

**IRMNCH & NUTRITION PROGRAM PUNJAB
PRIMARY AND SECONDARY HEALTHCARE
DEPARTMENT
GOVERNMENT OF THE PUNJAB**



**Primary & Secondary
Healthcare Department**

BIDDING DOCUMENT

**PROVISION OF “OPERATIONS & MANAGEMENT
SERVICES OF TRANSPORTABLE HEALTH FACILITIES
IN PUNJAB”**

CLINIC ON WHEELS

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GOVERNMENT OF THE PUNJAB
Integrated Reproductive Maternal Newborn Child
Health & Nutrition Program Punjab



INVITATION FOR BIDS
For the Financial Year 2023-24 & 2024-25

IRMNCH & Nutrition Program Punjab invites sealed bids from the eligible bidders/Service provider for the Operations & Management of "Clinic on Wheels" for the FYs 2023-24 & 2024-25

Bidding shall be conducted through single stage two envelop bidding procedure as per rule 38(2)(A) of Punjab Procurement Rules 2014 (amended).

Interested eligible bidders may obtain further information from Procurement Cell, IRMNCH & Nutrition Program Punjab, 5 Montgomery Road, Lahore during office hours from 9:00AM to 5:00PM.
Email: pc.punjab@gmail.com

The Bidding document in English may be obtained from the Procurement Section of IRMNCH & Nutrition Program Punjab during office hours before the deadline of submission of bids against a fee of Rs. 2,000/- (Non-Refundable) or can be download from the websites (www.pshhealth.punjab.gov.pk) & (www.ppra.punjab.gov.pk).

All the bids must be accompanied by a 1% bid security of estimated cost in the form of irrevocable CDR/Bank guarantee in the favor of Program Director, IRMNCH & Nutrition Program Punjab.

Sealed bids are required to be submitted by the Bidders by hand or through courier on 18th September, 2023 till 11:00 AM positively in IRMNCH & Nutrition Program Punjab, Primary & Secondary Healthcare Department, 05 Montgomery Road, Lahore. The bids received till stipulated date & time shall be opened on the same day at 11:30 AM in the presence of the bidders or their authorized representatives who choose to attend.

Bids received after the closing date and given time shall not be considered.

Program Director
IRMNCH & Nutrition Program, Punjab Lahore
05-Montgomery Road, Lahore.
Phone No. +92-42-99205326
E-Mail: pc.punjab@gmail.com IPL-7076

Section-II: Instructions to Bidders (ITB)

2.1. Introduction

IRMNCH & Nutrition Program, Primary & Secondary Healthcare Department (P&SHD) requires bidders (s) to submit their bid / proposal (s), for provision of 'Operations & Management Services THF in Punjab.

2.1.1 Scope of Bid The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids from Prequalified Bidders for *provision of THF Services in P&SH Department* as specified in Section-IV, Bid Data Sheet (BDS) and Section VII- Schedule of Requirements. The successful Bidders will be expected to provide the services for the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds IRMNCH & Nutrition Program, Government of the Punjab.

2.1.3 Eligible Bidders

- i) The Invitation to bid is open for all local and international renowned and experienced firms.
- 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 specifications, and other documents to be used for the procurement of the services to be purchased under this Invitation to Bid.
- iii) Bidders shall not be under a declaration of blacklisting by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA).
- iv) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:
 - a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the specifications and other documents to be used for the procurement of the THF services, to be purchased under this Invitation for Bids.
 - b) have controlling shareholders in common; or
 - c) receive or have received any direct or indirect subsidy from any of them; or

- d) have the same legal representative for purposes of this Bid; or
 - e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
 - f) submit more than one Bid in this Bidding process.
 - g) 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.
 - h) The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.
 - i) 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.
 - j) 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
- xi) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:
- (a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the specifications and other documents to be used for the procurement of the

CT Scanning services, to be purchased under this Invitation for Bids.

- (b) have controlling shareholders in common; or
 - (c) receive or have received any direct or indirect subsidy from any of them; or
 - (d) have the same legal representative for purposes of this Bid; or
 - (e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
 - (f) submit more than one Bid in this Bidding process.
- xii) A Bidder may be ineligible if –
- (g) the Bidder is declared bankrupt or, in the case of company or firm, insolvent;
 - (h) 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;
 - (i) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
 - (j) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
 - (k) 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.
 - (l) 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.

xii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

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

2.1.4. Cost of Bidding

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

2.1.5. One person one bid

As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, individually.

2.1.6. Work Plan/ Deployment Plan

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

2.2. THE BIDDING DOCUMENTS

2.2.1. Content of Bidding Documents

- i) The services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids
 - (b) Instructions to Bidders (ITB)
 - (c) Scope of Services
 - (d) Bid Data Sheet
 - (e) General Conditions of Contract (GCC)
 - (f) Special Conditions of Contract (SCC)
 - (g) Schedule of Requirements
 - (h) Bid Form
 - (i) General Information Form
 - (j) Affidavit
 - (k) Bid Security Form
 - (l) Technical Bid Form
 - (m) Contract Form
 - (n) Financial Bid Form / Price Schedule
 - (o) Performance Guarantee Form
 - (p) Check List
- ii) The Bidder is required to examine all instructions, forms, terms and conditions, and scope of services in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not

substantially responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

- iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
 - iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.
- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than seven (7) days prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source) will be sent to all prospective Bidders that have received the Bidding documents.
 - ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
 - iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids, as prescribed in **ITB 2.2.2 (i), above**.
 - iv) Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source
 - v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a

**2.2.2.
Clarification of
Bidding
Documents**

2.2.3. Amendment of Bidding Documents

- clarification, it shall do so following the procedure under **ITB 2.2.3.**
- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing time of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) of PPR-14.
 - ii) All prospective Bidders that have received the Bidding documents will be notified of the amendment in writing or by email, and will be binding on them.
 - iii) Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
 - iv) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g. email that secures record of the content of subject communication.
 - v) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the similar manner , 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

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

2.3.2. Bid Form

The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents.

2.3.3. Bid Prices

The Bidder shall indicate on form 8.6 the unit prices (where applicable) and total Bid price of THF staff, the services of which it proposes to provide under the contract.

- i) Prices indicated on the Price Schedule shall be Package wise
- ii) The Bidder's separation of price components in accordance with ITB Clause 2.3.4(i) below 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.
- iii) 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

Prices shall be quoted in **PKR** unless otherwise specified in the Bid Data Sheet.

2.3.5. Documents Establishing Bidder's Eligibility and Qualification

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

2.3.6. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.6. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
 - (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for 180 Days.

- iv) Any Bid not secured in accordance with ITB Clauses 2.3.7 (i) and (iii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.7 (iii) (a) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

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

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

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

2.3.7. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.7 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder

accepting the request will not be required nor permitted to modify its Bid.

2.3.8. Format and Signing of Bid

- i) The Bidder shall submit typed Bid in original and shall be signed by the Bidder to bind the Bidder to the contract. All pages of the Bid, shall be initialed and stamped by the person signing the Bid.
- ii) Any interlineation, erasures, or overwriting shall not be valid and such Bid shall be rejected.

2.3.9. Minimum Wage rates/all applicable taxes

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

2.4. SUBMISSION OF BIDS

2.4.1 Sealing and Marking of Bids

- i) The mode of procurement is Single Stage---Two Envelopes. The Bid shall be submitted in sealed envelope, comprising two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid.
- ii) which shall:
 - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
 - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: **“DO NOT OPEN BEFORE THE DATE & TIME MENTIONED IN ‘INVITATION TO BIDS’.”**
- iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared “late”.
- iv) If all the envelopes are not sealed and marked as required by ITB Clause 2.4.1, the Procuring Agency will assume no responsibility for the Bid’s misplacement or premature opening.

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

2.4.2 Deadline for Submission of Bids

- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission

of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.4.3. Late Bids

- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
- ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.

2.4.4.

Modification and Withdrawal of Bids

Not allowed.

2.5. OPENING AND EVALUATION OF BIDS

2.5.1. Opening of Bids by the Procuring Agency

- i) 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 time of their opening, as specified in **BDS**.
- ii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) Any other details as the Procuring Agency may consider appropriate.
- iii) Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances.
- iv) 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.

- v) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- vi) 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 the Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.

**2.5.2.
Confidentiality**

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

**2.5.3.
Clarification of
Bids**

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. No change in the prices or substance of the Bid shall be sought, offered, or permitted.
- iii) 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

2.5.4. Preliminary Examination

- in writing or in electronic forms that provide record of the content of communication.
- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
 - ii) Prior to the detailed evaluation, the Procuring Agency will determine the substantial responsiveness of each Bid to the Bidding documents. For purposes of these Clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.7), **Applicable Law** (GCC Clause 30) **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation.
 - iii) If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
 - iv) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) meets the eligibility criteria defined in **ITB 2.1.3**;
 - b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) has been properly signed;
 - d) is accompanied by the required securities; and
 - e) Is substantially responsive to the requirements of the Bidding Documents.

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

2.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section VII – Schedule of Requirements & Evaluation Criteria as provided in**

BDS, have been met without material deviation or reservation.

iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

a) if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.7**.

2.5.7. Conversion to Single Currency

Not applicable

2.5.8. Post-qualification & Evaluation of Bids

i) The Procuring Agency will **technically evaluate** and compare the substantially responsive Bids, as per the Evaluation Criteria in the **BDS**.

ii) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules / Financial Bid Form is decided by the

Procuring Agency, inclusive of all prevailing taxes, duties, fees along with observance of minimum wages.

2.5.9. Contacting the Procuring Agency

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

2.5.10. Grievance Redressal

Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. AWARD OF CONTRACT

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security.

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.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to

the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

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

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties.
- ii) Under rule-63 of PPR-14, within Three Days (03) 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.

2.6.4. Award Criteria

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

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

The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantum of *THF 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 (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 requires that Bidders 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 Firms and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Section-III. SCOPE OF SERVICES

PURPOSE AND OBJECTIVE

- 3.1. Main Objectives of introducing Transportable Health FACILITIES are as follows;
- a. To promote equity in distribution of healthcare.
 - b. To increase the availability and accessibility of healthcare services.
 - c. To target common diseases with rising incidence by specifically catering to selected populations.
 - d. To allow for greater maneuverability and easy access.
 - e. Utilization of Transportable Health FACILITIES in response to needs of underserved communities in Punjab and provide access to healthcare for the underserved population.
 - f. Broaden the level of Primary Healthcare Services.

GENERAL SCOPE OF SERVICES

- 3.2. A Transportable Health Facility (THF) is a type of health care facility that is designed to be transported from one location to another. It can be a small van or a large truck, and it is typically equipped with basic medical equipment and supplies. Transportable Health FACILITIES are used to provide medical care to under privileged communities or in disaster or emergency situations. They may also be used to offer services at temporary events, such as festivals, sporting events, any other special occasion, disaster / calamity etc.
- 3.3. The department has procured Transportable Health FACILITIES as per specifications attached at the end as **Annex-A** of this bidding documents.
- 3.4. The objective of the Transportable Health Facility shall include but not limited to the following services;
- a. General OPD
 - b. Mother & Child Health
 - c. Obstetric Services (Antenatal & Postnatal)
 - d. Diagnostic assistance when clinically indicated e.g., Ultrasound, Lab Tests, ECG, X-Ray etc.
 - e. Family Planning Services.
 - f. Provision of medicines to the patients.

- g. Routine Vaccination. Vaccines (to be provided by the Department/DHA).
 - h. Support to outreach activities of LHWs and School health and nutrition supervisors.
 - i. Provision of Emergency & Trauma First Aid Services as it will serve as the first resort in case of Road Accidents & Emergency etc.
 - j. Normal delivery/SVD in case of patient presented in state of labour and referral to higher facility may endanger mother and child health.
 - k. The service provider shall provide the additional services (as and when required by the Procuring Agency i.e., Vaccination campaign, health camps like communicable & non- communicable diseases, epidemic and pandemic situations etc.)
 - l. The sterilized instruments / disposables / equipment should be used for all kind of minor procedures i.e., stitching, dressing, suction, nebulization etc.
- 3.5. The Insurance of THFs will be the responsibility of the service provider. The service provider will provide all necessary documentations to the procuring agency in this regard.
- 3.6. After the ending of the contract, the service provider is bound to handover all the record (clinical and non-clinical) to procuring agency.
- 3.7. The service provider, under this contract shall be responsible to properly maintain the THFs and to ensure repair and maintenance of the installed equipment / machinery & THF's.
- 3.8. Furthermore, it is the responsibility of the service provider that (after the conclusion of the contract), all the equipment (bio / non-biomedical) shall be functional and in good working condition. The service provider shall take all necessary measures in this regards.
- 3.9. In-case of any non-compliance i.e. any faulty / non-operational equipment / vehicle, the repair & maintenance cost shall be recovered from the service provider in the form of penalty either from deduction from pending bills/invoices or forfeiture of an equivalent amount of performance bank guarantees.

- 3.10. The repair and maintenance services shall be provided through authorized workshops (as per manufacturer recommended parts / OEM) and log books shall be maintained in this regards for equipment, trailer and truck head.

VALIDITY OF THE CONTRACT

- 3.11. The project is to be undertaken as an outsourced solution by the Service Provider for a period of **Two Years** (extendable up-to another one year subject to Satisfactory Performance / TPV as decided by the Procuring Agency). In case of extension in contract after two years, the Procuring Agency shall pay an annual increase of 5%.

OPERATIONS & MANAGEMENT

The Operations & Management Services of Transportable Health FACILITIES, shall include the following;

- 3.12. The Service Provider may deploy the THFs within the expected Districts / Project Areas / Divisions as per directions of the Department as mentioned in this document. However, procuring agency may include or exclude expected districts / project area / Divisions as per the requirement of the people / patients. Procuring agency may also use these THF's in other provinces as per the directions of the Government / Competent Authority or in case of any emergency / pandemic situation or special assignments.
- 3.13. The Service Provider shall also arrange pick and drop vehicle for THF Staff and procuring agency will pay per km cost as mentioned in Financial Form.
- 3.14. THFs operational timings may be 08 Hours per day tentatively (timing may be decided with the mutual consent of both Service Provider and Procuring Agency).
- 3.15. If Procuring Agency decides to operationalize the THFs for 2nd Shift, then Service Provider is responsible to provided additional HR (as decided by the Procuring Agency). However, the Procuring Agency shall made payments per actual staff hired by the Service Provider either one shift or 02nd shift or both.
- 3.16. Service Provider will charge per 10/- Rs PKR for each diagnostic test, the amount will be used by service provider for Repair and Maintenance Equipment installed in THF.
- 3.17. Thirty (30) minutes setup time shall be permissible

- 3.18. In routine, the THFs will not provide services on gazette or any notified local holidays and Sundays.
- 3.19. One additional day-off in a month for calibration services and routine periodic / preventive / corrective repair and maintenance of complete THF including but not limited to medical equipment, non- bio equipment, vehicles repair, documentations etc.
- 3.20. The service provider will ensure the compliance with all laws, rules and regulations, whether local, or national which are applicable & labor laws requirements in Pakistan. Furthermore, service provider will ensure that Health Units are fit and suitable for the purposes of the Project and can operate without problems in the Project Areas throughout the contract duration.
- 3.21. All the Bio-Medical Equipment shall be tagged as per approved format by the procuring agency. The medical equipment shall be calibrated regularly and pasted with a calibration sticker.
- 3.22. Functionality / uptime of biomedical / diagnostic equipment / non-biomedical equipment / prime mover / generator or any other allied critical equipment must be greater or equal to 95% per month.
- 3.23. The service provider will be responsible to operate THF's at its full capacity or as per requirement of the procuring agency, to cater the need of the people / patients.
- 3.24. The safe custody and security of all assets pertaining the THFs will be the responsibility of the service provider.
- 3.25. Before the initiation of contract a handing over taking over (HOTO) will be done by the designated staff of procuring agency and service provider.
- 3.26. The Service Provider shall make arrangements comprising of waiting area, seating facility, fans, drinking water and all the related comfortable arrangements, which are to be provided for the patients / attendants.

HUMAN RESOURCE

3.27. The service provider is bound to provide following Human Resource:

SR. NO.	STAFF	NO OF STAFF AT EACH THF	QUALIFICATION & EXPERIENCE
01	THF Driver	1	Minimum Qualification: Matric / Middle Pass and having valid HTV license. Minimum experience: At-least 5 years (as

			driver) Gender: Male Age: 25-50 Years
02	Naib Qasid / Helper	1	Minimum Qualification: Primary / Middle Pass Gender: Male Age: 22-50 Years

- 3.28. Service provider shall be bound to pay its staff before 10th of each month and salaries shall not be linked to any other payment which contractor is entitled to receive from the Procuring Agency.
- 3.29. Service Provider shall pay its personnel not less than the minimum wages as notified by Government of Punjab and any other labor laws of Pakistan including other benefits mandated by the law.
- 3.30. Service Provider is liable to pay contributions of EOBI and PESSI of THF Personnel employed against the instant contract. The service provider shall submit receipts of EOBI and PESSI contributions of employees employed against instant contracts of these services by every four months, failure of which can lead to the deduction of equivalent amount before final settlement.
- 3.31. The staff and their affairs relating to their employment will be the sole responsibility of the service provider and in this regard no extraneous influence will be brought to bear upon the client Procuring Agency.
- 3.32. All the staff will be allowed leave(s) as per the relevant labor laws. However, the service provider shall ensure that 100% staff is available for duty.
- 3.33. Service Provider will ensure that the employed personnel have requisite qualifications and experience commensurate to their position.
- 3.34. The service provider will provide uniform to its staff.
- 3.35. The service provider will ensure that all staff deputed at THFs is adequately immunized against all types of communicable diseases (Hepatitis B&C, HIV etc.) and preventively monitored through health check-ups. The Service Provider will submit screening reports to the Procuring Agency in this regard.
- 3.36. Verification of the particulars, reference check and criminal record check, of the workers / staff, shall be the responsibility of the Service Provider.
- 3.37. Service Provider in the performance of its services shall secure, maintain at its own expense all registration, licenses or permits required by law, and shall comply with all pertinent rules and regulations (if any).

- 3.38. Service Provider will disburse salaries through E-Channel i.e. Bank Account / Easy Paisa / Jazz Cash etc. and proof of the same must be readily available with the service provider all the time and must be attached with the respective monthly invoice.
- 3.39. The Service Provider's staff appearance will be influential in creating a good image of subject service. Their appearance shall set a good example. The Service Provider shall ensure that personnel at all times present a neat and clean appearance, paying particular attention to their personal hygiene.

MANAGEMENT INFORMATION SYSTEM / MONITORING OF TRANSPORTABLE HEALTH FACILITIES

- 3.40. The service provider shall provide following dashboards / portals for monitoring of THFs;
- a. Tracking of THFs
 - b. CCTV Monitoring
- 3.41. GPS trackers (already installed) will be used to track / monitor movement of the THFs and to ensure compliance of the pre-defined deployment plans as approved by procuring agency. The features of the tracking system will include but not limited to the following: 24/7 live location, engine start / stop, travelling speed, distance travelled, etc.
- 3.42. It is the responsibility of the Service provider to provide the internet at every location / THF. In case of non-availability of internet services at any location, special permission shall be sought from the Procuring Agency for carrying out the operations manually.
- 3.43. Any costs incurred by the Service provider in above mentioned reference will be deemed to be a part of the financial form.

FINES & PENALTIES

- 3.44. The penalties shall be imposed but not limited to the following violations:

SR.	SUMMARY OF PENALTIES	PENALTIES IN PKR
1.	THF Set-up / Operational Timings (Late start / early left). Non-Observance of the timings; There is no penalty for 1 st 30minutes, however, for more than 30 minutes following penalty should be charged. a) 30min – 60min b) 61min – 120min c) 121min – 180min d) More than 180min.	a) PKR. 5,000/- b) PKR. 10,000/- c) PKR. 15,000/- d) No payment shall be made for that particular day.

2.	Procuring Agency may desire to replace any personnel with justifiable reason. Service Provide is bound to replace the staff as per instructions of the procuring agency with-in 15 days.	After 15 days, a penalty of PKR. 1000/-. Per day per staff member will be charged.
3.	If THF staff is found involved in any misuse / theft / pilferage / damage of THF or allied equipment / property, Procuring Agency may constitute an inquiry committee to evaluate the matter and fix the responsibility.	RKR. 5,000 in addition to the amount of loss incurred as determined by inquiry committee will be charged from the monthly invoice along with termination of individual (s) involved.
4.	In case any (Public / General) complaint is received attributable to misconduct / misbehaviour and is assessed true by Procuring Agency, the following penalty shall be charged depending upon the severity of the incident.	Up to RKR. 20,000/- will be charged depending upon the severity of the incident.
5.	Non-functionality of biomedical / diagnostic equipment / non-biomedical equipment or any other allied critical equipment.	PKR 10,000/- per day will be charged if the equipment is not operationalized after 48 hours. If the issue not resolved after 48 hours, the service provider will place the alternate / replacement of the same equipment.
6.	Non-functionality of prime mover / generator or any other allied critical equipment.	PKR 20,000/- per day will be charged if the equipment is not operationalized after 48 hours. If the issue not resolved after 48 hours, the service provider will place the alternate / replacement of the same equipment.
7.	In case of non-adherence to approved deployment plans.	PKR 10,000/- per day will be charged.
8.	Non-compliance of the directions of the Procuring Agency regarding deployment on special assignments, as and when required by the procuring agency.	PKR 50,000/- per day will be charged.
9.	Service provider will ensure the disbursement of salaries within 10 days of each month. Such payment will not depend on the payments made by the Procuring Agency to the service provider. The service provider will pay his employees from his own resources. Partial Payment will not be considered paid. In case of non-provision of salaries after the 10 th day of each month, a penalty shall be charged. However, in special / unavoidable circumstances, if payment are delayed to the service provider by procuring agency for more than 90 Days for a particular hospital, this penalty shall not be imposed / applicable from 91st day onwards.	PKR 500 / Day / Employee

THF PAYMENT VERIFICATION SYSTEM / PAYMENT / INVOICE VERIFICATION METHOD

3.45. The Service Provider shall submit the invoice (s) on monthly basis inclusive of all taxes in the prescribed format provided by Procuring Agency.

3.46. All payments / invoices to the service provider will be verified through Procuring Agency Head Office according to the Payment Verification Process given below:

a. The service provider will be the responsible for submission of invoice (s) with complete documentation as per SOP's of invoice processing issued by the procuring agency. The invoice submitted by the service provider must be complete in all aspects for further processing of payments. The check list of activities on the basis of which verification process shall include the following:

- i. Record of repair and maintenance of THF or equipment (if any)
- ii. Distance travelled by Prime Mover in case of special assignment (s).
- iii. THF Tracking Report along with all necessary details i.e. Total Distance Traveled, Locations as per Deployment Plan etc. and any other details required by Procuring Agency.
- iv. Generator Fuel Consumption Report as per approved format
- v. History / service sheet of parts repair & replacement and log-book (prime mover, generator) will be maintained by the service provider.
- vi. Adherence to SOPs issued by the Procuring Agency.
- vii. Functionality of Bio-Medical Equipment duly verified by the Procuring Agency / BERC.
- viii. Or any other document.

3.47. Detailed invoice processing SOPs will be finalized at the time of signing of contract.

SECTION-IV: BID DATA SHEET

4.1. BID DATA SHEET (BDS)

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

A.		Introduction
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<p>IRMNCH & Nutrition Program Punjab, Primary & Secondary Healthcare Department, Government of Punjab.</p> <p>Provision of operations and management services of Transportable Health FACILITIES in Punjab.</p> <p>The Contract shall be valid for Two Years from the date of signing of the contract, which may be further extendable up-to another one year subject to Satisfactory Performance/TPV as decided by the Procuring Agency.</p> <p>In case of extension in contract after two years, the Procuring Agency shall pay an annual increase of 5%.</p>
2.	2.1.2	<p>Financial year: 2023-24 & 2024-25</p> <p>NAME OF FINANCING INSTITUTION: Program Director, IRMNCH & Nutrition Program Punjab, Primary & Secondary Healthcare Department, <i>Government of the Punjab</i></p> <p>NAME AND IDENTIFICATION NUMBER OF THE CONTRACT: Provision of operations and management services of Transportable Health FACILITIES in Punjab.</p>
3.	2.1.3 (iv)	The Joint Venture/Consortium is not allowed.
B.		Bidding Documents
4.	2.2.2	The address for clarification of Bidding Documents is Procurement Cell, IRMNCH & Nutrition Program Punjab, Primary & Secondary Healthcare Department, 05- Montgomery Road, Lahore.
5.	2.3.8	The Bidder shall submit typed Bid in original and shall be signed by the Bidder to bind the Bidder to the contract. All pages of the Bid shall be initialed and stamped by the person signing the Bid.

C.		Bid Price, Currency, Language and Country of Origin
6	2.3.1	<i>English</i>
7	2.3.4	The price quoted shall be in PKR.
8.	2.3.4 & 2.3.9	In case of change in minimum wage rate through official notification by Government of Punjab; the contract price if based on minimum wage rates shall be adjusted on prorated basis, as decided by the Procuring Agency.
D.		Preparation and Submission of Bids
9	2.1.3	Qualification Criteria/Knock down criteria. The Bidder/Service Provider must comply with all the mandatory parameters. In case of noncompliance of any mandatory parameter, the Bidder shall be declared as nonresponsive and shall not be considered for further evaluation. Interested Bidder who intends to apply for multiple THFs shall be required to have the required technical capabilities to successfully carry out the assignment applied for but will submit only one Technical Bid / Profile and separate Financial Bids for each package applied for,
10	2.1.1	IRMNCH & Nutrition Program Punjab, 05-Montgomery Road, Lahore
11.	2.5.1	18.09.2023 at 11:30 AM.
12.	2.6.2	Amount of Performance Guarantee is 2% of the Tentative contract amount.
13.	2.3.6	Amount of Bid security is 1,000,000/- PKR.
14.	2.3.7	Bid validity period after opening of the Bid is: 180 Days
15.	2.3.8	Not Applicable
E.		Opening and Evaluation of Bids
16.	2.5.1	IRMNCH & Nutrition Program Punjab, 05-Montgomery Road, Lahore
17.	2.3.4	Not applicable
F.		Bid Evaluation Criteria
18.	2.5.8	As per aforementioned section "D".
G.		Award of Contract
19.	2.6.5	Percentage for quantity increase or decrease is: 15%
20.	2.6.2	The Performance Guarantee shall be: 2% of the Tentative Contract Amount.

21.	2.6.2	The Performance Security (or guarantee) shall be in the form provided in the Bidding documents.
22		The estimated cost for this procurement is PKR 95,000,000/-.

ELIGIBILITY REQUIREMENTS / PRE-REQUISITE

(KNOCK DOWN CLAUSES)

Availability of following documents shall be checked on knockdown basis to shortlist the Applicants: For evaluation **KNOCK DOWN CRITERIA** will be applied.

1. The company/firm must submit its profile.
2. A Certificate (on firm's letter head) that the provision of services will be conducted in conformity with the system requirements by following the professional approach under their supervision.
3. The service provider shall provide standard operating procedures (SOPs) about its fleet for Management & Operations.
4. The firm shall have its five offices in any five Divisional Head Quarters of Punjab. (At least one office should be in the capital city of Punjab. Members of technical committee may visit the offices of the applicant firm's for the assessment of financial and management system for due diligence.
5. Valid NTN Certificate.
6. Valid GST Registration Certificate.
7. Active Tax payer List (ATL) Status
8. Valid Firm's Registration Certificate issued by SECP.
9. Valid Firm's registration from Punjab Revenue Authority (PRA) as transport company.
10. Audited Balance Sheet for the last three years.
11. The firm shall provide the list and CVs of at least 10 persons Technical & Managerial Staff capable for managing and operations of fleet of 200 vehicles. (The firm will submit required detail on firm's letter head along with copy of appointment letters & last month salary slips).
12. Satisfactory past performance (National/International) of the firm for the last two years in Public/Private Sector. (The firm shall provide work orders/contracts of similar nature exceeding 200 million during last two years).
13. The Firm will provide an undertaking that is it not blacklisted from any government/ Semi-government/Autonomous organizations on Rs. 100/- judicial stamp paper duly legalized/notarized by the Notary Public.
14. Income tax return assessment (Annual Turnover of any one of last three years must be more than Rs. 200 Million of the firm and firm will submit the annual tax returns of mentioned years.
15. The firm shall have an experience of Managing and Operations of a large fleet of (at least 200 vehicles) and there should be at least 50 vehicles in the name of the firm/owner or leased by the borrowing agency (the firm will provide registration/documents regarding ownership of vehicles).

Section-V: General Conditions of Contract

- 1. Definitions** 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) "The Contract" means the agreement entered into between the Procuring Agency and the Service Provider, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) "The Contract Price" means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.
 - (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Service Provider is required to supply to the Procuring Agency under the Contract.
 - (d) "The Services" means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Service Provider covered under the Contract.
 - (e) "GCC" means the General Conditions of Contract contained in this section.
 - (f) "SCC" means the Special Conditions of Contract.
 - (g) "The Procuring Agency" means IRMNCH & Nutrition Program Punjab, Primary & Secondary Healthcare Department.
 - (h) "The Procuring Agency's country" is the country named in SCC.
 - (i) "The Service Provider" means the Bidder or firm supplying the Services under this Contract.
 - (j) "The Project Site," where applicable, means the place or places named in SCC.
 - (k) "Day" means calendar day.
- 2. Application** 2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
- 3. Country of Origin** 3.1. All Services supplied under the Contract shall have their origin in Pakistan.
- 4. Standards** 4.1. The services supplied under this Contract shall conform to the standards mentioned in the Scope of Services.

5. Use of Contract Documents and Information; Inspection and Audit by the Procuring Agency.

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

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

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

5.4. The Service Provider shall permit the Procuring Agency to inspect the Service Provider's accounts and records relating to the performance of the Service Provider and to have them audited by auditors appointed by the Procuring Agency.

6. Performance Guarantee

6.1. Within Ten (10) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & ITB.

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

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

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

(b) a cashier's or certified cheque or CDR.

6.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Service Provider not later than thirty (30) days following the date of completion of the Service Provider's performance obligations under the Contract,

including any warranty obligations, unless specified otherwise in SCC.

7. Incidental material

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

8. Payment

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

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

9. Prices

9.1. Prices charged by the Service Provider and Services performed under the Contract shall not vary from the prices quoted by the Service Provider in its Bid, with the exception of any price adjustments authorized in SCC / BDS.

10. Change Orders

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

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

11. Contract Amendments

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

12. Assignment

12.1. The Service Provider shall not assign the whole or any part of the contract to anybody else.

14. Delays in the Service Provider's Performance

14.1. Performance of Services shall be made by the Service Provider in accordance with the Schedule of Requirements/Work Plan/ Deployment Plan as prescribed by the Procuring Agency in Section VII.

14.2. If at any time during performance of the Contract, the Service Provider encounter conditions impeding timely performance of Services, the Service Provider shall promptly

notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Service Provider's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Service Provider's-time for performance, with or without fines and penalties.

14.3.Except as provided under GCC Clause 17, a delay by the Service Provider in the performance of its contractual obligations shall render the Service Provider liable to the imposition of fines and penalties.

15. Liquidated Damages

15.1.Subject to GCC Clause 17, if the Service Provider fails to provide the Services as per requirement/ within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the unperformed Services for each week or part thereof of delay until actual performance, up to a maximum deduction of the 10% of the contract price. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 16 along with other remedies available under PPR-14.

16. Termination for Default

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

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

“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: 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;

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

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

17. Force Majeure 17.1. Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Service Provider shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

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

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

19.2. The Services that are complete (if applicable) within thirty (30) days after the Service Provider's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices.

20. Resolution of Disputes	<p>20.1. After signing the contract, the Procuring Agency and the Service Provider shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Service Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.</p>
21. Governing Language	<p>21.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.</p>
22. Applicable Law	<p>22.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.</p>
23. Notices	<p>23.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.</p> <p>23.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p>
24. Taxes and Duties	<p>24.1. Service Provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until provision of the contracted Services to the Procuring Agency.</p>

Section-VI. Special Conditions of Contract

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: IRMNCH & Nutrition Program Punjab, P&SH Department

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

GCC 1.1 (i)—The Service Provider is: _____

2. Performance Guarantee (GCC Clause 6)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: 2% of the Contract Amount.

3. Incidental Materials (GCC Clause 7)

GCC 7.1—Incidental materials to be provided in the GCC

4. Payment (GCC Clause 8)

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

Payment for Services provided:

Payment may be made in Pak. Rupees.

(i) The invoice of the Service Provider shall be submitted as follows;

Invoice Checklist (to be attached with invoice)			
Sr.	Description	Annexure	Attached
1	Covering Letter / Noting signed by Project Manager Operations (Covering letter must have proper Letter No., Date etc.)	A.	
2	Original invoice/bill(s) provided by the service provider along-with consolidated sheet/report.	B.	
3	Separate Corrected Invoice in case of over-invoicing along-with supporting documents	C.	
4	Penalties Calculation Sheet	D.	
5	Salary Disbursement Report	E.	
6	Log Book of Generator	F.	
7	Log Books	G.	
8	Tracker reports	H.	
9	Any other document if required for processing of payments as per SOP's issued by the Procuring Agency	I.	

Note: The Service Provider must submit the invoice in proper File Cover so that the documents to be attached don't get spoiled and disintegrated. The page numbering of the whole invoice must be done adequately and documents must be attached in the same sequence / order as mentioned in the table.

5. Prices (GCC Clause 9)

GCC 9.1—Prices shall be fixed and shall not be adjusted. However, in case of change in minimum wage rate through official notification; the contract price based on minimum wage rates shall be adjusted on prorated basis, as decided by the Procuring Agency.

6. Liquidated Damages (GCC Clause 15)

As per GCC 15.1

In addition to that, details of Fines and Penalties are attached.

7. Resolution of Disputes (GCC Clause 20)

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

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

8. Governing Language (GCC Clause 21)

GCC 21.1—The Governing Language shall be English

9. Applicable Law (GCC Clause 22)

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

10. Notices (GCC Clause 23)

GCC 23.1—Procuring Agency’s address for notice purposes: 05-Montgomery Road, Lahore

Service Provider’s address for notice purposes:_____

Section-VII. Schedule of Requirements

7.1. Details of Transportable Health FACILITIES.

**05 (Transportable Health Facilities) (THFs)
(40 Feet Container)**

Service Provider (s) may visit each THF / package before submission of bids.

Section-VIII: Forms

8.1 Bid Form

[To be signed & stamped by the Service Provider and reproduced on the letterhead. To be attached with the Financial Bid]

Date: _____

To

*Program Director
IRMNCH & Nutrition Program Punjab, P&SH Department*

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 2% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree that our Bid will be valid for a period of 180 Days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Technical bid includes the following:-

All documents required in the Bidding Documents

Financial bid includes the following:-

- a) Original Bid form (as per **form 8.1** of Bidding documents) on letterhead of the firm, duly signed and stamped.
- b) Price schedule / financial form (as per **form 8.6**) to be reproduced on the letter head of the bidder duly signed and stamped.
- c) Original Bid Security Form (as per **form attached**) along with Original Bid Security (*Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque*) valid for 180 Days.
- d) *Any other document required by the Procuring Agency not in consistent with PPR-14.*

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.2. 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		State/Province	
Address			
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.3. 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 *Program Director, IRMNCH & Nutrition Program, P&SH Department* 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 *Program Director, IRMNCH & Nutrition Program Punjab, P&SH Department*. The undersigned further affirms on behalf of the firm that:

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

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

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.4. Performance Guarantee Form

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

To,

Program Director, IRMNCH & Nutrition Program Punjab

WHEREAS (Name of the Contractor / Service Provider) _____ hereinafter called, "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF OPERATIONS & MANAGEMENT OF THF SERVICES IN PUNJAB" procurement of the following:

1. THF NO. _____

(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, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.5. 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 Program Director, IRMNCH & Nutrition Program, P&SH Department (hereinafter called "the Procuring Agency") on the one part and [name of Service Provider] of [city and country of Service Provider] (hereinafter called "the Service Provider") on the other part:

WHEREAS the Procuring Agency invited Bids for certain services, viz., *THF Services* at DHQs Hospitals of P&SH Department and has accepted a Bid by the Service Provider for the supply of those services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH 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 Scope of Services;
 - (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
 - (i) Any other document deemed necessary by the Procuring Agency.
3. In consideration of the payments to be made by the Procuring Agency to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Agency to provide the services in accordance with the provisions of the Contract and as required under **Section VII** Schedule of Requirements/ Deployment Plan.
4. The Procuring Agency hereby covenants to pay the Service Provider in consideration of the provision of services, 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 Service Provider)

8.6. Financial Bid Form/Price Schedule

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

MINIMUM WAGE RATE SHOULD BE STRICTLY ADHERED

(These Forms must be filled by Bidder(s) for each Package separately)

{Location, Date}

To:

Program Director, IRMNCH & Nutrition Program Punjab

We, the undersigned, offer to provide the services for Procurement of THF Services of P&SH Department in accordance with your Bidding Document dated [Insert Date] and our Technical Bid.

Our attached Financial Bid(s) are hereby submitted as per bid form for the accumulative amount of THF (s) {Indicate the corresponding amount(s) currency (ies)} {Insert amount(s) in words and figures}, *inclusive of all taxes*. The estimated amount of taxes is {Insert currency} {Insert amount in words and figures}. Our Bid shall be binding upon us up to expiration of the validity period of the Bid.

No commissions or gratuities have been paid or are to be paid by us to agents or any third party relating to this Bid and Contract execution.

We understand you are not bound to accept any Bid you receive.

We remain,

Yours sincerely,

Authorized Signature {In full and initials}: _____

Name and Title of Signatory: _____

In the capacity of: _____

Address: _____

E-mail: _____

8.6.2 Financial Bid Form
**OPERATIONS & MANAGEMENT SERVICES OF TRANSPORTABLE HEALTH
FACILITIES FOR PACKAGE NO. _____**

Name of Bidder:

Mailing Address:

Income Tax Registration No.

PRA Registration No.

GST Registration No (if applicable).

Sign:

Designation:

Stamp:

Lowest Determination Factor

As per Financial Form.

**8.6.3 Financial Bid Form
BREAKDOWN OF COST – PER PACKAGE.**

OPERATIONS & MANAGEMENT SERVICES OF TRANSPORTABLE HEALTH FACILITIES IN THE PUNJAB				
Sr. No.	Particulars	Bid Cost Per Unit in PKR	Applicable Taxes in PKR	Total Price (PKR) inclusive of all applicable taxes etc.
1	Per Km Cost of Transportable Health Facility*	Unit price per KM		
2	Per Km Cost of Pick and Drop Van**	Unit price per KM		
3	Per Hour Cost of Generator***	Unit price per Hour		
Total Cost / Lowest Determination Factor				
<p>* The per km cost of Transportable Health Facility shall include fuel price, repair and maintenance, periodic and preventive maintenance of Transportable Health Facility, Salary of Driver, Salary of Helper, Tracking, and other associated costs linked with the mobility of Transportable Health Facility.</p> <p>** The per km cost of Pick and Drop Van shall include fuel price, repair and maintenance, periodic and preventive maintenance of Van, tracking, Salary of Driver, and other associated costs</p> <p>*** The per hour of Generator include fuel price, repair and maintenance, periodic and preventive maintenance of generator and other associated costs.</p> <p>**** The bidder will visit the site and assess the condition of THF, will be responsible to make it functional/on road and the cost of initial repair will not be charged separately but will be part of above given breakdown schedule.</p>				

Calculation to determine the lowest bidder (Six days)

Kilometer (50 kilometer per day)	Pick & drop vehicle (70 kilometer per day)	Generator (10 hours per day)
50*6*X is the quoted rate (X is the quoted rate)	70*6*X (X is the quoted rate)	10*6*X is the quoted rate (X is the quoted rate)

No fixed cost per vehicle per month shall be given. The First Party shall adjust rates proportionally in accordance with the increase or decrease in prices of Petrol/Diesel/Oil (Fuel). Second party will charge Per Km rate Rs. ---/- based on fuel price at the time of tender opening date. The average fuel consumption is 1 litre/2KM. The quoted rate will be increased on prorata basis.

Note:

- a) It is pertinent to mention that all the THFs have tracking system already installed. In case of special assignment (s), (Special assignment will be considered if the THF movement may be out of division and procuring agency will declare / issue notification for such special assignment (s) if any) the payment shall be done as per actual distance travelled by the respective THF (Prime Mover).
- b) It is the responsibility of the Service Providers to visit the respective THFs before submission of bid for their costing / estimates of technical & financial aspects. At the end

of this contract, the service provider is responsible to bound to return the THFs including all bio & non-bio medical equipment, in functional and good working condition.

8.7. Bid Security Form

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

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

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound to **Primary & Secondary Health** (hereinafter called "the Procuring Agency") in the sum of Rs. _____ 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 180 Days, 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 tender.

**** The sequence of Technical Bid must be as per below mentioned table.**

REQUIREMENTS FOR SUBMISSION OF BIDDING DOCUMENTS	ATTACHED
1. Bid Security against each Package applied for. The copy of Bid Security must be submitted with Technical Bid and original shall be attached with the Financial Bid.	Flag-A
2. The Bidder shall be a legally registered entity with the formal intent to enter into an agreement.	Flag-B
3. The Bidder must have an active National Tax Number (NTN).	Flag-C
4. The Bidder must have an active Punjab Revenue Authority (PRA) registration Number.	Flag-D
5. The Bidder must have an active General Sales Tax (GST) Registration Number (if applicable).	Flag-E
6. The Bidder who is barred / blacklisted or disqualified either by any Government / Department / Agency / Authority. The Bidder will submit an undertaking in this regard on stamp paper.	Flag-F
7. The copy of the Bidding Document duly signed and stamped on each page by the Bidder shall be attached with the Technical Bid whose each page must also be signed and stamped by the bidder.	Flag-G
8. The bidders shall submit its detailed profile along-with mythology of work (printed and electronic form (flash drive)) of undertaking cited tasks.	Flag-H
9. Affidavit (as per bidding documents) on non-judicial Stamp Paper of Rs.100/- (i) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look/found at any stage. They shall be blacklisted as per Rules / Laws. (ii) Affidavit for correctness of information. (iii) Acceptances of TOR's/Scope of Services mentioned in RFP.	Flag-I
Any other documents required in this Bidding Documents	Flag-K

Stamp & Signature of Bidder _____

‘TENTATIVE EQUIPMENT DETAILS OF ‘TRANSPORTABLE HEALTH FACILITIES’ THF-101 TO 106’

Sr. No.	DESCRIPTION	QTY.
01	<u>PATIENT REVOLVING STOOL</u> Manufacturer: Promotal, France	02
02	<u>LABORATORY COUNTER</u> Included in Mobile Trailer	
03	<u>PATIENT EXAMINATION COUCH HYDRAULIC -HEIGHT ADJUSTABLE</u> Model: HYDRO Manufacturer: Promotal, France - Lithotmy pole Left & Right (1+1)	01
04	<u>CURTAINS FOR PARTITIONS, DOORS, WINDOW Etc.</u> Included in Mobile Trailer	
05	<u>PARTITIONS & DOORS</u> Included in Mobile Trailer	
06	<u>FIXED CABINETS</u> Included in Mobile Trailer	
07	<u>PATIENT STRETCHER</u> Model: Sprint Manufacturer: Linet Czech Republic	01
08	<u>X-RAY UNIT 300 MOBILE</u> Model: Mobile XP Hybrid Manufacturer: Siemens	01
09	<u>BUCKY FULLY RADIOLUCENT TABLE ELECTRIC HEIGHT ADJUSTABLE</u> Serial #: S03030479 Manufacturer: Protec, Germany	01
10	<u>X-RAY FILM PROCESSOR</u> Model: OPTIMAX Manufacturer: Protec, Germany	01
11	<u>CLINICAL HAMMER</u> Model: AQ. 1440.23 Manufacturer: Gimmi Gmbh, Germany	04
12	<u>MEASURING TAPE</u> Model: AQ. 1490.15 Manufacturer: Gimmi Gmbh, Germany	04
13	<u>ENT DIAGNOSTIC SET</u> Model: AQ. 154600 Manufacturer: Gimmi Gmbh, Germany	01
14	<u>LARYNGOSCOPE with 4 blades</u> Model: AQ. 1552.09	01
15	<u>EYE DIAGNOSTIC OPHTHALMOSCOPE</u> Model: AQ. 1511.00 + AQ. 1512.00 Manufacturer: Gimmi Gmbh, Germany	01
16	<u>RECTANGULAR INSTRUMENT TRAY</u> Model: SR. 1403.26 Manufacturer: Gimmi Gmbh, Germany	01
17	<u>SIMS VAGINAL SPECULUM</u> Model: GU. 1163.01 + GU. 1163.03 Manufacturer: Gimmi Gmbh, Germany	02
18	<u>CUSCO VAGINAL SPECULUM</u> Model: GU. 1119.01 + GU. 1119.03 Manufacturer: Gimmi Gmbh, Germany	02

19	<u>DRESSING TROLLEY</u> Model: 446 Manufacturer: Promotal, France	01	
20	<u>BIVALVE SPECULUM</u> Set of 3- Small, Medium, Large Model: GU.1123.01, GU.1123.02, GU.1123.03 Manufacturer: Gimmi GmbH, Germany	01	
21	<u>SPONGE FORCEPS</u> Set of 03 Model: AC. 2155.20 + AC. 2155.22 + AC. 2155.25 Manufacturer: Gimmi GmbH, Germany	01	
22	<u>LONG ARTERY FORCEPS</u> Model: AC. 1465.21 Manufacturer: Gimmi GmbH, Germany	01	
23	<u>UTERINE SOUND</u> Set of 4 Model: GQ.1586.32 + GQ. 1586.33 + GQ. 1587.32 + GQ. 1587.33 Manufacturer: Gimmi GmbH, Germany	01	
24	<u>SCISSOR</u> Set of 2 Model: AA. 1173.15 + AA. 1173.23 Manufacturer: Gimmi GmbH, Germany	01	
25	<u>RESUSCITATION KIT</u> Model: 5200601 Manufacturer: Hersill, Spain	01	
	<u>DEFIBRILLATOR</u> Model: Heartsave 6 Serial #: 73423000820 Manufacturer: Metrax, Germany	<u>Accessories:-</u> 1- Battery 2- Battery charger 3- ECG Cable 4- CD	01
	<u>MOBILE TROLLEY</u> Model: 7204 Manufacturer: Promotal, France	01	
26	<u>Accessory MOBILE SUCTION</u> Model: Hico Rapido Vac Manufacturer: Hirtz, Germany	1- Suction Nozzle 2- Filter (06)	01
27	<u>TABLE TOP STERILIZER</u> Model: DB23 Manufacturer: Systec, Germany	01	
28	<u>VACCINE REFRIGERATOR</u> Model: MED 100 Manufacturer: Philip Kirsch, Germany	01	
29	<u>UPS 5 KVA CAPACITY – WITH 30 MINTUES BACKUP FACILITY</u> Manufacturer: UPS Smart Type Imported Locally	01	
30	<u>WASTE BIN</u> Model: 975 Manufacturer: Promotal, France	05	
31	<u>TABLE CHAIRS – 1 SET</u> 02 Tables & 12 Chairs Portable & Fixed – Good Quality (Locally provided)	01	
32	<u>Foldable Wheel Chair</u> Made in Italy / Europe	01	
33	<u>TENT / CANOPY 1- SET</u> 1 x Tent -2 x Canopies – Water Proof (Locally Provided)	01	
34	<u>DINNING UTENSILS FOR , THF STAFF WITH TRAILER – TEA SET, WATER SET etc-</u>	01	

	Locally provided	
35	<u>FIRE EXTINGUISHER</u> Imported – Locally Provided	02
36	<u>KITCHEN ITEMS-</u> Microwave Ovens, Mini Refrigerator, Electric Cattle, etc.	01 Set
37	<u>LED APPRON 2-set</u> Made in USA / Europe	02
38	<u>X-RAY CASSETTES WITHOUT SCREEN</u> <u>Made in Europe / Japan</u> 02 Sets – With Each Transportable Health Facility Consisting of following Sizes 1- Size: 6.5" x 8.5" 2- Size: 8" x 10" 3- Size: 10" x 12" 4- Size: 12" x 15" 5- Size: 14" x 17"	02
39	<u>CASSETTE SCREEN INTENSIFYNG BLUE HIGH SPEED (300)</u> <u>Made in Europe / Japan</u> 02 Sets – With Each Transportable Health Facility Consisting of following Sizes 1- Size: 6.5" x 8.5" 2- Size: 8" x 10" 3- Size: 10" x 12" 4- Size: 12" x 15" 5- Size: 14" x 17"	02
40	<u>X-RAY FILM VIEWER FOR 02 FILMS</u> Serial #: 10/00145428, 10/00145433 Manufacturer: Planilux, Germany	02
41	<u>Accessories:</u> <u>ULTRASOUND MACHINE WITH UPS</u> 1- Mobile stand Model: HS 2000 Serial #: 01011311 Manufacturer: Honda, Japan 2- Gel 3- Probe s/n:	01
42	<u>Accessories:</u> <u>ECG MACHINE</u> Model: KENZ-ECG-108 Serial #: 1005-2507 Manufacturer: Suzken – Japan 1- Gel 2- Earth wire 3- Chest electrode (06) 4- Clamp (04)	01
43	<u>BP APPRATUS WITH MOBILE STAND & WALL MOUNTED</u> Model: 0250 Serial #: SW8963, SW8959, CP-6327, CP-6335 Manufacturer: BAUM Manometer, USA	04
44	<u>STETHOSCOPE</u> Litman – Classic Set – Germany	04
45	<u>EXAMINATION LIGHT (WALL MOUNTED)</u> Model: Examiner-10 Serial #: 0422510055, 0421810030 Manufacturer: Steris, USA	02
46	<u>THERMOMETER</u>	05
47	<u>WEIGHING SCALE</u> Model: SECA 760 Serial #: 2760256105498	01

	Manufacturer: Seca, Germany	
48	<u>EXAMINATION LIGHT MOBILE</u> Model: Examiner-10 Serial #: 0422510058 Manufacturer: Steris, USA	01
49	<u>FETAL DOPPLER & gel</u> Model: FD 390 Serial #: 9512Y23 Manufacturer: Toitu, Japan	01
50	<u>FETAL STETHOSCOPE – CLASSIC PLUS 3A</u>	01
51	<u>BABY WEIGHING SCALE</u> Model: SECA 354 Serial #: 8354150100375 Manufacturer: Seca. Germany	01
52	<u>HEIGHT LENGTH MEASURING SCALE</u> Model: SECA 240 Serial #: 1240284101191 Manufacturer: Seca. Germany	01
53	<u>CHEMISTRY ANALYZER</u> Model: RX Mona Serial #: 328-09-0169 Manufacturer: Randox – UK	01
54	<u>TOURNIQUET – GOOD QUALITY</u>	02
55	<u>GLASSWARE & PIPPETS</u> Locally provided 02- Sets Provided With Each Transportable Health Facility Consisting of following sizes 1- Sizes: .01, 0.2, 0.5 ml 2- Size: 1,2,5 ml 3- Size: 10 ml 4- Size: 20 ml, 25 ml HBG, Germany 5- Mechanical pippets 10 – 100 ul s/n: with 1000 tips 6- Mechanical pippets 100 – 1000 ul s/n: with 500 tips	02
56	<u>GLASS BEAKER - Locally provided</u> Manufacturer: Makrienfeld, Germany 02- Sets Provided With Each Transportable Health Facility Consisting of following sizes Capacity, 100, 250, 500 ml + 1 Liter and 2 Liter	02
57	<u>CENTRIFUGE MACHINE</u> Model: EBA 20 Serial #: Manufacturer: Hettich, Germany	01
58	<u>LABORATORY WATER BATH</u> Model: W6M-2 Serial #: 10053210 Manufacturer: Micros, Austria	01
59	<u>LABRORATORY INCUBATOR</u> Model: B28 Serial #: 10-05423 Manufacturer: Binder, Germany	01
60	<u>DRY STERILIZER</u> Model: E28 Serial #: 09-04953 Manufacturer: Binder, Germany	01

61	TIMER Imported – Locally Provided	01
62	<u>DISTILATION WATER</u> Model: WSB / 4 Serial #: 1175A Manufacturer: Hamilton, UK	01
63	<u>LABORATORY MICROSCOPE</u> Model: MC50 Serial #: 00132 Manufacturer: Micros, Austria	01
64	<u>GLUCOMETER</u> Model: ACCU Check with 100 Strips Serial #: 55303921812 Manufacturer: Roche, Germany	01
65	<u>DRESSING INSTRUMENTS SET</u> Set of 20 Instruments Manufacturer: Integra Jarit USA / Germany 107100 HALSTEAD FCPS 5 STR MATTE 107102 HALSTEAD FCPS 5 STR MATTE 107120 CRILE FCPS 5-1/2 STR MATTE 107121 CRILE FCPS 5-1/2 CVD MATTE 101215 CARB-EDGE MAYO SCS 5-1/2 STR 101217 CARB-EDGE MAYO SCS 5-1/2 CVD 125165 NEWS SUTURE SCS 5-1/2 ANG 130284 MCINDOE DRESS FCPS 6 SERR 130287 Brigham Tissue Forceps 1x2 teeth, dissecting End tip width 2.2mm length 5-1/2"(14cm) 123130 TC CRILE-WOOD NH 6 MATTE 110176 #4 KNIFE HANDLE MATTE 110175 #3 KNIFE HANDLE MATTE 99200 MAYO SCS 5-1/2 STR MATTE 136100 ALLIS TISS FCP 6 4X5T MATTE 180201 PROBE W/EYE 5 SS 410140 JARIT SINGLE SKIN HOOK 190110 SENN RETR 6-1/4 SHARP 117392 Kidney Tray, 9-7/8x4-1/2x2-3/8 (25.1x11.4x5.4cm) 117118 STER TRAY 13X20-1/4X3-1/2 117365 5.4 x 5.1 CM, 2 OZ, GRADUATED MEDICINE CUP	01
66	<u>TORCH</u> Imported - Locally provided	01
67	<u>STEAM INHALER</u> Model: MD6061 Manufacturer: Italy	02
68	<u>NEBULIZER</u> Model: Medel Pro Serial #: 046177 Manufacturer: Italy	01
69	<u>VACCINE CARRIER WITH 07 NO. PLATES (Imported)</u>	01
70	GENERATOR-Included in Mobile Trailer	
71	<u>SYRINGE CUTTER</u> Imported Good Quality – Free of cost	03
72	<u>PUBLIC ADDRESS SYSTEM</u> Locally Provided	01
73	<u>COMPUTER LAPTOP SONY VIO WITH 15" SCREEN SIZE (LSTEST MODEL) WITH HP LASER PRINTER</u>	01

	Laptop serial #: 275245323008970 Charger for laptop & PRINTER: VNC3226193	
74	INTER PHONE SET	05
75	FIRST AID BOX	01
76	CD RECEIVER WITH REMOTE	01
77	CHEST STAND	01
78	INSTRUMENT BOX	01
79	COMPLETE TOOL KIT FOR BIO TECHNICIANS	01

‘TENTATIVE EQUIPMENT DETAILS OF ‘TRANSPORTABLE HEALTH FACILITIES’ THF-107-TO-120

Sr. No.	DESCRIPTION	QTY.														
01	<p><u>TRUCK HEAD (PRIME MOVER) – AGAINST L/C NO.</u> Model: Hino FM8JKKT (6X4) Prime Mover Mfg.: HINOPAK Motors Limited Pakistan Country of Origin: Japan</p> <table border="1"> <tr> <td>S. No.</td> <td>Chassis No.</td> <td>Engine No.</td> </tr> <tr> <td>1.</td> <td>17449</td> <td>UFM11845</td> </tr> </table>	S. No.	Chassis No.	Engine No.	1.	17449	UFM11845	01								
S. No.	Chassis No.	Engine No.														
1.	17449	UFM11845														
TRAILER FOR TRANSPORTABLE HEALTH FACILITY																
02	<p><u>TRAILER FOR TRANSPORTABLE HEALTH FACILITY – AGAINST L/C NO.</u> Model: (PRE-CONFIGURED) Mfg.: LAMBOO MOBILE MEDICAL, THE NETHERLAND INOPAK Country of Origin: Netherland’s 1. Chassis No.: XL9T02000H0150713 2. Lamboo. No: Punjab 16</p>	01														
MEDICAL EQUIPMENT FOR THFs CONSISTS OF FOLLOWING																
01	<p><u>TABLE CHAIRS (PORTABLE)</u> Country of Origin: Pak Made</p> <ul style="list-style-type: none"> • 02 Tables • 12 Chairs 	01 Sets														
02	<p><u>PATIENT REVOLVING STOOL – AGAINST L/C NO.</u> Model: 923-10 Mfg.: PROMOTAL France</p>	02														
03	<p><u>PATIENT EXAMINATION COUCH – AGAINST L/C NO.</u> Model: HYDRO Mfg. PROMOTAL FRANCE</p>	01														
04	<p><u>PATIENT STRETCHER – AGAINST L/C NO.</u> Model: ELINEO Mfg. PROMOTAL FRANCE</p>	01														
5	<p><u>FOLDABLE WHEEL CHAIR</u> Model/Cat Ref. #: Delight 708 Mfg.: VERMEIREN BELGIUM</p>	01														
6	<p><u>TENT / CANOPY:</u> MFG.: MANZOOR SONS, KARACHI - PAKISTAN</p> <ul style="list-style-type: none"> • Pak Made - Export Quality • 01 No. Tent – Water Proof • 02 Nos. Canopies - Water Proof 	01 Set														
07	<p><u>DINNING UTENSILS FOR THF STAFF WITH TRAILER</u></p> <table border="0"> <tr> <td>1. Set of Small, Medium, Large Plates (Luminarc or equivalent)</td> <td>12 Each</td> <td rowspan="7" style="vertical-align: middle; text-align: center;">01 Set</td> </tr> <tr> <td>2. Glasses (Luminarc or equivalent)</td> <td>12 Nos.</td> </tr> <tr> <td>3. Cups & Sauces (Luminarc or equivalent)</td> <td>12 Nos.</td> </tr> <tr> <td>4. Mugs (Luminarc or equivalent)</td> <td>06 Nos.</td> </tr> <tr> <td>5. Thermos for Tea (Philips / Braun or equivalent)</td> <td>02 Nos.</td> </tr> <tr> <td>6. Spoon Small and Large Size (Luminarc or equivalent)</td> <td>12 Each</td> </tr> <tr> <td>7. Fork (Luminarc or equivalent)</td> <td>12 Nos.</td> </tr> </table>	1. Set of Small, Medium, Large Plates (Luminarc or equivalent)	12 Each	01 Set	2. Glasses (Luminarc or equivalent)	12 Nos.	3. Cups & Sauces (Luminarc or equivalent)	12 Nos.	4. Mugs (Luminarc or equivalent)	06 Nos.	5. Thermos for Tea (Philips / Braun or equivalent)	02 Nos.	6. Spoon Small and Large Size (Luminarc or equivalent)	12 Each	7. Fork (Luminarc or equivalent)	12 Nos.
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6. Spoon Small and Large Size (Luminarc or equivalent)	12 Each															
7. Fork (Luminarc or equivalent)	12 Nos.															
08	<p><u>FIRE EXTINGUISHER:-</u> Model: PD2GA (EN3 Approved) Mfg.: Gloria, Poland / Germany / EEC</p>	02														
09	<p><u>KITCHEN ITEMS</u> Pak Made – Good Quality</p>	01 Set														

	1. Micro Oven Medium size (LG / Siemens or Equivalent) 01 No. 2. Mini Refrigerator (LG/Dawlance/Siemens or Equivalent) 01 No. 3. Electric Cattle (Philips / Braun or equivalent) 01 No.	
	DIAGNOSTIC EQUIPMENT	
10 A	<u>MOBILE X-RAY UNIT WITH ACCESSORIES – AGAINST L/C NO.</u> Model: MOBILE ART EVOLUTION 32kW Mfg.: Shimadzu, Japan	01
10 B	<u>CHEST STAND / BUCK Y WALL BUCKY STAND – AGAINST L/C NO.</u> Model: BR-120 M Mfg.: Shimadzu, Japan	01
10 C	<u>X-RAY FILM PROCESSOR</u> Model CODE: 102 Manufacturer: Carestream Health Inc., USA Health Inc., USA	01
11	<u>LEAD APRON</u> Model: AP/WABR Mfg.: PROTECH USA	02 Sets
12	<u>X-RAY PROCESS / LASER</u> Mentioned in Item No. 10	
13	<u>CHEST STAND FOR X-RAY</u> Mentioned in Item No. 10	
14	<u>LED X-RAY FILM VIEWER FOR TWO FILMS – AGAINST L/C NO.</u> Model: LED-NGP-21 Mfg.: Ultraviol, Poland	02
15	<u>GENERAL PURPOSE ULTRASOUND SCANNER – AGAINST L/C NO.</u> Model: HS-2200 Mfg. Honda Electronics Corporation Limited, JAPAN • Convex probe: 70903717 • TVS Probe: 70614189	01
16	<u>ECG MACHINE</u> Model: FCP-7101 Manufacturer: Fukuda Denshi Japan	01
	GENERAL CLINICAL EXAMINATION EQUIPMENT	
17	<u>B.P. APPARATUS WITH MOBILE STAND – AGAINST L/C NO.</u> MODEL: 1052 NOVA-PREMASTER FLOOR MFG.: RIESTER GMBH, GERMANY	02
18	<u>B.P. APPARATUS WITH WALL MOUNTED – AGAINST L/C NO.</u> MODEL: 1042 NOVA-PREMASTER WALL MFG.: RIESTER GMBH, GERMANY	02
19	<u>PERCUSSION HAMMER– AGAINST L/C NO.</u> Cat #: 5035 BUCK Mfg. Rudolf Riester GmbH, Germany	04
20	<u>MEASURING TAPE – AGAINST L/C NO.</u> Cat # AQ.1490.15 Mfg. Gimmi GmbH, Germany Cat # AQ.1490.15 – Measuring Tape Steel 150 cm	04
21	<u>STETHOSCOPE – AGAINST L/C NO.</u> MODEL: 4210-01 DUPLEX MFG.: RUDOLF RIESTER GMBH, GERMANY	04
22	<u>EXAMINATION LIGHT (WALL MOUNTED) – AGAINST L/C NO.</u> Model: LED 115 Mfg.: DR. Mach GmbH, Germany	02
23	<u>E.N.T DIAGNOSTIC SET – AGAINST L/C NO.</u> Model: ri-SCOPE 3760 (L3 LED 3.5V) Mfg. Riester GmbH, Germany	01
24	<u>LARYNGOSCOPE – AGAINST L/C NO.</u> Mfg. Hersill Spain Country of Origin: Spain / EEC	01

25	<u>OPHTHALMOSCOPE – AGAINST L/C NO.</u> Model: ri-Scope –CAT NO. 3723 (L2 XL 2.5V) Mfg. Riester GmbH, Germany	01
26	<u>THERMOMETER</u> Model: CLASSIC Mfg. Greatherm Germany	05
27	<u>RECTANGULAR INSTRUMENT TRAY & LIDS – AGAINST L/C NO.</u> Cat # SR.1403.26 Mfg. Gimmi GmbH, Germany	01
28	<u>WEIGHING SCALE</u> Model: SECA 760 + SECA 216 Mfg. SECA GMBH, GERMANY	01
<u>EXAMINATION INSTRUMENT FOR GYNECOLOGY & OBSTETRICS</u>		
29	<u>SIMS VAGINAL SPECULUM – AGAINST L/C NO.</u> Mfg. Gimmi GmbH, Germany Country of Origin: Germany Set of 02 Pcs GU.1163.01 SIMS Vaginal Specula, (a 60 mm. b. 25+30 mm) 01 GU.1163.03 SIMS Vaginal Specula, (a 80 mm. b. 35+40 mm) 01	01 Sets
30	<u>CUSCO VAGINAL SPECULUM – AGAINST L/C NO.</u> Mfg. Gimmi GmbH, Germany Country of Origin: Germany GU.1119.01 CUSCO Vaginal Specula, (a 75 mm. b. 32 mm) - 01 GU.1119.03 CUSCO Vaginal Specula, (a 100 mm. b. 37 mm) - 01	01 Sets
31	<u>EXAMINATION LIGHT (MOBILE) – AGAINST L/C NO.</u> Model: LED 115 Mfg.: Dr. Mach GmbH Germany	01
32	<u>FETAL DOPPLER (FHR) – AGAINST L/C NO.</u> Model: FD 491 Mfg. TOITU, JAPAN	01
33	<u>FETAL STETHOSCOPE – AGAINST L/C NO.</u> Model: 4191 Mfg.: Riester GmbH, Germany	01
34	<u>BABY WEIGHING SCALE</u> Model: SECA 354 Mfg. SECA GMBH, GERMANY	01
35	<u>HEIGHT / LENGTH MEASURING SCALE FOR INFANT</u> Model: SECA 417 + SECA 222 Mfg. SECA GMBH, GERMANY	01
<u>LABORATORY EQUIPMENT</u>		
36	<u>SEMI-AUTOMATIC CHEMISTRY ANALYZER – AGAINST L/C NO.</u> Model: MICROLAB-400 (6003-920) with Incubator Mfg.: ELITECH GROUP Netherland's	01
37	<u>TOURNIQUET</u> Model: TOURNY III 20-30-000 Mfg.: VBM, Germany	02
38	<u>GLASSWARE AND MICROPIPETTE</u> Mfg.: OHAUS, USA / Switzerland 01 Set Consist of following:- 1. CAT No. AO-10 0.5 – 10ul 2. CAT No. AO-100 10 – 100ul 3. CAT NO. AO-1000 100-1000ul 4. CAT NO. AO-5000 1000 – 5000ul 5. Model: DISPENSMATE 10 – 50ml (Dispenser) (DLAB) Blue & Yellow tips	02 Sets
	<u>GLASS BEAKER</u>	

39	Mfg.: PYREX UK-Germany Country of Origin: UK/Germany 01 Set Consist of Followings: - 1. CAT. No. 1000-100 100 ml, capacity 01 No. 2. CAT. No. 1000-250 250 ml, capacity 01 No. 3. CAT. No. 1000-600 600 ml capacity 01 No. 4. CAT. No. 1000-1L 01-liter capacity 01 No. 5. CAT. No. 1000-2L 02-liter capacity 01 No.	02 Sets
40	<u>CENTRIFUGE MACHINE</u> Model: EBA 200 Mfg. Hettich GmbH, Germany	01
41	<u>LABORATORY WATER BATH</u> Model: WB10 Mfg.: Polyscience USA	01
42	<u>LAB INCUBATOR</u> Model: BD-23 Mfg.: BINDER GERMANY	01
43	<u>DISTILLATION UNIT</u> Model: WSB/ 4 Mfg.: HAMILTON, U.K	01
44	<u>LABORATORY MICROSCOPE</u> Model: DM500 Mfg.: LEICA Microsystems Germany	01
45	<u>GLUCOMETER (BLOOD SUGAR TEST METER)</u> Model: AccuCheck Advantage Mfg.: Roche, Germany	01
	<u>THERAPEUTIC EQUIPMENT / INSTRUMENT</u>	
46	<u>DRESSING TROLLEY – AGAINST L/C NO.</u> Cat. Ref. #: 446 Manufacturer: PROMOTAL, FRANCE	01
47	<u>BIVALVE SPECULUM – AGAINST L/C NO.</u> Mfg.: Gimmi GmbH, Germany Set of 3 Pcs GU.1133.01 GRAVE VAGINAL SPECULUM 75x20mm (Small) GU.1133.02 GRAVE VAGINAL SPECULUM 100 X 30 MM (Medium) GU.1133.03 GRAVE VAGINAL SPECULUM 115 X 35 MM (Large)	01 Sets
48	<u>SPONGE FORCEPS – AGAINST L/C NO.</u> Mfg.: Gimmi GmbH, Germany Set of 3 Pcs AC.2155.20 Gross Maier sponge Forceps 200 mm / 8” AC.2155.22 Gross Maier sponge Forceps 220 mm / 8 ¾” AC.2155.25 Gross Maier sponge Forceps 250 mm / 10”	01 Sets
49	<u>LONG STRAIGHT ARTERY FORCEPS – AGAINST L/C NO.</u> Mfg.: Gimmi GmbH, Germany AC.1467.21 Toennis Haemostatic Forceps 1X2 TEETH STRAIGHT 21 CM	01
50	<u>UTERINE SOUND – AGAINST L/C NO.</u> Mfg.: Gimmi GmbH, Germany Set of 4 Pcs GQ.1586.32 Uterine Sound & Depressor, Ø 4 mm, length 320 mm. (Rigid) GQ.1588.32 Uterine Sound & Depressor, Ø 3 mm, length 320 mm. (Rigid) GQ.1587.32 Uterine Sound & Depressor, Ø 4 mm, length 320 mm. (Malleable) GQ.1587.33 Uterine Sound & Depressor, Ø 3 mm, length 320 mm. (Malleable)	01 Sets
51	<u>SCISSORS – AGAINST L/C NO.</u> Mfg.: Gimmi GmbH, Germany Set of 2 Pcs AA.1173.15 Mayo Operating Scissor 150mm / 6” AA.1173.23 Mayo Operating Scissor 230mm / 9”	01 Sets
52	<u>DRESSING INSTRUMENT SET – AGAINST L/C NO.</u> Mfg.: “JARIT” Integralife, U.S.A Each Set Consists of: - Cat. Ref. #	01 Sets

	107100 HALSTEAD FCPS 5 STR MATTE (1)	
	107102 HALSTEAD FCPS 5 STR MATTE (1)	
	107120 CRILE FCPS 5-1/2 STR MATTE (1)	
	107121 CRILE FCPS 5-1/2 CVD MATTE (1)	
	101215 CARB-EDGE MAYO SCS 5-1/2 STR (1)	(1)
	101217 CARB-EDGE MAYO SCS 5-1/2 CVD (1)	
	125165 NEWS SUTURE SCS 5-1/2 ANG (1)	
	130284 MCINDOE DRESS FCPS 6 SERR (1)	
	130287 Brigham Tissue Forceps 1x2 teeth, dissecting (1)	
	End tip width 2.2mm length 5-1/2"(14cm)	
	123130 TC CRILE-WOOD NH 6 MATTE (1)	
	110176 #4 KNIFE HANDLE MATTE (1)	
	110175 #3 KNIFE HANDLE MATTE (1)	
	099200 MAYO SCS 5-1/2 STR MATTE (1)	
	136100 ALLIS TISS FCP 6 4X5T MATTE (1)	
	180201 PROBE W/EYE 5 SS (1)	
	410140 JARIT SINGLE SKIN HOOK (1)	
	190110 SENN RETR 6-1/4 SHARP (1)	
	117392 Kidney Tray, 9-7/8x4-1/2x2-3/8 (25.1x11.4x5.4cm)(1)	
	117118 STER TRAY 13X20-1/4X3-1/2 (1)	
	117365 5.4 x 5.1 CM, 2 OZ, GRADUATED MEDICINE CUP (1)	
53	<u>RESUSCITATION KIT – AGAINST L/C NO.</u> Mfg.: HERSILL, S.L, SPAIN.	01
54	<u>DEFIBRILLATOR – AGAINST L/C NO.</u> Model: CARDIO AID 360-B Mfg: INNOMED Hungry	01
55	<u>STEAM INHALER – AGAINST L/C NO.</u> Model: FS 50 Manufacturer: Beurer Germany / EEC	02
56	<u>NEBULIZER – AGAINST L/C NO.</u> Model: HICO-ULTRASONAT 810 Manufacturer: Hirtz & Co., KG, Germany	01
57	<u>MOBILE SUCTION PUMP</u> Model: VARIO 18 Mfg.: Medela Switzerland	01
58	<u>TORCH – AGAINST L/C NO.</u> Model: FORTLUX N Mfg.: Rudolf Riester GmbH, Germany	01
59	<u>TABLE TOP STERILIZER – AGAINST L/C NO.</u> Model: VACUKLAV 23B Mfg.: Melag Germany	01
	<u>MISCELLANEOUS EQUIPMENT</u>	
60	<u>VACCINE REFRIGERATOR – AGAINST L/C NO.</u> Model: RCW 50 AC Mfg. B Medical Systems Luxembourg	01
61	<u>VACCINE CARRIER – AGAINST L/C NO.</u> Model: RCW 4 Mfg. B Medical Systems Luxembourg	01
62	<u>SYRINGE CUTTER</u> BD or equivalent EEC	02

63	<p><u>PUBLIC ADDRESS SYSTEM & INTERCOM SYSTEM</u></p> <p>1. <u>Amplifier 01 No.</u> CAT No.: 1MEXX0 – Mfg. UK/Europe/USA 4 microphone / line inputs, plus music source input Announcement only output, 3-wire volume override Wide range of output power (60, 120 and 240 Watts) u 2-tone chime</p> <p>2. <u>Speakers 03 Nos.</u> CAT No.: LB2-UCXX-X – Mfg. UK/Europe/USA High-fidelity music and speech reproduction Selectable 8 ohm, 70 V and 100 V inputs Compact yet robust ABS enclosure Supplied with adjustable mounting bracket Complies with international installation and safety regulations</p> <p>3. <u>Mic – 02 Nos.</u> CAT No.: LBC 2900/XX – Mfg. UK/Europe/USA Unidirectional dynamic microphone Handheld or stand-mounted use with clip (supplied) Rugged construction Modern non-reflective dark grey finish</p> <p>4. <u>Intercom System with complete wiring and fittings will be provided in all partitions of Transportable Health Facility by M/s Lamboo Mobile</u></p>	01 Set
64	<p><u>UPS. 5 KVA CAPCITY</u> Model: APC 5000 Mfg.: APC, UK/EEC</p>	01
65	<p><u>COMPUTER - LAPTOP</u> Each Set consists of followings: -</p> <ul style="list-style-type: none"> ▪ HP SONY VIO i7 / Other Latest Brand with 15" / 17" Screen Size or Latest Model of any famous brand ▪ With HP Laser 2010 Printer Black & White 01 No (S/N. VNCX619897, S/N. VNCX715488) ▪ Extra Cartridge of printer 01 No 	02 Sets
66	<p><u>SECURITY CAMERAS</u></p> <ul style="list-style-type: none"> • Security Cameras with 02 Cameras, storage for 30 days will be configured by M/s Lamboo Mobile Netherland (Built in within the trailer) • Internet Wi-Fi for Monitoring (EVO USB Device will be Provided with each Unit) • Metal Detector (Europe Origin) will be provided by M/s Lamboo Netherlands with the main unit 	01 Set
67	<p><u>WASTE BINS</u> Cat. Ref. #: RC PLASTIC 14 L Mfg.: CFS, Italy</p>	05