec. Screen size: min. 12" TFT/LCD colour display. **Parameters:** **ECG:** Numeric: heart rate. Waveform: Real time and freeze ECG trace **NON-INVASIVE BLOOD PRESSURE (NIBP):** Method: Oscillometric principle Numeric: systolic, diastolic and mean pressure Selectable auto inflates interval settings Rising cuff/continuous pressure display. **TEMPERATURE:** Numeric: temperature selectable in ºC/ºF. **PULSE OXIMETRY:** Numeric: 0-100% oxygen saturation measuring range. Waveform-plethysmograph pulse with pulse strength indication. Reusable sensor electrode. **ARRHYTHMIA ANALYSIS:** Arrhythmia analysis and ST analysis. **RESPIRATION:** Breath rate display and settable apnea alarms. Sweep speed; 6.25, 12.5 mm/sec. **OTHER FEATURES:** 48 Hour Trend data; graphical and tabular **ALARMS:** High & low (settable) on all parameters Visual and audible indication of alarms. **OPERATING REQUIREMENTS:** AC 220V/50Hz Built-in rechargeable battery for at least 1 - 2 hour AC power failure at full parameter. **WALL MOUNT BRACKET:** Wall mount bracket/ shelf shall be provided (local/ imported) for placing/ hanging the monitor on patient bed side. **NOTE:** The system must be complete with all reusable sensors, probes, cables or any other accessories required for measuring all the above selected parameters for adult and pediatrics. **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:**FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers (Compliance of any two quality standards is mandatory) **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive two years **Mode:** DDP			
3	**CENTRIFUGE MACHINE** Speed 4400 – 6000 rpm. Capacity 6 / 8x15ml of fixed angle rotor Built in speedometer Variable speed control Lid locking and braking device Time switch 0 to 30 minutes' Digital display of time and speed. Brushless Motor system Rotor Rpm calibration window 220 VAC 50 Hz **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers **Manufacturing Standard:** Must conform to the requirements of ISO 13485	1	885,000	885,000

	Mode: DDP **Warranty:** Comprehensive 01 Year			
4	**DIGITAL X-RAY MACHINE** Microscoprocessor based floor/floor to ceiling mounted X—Ray unit High frequency, 50kW X-Ray Generator 500mA at 100kV kV upto 125 kV with range from 40 to 125 anatomical programmed radiography Digital display of all set parameters Rotating anode X-Ray tube, with duel focus 0.6 & 1.2 mm Anode heat storage capacity of at least 250 KHU or more / 150kHU with 30kHU dissipation electronic timer with exposure time of 1msec System with AEC facility Lonization chamber for table Capable for lateral radiology 4-way floating X-Ray table chest stands with Bucky Complete with grid 8:1 ratio Automatic over-load protection device and automatic line compensation 3-phase, 380 V, 50 Hz Lead aproin (0.5mm lead eq) with hanger X-Ray cassettes with intensifying screen 8" x 10" (01), 10"x12" (05), 14"x17" (02) Electrical distribution Box separate for X-Ray within X-Ray facility for X-Ray machine Optional Lead lining The firm shall be responsible for lead lining in the X-Ray room (approximate size 20' x 20') and coordinate with the PNRA for getting required certification/approval. **Country of Manufacturer:** USA/Europe/Japan **Quality certificate:** FDA 510 K for USA/CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers (compliance of any two quality standards in mandatory) **Manufacturing standard:** Must confirm to the requirements of ISO13485 **Mode:** DDP **Warranty:** Comprehensive 03 Year with parts	1	18,880,000	18,880,000
5	**GENERATOR 50 KVA** Power Rating: Prime Power: 50 kVA / 40 kW Standby Power: 55 kVA / 44 kW Engine: Engine Type: Diesel, 4-Stroke, Water-Cooled Engine Model: (Manufacturer-specific) Engine Manufacturer: (e.g., Cummins, Perkins, Volvo Penta) No. of Cylinders: 4-6 Displacement: Varies based on model (Typically around 2.5L – 3.5L) Fuel Type: Diesel Fuel Tank Capacity: 80L - 150L (depending on operation time and fuel consumption) Alternator: Alternator Type: Synchronous Alternator Model: (Manufacturer-specific) Voltage: 400V, 3-Phase, 50Hz (or 220V, 1-Phase for specific models) Power Factor: 0.8 (lagging) Insulation Class: H or F Excitation System: Brushless / Automatic Voltage Regulator (AVR) Electrical System: Control Panel: Digital or Analog with start/stop function, hour meter, fuel gauge, and voltage/frequency monitoring	1	4,743,600	4,743,600

	Voltage Regulation: ±1% under steady load Protection Features: Overload, short circuit, low oil pressure, high temperature, and over-speed protection Dimensions & Weight: Length: ~2000mm - 2500mm Width: ~800mm - 1000mm Height: ~1200mm - 1500mm Dry Weight: ~1000kg – 1500kg (depends on the design and model) Cooling System: Cooling Type: Water-cooled with radiator Cooling Fan: Belt-driven Radiator: Standard with sufficient cooling capacity for operation in ambient temperatures up to 40°C Starting System: Starting Type: 12V or 24V DC electric start Battery Capacity: Typically 100Ah or higher, depending on engine size and starting requirements Fuel Consumption: Fuel Consumption at Full Load: 12-15 liters per hour (depending on engine efficiency) Run Time on Full Tank: 6-10 hours depending on load and fuel tank size Sound Level: Noise Level: 75 dB(A) to 85 dB(A) at 7 meters (varies with enclosure type) Enclosure: Enclosure Type: Open or soundproof (can include weatherproof, soundproof, or containerized versions) Material: Steel or aluminum with corrosion resistance Ventilation: Adequate intake and exhaust for efficient operation Compliance Standards: Emission Standards: Meets Tier 2 or Tier 3 EPA emissions standards (or local equivalent) Certifications: CE, ISO 9001, ISO 14001, etc. Additional Features: Automatic Voltage Regulator (AVR) Electronic Governor Remote Start/Stop (optionally available) ATS (Automatic Transfer Switch) Compatibility Fuel Level Sensor **Standard accessories** • Sound & Weather Proof, Canopy (Local/Imported)-01 No. • ATSPanel-01 No. • RCC Foundation Pad (if required)-01 No. • Earthing (if required)-01 Job • Power Cable (mm as per standards) 2,4-core or better-01 X 1M • Control Cable 2.5mm 2, 4-core or better-01 X 1M • Trench size:(if required)-01X1M • Lying of PVC Pipe size:(if required)-1X 10M • Transportation, loading and un-loading charges-01 Job • Installation, testing, and commissioning charges-01 Job			

	• Standard tool kit • One set of air fuel and lubricant, filters • Technical Manual (Two sets) • **The firm shall be responsible for installation , Commissioning and supply of Distribution Box including battery & cabling as part of scope of work. All components be supplied in good quality and comply with international standards** • Bidder must quote prices of all items in PKR (DDP Basis), mentioning per meter prices, or per job prices, where applicable, along with price of main Unit along with comprehensive warranty of Two years warranty with parts. Country of Manufacturer: USA/EU/Japan **Mode:** DDP **Warranty:** 01-year warranty with parts			
6	**OPERATION TABLE (HYDROLIC)** Mechanical/ Hydraulic Operation Table. Table Top (Radiolucent) with antistatic mattress 4/5 sections and equipped with X-Ray cassette holder. Sturdy table for minimum patient weight of 150 kg handling capability. base with cover, 4 swivel castors Table Top: • Head plate • Back plate • Seat plate • Leg plate. Movement: • Full Length Radio translucent table top with X-Ray Cassette • Up and down movement height range: Approx. 750-900mm • Trendelenberg/Reverse Trendelenberg position • Lateral tilt Approx. 15° or better • Back plate: Approx. up 60°/down 40-50° or better • Manual Leg plate movement: Approx. up 20°/down 90° Accessories: • Arm rest with clamp • Anesthesia screen • Large width body strap • Adjustable bottle holder rod Optional; • Leg traction device • Upper limb traction device • Nailing device for lower limbs • Divided Leg Section **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers **Mode:** DDP **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive 02 Years	1	295,000	295,000
7	**DELIVERY TABLE (HYDROLIC)** Fully Stainless-Steel Construction argon welded non-foldable sturdy, stable structure. Made of square tubular pipe 1 ½ inch(Approx). Table made in three sections, legs section detachable and adjustable backrest with comb mechanism and hand grips. Collapsible side rails. 2 X Geopal type lithotomy Poles cushioned with rexene and foam. Table top cushioned with high density mattress cover with rexene. Thickness 3 inch (Approx). Rexene cover color should be black or gray.	1	359,900	359,900

	Sliding stainless steel receptacle bowl mounted under hip area, detachable I.V Pole. Dimensions: 1700 X 500 X 800 mm (Approx). Double step stainless steel footstep antiskid **LOCAL/Imported** **Mode:** DDP **Warranty:** Comprehensive 01 Year			
8	**OT CEILLING LIGHT** Operating Lamp for spring balanced ceiling suspension, consisting of a main lamp, head hermetically sealed and dust proof; supported by a standard arm. Light intensity of light 160,000 Lux at 1-meter distance. Color rendering index 95 at least. Color Temperature 4300-4500 Kelvin. Field of illumination focusable between 15-25 cm. LED Lights with 30,000hr life. Light intensity/ brightness controller. Complete with transformer for 220V/50Hz AC. With Two sterilizable handles. **Optional:** Battery backup for 30 minutes **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers **Mode:** DDP **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive 01 Year	1	944,000	944,000
9	**PATIENT MONITOR** **Operating Features and Characteristics:** Non-fade TFT/LCD color display Electro-surgical interference suppression/protection Defibrillator protection Freeze and cascade facility. Waveform traces speed; 25 / 50mm/sec. Screen size: min. 12" TFT/LCD colour display. **Parameters:** **ECG:** Numeric: heart rate. Waveform: Real time and freeze ECG trace **NON-INVASIVE BLOOD PRESSURE (NIBP):** Method: Oscillometric principle Numeric: systolic, diastolic and mean pressure Selectable auto inflates interval settings Rising cuff/continuous pressure display. **TEMPERATURE:** Numeric: temperature selectable in ºC/ºF. **PULSE OXIMETRY:** Numeric: 0-100% oxygen saturation measuring range. Waveform-plethysmograph pulse with pulse strength indication. Reusable sensor electrode. **ARRHYTHMIA ANALYSIS:** Arrhythmia analysis and ST analysis. **RESPIRATION:** Breath rate display and settable apnea alarms. Sweep speed; 6.25, 12.5 mm/sec. **OTHER FEATURES:** 48 Hour Trend data; graphical and tabular **ALARMS:** High & low (settable) on all parameters Visual and audible indication of alarms. **OPERATING REQUIREMENTS:**	2	1,062,000	2,124,000

	AC 220V/50Hz Built-in rechargeable battery for at least 1 - 2 hour AC power failure at full parameter. **WALL MOUNT BRACKET:** Wall mount bracket/ shelf shall be provided (local/ imported) for placing/ hanging the monitor on patient bed side. **NOTE:** The system must be complete with all reusable sensors, probes, cables or any other accessories required for measuring all the above selected parameters for adult and paediatrics. **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:**FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers (Compliance of any two quality standards is mandatory) **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive two years **Mode:** DDP			
10	**AUTO CLAVE** Portable Horizontal Steam Sterilizer Water feeding system with water tank sensor to check the water quality and a water distiller for production of water for the Sterilizer. Stainless Steel Chamber of 304/316L Temperature Range 121 ^{0} C&134^{0} C Digital display Fully automatic, programmable microprocessor type Capacity 20-25 liters 4-5 piece of stainless steel/Aluminum trays compatible with the steam sterilization. One piece of holder for unloading of trays. **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers Manufacturing Standard: Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive Warranty for Two Year **Mode:** DDP	1	1,027,780	1,027,780
11	**SILICON FACE MASK ALL SIZES** Subject to Approval of Sample. **Mode:** DDP	4	9,440	37,760
12	**<u>STRATURE (HYDROLIC)</u>** Made in two parts: Stretcher removable Base trolley. Made from 1-1/4" x 1-1/4" square M.S. pipe 16 SWG having M.S. sheet 20 SWG in bedding area with back rest adjustable to 60 degree by means of comb/ratchet mechanism. Size 85cm (H) x 60cm (W) x 195cm (L) The bedding area covered by 2" 1st quality foam Rexene cover. Having side rail collapsible. Stretcher should have roller underneath. Stretcher should also have four reflecting bumpers. I.V. rod provision on both sides and urine bag hooks. Having 6" wheel casters two with brake. With utility basket. Finish: All metal parts to be chemically degreased/derusted through phosphate treatment OR sandblasting and covered with electrostatic polyester powder coating. Best quality at least meeting one standard LOCAL/IMPORTED **Mode:** DDP **Warranty:** Comprehensive 01 Year	2	123,900	247,800
13	**EMERGENCY LIGHT**	1	413,000	413,000

	Examination light LED. Light with movable light head Mobile with flexible or articulated arm. LED lamps with 30,000 hrs life or better. Minimum light output 30,000-40,000 lux at 0.5 meter Colour rendering index of 92 or more Colour temperature of 4,000-4,500 Kelvin. Illuminated field of view for uniform light; 15-18cm. Integrated ON/OFF switch and transformer. Maintenance Free Battery Backup with for 2hrs. Automatic change over to battery in case of main power failure. Power Requirement: 220 V / 50 Hz, Country of Manufacturer: USA/Europe/Japan Quality Certificate: FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers Manufacturing Standard: Must conform to the requirements of ISO 13485 **Mode:** DDP **Warranty:** Comprehensive two years			
14	**DC/AC INVERTER 2 TON** Split Type T3 Technology Compressor, Cooling Capacity 24,000 BTU/hr. Inverter, Remote Control, Efficient Air Throw, LED Display, Low Voltage Startup, Eco-Friendly Refrigerant, Auto Restart, 24 Hour Timer, Standard Installation kit with outdoor unit mounting. Heat & Cool Function, Along with Installation, Standard Accessories and Piping (Refrigerant & Drain) The bidder will be responsible for installation. **Optional:** The firm is required to quote the price of piping (refrigerant & drain) per foot basis, other than standard. **Local/ Imported (Best quality)** **Mode: DDP** **Warranty: 03-Year warranty with parts, 05-Years electronic kit and 10-Years replacement warranty of the compressor**	2	354,000	708,000
15	**AC INVERTER 1.5 TON** Split Type Cooling Capacity 18,000 BTU/hr. Inverter, T3 Technology Compressor, Remote Control, Efficient Air Throw, LED Display, Low Voltage Startup, Eco-Friendly Refrigerant, Auto Restart, 24 Hour Timer, Standard Installation kit with outdoor unit mounting. Heat & Cool Function, Along with Installation, Standard Accessories and Piping (Refrigerant & Drain) The bidder will be responsible for installation. **Optional:** The firm is required to quote the price of piping (refrigerant & drain) per feet basis, other than standard. **Local/ Imported (Best quality)** **Mode: DDP** **Warranty: 03-Year warranty with parts, 05-Years electronic kit and 10-Years replacement warranty of the compressor**	2	264,143	528,286
16	**SUCKER MACHINE** Mobile Suction Unit with twin jar system having capacity up to 2 or 3 litre each	1	560,500	560,500

<table>
<tr><td></td><td>jar, autoclavable (polysulfone).
25 – 30 liters/minutes at 640-750mm Hg.
Noise level should be 50dB or less
Vacuum continuously adjustable.
10x bacterial filter
Complete aspiration set with tubing
Overflow safety Device
220V/50Hz. I Phase
Trolley with lockable wheels

Country of Manufacturer: USA/Europe/Japan
Quality Certificate: FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers
Mode: DDP
Manufacturing Standard: Must conform to the requirements of ISO 13485
Warranty: Comprehensive 01 Year</td><td></td><td></td><td></td></tr>
<tr><td>17</td><td>OXYGEN CYLINDER WITH GAGE (BIG SIZE)
240 CFT
Subject to Approval of Sample.
Mode: DDP
Warranty: Comprehensive 01 Year</td><td>7</td><td>87,320</td><td>611,240</td></tr>
<tr><td>18</td><td>OXYGEN CYLINDER WITH GAGE (MEDIUM)
OXYGEN CYLINDER
48 CFT
Subject to Approval of Sample.
Mode: DDP
Warranty: Comprehensive 01 Year</td><td>7</td><td>41,300</td><td>289,100</td></tr>
<tr><td>19</td><td>NITROUS OXIDE CYLINDER WITH GAGE
240 CFT
Subject to Approval of Sample.
Mode: DDP
Warranty: Comprehensive 01 Year</td><td>3</td><td>67,850</td><td>203,550</td></tr>
<tr><td>20</td><td>EPISIOTOMY SET

<table><tr><th>SrNo</th><th>Name</th><th>Qty</th></tr><tr><td>1</td><td>Braun-Stadler episiotomy scissors 14,5 cm</td><td>1</td></tr><tr><td>2</td><td>Deaver operating scissors straight b/b 14cm</td><td>1</td></tr><tr><td>3</td><td>Round bowl diam. 100mm 250ml</td><td>1</td></tr><tr><td>4</td><td>Standard tissue forceps 14,5cm straight 1x2 teeth</td><td>1</td></tr><tr><td>5</td><td>Kocher haemostatic forceps delicate model straight toothed 1:2 14cm</td><td>2</td></tr><tr><td>6</td><td>Mayo-Hegar needle holder 14cm</td><td>2</td></tr><tr><td>7</td><td>Instrument box 250x125x60mm</td><td>1</td></tr></table>
Subject to approval of sample
Mode: DDP</td><td>2</td><td>35,400</td><td>70,800</td></tr>
<tr><td>21</td><td>DELIVERY SET

<table><tr><td>1</td><td>EPISIOTOMY SCISSORS 22 CM</td><td>1</td></tr><tr><td>2</td><td>SCISSORS STRAIGHT MAYO 6 1/4"</td><td>1</td></tr><tr><td>3</td><td>PLAIN FORCEPS 7"</td><td>1</td></tr><tr><td>4</td><td>TOOTH FORCEPS 7"</td><td>1</td></tr><tr><td>5</td><td>NEEDLE HOLDER 6 1/4"</td><td>1</td></tr><tr><td>6</td><td>NEEDLE HOLDER 8"</td><td>1</td></tr><tr><td>7</td><td>SPONGE HOLDING FORCEPS 10"</td><td>2</td></tr><tr><td>8</td><td>STRAIGHT CLAMPS 8"</td><td>4</td></tr><tr><td>9</td><td>SIMS SEPCULUM</td><td>2</td></tr><tr><td>10</td><td>KIDNEY TRAY 10"</td><td>1</td></tr><tr><td>11</td><td>BOWL 8"</td><td>1</td></tr><tr><td>12</td><td>BOWL 4"</td><td>1</td></tr></table></td><td>2</td><td>35,400</td><td>70,800</td></tr>
</table>

		13 ARTERY FORCEPS CVD 5" MOSQUITO 4 14 ARTERY FORCEPS CVD 8" 4 15 METAL CATHETER 6" 2 16 OUTLET FORCEPS WRIGLEY 1 **Mode:** DDP Subject to approval of sample			
22	**GENERAL INSTRUMENT SET** SrNo / Name / Qty 1 Basket, sterilizing, 250 x 150 x 50 mm, stainless steel 1 2 Forceps, towel, Backhaus, 13 cm 3 3 Forceps, hemostatic, Chaput, 2 x 3 teeth, 13 cm 2 4 Forceps, hemostatic, Halsted-Mosquito, curved 3 5 Forceps, hemostatic, Péan, straight, 14 cm 2 6 Forceps, dressing, spring-type, 14 cm 1 7 Forceps, hemostatic, Collin, 16 cm, oval jaws 1 8 Forceps, tissue, spring-type, 1 x 2 teeth, 14.5 cm 1 9 Gallipot, 100 ml, without lid, stainless steel 1 10 Needle holder, baby Crile-Wood, 15 cm, delicate 1 11 Needle holder, Mayo-Hegar, straight, narrow jaw 1 12 Probe, round point & tongue-tie, 14.5 cm 1 13 Retractor, abdominal, Farabeuf, 12 cm - set of 2 sizes 1 14 Retractor, abdominal, Farabeuf, 15 cm - set of two sizes 1 15 Handle for surgical blades, no. 4 1 16 Scissors, dissecting, Metzenbaum-Nelson, curved - 18 cm, b/b 1 17 Scissors, dissecting, Mayo, curved, 14.5 cm, b/b 1 Subject to Approval of Sample. LOCAL **Mode:** DDP **Warranty:** Comprehensive 01 Year	2	42,227	84,455
23	**INSTRUMENT TROLLEY** Mobile type 4 leg frames made of Stainless steel, Pipe 16 SWG All made of stainless steel 1" Dia. Tubular frame forms a safety rail, no sharp edges. Two shelves surface ground to reduce glare, resistant to disinfectants Instrument trolley, 800mm high, fitted above and below with frames and shelf 20 SWG made of Cr Ni steel size 24" x 36" to accept two sterilization tray. Four 75mm swivel castors, electrically conductive. Dimensions are approximate. LOCAL **Mode:** DDP **Warranty:** Comprehensive 01 Year	2	19,797	39,594
24	**C-SECTION SET** 1 WRIGLEY OBSTETRICAL FORCEPS 28CM 1 2 DOYEN RETRACTOR 50X85MM, 25CM 1 3 KIDNEY TRAY 250X120X40MM 1 4 HEGAR UTERINE DILATORS D/E SET/8, IN POUCH 1 5 GREEN ARMYTAGE UTERUS HEMOSTATIC FORCEPS 21CM 4 6 ROCHESTER PEAN HEMOSTATIC FORCEPS CVD 20CM 2 7 BACKHAUS TOWEL FORCEPS 13CM 4 8 ALLIS TISSUE FORCEPS 5X6T, 19CM 4 9 MAYO HEGAR NEEDLE HOLDER 18CM 1 10 SCALPEL HANDLE NO. 4 1 11 STANDARD DRESSING FORCEPS SERR 18CM 2 12 STANDARD TISSUE FORCEPS 1X2T 18CM 2 13 FOERSTER SPONGE HOLDING FORCEPS SERR STR 25CM 2 14 MAYO SCISSORS STR 17CM 1 15 STANDARD DRESSING FORCEPS SERR 16CM 2 16 ROCHESTER OCHSNER FORCEPS CVD 24CM 2	2	35,400	70,800

	17 | ALLIS TISSUE FORCEPS 5X6T, 24CM | 2 **Subject to approval of sample** **Mode:** DDP			
25	**INSTRUMENTS TRAY** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	1,310	6,549
26	**KIDNY TRAY MEDIUM** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	1,180	5,900
27	**INSTRUMENTS DRUM MEDIUM** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	4	1,992	7,967
28	**INSTRUMENT DRUM LARGE SIZE** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	3	3,172	9,516
29	**IV STAND** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	10	4,855	48,545
30	**AMBO BAG (ADULT)** Resuscitation bag for adult with masks Autoclave ablesilicon resuscitator for adult consisting of 1,500-2,000 ml (approx.) Bag with Mask for adult (large) Reservoir bags of 2-liter or more capacity approx. Complete set in carrying case **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers Manufacturing Standard: Must conform to the requirements of ISO 13485 **Mode:** DDP	2	21,216	42,433
31	**AMBO BAG (PEADS)** Resuscitation bag for Paeds with masks Autoclaveable silicon resuscitator for Paeds consisting of 400-500 ml Bag with Mask for Paeds Reservoir bags of 1.0-liter capacity approx Complete set in carrying case **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers Manufacturing Standard: Must conform to the requirements of ISO 13485 **Mode:** DDP	2	18,750	37,500
32	**BP APPARATUS (MERCURY DESTEK TOP)** Aneroid type. Tube with 3 mm silicone. Rubber inflation bulb fitted with filter to reduce dust build up. Air release valve with filter for precise deflation control. High visibility graduations on aneroid scale of 6". Rubber bulbs. Velcro cuff with marking for Adults. **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:**FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive One year **Mode:** DDP	2	11,800	23,600
33	**BP APPRARATUS WITH STANDS (MERCURY)** Aneroid type.	2	23,600	47,200

	Tube with 3 mm silicone for Peads/Adults. Rubber inflation bulb fitted with filter to reduce dust build up. Air release valve with filter for precise deflation control. High visibility graduations on the aneroid scale of 6". Rubber bulbs. Velcro cuff for Adults. Complete with mobile floor stand having storage of cuff **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive One year **Mode:** DDP			
34	**FETAL HEART RATE DETECTOR** Desktop Microprocessor controlled equipment. LCD display with visualization of at least fetal heart rate. Ultrasound working frequency in the range 2MHz to 3MHz +10%. Sensitivity to detect fetal heart beats of at least a 10-12 weeks fetus. High sensitivity equipment compatible probe: 2 - 3 MHz. Heart rate measurement range not smaller than 50-210 bpm. 220 V/50Hz with 2-hour battery backup. **Country of Manufacturer:** USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers Mode: DDP **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive 01 Year	1	207,680	207,680
35	**GLUCOMETER** Handheld type Code free LCD Display Auto Power Off Function Memory for storage of Blood Glucose Results (not less than 200) Patient Blood Glucose Data Transfer Function Digital reading Automatic calibration Power Source: Battery Operated Pouch/Bag Bidder shall provide one Standard Pricker per meter. Glucometer Strips (Qty-50) with each meter Optional: Unit price of sterilized lancet & swab for puncture site. Quality Certificate: FDA510K/CE MDD/ Jp MHLW Warranty: Comprehensive 01 Year **Mode:** DDP Country of Manufacturer: USA/EU/Japan Subject to Approval of Sample. **Warranty:** Comprehensive 01 Year	2	5,900	11,800
36	**PULSE OXIMETER** Non-invasive measurement of oxygen saturation and pulse rate with LED/ LCD display. Large display screen for plethesmography waveform Desktop model Display of Oxygen Saturation and Pulse Rate. Oxygen Saturation measurement range from 0 -100%. Pulse strength perfusion indication Pulse Rate measurement from 30-200 bpm or more Visual and audible indication of alarms. High and low alarms settings. Adult finger and pediatric sensor (reusable type) 220 V/50Hz with minimum 2 hours battery backup.	3	181,720	545,160

	Country of Manufacturer: USA/Europe/Japan **Quality Certificate:** FDA 510K for USA/ CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers **Manufacturing Standard:** Must conform to the requirements of ISO 13485 **Warranty:** Comprehensive 01 Year			
37	**WARD SCREEN** Frame in four (04) parts constructed from fully plastic coated, MS hollow tubular pipe 1'' dia, all frames fixed together with ABS universal joint for easy movement of each part. Curtain fitted with spring loaded rods mobile on six, coaster on 75mm dia curtain of wash and wear polyester cloth in variety of color. Finish: All metal parts to be chemically degreased / derusted though phosphate treatment OR sandblasting and covered with electrostatic polyester powder coating. Best quality at least meeting one standard LOCAL/IMPORTED **Mode:** DDP **Warranty:** Comprehensive 01 Year	2	29,500	59,000
38	**ULTRASONIC DOPPLER MACHINE** **COLOR DOPPLAR SYSTEM (RADIOLOGY)** High resolution digital color Doppler ultrasound scanner for abdominal & vascular work with fully digital beam former. Trolley type system **Operating modes:** 1. 2D, M and combination, power Doppler, spectral Doppler, colour Doppler, PW, Duplex. 2. Full screen split and duel select screen formats. **Control Section** 3. Alpha numeric key board and built-in trackball 4. 10" touch control panel **Computing System** 5. Key board freeze facility including foot switch control 6. Cine memory for 300 images 7. Imaging frames: 400fps 8. Dynamic range 200 db 9. DVD/CD Drive 10. High resolution 19" color monitor 11. Digital acquisition, storage and review of complete ultrasound studies with built in hard disk 12. The studies can be stored on to CD or DVD 13. DICOM compatible **Measurements & software's:** 14. Measurement of length, angle, distance, depth, area, circumference velocity and volume 15. Tissue Harmonic Imaging 16. Vascular analysis	1	9,440,000	9,440,000

	17. Pediatrics imaging **Transducers & parts** 18. Linear probe multi frequency range of 5 to 10 MHz 19. Convex probe/sector with multi frequency central frequency (3 – 5) MHz 20. Thermal printer: B/W Digital printer with 20 paper rolls of high density 21. Compatible online sine wave UPS with thirty minutes backup time. **Optional:** 22. Micro convex/phase array sector probe; multi frequency with central frequency of 5-6.5 MHz for peads. 23. Color printer (sony, Mitsubishi) with 10 boxes of paper roll of HD (Separate price) 24. Multi frequency endocavity probe (6-8 MHz) **Country of Manufacturer:** USA/Europe/Japan **Quality certificate:** FDA 510 K for USA/CE MDD/MDR for European (NANDO notified bodies)/ Jp MHLW for Japanese manufacturers (compliance of any two quality standards in mandatory) **Manufacturing standard:** Must confirm to the requirements of ISO13485 **Mode:** DDP **Warranty:** Comprehensive 03 Year with parts			
39	**ALMIRAH STEEL LARGE SIZE** All Made of Mild Steel Sheet. 6x3x1 ½ , 20 Gauge with 4 Shelves with Lockable Doors finished with Silver Color Hammer paint **Mode: DDP**	2	30,000	60,000
40	**EDICINE RACKS STEEL** Size = 6 x 3 x 1/1/2 5 shelves, silver gray paint, frame made of angle iron 1/1/2 inch and 1 sotar, shelves made of 16 guage sheet of iron. 1 inch for all sides of rack. Back side 3 cross made of iron 1 inch 2 side made of 1 cross patti fitting. Local Made **Mode:** DDP Subject to Approval of Sample **Warranty:** 02-year warranty	3	50,000	150,000
41	**EXAMINATION COUCH** Patients Examination couch made of stainless steel structure. Manually operated. Upholstery with washable material. Manual Head raise. Stainless Steel Foot step (two steps) with antistatic top LOCAL/IMPORTED **Mode:** DDP **Warranty:** One Year Comprehensive	2	25,000	50,000
42	**FILE CABINET FOR RECORD (WOODEN)** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	2	50,000	100,000

43	**INSTRUMENT CABINET LARGE SIZE** Material MS. Sheet 18swg. Size: Standard Size (1800mm x 900mm x 400 mm) Front door having 5 mm glasses. Four glass shelves 5 mm. Double Door 18 SWG Lockable with Handle Local Made **Mode:** DDP Subject to Approval of Sample. **Warranty:** Comprehensive 01 Year	2	40,000	80,000
44	**OFFICE CHAIR FOAM SEATED** Frame Season Shesham Wood Seat & Back Cushioned with Imported Cloth, Finished with NC Lacquer Local Made: Subject to Approval of Sample **Mode:** DDP **Warranty:** Comprehensive 01 Year	8	15,000	120,000
45	**OFFICE CHAIR WOODEN** Frame Season Shesham Wood Seat & Back Cushioned with Imported Cloth, Finished with NC Lacquer Local Made: Subject to Approval of Sample **Mode:** DDP **Warranty:** Comprehensive 01 Year	10	10,000	100,000
46	**OFFICE TABLE WITH 3 DRAWERS** Made of Malaysian laminated board with matching PVC edging and metal fins 1800 mm Width x (1050mm) Depth x (760mm) Height Approximately Drawer Pedestal: (400mm) Width x (460mm) Depth x (650mm) Height Approximately Drawer x 3 with central lock mechanism. Local Made **Mode:** DDP **Warranty:** Comprehensive 01 years warranty	5	35,000	175,000
47	**REVOLVING CHAIR** High back revolving chair, seat/back cushioned with superior quality foam. Solid and reliable base with height adjustment. Leatherette / Mesh seating & back support. Noise free solid wheels Local/Imported Subject to Approval of Sample **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	16,777	83,885
48	**STOOL REVOLVING ADJUSTABLE** Stool to be manufactured from mild steel with 30 cm dia. Spun seat for height adjustment. Gas spring with lever for height adjustment. To be mounted on four 5 cm antistatic castors. To have antistatic seat pad. LOCAL/IMPORTED **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	5,445	27,225
49	**STRETCHER TROLLEY** Structure made of Mild steel Guage 16 with moveable side gaurd. Top made of stainless steel. Basket tray, cylinder holder and wheel 6 inch heavy duty **Mode:** DDP **Warranty:** Comprehensive 01 Year	3	35,777	107,331
50	**WEIGHT MACHINE WITH HEIGHT MEASUREMENT** Weighing machine with height measuring scale With analogue/digital reading display. Capacity 150 kg Weighing units in KG Country of origin: imported **Warranty:** Comprehensive 01 Year	2	20,000	40,000

	Mode: DDP			
51	**WHEEL CHAIR** Made of heavy gauge steel seem less tubing. Manual self-propelling. Single hand brake for both wheels Push handles with anti-slip material. Swing away detachable footrests and detachable arm rest. Seat width of 50cm with washable and foldable material. Suitable for patient's upto 125kg. 20cm Solid front swivel able wheels and 60cm rear wheels. Seat height of 50cm. LOCAL/IMPORTED **Mode:** DDP **Warranty:** Comprehensive 01 Year	3	35,000	105,000
52	**STEEL BENCH 3 SEATER FOR OUTDOOR PATIENT** 03-Seater bench SS Base made of metal pipe size 1.5 inch x 3 inch Approx. 16-Gauge Foot made of chrome **Made:** Local/Imported **Mode:** DDP **Warranty:** Comprehensive 01 Year	6	40,000	240,000
53	Patient Beds (Hydrolic) **FOWLER BED WITH ACCESSORIES** Over all dimensions: 39" W x 90" L x 21" H Approx Main Frame: Made of 16 SWG pipe 1" x 2" rectangular pipe section CO_2 welded together at corners. End of Pipes be covered with special plastic bushes Mattress Frame: Should be in 4 parts The 2nd part fixed and 3 moveable parts made of 1" x 1" longitudinal & ¾" cross pipes of steel square pipe of 16SWG. The end of each moveable part should be attached to the main frame by means of bolt having metal reinforced ABS plastic hinges. FIXED SIZES (Approx): 1) Head Raise part: 24¾" x33" 2) Fixed Part: 7" x33" 3) Knee Bridge Part: 11½ x33" 4) Leg Rest part: 24½ " x33" Bedding area made of ABS mesh. Head Raise & Knee Raise by means of two crank The moving lifting pipe at both places be of 16SWG 1 – 1/4" rounded pipe across Head part with triangular brackets of 5/16" thick x 1- 1/4" x 12 plate and knee bridge part with triangular bracket of 3/8" thick steel plate at ends panel. The foot part should have vascular position with a comb mechanism for moving of foot part in knee bridge position. A surface bearing must be fixed for friction free movement The handle of the cranks should be retractable and collapsible and be made in one piece of ½" steel rod. Cranks main screw made of dia: ¾" for knee steel rod with square / ACMI type of threading with safe limit mechanism. Head & Foot Part of Mattress frame have (Mattress stay) steel brackets CO_2 welded for keeping the mattress in proper place. High quality head & foot panels made of ABS material. The height of head panel is greater than foot side; imported. The panels of both ends are protected by MS pipe from being damaging while moving/ pushing of thebed. **Foundation Frame**: Made of 16 SWG 1" x 2" Rectangular pipe welded together at corner. Bed is provided with I.V. Rod, S.S 5/8" dia, adjustable from (36" to 50"), with 4Nos Non traumatic prongs/ hooks. The provision is made to attach the IV rod on both side of the patient between mid and foot end area. Foot end should have hooks for urine bags hanging on both sides and N.G bag hook at head end of both sides. **Bumpers**: Four 6" rounded bumpers of made of flexible material at all corners. **Castors**: 5 " ball bearing rust proof, water proof , high quality Tante or eq. twin wheel castors with individual & swivel brake .	10	183,786	1,837,860

	Finish: All metals part to be chemically degreased / derusted through phosphate treatment and covered with Antimicrobial polyester powder coating. **Welding**: All metal parts should be welded by CO_2 gas. **Side Rails**: Foldable side guards with smooth rounded plastic top and steel bars. Fixed to the bed on both sides covering 70% of platform length when engaged. Steel locking mechanism for strength. Minimum height when in use 30 cm from mattress platform; imported. **Mattress:** Best quality mattress foam of 4" thickness having density of 35-36 kg/m^3. Water proof Rexene cover having best quality jersey and Zipper (as per approved sample). **BED SIDE LOCKER**: Powder coated sheet steel construction. Galvanized steel sheet 20 SWG. Two drawers with one bottom compartment. Built-in handles for durability. Plastic top laminated with raised edges on 3 side's .75mm twin castors rust proof waterproof, two lockable. Casters with rubber tires for noise free operation on floors. Buffers on all four corners. Compatible with the offered bed in color and functionality. All metal parts should be welded by CO_2gas. Approx. overall size: 18" W x 15" D x 34" H (Approx). **OVER BED TABLE:** Powder coated Mild steel construction. Stainless steel internal column. Gas spring assisted height. Height adjustable from 70 to 100cm adjustment. Compatible with the offered bed in color and functionality. Plastic top laminated with rounded edges and cup/glass holders Approx. top size: 80 x 32 cm (Approx). 50mm twin casters. Casters with rubber tires for noise free operation on floors. Base covered with stainless steel sheet for use as foot rest. All metal parts should be welded by CO_2 gas. **ATTENDANT BENCH:** MS Pipe/ tube base structure (1"x1½") with aluminum paint. Full Wooden Top of rose wood ¾" thick (best quality). Size of the bench is 60" x18"x15" (LxHxW) approx. **Colour**: The theme colour of main items should be blue, blue shades. Minor deviation in standard sizes are acceptable LOCAL Mode: DDP **Warranty:** Comprehensive 02 Years			
54	**FOOTSTEPS** Construction of frame out of 1'' Stainless steel pipe 16 SWG. 18" x 9" size. Top covered with anti-skid material. Two steps. LOCAL Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	8,000	40,000
55	**Mattress Foam** Subject to Approval of Sample. **Mode:** DDP	15	10,000	150,000
56	**Mattress Cover** Subject to Approval of Sample. **Mode:** DDP	15	3,222	48,330
57	**BED SHEETS** Bed Sheet Length: 108" Bed Sheet Width: 66" Fiber Composition: Cotton 50% or Better with Polyester Content with printed Govt. of the Punjab insignia Best quality required, Subject to sample approval Pillows Cover: Standard Size Color: White, Light Blue, Light Grey, beige or any other color required by the Procuring Agency. Bed sheets and pillows cover standard size should be printed with insignia of Govt. of The Punjab. Local **Mode:** DDP	50	1,202	60,100

58	**BLANKET** Fine quality single bed double ply blankets with cover Colour: Mehroon Color/Blue/as per requirement Local/Imported Subject to approval of sample **Mode:** DDP	10	5,000	50,000
59	**PILLOW FOAM** Subject to Approval of Sample. **Mode:** DDP	20	780	15,600
60	**PILLOW COVER** Subject to Approval of Sample. **Mode:** DDP	30	200	6,000
61	**GOWN OT** Subject to Approval of Sample. **Mode:** DDP	15	1,000	15,000
62	**DRAW SHEET** Subject to Approval of Sample. **Mode:** DDP	50	1,000	50,000
63	**TOWEL** Subject to Approval of Sample. **Mode:** DDP	20	1,500	30,000
64	**GREEN TABLE CLOTHES QTY PER METER** Subject to Approval of Sample. **Mode:** DDP	20	1,500	30,000
65	**MANCOTOSH SHEET (RATE PER METER)** Subject to Approval of Sample. **Mode:** DDP	25	800	20,000
66	**APPRAN** Subject to Approval of Sample. **Mode:** DDP	25	745	18,625
67	**WASTE TROLLEY** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	3	59,000	177,000
68	**WASTE DUSTBIN (PEDDLE, RIDDEN,HANDLE)** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	20	15,340	306,800
69	**GLOVES LEATHER (PAIR)** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	25	2,500	62,500
70	**LONG SHOES (PAIR)** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	10	4,000	40,000
71	**FIRE EXTINGUISHER** 8kg Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	23,600	118,000
72	**IRON bucket** Subject to Approval of Sample. **Mode:** DDP **Warranty:** Comprehensive 01 Year	5	2,107	10,537
	Total			**50,700,048**

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.

<table>
<tr><th colspan="3">A. Introduction</th></tr>
<tr><td>BDS Clause Number</td><td>ITB Number</td><td>Amendments of, and Supplements to, Clauses in the Instruction to Bidders</td></tr>
<tr><td>1.</td><td>2.1.1</td><td>Name of Procuring Agency:
[Chief Executive Officer DHA Pakpattan]

The subject of procurement is:

PURCHASE OF MEDICAL EQUIPMENTS/ MACHINERY/ INSTRUMENTS/ BEDDING CLOTHING & FURNITURE ETC UNDER ADP SCHEMES OF DHA PAKPATTAN YEAR 2024-2025

Period for delivery of goods: [45 days Local & 60 days imported]

<u>DDP basis</u>
<table>
<tr><th>Mode of Penalty</th><th>Delivery period</th></tr>
<tr><td>Without penalty</td><td>[45 days Local & 60 days imported]</td></tr>
</table>
</td></tr>
<tr><td>2.</td><td>2.1.2</td><td>Financial year for the operations of the Procuring Agency:
[for the financial year]e.g 2024-25</td></tr>
<tr><td>3.</td><td>2.1.3 (iv)</td><td>Joint Venture is not applicable</td></tr>
<tr><td>4.</td><td>2.1.4</td><td>Country of origin: Country of origin of goods could be from any geographical region of the world as per laws of Pakistan, unless otherwise any country of manufacturer mentioned in the specifications Ineligible country(s) is or are: If the Government of Pakistan prohibits commercial relations with any country, any bidder/goods of such countries/dealing with such countries are ineligible to apply.</td></tr>
<tr><td>5.</td><td>2.3.6(iii)</td><td>Demonstration of authorization by manufacturer: Required form 8.3 should be followed.</td></tr>
<tr><th colspan="3">B. Bidding Documents</th></tr>
<tr><td>6.</td><td>2.2.2</td><td>The address for clarification of Bidding Documents is
[office of the Chief Executive Officer DHA Pakpattan]</td></tr>
<tr><td>7.</td><td>2.3.9</td><td>The number of bidding documents to be completed and returned is in one original only</td></tr>
<tr><th colspan="3">C. Bid Price, Currency, Language and Country of Origin</th></tr>
<tr><td>8</td><td>2.3.1</td><td>The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and</td></tr>
</table>

		the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.
9	**2.3.4**	**In case of DDP,** Prices shall be quoted in Pakistan Rupee (PKR).
10	**2.3.4**	***DDP mode,*** *The prices shall be quoted inclusive of all taxes & duties.*
11	**2.1.4 (ii)**	Country of origin *as mentioned in 2.1.4*
D. Preparation and Submission of Bids		
12.	**2.1.3**	Qualification Criteria/Knock down criteria. **i.** Tender fee (if applicable) **ii.** Bidder is a legal registered entity having NTN and GST and must be an active tax payer. **iii.** *Authorization Certificate* *(a) Valid Manufacturer Authorization Certificate for Biomedical / Non-Biomedical / Medical Furniture /Surgical instruments/Plant & Machinery etc (in case of other than manufacturer)* *(b)Valid Authorization certificate for IT / Office equipment (in case of other than manufacturer)* **iv.** The bidder should have experience of three years which shall be counted from the date of the registration of the firm. **v.** Income Tax Return for last three fiscal years **vi.** Average Turnover during last three fiscal years should be PKR. 10 Million) However, the items have estimated cost above Rs. 10 Million, the average Turnover during last three fiscal years should be 100% of total estimated cost. **vii.** Certificate from the manufacturer that the after sales services /backup services shall be provided jointly with the local agent and in case of change of local agent, they will provide the after sales services themselves or through newly appointed agent for the period mentioned from the date of commissioning. *(in case of biomedical equipment)* **viii.** A Certificate from the manufacturer that the installation will be conducted in conformity with the system requirements by following the professional approach *(in case of biomedical equipment)* **ix.** The quoted model of product shall be available on the current official website of the manufacturer; otherwise, the quoted product shall be considered obsolete/ redundant and will straight away be rejected. *(in case of biomedical /imported equipment)* **x.** Relevant detail of technical staff, tools, proper workshop to the suitability of the product Hint: For X-Rays procurement, qualified engineer on product, workshop having repair, maintenance &Calibration tools **xi.** Product performance in local market - One-year *local market product performance history of the offered product. (Attach Installation Reports & Satisfactory Performance Reports for quoted product for at least three installations). Only those Installation Reports &Satisfactory Performance Reports will be considered which are properly signed & stamped. (in case of biomedical /Plant & Machinery)* - One-year local market product performance of the offered product. *(Attach three Purchase Order/Contract*& Satisfactory Performance Reports *for quoted product for at least three installations). Only those Installation Reports / Satisfactory Performance Reports will be considered which are properly signed & stamped. (in case of non-*

		biomedical equipment) **xii.** Bid security as per tender requirement **xiii.** Bid validity as per tender requirement **xiv.** Delivery period as per tender requirement **xv.** Compliance of Specifications/ Sample to the advertised Specifications.
13.	**2.3.6&2.3.7**	Spare parts availability of quoted product for 5 years of operation. Hint: For X-Ray procurement , Spare parts should be available for ten (10) years
14.	**2.2.2**	Bid shall be submitted to: [*office of the Chief Executive Officer DHA Pakpattan*] Street address: *[District Complex]* Building/Plot No. *[CEO DHA Pakpattan]* Floor/Room No.: *[Ground Floor Deputy Director Budget & Accounts room]* City/Town : *[Pakpattan City]*.
15.	**2.4.2**	The deadline for Bid submission is a) Day: *[THURSDAY]* b) Date: *[15.02.2025]* Time:*[11.00 am]*
16.	**2.5.1**	Time, date/ Month/ Year, and place for Bid opening. Bids will be opened at 11.30 am 15.02.2025 *[The date should be the same as for Bid submission specified under ITB* **2.4.2, Sr No 16,** *above, and the time should be on the same day, at least 30 minutes after closing time of bid submission.]*
17.	**2.6.2**	Amount of Performance Guarantee is:Rs:5% of the contract amount] *a. [Where the Procuring Agency intends to receive performance guarantee, it should be clearly mentioned in the Bidding documents. The amount of performance guarantee in no case shall exceed ten (10) percent of the contract amount.]* *b. [Contract amount is usually the Bid price of lowest evaluated Bidder against which a contract is awarded]* *c. [The Procuring Agency should provide clear cut instructions and methodology regarding the receipt of performance guarantee in case of item/package wise, bulk/framework modality (as the case may be)].*
19.	**2.3.8**	Estimated Contract Price is: as mentioned against each scheme title

		a. [Where the Procuring Agency intends to receive Bid security, the amount may be expressed either as a fixed amount or as an amount not less than a specified percentage of the Estimated price. But in no case it shall exceed five (5) percent of the estimated price.] b. [The Procuring Agency should provide clear cut instructions and methodology regarding the receipt of Bid security in case of item/package wise, bulk/framework modality (as the case may be)].
20.	**2.3.9**	Bid validity period after opening of the Bid is 180 days. *[The period should be sufficient to permit completion of the evaluation, review of the recommended selection by the Donors (if so required), obtaining approvals and notification of award. A realistic period should be specified in order to avoid the need for extension.]*
21.	**2.3.9**	Number of copies of the Bid to be provided are Nil
E. Opening and Evaluation of Bids		
22.	**2.5.1**	The Bid opening shall take place at: Street address: *[office of the Deputy Commissioner Pakpattan]* Building/Plot No.:*[District Complex Pakpattan]* Floor/Room No: *[Ground floor Committee room]* City/Town*:* *[Pakpattan]* Country: *[Pakistan]* Day *:[Tuesday]* Date: *15.02.2025]* Time *: [11.00 am for submission & Time of Opening at 11.30 am on same day]*
23.	**2.3.5**	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: *[PKR]* The source of exchange rate shall be as mentioned in 2.5.7 The date of exchange rate shall be as mentioned in 2.5.7
F. Bid Evaluation Criteria		
24.	**2.5.8**	As mentioned below

2.5.8 BID EVALUATION SHEET

Package No/Tender Number:----------
Name of the Equipment and Qty:----------

PART- I
KNOCK DOWN CRITERIA - (COMMERCIAL EVALUATION)

(All evaluation parameters defined below are mandatory for compliance)

Sr. No.	Evaluation Parameters	M/S ABC	M/S XYZ
1	**Tender Fee (if applicable)**	Yes / No	Yes / No
2	**Valid NTN and GST (Active)**	Yes / No	Yes / No
3	**Authorization Certificate as per tender requirement**	Yes / No	Yes / No
4	**Income Tax Returns for last three fiscal years as per tender requirement**	Yes / No	Yes / No
5	**Average Turnover as per tender requirement**	Yes / No	Yes / No
6	**Certificate regarding after sales service (where applicable)**	Yes / No	Yes / No
7	**Certificate regarding installation as per tender requirement (where applicable)**	Yes / No	Yes / No
8	**Availability of Quoted model on manufacturer website (where applicable)**	Yes / No	Yes / No
9	**One Year Local market product performancehistory of the quoted product as per tender requirement**	Yes / No	Yes / No
10	**Relevant detail of technical staff, tools, proper workshop to the suitability of the product**	Yes / No	Yes / No
11	**Complete item with accessories and optional**	Yes / No	Yes / No
12	**Bid Security as per tender requirement**	Yes / No	Yes / No
13	**Bid Validity as per tender requirement**	Yes / No	Yes / No
14	**Delivery Period as per tender requirement**	Yes / No	Yes / No
15	**Compliance of Warranty as per tender**	Yes / No	Yes / No
16	**Compliance of Post Warranty/SLA (If Applicable)**	Yes / No	Yes / No
	Remarks:	(Eligible/ Not Eligible for further evaluations of PART-II)	(Eligible/ Not Eligible for further evaluations of PART-II)

PART – II
KNOCK DOWN CRITERIA - PRODUCT EVALUATION
(All evaluation parameters defined below are mandatory for compliance.)

Item Sr.No	SPECIFICATION COMPLIANCE /EVALUATION PARAMETERS			
1	**Name of Equipment**	**Brand**		
		Model		
	Country of Manufacturer			
	Country of Origin of Product/Model Number			
	Compliance with defined quality standards (FDA 510k, MDD, JpMHLW as mentioned in the specifications**)**			
Specifications/Sample Evaluation:			Technically Acceptable /Not (Mention the reasons)	Technically Acceptable /Not (Mention the reasons)
Technical Eligibility of Product:			Eligible / Not Eligible	Eligible / Not Eligible
Technical Eligibility of Firm:			Eligible / Not Eligible	Eligible / Not Eligible
BID STATUS:			**Responsive/Substantially Responsive/Non-Responsive**	**Responsive/Substantially Responsive / Non-Responsive**

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is *15%*
2.6.2	The Performance Guarantee shall be: [*Rs:05% percent of the Contract Price*]
2.6.2	The Performance Security (or guarantee) shall be in the form of: *[Bank Draft or CDR]*

Section-V: General Conditions of Contract

[The Procuring Agency should formulate General Condition of Contract in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc.if applicable) However, for a standard procurement/contract contents of a generalized General Conditions of Contract may be as follows:]

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 of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract.

(d) "The Services" means those services ancillary and related to the supply ofthe Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair 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 Bidderor 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 Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from ~~which~~ 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, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Auditby 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 Agencyto 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

6.1. The Supplier shall indemnify the Procuring Agency against all third party

Rights 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*[to be decided by the procuring agency*] 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 after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the 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.

[in case of Framework Modality the Procuring Agency may amend these condition as per its requirements]

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 Duty Paid (DDP) or CFR/CPT as mentioned under which risk is transferred to the buyer after having been delivered, hence marine and inland insurance coverage is responsibility is Supplier's / Sellers responsibility. The Supplier shall ensure insurance in advance in full on prevailing premium rates at the time of shipment of the Goods on the behalf of the Purchaser for which the cost is inclusive in the Contract Price.

12. Transportation

12.1. The Supplier is required under the Contract to transport the Goods and to prevent their damage or deterioration during transit to a specified place of destination within the Procuring Agency's country, including insurance and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.

12.2 Transportation including loading/ unloading of goods shall be arranged and paid for by the Supplier, and related cost shall be inclusive in the Contract price. The addresses of destinations/ offices shall be provided at the time of signing of Contract.

13. Incidental Services

13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2. 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.

14. Spare Parts

14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

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.

15.2. This warranty shall remain valid and the firm shall maintain the equipment for total comprehensive warranty period for complete system including parts and labor after the goods have been installed at the final destination and in installation certificate has been issued by the End-User. In case of goods not requiring installation, the warranty shall start when the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for comprehensive warranty period after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC. The supplier will categorically mention the disposable/consumable
items of the equipment / good in advance along with the tender
submission, any item declaration as consumable/ disposable after the submission of bid/quotation will not be entertained/accepted.

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 defect(s) within the period specified in SCC, within a reasonable 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.

POST WARRANTY:

15.6. Procuring agency may opt for post warranty in the shape of Service Level Agreement (SLA) based on the type, nature and complexity of the goods, which shall be mentioned in the Fin Form. PA may fix a certain percentage or keep it open.

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 work is satisfactory.

16.4. In case of imported goods to be procured on CFR/CPT basis; the payment will be made 100% via establishing the LC in favor of manufacturer/beneficiary/ Supplier at sight and receiving shipping documents/ Bill of lading Insurance, Inspection certificate of the manufacturer, Country of origin, compliance of international standards of quality as per IN COTERMS of latest version. The payment will be made in the following manner through a letter of credit to be opened by the Procuring Agency. Payment shall be made after pre-shipment inspection at the manufacturing site (where applicable). Furthermore, if charges incurred on extension of L/C to next quarter it will be on part of contracting firm.

16.5 In case of DDP; the payment will be made 100% after presentation of the delivery/ Installation/commissioning/completion/execution report of the contract and all other works described in Contract. Part payment, part delivery may be admissible in case of huge quantity of the goods.

16.6 The payment for Post Warranty /Service Level Agreement (SLA) will be made by the Procuring Agency biannually. In case a firm has quoted free warranty / SLA, an additional performance guarantee of 1% per year shall be obtained by the Procuring agency and will be released at maturity of the contract on successful completion of warranty period accordingly.
(Note: The Procuring Agency may decide to include or exclude this clause)

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.
17.2 The Bidder shall indicate on the Price Schedule the unitprices and total Package Price of the goods, it proposes to supply under the Contract.
17.3 Form for Price Schedule is to be filled in very carefully, and

Should be typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number/ bid number of the quoted item may be marked or highlighted with red/yellow marker.

17.4 The Bidder shall quote the prices of Optional items / goods, if any according to the technical specifications. Optional items will not be considered for determination of lowest bid. In case, the optional accessories/ Items are selected then the PA will ensure that the prices of the optional items are competitive with respect to lowest prices quoted by other participants for the optional items.

17.5 The Bidder is required to offer competitive price. All prices Must include relevant taxes and duties (For DDP). If there is no mention of taxes/duties, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/duties (For DDP). The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.

17.6 While tendering, it will be presumed that the bidder has kept

In view the present trend/ inflation, the dollar parity etc. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained after the bid has been submitted.

17.7 The bidder shall have to quote the prices as per mode (DDP

And CFR/CPT) specified in the technical specifications. In case both modes are mentioned in the technical specifications, the bidder shall have to quote both DDP & CFR/CPT prices otherwise offer of the firm will straight away be rejected. ***Lowest shall be determined on the basis of DDP unless otherwise specified in Technical specifications***. For those equipment/items which do not require after sale services/calibration (specified in the technical specifications), the bidder is required to quote rate on DDP basis with comprehensive warranty as prescribed in the technical Specifications.

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. The manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints shall allow no variation in finalized brands / makes/models 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.

20.Assignment

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

21. Sub-contracts

21.1. Not Allowed

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 or its subcontractor(s) should encounter 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 week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the

Contract pursuant to GCC Clause 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, 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:

vi. 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;

vii. 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;

viii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

ix. 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;

x. 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

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.

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.

29. Governing Language

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.

30. Applicable Law

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

31. Notices

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.

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

32. Taxes and Duties

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.

Section-VI. Special Conditions of Contract

Special Conditions of Contract

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

[Instructions for completing the Special Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant SCC. Where sample provisions are furnished, they are only illustrative of the provisions that the Procuring Agency should draft specifically for each procurement. The number of SCC may increase/ vary depending on specific requirements of a specific contract.]

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agencies:_____

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

GCC 1.1 (i)—The Supplier is:_____

Sample Provision

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

2. Country of Origin (GCC Clause 3)

[All countries and territories as indicated in Section IV, BDS, of the Bidding documents, as ineligible may be mentioned here]

3. Performance Guarantee (GCC Clause 7)

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

[The following provision should be used in the case of Goods having warranty obligations.]

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—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:*[if so required by the Procuring Agency]*

5. Packing (GCC Clause 9)

GCC 9.2—*[This SCC shall supplement GCC Clause 9.2, exact details of the requisite packages be provided]*

6. Delivery and Documents

(GCC Clause 10)*[format of contract is to be decided by the Procuring Agency, however, a model provision for DDP is as follows]*

Sample provision (DDP terms)

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:

(i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
(iii) copies of the packing list identifying contents of each package;
(v) Manufacturer's or Supplier's warranty certificate;
(vii) Certificate of origin.

[Other similar documents should be listed, depending upon the Incoterm provisions.]

Sample Provision (CFR/CPT through LC)
The amount of Letter of Credit shall be paid to beneficiary/Manufacturer on production of the following non-negotiable documents.
i. Draft.
ii. Three original and two copies of the Supplier's Invoice showing purchaser as Secretary Primary & Secondary Healthcare, Government of Punjab, Pakistan, the Contract No., Goods description, quantity, unit price and total amount. Invoice must be signed in original stamped or sealed with company stamp or seal.
iii. Four Copies of packing list identifying content of each package.
iv. One original and two copies of the negotiable, clean, on board through bill of lading marked "freight prepaid" and showing purchaser as Secretary P&SH Department.
v. Copy of Insurance Certificate showing purchaser as the beneficiary;
vi. The original manufacturer's warranty certificate covering all items supplied;
vii. One original copy of the Supplier's Certificate of origin covering all items supplied.
viii. Copy of Pre-Shipment inspection furnished to Supplier by the purchaser representative/third party, where applicable.
ix. Test/ Inspection Certificate of manufacturers.
x. Compliance Report of Internal Quality Standards.
xi. Product model, serial numbers.

xii. Manufacturer's Guarantee Certificate to the effect that:

a) the goods supplied by them are strictly in conformity with the specifications stipulated in the contract.

b) the goods have been packed and marked suitable for transport by Sea, Rail, Road and Air in terms of the contract.

c) the stores supplied by them are brand new and absolutely free from any material or manufacturing defects.

d) Manufacturer's test certificate in respect of each consignment

7. Insurance

(GCC Clause 11)[where applicable]

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:

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Bid price or agreed with the selected Supplier shall be included in the Contract Price.]

9. Spare Parts

As per BDS.

10. Warranty

One Year unless otherwise mentioned in technical specifications.

11. Sample provision

[rate to be decided by the Procuring Agency but it should be reasonable]

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is:

12. Payment (GCC Clause 16)

Sample provision

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

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

(i) L.C Modality.

(ii) Running Bill modality.

(iii) Lumpsum modality.

13.Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be fixed and shall not be adjusted.

14.Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

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

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:
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.

16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be:

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):

18.Notices (GCC Clause 31)

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

—Supplier's address for notice purposes:

19. Execution of Warranty for Major Biomedical Equipment/ Plant & Machinery

19.1 A Log Book for the equipment shall be maintained by the Supplier Service Engineer in consultation with the end user department. This will include the name of the equipment, down time, preventive maintenance schedule, replacement of parts, down time etc.

19.2 The Warranty will start from the date of acceptance of equipment (properly installed, as per contracted specifications and handing over of related documents mentioned in GCC and will last for its warranty period at 95% uptime.

19.3 The maintenance will be the responsibility of the manufacturer / their agent. An annual optimal uptime of 95% is considered as acceptable level of performance.

19.4 Software and hardware up gradation of the computing system should be carried out as available during warranty period as recommended by the manufacturer.

19.5 Manufacturer/Supplier shall be responsible for rectifying with all possible speed at their own expense any defect or fault in the system which may develop at any time during installation, commissioning period.

19.6 Manufacturer will guarantee the availability of spare parts and accessories for the system for ten years.

19.7 Uptime shall be defined as the time available to the user for doing procedures/ data acquisition and processing during working hours throughout the year except holidays (from 9.00 am to 5.00pm).

19.8 Manufacturer /Supplier shall check system performance during and after every 4-months. An "Optimal Percentage" will be calculated by dividing "System in Service" hours by hours available, both measured on the basis of working hours as detailed above.

19.9 If the uptime percentage for the measurement period (04-months) shall fall short of 95% the following formula will be applied to determine additional days in the warranty / service contract period.

a.	100% - 95%	No Penalty
b.	95% - 90%	The warranty period will be extended by 2.0 times the number of days as extra down time.
c.	90% - 80%	The warranty period will be extended by 3.0 times the number of days as extra down time
d.	Below 80%	The warranty period will be extended by 4.0 times the number of days as extra down time

19.10 Down time is defined as the failure in the equipment operation to acquire or process the data or procedure, resulting in inability to carry out the required procedure properly.

19.11 The firm will be bound to make arrangements for availability of qualified technical staff in hospital / site for prompt execution/coordination of after sale services.

19.12 Down time will start when the end user/ Staff In-charge notifies the designated service facility verbally or in writing.

19.13 Down time will end once the repairs have been affected and the system is again available for use.

19.14 The firm will provide the recommended preventive maintenance schedule of each of the equipment at the time of delivery.

19.15 The firm will bound to execute the installation/ maintenance according to the installation/ service protocol and will replace the components/ kits recommended by the manufacturers for installation and Periodic Preventive maintenance.

19.16 The scheduled preventive maintenance shall be in accordance with Service Protocol recommended/ advised by the manufacturer.

19.17 Remote service via modem shall be preferred if provided by the manufacturer to pick-up early faults at no cost to the end user.

19.18 The manufacturer / supplier will be responsible for preventive maintenance of equipment as per manufacturers' Service Manuals and shall keep a check for electrical / magnetic / temperature and humidity conditions. Such a check should be made monthly and record should be maintained in the log book available with the end user.

Section-VII. Schedule of Requirements

DDP basis

Mode of Penalty	Delivery period
Without penalty	e.g [45 days Local & 60 days imported] [please write exact period as per requirement]

WARRANTY

Warranty	**No. of Years ----(_____)**
Post Warranty	**No. of Years ---- (_____)**

Place of delivery: office of the Chief Executive Officer, DHA, Pakpattan

Note: [The Procuring Agency should provide clear cut instructions and methodology regarding the delivery schedule in case of framework contract].

Section-VIII: Sample Forms
8.1 Bid Form

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

Date: _____

To: [The Chief Executive Officer District Health Authority Pakpattan]

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

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

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Rs: 5% percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]*days from the date fixed to Bid opening under Clause 2.3.8 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is**:**

a) Complete bidding document (without filling) signed and stamped by the bidder

b) all the forms relevant to the technical and financial bids (clearly indicated on each form)

c) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.

d) Any other document required by the procuring agency not inconsistent with PPR-14.

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

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

Technical bid includes the following:-

a) Complete bidding document (without filling) signed and stamped by the bidder

b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.

c) Copy of bid security form along with copy of financial instruments *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for …… ( ) Days, beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.

d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following:-

a) Original Bid form (as per **form 8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.

b) Price schedule / financial form (as per **form 8.10**) to be reproduced on the letter head of the bidder duly signed and stamped.

c) Original Bid security form (as per **form 8.11**) along with Original financial instrument *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for …… ( ) Days, beyond the validity of Bid.

d) *Any other document required by the procuring agency not inconsistent with PPR-14.*

e) *Price of SLA to be mentioned (if required by PA).*

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

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

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

[The Procuring Agency should formulate Bid Form in accordance with PPR-14 keeping in view its requirements, nature of procurement. i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized Bid Form may be as provided above.]

8.2 Bidder's JV Members Information Form (If 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: *[insert Bidder's legal name]*
2. Bidder's JV Member's name: *[insert JV's Member legal name]*
3. Bidder's JV Member's country of registration: *[insert JV's Member country of registration]*
4. Bidder's JV Member's year of registration: *[insert JV's Member year of registration]*
5. Bidder's JV Member's legal address in country of registration: *[insert JV's Member legal address in country of registration]*
6. Bidder's JV Member's authorized representative information Name: *[insert name of JV's Member authorized representative]* Address: *[insert address of JV's Member authorized representative]* Telephone/Fax numbers: *[insert telephone/fax numbers of JV's Member authorized representative]* Email Address: *[insert email address of JV's Member authorized representative]*
7. Attached are copies of original documents of *[check the box(es) of the attached original documents]* ☐ 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. ☐ 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:**

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

Yes	No

b) Details of Experience (Last _____ Years)

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

c)Staff Detail and last month Payroll

Yes	No

[The Procuring Agency should formulate Bidder Profile Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized Bidder Profile Form may be as provided above.]

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	

[The Procuring Agency should formulate General Information Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized General Information Form may be as provided above.]

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.

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

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

(i) The firm is not currently blacklisted by the Procuring Agency.

(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.

*[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,

[The Chief Executive Officer DHA Pakpattan]

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_____

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized this Form may be as provided above.]

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 with Country of Manufacturer	Make & model	Quantity	Country of Origin	Specifications dimensions

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]

THIS AGREEMENT made on the _____ day of _____ 20_____ between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called "the Procuring Agency") on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") on the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Procuring Agency's Notification of Award.
(g) Contract agreement
(h) Complete Bidding document

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

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]

Sr. No.	Item name	Specifications/ dimensions	Country of Origin	Brand name, make & model	Unit price (inclusive of all taxes & duties etc.)	Quantity	Total price (inclusive of all taxes & duties etc.)	Total price (in words)
Total price in figures								
Total price in words								
Post Warranty / SLA price (For required nos. of Years)								
Grand Total								
Optional Items' Price (Mandatory to Quote)								

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

The Procuring Agency should clearly mention whether a Bid is to be evaluated item wise or package wise.]

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]

Section IX- Check List

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

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

Sr. #	Detail	Responsive	Non-responsive
1	2% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal.		
2	All required samples (if demanded) have been submitted in *[name of the Procuring Agency]* sample store.		
3	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old		
4	Copy of active Registration with Sales Tax Authorities (STRN)		
5	Copy of active Registration (Professional Tax Certificate)		
6	Bidder s JV Member information as per **form 8.2**		
7	At least _____ of similar nature having similar cost or above have been performed / executed in public organization during last 02 years (certificate duly signed by gazetted officer attached).		
8	Technical Bid Form (as per**form 8.9** of Bidding documents) on letter head of the firm duly signed and stamped.		
9	Financial Bid Form (as per **form8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.		
10	Bid Security Form (as per**form8.11**of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	Performance Guarantee Form (as per**form8.7** of Bidding documents) on letter head of the firm, duly signed and stamped.		
12	General Information Form (as per **form 8.5**of Bidding documents) on letter head of the firm duly signed and stamped.		
13	Affidavit(as per **form 8.6**) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not currently blacklisted by the Procuring Agency. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) ****omitted***		

	Affidavit for correction of information Form (as per **form** of Bidding documents) on letter head of the firm, duly signed and stamped.		
14	i. Work order / supply order / purchase order of previous relevant experience. ii. Company profile. Staff list along with location and address*[where applicable]*. iii. Income Tax Returns/Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year). iv. Bidders profile Form (as per **form** of Bidding documents) on letter head of the firm, duly signed and stamped.		

Stamp & Signature of Bidder _____

[The Procuring Agency may alter or modify the details of this form in accordance with PPR-14 keeping in view the nature and scope of the procurement and as per its requirements.]