

BIDDING DOCUMENTS

(MEDICINES / MEDICAL DEVICES/
(SURGICAL DISPOSABLE ITEMS)

**FOR INVITING TECHNICAL &
FINANCIAL PROPOSALS FROM THE FIRMS**



(FINANCIAL YEAR 2021-22)

LAHORE GENERAL HOSPITAL LAHORE

CONTENTS

Bid Data Sheet.....	.....
SECTION 1 .....	.....
Invitation to Bid .....	.....
SECTION II.....	.....
Instructions to Bidders .....	.....
1. Scope of Bid.....	.....
2. Source of Funds.....	.....
3. Eligible Bidders.....	.....
5. Eligible Goods and Services.....	.....
6. Cost of Bidding.....	.....
7. Bidding for Selective Items.....	.....
THE BIDDING PROCEDURE.....	.....
8. The Governing Rules.....	.....
9. Applicable Bidding Procedure.....	.....
THE BIDDING DOCUMENTS.....	.....
10. Contents of the Bidding Documents.....	.....
11. Clarification(s) on Bidding Documents.....	.....
12. Amendment(s) to the Bidding Documents.....	.....
PREPARATION OF BIDS .....	.....
13. Language of Bids.....	.....
14. Documents comprising the Bids.....	.....
15. Bid Price.....	.....
16. Bid Currencies.....	.....
17. Samples.....	.....
18. Documentation on Eligibility of Bidders.....	.....
19. Documentation on Eligibility of Goods.....	.....
20. Bid Security.....	.....
21. Bid Validity.....	.....
22. Format and Signing of Bids.....	.....
SUBMISSION OF BIDS .....	.....
23. Sealing and Marking of Bids.....	.....
24. Deadline for Submission of Bids.....	.....
25. Late Bids.....	.....
26. Withdrawal of Bids.....	.....
OPENING AND EVALUATION OF BIDS.....	.....
27. Opening of Bids by the Procuring Agency.....	.....
28. Clarification of Bids.....	.....
29. Preliminary Examination.....	.....
30. Evaluation of Bids.....	.....
31. Qualification of Bidder.....	.....
32. Rejection of Bids .....	.....
33. Re-Bidding.....	.....
34. Announcement of Evaluation Report .....	.....
35. Contacting the Procuring Agency.....	.....
AWARD OF CONTRACT .....	.....
36. Acceptance of Bid and Award Criteria .....	.....
37. Procuring Agency's Right to vary quantities at the time of Award .....	.....
38. Notification of Award.....	.....
39. Limitation on Negotiations.....	.....

40.	Signing of Contract.....
41.	Performance Guarantee.....
42.	Price Reasonability.....
43.	Drug Act/ DRAP Compliance.....
SECTION III.....	
SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS.....	
SECTION IV.....	
EVALUATION CRITERIA.....	
SECTION V.....	
BID FORM.....	
	BID COVER SHEET.....
	BID FORM 2.....
	BID FORM 3.....
	BID FORM 4.....
	BID FORM 5.....
SECTION VI.....	
DRAFT STANDARD CONTRACT.....	
	Contract Form.....
	Annex. G.....
	General Conditions of Contract (GCC).....

Bid Data Sheet

Description	Detail
Language of bid	English
Bid currency	Pak Rs. On free delivery to Consignee's end basis including all Ex-work, Transportation, Storage charges till the destination.
Bid Security	2% of estimated cost in the shape of CDR, Pay Order/Bank Draft
Bid validity period	270 Days
Address for communication: LAHORE GENERAL HOSPITAL LAHORE	
<u>Performance Guarantee:</u> It will be 5% of the Contract Value in the shape of Pay Order/Bank Draft/Deposit at Call / Bank Guarantee	

CHECK LIST

Sr. No.	Parameters	Compliance Status (Yes / No)
1.	Original Bid Receipt	
2.	Computerized National Identity Card of the bidder.	
3.	Indicate the number, date & name of issuing authority of Pay Order / CDR from any scheduled bank in the technical proposal.	
4.	National tax number (attach attested copy)	
5.	Bid Security. Bid Security is 2% of estimated cost in the shape of CDR /Pay Order/Bank Draft / Bank Guarantee from any scheduled bank. The original CDR must be attached with technical proposal on the front page of bid with the stapler, it should not be bind / stapled along with the whole bid.	
6.	Undertaking Regarding Price Reasonability Certificate	
7.	All bids must be submitted in tape binding not in ring or hard folder. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	
8.	Soft copy of Technical bid must be sent as per given format in excel format on the same day after tender opening on dop.lgh.lahore@gmail.com	
9.	Contact number for sharing of information/ whatsapp	Contact ↓

Note:- Duly filled of this check list is essential prerequisites.

SECTION 1

INVITATION TO BID

LAHORE GENERAL HOSPITAL LAHORE
INVITATION TO BIDS

BID REFERENCE NO. 39476/LGH DATED 18-06-2021

SUBJECT: **FRAMEWORK CONTRACT FOR DRUGS / MEDICINES & SURGICAL DISPOSABLE ITEMS FOR THE YEAR 2021-22**

Dated; _____

Dear Sir/ Madam

Lahore General Hospital Lahore, invites sealed bids/tenders (Technical & Financial) to conclude the Framework Contract for the supply of Goods on free delivery to Consignee's End Basis *Lahore General Hospital Lahore*.

Bidding shall be conducted through 38 (2)(a) Single Stage–Two Envelopes bidding procedure of Punjab Procurement Rules, 2014. The bids shall clearly be **marked with Bid Enquiry No.** for which the proposal is submitted.

5. Sealed bids are required to be submitted by the Bidders on 26-07-2021 (Medicine) & on 28-07-2021 (Medical Devices/Surgical Disposables) till **11:00am** positively in the **office of the Medical Superintendent Lahore General Hospital Lahore**. The bids received till stipulated date & time shall be opened on same day respectively in the presence of the bidders or their authorized representatives who choose to attend. Late bids shall not be entertained.

6. All bids should be submitted in Tape Binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the Bidding Documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.

7. In case the date of opening is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of submission and opening of tenders accordingly. The time and venue shall remain the same.

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

Lahore General Hospital Lahore

Bidders are advised to read the contents of the Instruction to Bidders (ITB) carefully

SECTION II

Instructions to Bidders

➤ **Scope of Bid**

1.1 **Lahore General Hospital Lahore**, invites sealed bids from Manufacturers, Sole Agents of Foreign Principals and Importers for the Framework Contract for the supply of Medicines / Drugs & Medical Devices/ Surgical Disposables on Free Delivery to Consignee's End basis (DDP) as per quantities and specifications more specifically described in Section III of the Bidding Documents Schedule of Requirements & Technical Specifications. Authorized Distributors of sole agents of medical devices/ surgical disposables are also not allowed.

2. Source of Funds

2.1 Government of the Punjab.

3. Eligible Bidders.

3.1 This Invitation to Bids is open only to all Original Manufacturers/Authorized Sole Agents of Foreign Manufacturers in Pakistan.

3.2 The Sole Agent/Importer must possess valid authorization from the Manufacturer and shall have to submit a copy of Memorandum of Association/Partnership deed registered with the Registrar of Companies. However, in case of Manufacturer, they should have a documentary proof as prescribed in the Section V, Bid Form, to the effect that they are the original Manufacturer of the required specifications of Goods.

3.3 Bidders under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.

4. Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder.

4.1 The Government of Punjab defines Corrupt and Fraudulent Practices as *"the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the 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, non-competitive 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 practices:*

(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) corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) fraudulent practice by 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 rights;

4.2 Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, in accordance with PPRA 2014 (amended).

4.3 The following are the events which would lead to initiate under the PPRA Rules 2014 (amended) Blacklisting / Debarment process;

- i. Submission of false fabricated / forged documents for procurement in tender.
- ii. Not attaining required quality of work.
- iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency / Government.
- iv. Non execution of work as per terms & condition of contract.
- v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- vi. Involvement in any sort of tender fixing.
- vii. Persistent and intentional violation of important conditions of contract
- viii. Non-adherence to quality specification despite being importunately pointed out.
- ix. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the procuring agency.

PROCEDURE: The procedure mentioned in Procurement Rules 2014 (amended) of PPRA will be followed.

5. Eligible Goods and Services.

5.1 All goods and related services to be supplied under the contract shall conform to the policies of the Government of Punjab in vogue. All expenditures made under the contract shall be limited to such goods and services. For purposes of this clause, (a) the term "Goods" includes any goods that are the subject of this Invitation to Bids and (b) the term "Services" includes related ancillary services such as transportation, cold chain services as per requirement of the product, insurance, after sale service etc.

6. Cost of Bidding.

6.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be

responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

7. Bidding for Selective Items.

7.1 A Bidder, if he so chooses, can bid for selective items from the list of goods provided in the Section III i.e., Schedule of Requirements & Technical Specifications. A Bidder is also at a liberty to bid for all the items mentioned in the Section III i.e., Schedule of Requirements & Technical Specifications. However, Bidders cannot bid for partial quantities of an item mentioned in Section III i.e., Schedule of Requirements & Technical Specifications. **THE BID MUST BE FOR THE WHOLE QUANTITY OF AN ITEM REQUIRED IN THE SECTION III i.e., SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS.**

THE BIDDING PROCEDURE

8. The Governing Rules.

8.1 The Bidding procedure shall be governed by the Punjab Procurement Rules, 2014 (amended).

9. Applicable Bidding Procedure.

9.1 "Single stage – Two Envelops bidding procedure" shall be employed.

Single Stage: Two Envelope Bidding Procedure

Single stage two envelopes bidding procedure shall be used for procurement of such goods where the bids are to be evaluated on technical and financial grounds and the procedure for single stage two envelopes shall be:

- (i) the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals;*
- (ii) the envelopes shall be marked as "Financial Proposal" and "Technical Proposal";*
- (iii) in the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency;*
- (iv) the procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements;*
- (v) during the technical evaluation no amendments in the technical proposal shall be permitted;*
- (vi) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period;*
- (vii) the financial bids found technically nonresponsive shall be returned unopened to the respective bidders; and*
- (viii) the lowest evaluated bidder shall be awarded the contract;*

THE BIDDING DOCUMENTS

10. Contents of the Bidding Documents

10.1 The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Documents. In addition to the Invitation to Bids, the Bidding Documents include:

- (a) Instructions to Bidders (ITB) (Section-II)
- (b) Schedule of Requirements & Technical Specifications (Section-III)
- (c) Evaluation Criteria (Section-IV)

- (d) Bid Forms (Section-V)
 - i) Letter of Intention
 - ii) Affidavit
 - iii) Technical Forms
 - iv) Financial Forms
- (f) Draft Standard Contract (Section-VI)
 - i. Contract Form
 - ii. General Conditions of the Contract
 - iii. Special Conditions of Contract,

10.2 The "Invitation to Bids" is not a formal part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in 10.1 above, the Bidding Documents shall take precedence.

10.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding Documents in every respect shall be at the Bidder's risk and may result in the rejection of its bid.

11. Clarification(s) on Bidding Documents.

11.1 A prospective Bidder requiring any clarification(s) on the Bidding Documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Bid Data Sheet. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than **seven (07) days** prior to the deadline for the submission of bids prescribed in the Invitation to Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective Bidders that have received the Bidding Documents.

12. Amendment(s) to the Bidding Documents.

12.1 At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective Bidder, may modify the Bidding Documents by amendment(s).

12.2 All prospective Bidders that have received the Bidding Documents shall be notified of the amendment(s) in writing through Post, E-mail or Fax, and shall be binding on them.

12.3 In order to allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

PREPARATION OF BIDS

13. Language of Bids.

13.1 All correspondence, communications, associated with preparation of Bids, clarifications, amendments, submissions shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the said translation shall take precedence.

14. Documents comprising the Bids.

14.1 The Bid shall comprise of the BID FORMs, UNDERTAKING, TECHNICAL DETAIL OF THE PRODUCT, of this Bidding Document and all those ancillary documentations that are prescribed for the eligibility of the goods and ancillary services that are found necessary and highlighted in the Bid Forms in Section V.

14.2 The Bidder shall complete the BID FORM and an appropriate PRICE SCHEDULE furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

15. Bid Price.

15.1 The Bidder shall indicate on the appropriate form, prescribed in this Bidding Documents, the unit prices and total bid price of the goods, it proposes to supply on free delivery to the consignee end under the Contract.

15.2 Form prescribed for quoting of prices is to be filled in very carefully, typed. Hand written Bid Price shall not be acceptable. Every page is to be signed and stamped at the bottom.

15.3 The Bidder should quote the prices of goods according to the technical specifications as provided in Section III of this document. The technical specifications of goods, different from the required specifications, shall straightway be rejected.

15.4 The Bidder is required to offer a competitive price. All prices must include the taxes and duties, where applicable and all Ex-work & inland transportation & storage charges till the destination (on free delivery to Consignee's end basis). If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties.

15.5 The benefit of exemption from or reduction in the taxes and duties shall be passed on to the Procuring Agency.

15.6 Prices offered should be for the entire quantity of an item demanded in the Section III i.e., Schedule of Requirement & Technical Specifications; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive bid.

15.7 While making a price quote, trend/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

16. Bid Currencies.

16.1 Prices shall be quoted in Pak Rupees.

17. Samples.

17.1 The Bidder shall provide samples of quoted goods along with the bid at his own cost and in a quantity prescribed by the Procuring Agency in

Section III. However, samples of cold chain (perishable / thermo-labile) goods will be called later at the time of technical evaluation of bids.

18. Documentation on Eligibility of Bidders.

18.1 Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

18.2 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 an eligible as defined under ITB Clause 3 above.

19. Documentation on Eligibility of Goods.

19.1 The Bidder shall furnish, as part of its bid (Bid Form) as specified in Section V, documents establishing the eligibility and conformity to the bidding documents of all goods, which the Bidder proposes to supply under the Contract.

20. Bid Security.

20.1 Bid Security is **2%** of estimated cost in the shape of CDR, Pay Order/Bank Draft/Deposit at Call/ Bank Guarantee.

21. Bid Validity.

21.1 Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of technical bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.

21.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

21.3 Bidders who,

(a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and

(b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

22. Format and Signing of Bids.

22.1 The Bidder shall prepare and submit its bid and provide original documents, as appropriate. Copies of any documents must be signed and stamped by the bidder.

22.2 The original bid shall be typed / printed. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document/form is mandatory.

22.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

23. Sealing and Marking of Bids.

23.1 The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal the proposals/bids in separate envelopes. The envelopes shall then be sealed in an outer envelope marked with **Bid Enquiry No.**

23.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring Agency at the address given in the Invitation for Bids; and
- (b) Bid Reference, Bid Enquiry No, Items/**No. indicated in Section III. Schedule of Requirements & Technical Specifications** and a statement: "DO NOT OPEN BEFORE," the time and the date specified for opening of Bids.

23.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".

23.4 If the outer as well as inner envelope is not sealed and marked as required by 23.1 to 23.3 above the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

24. Deadline for Submission of Bids

24.1 All bids should be submitted in tape binding. Bids must be submitted by the Bidder and received by the Procuring Agency at the address on the time and date specified in the Bid Data Sheet. **Bids received later than the time and date specified in the Bid Data Sheet will stand summarily rejected.**

24.2 The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 12 above, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

25. Late Bids

25.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 24 shall be rejected and returned unopened to the Bidder.

26. Withdrawal of Bids

26.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids.

26.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the bidder pursuant to the ITB clause 20 above.

OPENING AND EVALUATION OF BIDS

27. Opening of Bids by the Procuring Agency.

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

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

27.3 All Bidders in attendance shall sign an attendance sheet.

27.4 The Procuring Agency shall open one Bid at a time and read out aloud its contents which may include name of the Bidder, items quoted for and unit prices and total amount of the Bid (if applicable). The Procuring Agency may choose to announce any other details which it deems appropriate if not in conflict with the Punjab Procurement Rules-2014.

27.5 The Procuring Agency shall have the minutes of the Bid opening (Technical and when applicable Financial) recorded.

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

28. Clarification of Bids.

28.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

29. Preliminary Examination.

29.1 The Procuring Agency shall 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.

29.2 In the Financial Bids, the arithmetical errors shall be rectified on the following basis.

- a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
- b) If the Bidder does not accept the correction of the errors, its bid shall be rejected & its Bid Security may be forfeited.
- c) If there is a discrepancy between words and figures, the amount in words shall prevail.

29.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

29.4 Prior to the detailed evaluation, the Procuring Agency shall determine the substantial responsiveness of each bid to the bidding documents. For purposes of this clause, 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 Applicable Laws, Taxes & Duties and internationally recognized best practices shall be deemed to be a material deviation for Technical Proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

29.5 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

30. Evaluation of Bids.

30.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with ITB Clause 29 above.

30.2 All bids shall be evaluated in accordance with the Evaluation Criteria and other terms and conditions set forth in these bidding documents.

30.3 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the selling rate, prevailing on the date of opening of Financial Bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that day.

30.4 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

31. Additional Qualification of Bidder

31.1 The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Bidder's capacity may require the Bidder to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified.

31.2 Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding.

31.3 The Procuring Agency shall determine to its satisfaction whether a Bidder, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily.

31.4 The determination can take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Agency may inspect the manufacturing plant/production capacity/warehousing system/practices by a team of experts for assessment, if it deems necessary.

31.5 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid.

31.6 The Procuring Agency shall disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification as Bidder was false and materially inaccurate or incomplete.

31.7 If the lowest bid is rejected on the basis of above clauses 31.2 to 31.6 the Procuring Agency may proceed (if feasible) on the same tender with next lowest bid.

32. Rejection of Bids

32.1 The Procuring Agency may reject all bids at any time prior to the acceptance of a bid in accordance with Punjab Procurement Rules-2014 (PPR-2014) (amended). The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of all bids, but is not required to justify those grounds.

32.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 32.1 towards Bidders who have submitted bids.

32.3 Notice of the rejection of all bids shall be given promptly to the concerned Bidders that submitted bids.

33. Re-Bidding

33.1 If the Procuring Agency rejects all bids in pursuant to ITB Clause 32, it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the Punjab Procurement Rules-2014.

33.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

34. Announcement of Evaluation Report

34.1 The Procuring Agency shall announce the results of the bid evaluation in form of a report, not inconsistent with the Punjab Procurement Rules, 2014, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract. The announcements / reports of any stage of procurement may be published on the Govt./ PPRA / hospital website i.e. lgh.punjab.gov.pk / on the notice board.

35. Contacting the Procuring Agency.

35.1 Subject to ITB Clause 28 above, no Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Evaluation Report. If a Bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing.

35.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the Bidder's bid. Canvassing by any Bidder at any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification.

AWARD OF CONTRACT

36. Acceptance of Bid and Award Criteria.

36.1 The Bidder whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Section IV and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Punjab Government, shall be awarded the Contract, within the original or extended period of bid validity.

37. Procuring Agency's Right to vary quantities at the time of Award.

37.1 The Procuring Agency reserves the right at the time of award of Contract to increase (repeat order) or decrease, the quantity of goods originally specified in Section III i.e., Schedule of Requirements & Technical Specifications without any change in unit price.

38. Notification of Award.

38.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify to the successful Bidder in writing that its bid has been accepted.

38.2 The Procuring Agency will issue the Notification of Award/Advance Acceptance of Tender (AAT). The firm will submit the required Performance Security. After receipt of Performance Security, the Procuring Agency will

sign the Framework Contract after fulfillment of all prescribed legal & codal formalities. Subsequently, the Procuring Agency will issue purchase order / Framework Contract to successful bidders strictly in accordance with the Contract after fulfillment of all prescribed legal & codal formalities.

38.3 The enforcement of the Contract shall be governed by Rule 63 of Punjab Procurement Rules-2014.

39. Limitation on Negotiations.

39.1 Save and otherwise provided in PPR-2014, Procuring Agency shall not negotiate with any bidder.

40. Signing of Contract.

40.1 The Contract is to be made on Judicial Paper worth of Rs. @ 25 paisa per every one hundred rupees of the total value of the contract, under section 22(A)(B) of schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No.JAW/HD/8-21/77 (PG) dated 1st January, 2014.

41. Performance Guarantee.

41.1 Before signing of Contract, the successful Bidder shall furnish a Performance Guarantee, on the Form and in the mannered prescribed by the Procuring Agency.

41.2 The Bid Security submitted by the bidder at the time of submitting its bid shall be returned to the bidder upon submission of Performance Guarantee.

41.3 The successful bidder is bound to provide the defined performance guarantee within **07 days**. However in case of failure, the Procuring Agency on valid reasons may extend period for a specified period of time (to be determined by the Procuring Agency).

41.4 Failure to provide a Performance Guarantee by the Bidder, even in the extended period, will be sufficient ground for annulment of the award and initiation of legal action/ debarring of firm by the Procuring Agency. In such event the Procuring Agency may award the Contract to the next lowest evaluated bidder or call for new bid.

42. Price Reasonability.

42.1 The prices quoted shall not be more than the Trade Prices as per MRP (Maximum Retail Price) fixed by the Federal Government under Drugs Act, 1976/DRAP Act, 2012.

43. Drugs Act 1976 / DRAP Act 2012 Compliance.

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

SECTION III

SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

Schedule of Requirements:

The supplies shall be delivered in accordance with the Purchase Orders as per following schedule of requirements: -

Respective Consignee's End: LAHORE GENERAL HOSPITAL LAHORE

Free delivery to Consignee's end (DDP) basis:

MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDER
Without Recovery of Late Delivery Charges	45 days or earlier
With Recovery of Late Delivery Charges @ 0.067 % per day	After 45 (Forty Five) days up to the maximum limit of late delivery charges i.e. 10%
Maximum Rate of Late Delivery Charges	Maximum limit of <i>Late Delivery Charges</i> is 10%, after which contract will be cancelled with all legal and codal formalities
Risk Purchase	After expiry of prescribed delivery period the Procuring Agency may proceed for risk purchases (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services to the patients

**FORMAT OF TENDER LIST OF DRUGS/MEDICINES& SURGICAL DISPOSABLE ITEMS
ETC.**

QUANTITIES AND TECHNICAL SPECIFICATIONS

DEMAND OF DRUGS/MEDICINES & SURGICAL DISPOSABLE					
BID ENQUIRY NO.	GENERIC	SPECIFICATIONS	ESTIMATED COST PER UNIT	TOTAL QTY	2% OF THE ESTIMATED TOTAL COST (Required for Bid Security)

The Tender list has been appended with this bidding documents on the above mentioned format

NOTE: -

1. The bidder shall provide **3 samples of the quoted packs of each quoted item** along with its bid.
2. Certificate regarding fulfillments of requirements under Bio safety Act. 2005 and the rules framed there under must be attached for Vaccines/Sera, Biotechnical products etc.
3. For thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermolog data from factory to Consignee's end.

Any further information can be obtained from the office of **the Medical Superintendent Lahore General Hospital Lahore.**

SECTION IV

EVALUATION CRITERIA

BIDS EVALUATION CRITERION FOR DRUGS/MEDICINES**COMPULSORY PARAMETERS:****(FOR MANUFACTURER/ Sole Agent)**

Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder”. Bidders comply with Compulsory Parameters will be evaluated further for Marking Criteria.

Sr. No.	PARAMETERS	DOCUMENTS REQUIRED	REMARKS
1	CNIC	Copy of valid CNIC of signatory person	
2	Bid Security	In the shape of CDR / P.O / D.D / Bank Guarantee in the name of the Medical Superintendent Lahore General Hospital, Lahore	
3	Receipt	Original Tender Purchase Receipt issued by Lahore General Hospital, Lahore.	
4	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	
6	Authority letter for participation in tender at LGH	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized Agents for LGH	
7	Product Experience	Products (locally manufactured) having less than one year experience shall be ineligible (Experience shall be calculated from the date of registration of the Product with the DRAP. (For drugs and medicines) not applicable for new generic products	
8	Current Good Manufacturing Practices (cGMP) Certificate	Copy of cGMP/ copy drug registration certificate of quoted product (for Local Manufacturer).	
9	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding I. Non Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any competent Laboratory of the Government. iii. Non blacklisting from any public procuring agency of Pakistan to the bidder. iv. Prices offered are not more than trade price.	
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	
11	Income Tax Returns	Latest tax return showing annual sale.	
12	Samples	Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements shall be considered.	

MARKING CRITERIA FOR MANUFACTURER (FOR DRUGS/MEDICINES)

SR#	DESCRIPTION	MARKS FOR EVALUATION									
1	BIO EQUIVALENCE STUDY REPORT	10									
	Submission of Bio similar/ Bio Equivalence report	10									
	No Bio similar/ Bio Equivalence Study	00									
2	ACTIVE PHARMACEUTICAL INGREDIENT (API) SOURCE	20									
	Original Source / Research Molecule	20									
	Source Licensed by Original or accredited by FDA/ USFDA/WHO/EMA	15									
	Others Source	10									
	<i>The firm will provide regular import trail of each API along with supporting documents including Goods Declaration & GMP of the concerned regulatory authority.</i>										
3	FINANCIAL CAPACITY OF THE BIDDER Annual Turnover of last financial year	20									
	2000 Million or above	20									
	Between 1000 Million- 2000	15									
	Between 500 Million-1000	10									
	Less than 500 Million	05									
	<i>The bidder will provide requisite documents i.e. Federal Board of Revenue document showing the annual sale of the firm.</i>										
4	EXPERIENCE OF THE QUOTED PRODUCT (01 July 2018 to 30th June 2020)	20									
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector Only	20									
	Supply of the quoted product Equivalent or higher than the advertised quantity in Private & Public Sector Only	20									
	Supply of the quoted product at least 50% of advertised quantity in Private & Public Sector Only	10									
	Supply of the quoted product at least 30% of advertised quantity in Public Sector Only	05									
	<i>The bidder shall provide verifiable documentary evidences like commercial invoices along with a summary of sale of quoted product, purchase orders & delivery challan. The bidder shall also provide batch manufacturing record of the product.</i>										
5	Bidder Performance (Last two years)	10									
	Government / Semi-Government institutions (100 bedded or more) served: <i>Government / Semi Government institutions (100 bedded or more) served;</i>										
	<table border="1"> <tr> <td>i</td><td>1</td><td>4</td></tr> <tr> <td>ii.</td><td>2 to 3</td><td>8</td></tr> <tr> <td>iii.</td><td>4 & above</td><td>10</td></tr> </table>	i	1	4	ii.	2 to 3	8	iii.	4 & above	10	
i	1	4									
ii.	2 to 3	8									
iii.	4 & above	10									
	<i>The Claim requires documentation (Purchase Orders/ Delivery Challans/Frame work agreements etc.) of the institution(s).</i>										
	QUALIFYING MARKS: 48 OUT OF 80 (60%)	80									
		Grand Total									

Note.

Any direction / instructions / guideline issued by Govt. of Pakistan Ministry of National Health Services, Regulations & Coordination, may also be applicable.

For some product where the criteria of Bio-Equivalence not applicable, the bidder will be evaluated on rest of parameters and qualifying marks will be 60%.

Financial bids of only "Technically Responsive Bidders" will be opened.

MARKING CRITERIA FOR SOLE AGENT **(FOR DRUGS/MEDICINES)**

SR. NO.	DESCRIPTION	CATEGORY POINTS
1	Bidder & Manufacturer Relationship	20
	Sole Agent Certification from Manufacture	
	Less than one year will not be considered	
	Upto 2 years	05
	Upto 5 years	10
	More than 5years	20
2	Local Market Business	
	How many years the quoted product is being marketed in Pakistan?	20
	Less than one year will not be considered	
	Upto 2 years	05
	Upto 5 years	10
	Upto 9 years	20
3	Compliance of Quality Standards	20
	FDA/ WHO/CE approved	20
	Others	10
4	Export of Quoted Product(foreign principal/manufacturer)	20
	Developed Countries	20
	3-5 Countries 10 marks	
	Above 5 Countries 20 marks	
	Others Countries	20
	1 mark per country	
	20 and above countries 20 marks	
5	FINANCIAL CAPACITY OF THE BIDDER	20
	Annual Turnover of last financial year	
	2000 Million or above	20
	Between 1000 Million- 2000	15
	Between 500 Million-1000	10
	Less than 500 Million	05
	<i>The bidder will provide requisite documents i.e. Federal Board of Revenue document showing the annual sale of the firm.</i>	
	GRAND TOTAL	100
	QUALIFYING MARKS = 60 out of 100 (60%)	

Note. The any directions / instructions / guidelines issued by Govt. of Pakistan Ministry of National Health Services, Regulations & Coordination, may also be applicable.

BIDS EVALUATION CRITERIA**(FOR MEDICAL DEVICES/ SURGICAL DISPOSABLE ITEMS)**

Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder”.

COMPULSORY PARAMETERS

Sr. No.	PARAMETERS	DOCUMENTS REQUIRED	REMARKS
1	CNIC	Copy of valid CNIC of signatory person	
2	Bid Security	In the shape of CDR /P.O / D.D / Bank Guarantee in the name of the Medical Superintendent Lahore General Hospital, Lahore	
3	Receipt	Original Tender Purchase Receipt issued by Lahore General Hospital, Lahore.	
4	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	
5	Drug Registration Certificate (DRC)	Copy of Valid Drug Registration Certificate of quoted Medical Devices issued by DRAP Pakistan (where applicable)	
6	Experience	i. The products having less than one year experience will be ineligible (Experience will be calculated from date of registration with DRAP). ii. Supply of the quoted product Equivalent or higher than the advertised quantity in Private & Public Sector Only (The bidder shall provide verifiable documentary evidences like commercial invoices along with a summary of sale of quoted product, purchase orders& delivery challan. The bidder shall also provide batch manufacturing record of the product.)	
7	Authority letter for participation in tender at LGH	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized Agents for LGH	
8	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. NON Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan to the bidder. iii. Prices offered are not more than trade price. iv. Undertaking Regarding “Non Declaration of Spurious Batch” by DTLs of the Punjab/any Competent Lab of quoted item for registered disposable items.	
9	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	
10	Income Tax Returns	Latest tax return showing annual sale.	
11	Samples	Bidder must submit the samples for bid evaluation as per advertised specification. Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements shall be considered.	
12	Sole agent/ sole importer letter/ certificate	The bidder must submit valid authorized letter as sole agent/ sole importer from the Foreign Manufacturer with indication of manufacturing site and its location.	
13	Quality Certification	Valid quality certification of FDA/US FDA/CE/ JpMHLW/WHO/MDD/ISO/GMP of the quoted product.	
14	Free Sale Certificate	Valid free sale certificate indicating that the quoted product is freely available in the country of manufacturer for at least two years. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized.	

Note.

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

Recommendations by the end user is mandatory for any item to be qualified.

SECTION V

BID FORM

BID COVER SHEET

Bid Ref. No. -----

Date-----

Name of the Supplier/Firm Contractor: -----

Address:-----

E-mail:-----

Phone: -----

Bid for:

Selected Items from the Schedule of Requirements.

<i>Bid Enquiry No.</i>	<i>Name of the tendered Item/Generic</i>	<i>Brand name</i>	<i>Manufacturer</i>	<i>Drug Registration Number (attach certificate)</i>	<i>Specifications</i>	<i>Name of API manufacturer & country of origin</i>

Signed:

Dated:

Official Stamp:

BID FORM 1

Letter of Intention

Bid Ref No. _____

Date of the Opening of Bids

Name of the Firm : { Add name e.g., Supply of Drugs and Non-Drugs etc }

To: **The Medical Superintendent Lahore General Hospital Lahore**

Dear Sir/Madam,

Having examined the bidding documents including Addenda Nos. *[insert numbers & Date of individual Addendum]*, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, we have no reservation to these Bidding Documents, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

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

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

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

We will pay the testing fee for samples **(1 or more depending upon the ordered quantity amounting to Rs 10 million or more)** collected from any supply to be tested by international WHO recognized laboratory and will accept the results in addition to testing by DTLs, Punjab.

We confirm that we comply with the eligibility requirements as per ITB clauses 18 & 19 of the bidding documents.

Dated this *[insert: number]* day of *[insert: month]*, *[insert: year]*.

Signed:

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*

BID FORM 2

AFFIDAVIT

(Judicial Stamp paper Rs.100/-)

I/We, the undersigned solemnly state that:

- 1) I/We have read the contents of the Bidding Documents and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods within the meaning of Clause 18 of the ITB.
- 4) The undersigned are also eligible Bidders within the meaning of Clause 19 of the ITB.
- 5) The undersigned are solvent and competent to undertake the subject Contract under the Laws of Pakistan.
- 6) The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
- 7) The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
- 8) That the prices offered are not more than trade price.
- 9) I/We, further undertake that I/we will ready to pay all the charges of sample(s) **(1 or more depending upon the ordered quantity amounting to Rs 10 million or more)** tested by any international WHO accredited Laboratory, collected by Department's Inspection Committee which will be paid directly to the International Lab and will accept the results.
- 10) I/We, further undertake that I/we will ready to pay the standard charges of testing samples by DTLs Punjab.
- 11) I/we further undertake to provide the Batch Release Laboratory Test Reports of each batch of the product on its delivery.

I /We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signed:

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid/affidavit for and on behalf of *[insert: name of Bidder]*

BID FORM 3

MANUFACTURER'S SOLE AUTHORIZATION¹

To: *[Name & Address of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable Manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby solely authorize *[name and address of Supplier/ Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against the Invitation for Bids (IFB) No. *[Reference of the Invitation to Bid]* for the goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 14 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

Signature:-----.

Designation:-----

Official Stamp:-----

¹This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

BID FORM 4**Price Schedule**

Name of the Firm:

Bid Reference. No:

Date of opening of Bid.

Tender Enquiry No. (T.E)	Name of the Items	detailed specifications	Quoted Brand	Name of manufacturer	M.R.P	T.P	Offered Unit Price (inclusive all applicable taxes + transportation charges + discounts etc)

Signature: -----

Designation: -----

Date: -----

Official Stamp: -----

BID FORM 5

Performance Guarantee

To: ***The Medical Superintendent Lahore General Hospital Lahore***

Whereas *[Name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[Number]* dated *[date]* to supply *[description of goods]* (hereinafter called “the Contract”).

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a CDR/Pay order/Bank Guarantee for the sum of 5% of the total Contract amount as a Security for compliance with the Supplier’s performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore, we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____, 202__

Signature and Seal of the Guarantors/ Bank

Address

Date

SECTION VI

DRAFT STANDARD CONTRACT

Contract Form

AGREEMENT

THIS CONTRACT is made at _____ on _____ day of _____ 202__, between the Medical Superintendent Lahore General Hospital Lahore, (hereinafter referred to as the "Purchaser") of the First Part; and M/s *(firm name)* a firm registered under the laws of Pakistan and having its registered office at *(address of the firm)* (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

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

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

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

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

- The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-
 - This Contract Form
 - The Schedule of Requirements
 - Special Conditions of Contract & the Technical Specifications
 - Original Price Schedule along with unsolicited discount offered by the firm (if any) submitted by the Bidder.
 - The Notification of Award (AAT)
 - Purchase Order
 - Payment Schedule
 - The General Conditions of Contract
 - Performance Guarantee/Security
 - Manufacturer's certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder
 - The bidding document
- Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
- The Term of the Contract:** This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.
- The Supplier declares as under:
 - [Name of the Supplier]* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or

- any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
- ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.
 - iii. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - iv. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.
 - v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
 - vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration mutually agreed by both parties. The name of the Authority or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
- 5. Items to be Supplied & Agreed Unit Cost:**
- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).
 - (ii) Each Item supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item
 - (iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
- 6. Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become

payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

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

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

9. **Performance Guarantee/Security:**

(i) The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of Pay Order/Bank Draft/Deposit at Call / Bank Guarantee equivalent to 05% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.

(iii) Failure to submit a Performance Guarantee/Security shall result into cancellation of contract & blacklisting of firm.

10. **Penalties/ Liquidated Damages**

(i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.

(ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.

(iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted maximum for **three** years for future participation.

(iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.

(v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and after issuance of subsequent purchase order by the consignee, **a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.** Maximum limit of *Late Delivery Charges* is 10% after which contract will be cancelled with all legal and codal formalities After expiry of prescribed delivery period the Procuring Agency may proceed for risk purchases (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services to the patients

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

For the Purchaser:

For the Supplier:

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

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

Sealed & Signed on behalf of Purchaser

Witnesses-1 on behalf of the Contractor

Witnesses-1 on behalf of the Purchaser

Witnesses-2 on behalf of the Contractor

Witnesses-2 on behalf of the Purchaser

C.C.

1. -----
2. -----
3. -----

SPECIAL CONDITIONS OF THE CONTRACT **& TECHNICAL SPECIFICATIONS**

a). Product Specifications.

(Detailed technical specifications, given in Award of Framework Contract, will be followed)

b). Labeling and Packing

- i. The manufacturer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976.
- ii. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license no., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in strip / blister pack (one side aluminum and other side PVC/PVD). Expiry date must be printed on each strip / blister. The syrup should be supplied in glass / pet bottle with pilfer proof / sealed caps.
- iii. The condition of green packing is relaxed for drugs imported in finished form but the supplier will be instructed to print/stamp/affix a sticker as per requirement of individual item *(after considering the condition of storage of each item)*.
- iv. The quality of packing material, its labelling, packing structure and printing will be same as that of their commercial supply but according to government supply colour scheme.

c). Additional instructions for packing

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

**“GOVERNMENT PROPERTY”
LAHORE GENERAL HOSPITAL LAHORE
“NOT FOR SALE”**

d). Shelf life

- i. The shelf life must be up to **85% for the locally manufactured drugs** and **75% for the imported drugs**.
- ii. The lower limit of the shelf life must be up to **80% and 70% with imposition of 1% penalty** charges of actual shortfall in shelf life below prescribed limit for locally manufactured and imported medicines respectively.

- iii. In case of *vaccines & other biotechnical products*, the stores with the **shelf life up to 70%** will be accepted without penalty charges and **up to 60%** with imposition of **1% penalty** charges of actual shortfall in shelf life below prescribed limit”

e). Testing/Verification Procedures

- i. After delivery of drugs and medicines at the Purchaser’s premises, the Consignee shall send the samples from **all batches of each consignment** of the supplied store to the Drugs Testing Laboratory, Punjab, for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods after receipt of standard quality report of each batch of supplied store issued by DTL concerned under Drugs Act 1976/DRAP Act 2012/ & rules framed there under. **The cost of the lab tests** shall be borne by the Supplier.
- ii. The Government is well cognizant of its extra ordinary care. In addition to Purchaser’s Inspection Committee, the Department’s Inspection Committee will also conduct the inspection and collect sample(s) **(1 or more depending upon the ordered quantity amounting to Rs 10 million or more)** at random from any batch/ Supply. The sample(s) will be got tested by any international WHO accredited Laboratory. **The cost of such lab tests** shall be borne by the Supplier. The supplier will directly pay the charges to that particular laboratory.
- iii. In case of **Adverse/failure** report of any batch, the Supplier will be intimated and they will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities. The cost of disposal of substandard stock will be borne by the supplier.
- iv. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

f) Transportation/Delivery Requirements

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

TENDER LIST

APPENDED

APPENDED

**FORMAT OF NOTIFICATION OF AWARD/
ADVANCE ACCEPTANCE OF TENDER**

APPENDED

FORMAT OF ACCEPTANCE LETTER/ AWARD

APPENDED

FORMAT OF PURCHASE ORDER

PAYMENT SCHEDULE

- i. 100% Payment to the Suppliers will be made by the concerned Purchaser/Disbursing & Drawing Officer (DDO) of respective Procuring agency;
 - a. against satisfactory performance and upon submission of required documents (standard quality test/analysis report from concerned DTL and satisfactory inspection report from Inspection committee) and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014.*
 - b. on production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues (if any) including Professional Tax and DTL Testing Charges.**
- ii. Part Supply is allowed but part payment is not allowed. The Payment will only be made after the receipt of complete supply within due time.*

(However, if there is any alternate payment schedule, agreed by the Purchaser and Supplier, will be annexed here(it can be followed)

General Conditions of Contract (GCC)

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 Purchaser *Lahore General Hospital Lahore* and the Supplier, as recorded in the Agreement signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.
- (c) "The Goods" means all those supplies which the Supplier is required to supply to the Purchaser under the Contract.
- (d) "The Services" means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Government of Punjab, transportation of goods upto the desired destinations and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means Special Conditions of the Contract.
- (g) "The Purchaser" means the, *Lahore General Hospital Lahore*, working under the *Specialized Healthcare & Medical Education Department*.
- (h) "The Supplier" means the individual or firm supplying the goods under this Contract.
- (i) "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. Source of Import

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

- 3.2 For purposes of this clause, “origin” means the place where the goods are produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing or processing.

4. Standards

- 4.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.
- 4.2 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
- 4.3 If the Supplier provide an item(s) which is declared substandard/spurious/adulterated etc. and fail to provide the fresh supply within 21 days, the payment of risk purchase (which will be purchased by the Purchaser/Procuring Agencies) the price difference shall be paid by the Supplier.

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

5. Use of Contract Documents and Information.

- 5.1 The Supplier shall not, without the Purchaser’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Purchaser’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier’s performance under the Contract if so required by the Purchaser.
- 5.4 The Supplier shall permit the Purchaser to inspect the Supplier’s accounts and records relating to the performance of the Supplier.

6. Patent Rights

- 6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design

rights arising from use of the Goods or any part thereof in the country.

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| 7. Submission of Samples | 7.1 | Before commencing supplies, the Supplier shall provide samples free of cost, if and as specified in the Schedule of Requirements of the product to the designated office or staff, as the case may be. |
| 8. Ensuring storage arrangements | 8.1 | To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser/Procuring agency at least One (01) week in advance. However, in case no space is available at the Purchaser's premises at the time of supply, the Purchaser shall, at least 02 days prior to such situation, shall inform the Supplier, in writing, of the possible time frame of availability of space by which the supplies can be made. In case the Supplier abides by the given time frame it shall not be penalized for delay. |
| 9. Inspections and Tests | 9.1 | The Purchaser or its representative shall have the right to inspect and / or to test the goods in accordance with the procedure given in the SCC to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. |
| | 9.2 | All costs associated with testing shall be borne by the Supplier. |
| | 9.3 | The Purchaser's right to inspect, test and, where necessary, reject the goods after the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the goods delivery from the point of Supply or manufacturing. |
| | | Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract. |
| 10. Delivery and Documents | 10.1 | The Supplier in accordance with the terms and manner specified in the Schedule of Requirements shall make delivery of the goods. |
| | 10.2 | The Supplier shall furnish all necessary documentation necessary for completion of the delivery, at the time of delivery and in the manner prescribed. |
| | 10.3 | The goods supplied under the Contract shall be delivered on free delivery of consignee's end basis under which risk is transferred to the buyer after the Goods having been delivered; |
| 11. Insurance | 11.1 | The supplier shall be solely responsible for Insurance of the Goods subject to the contract. |
| 12. Transportation | 12.1 | The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit |

- to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement/bidding documents.
- 12.2 All costs associated with the transportation of the goods subject to this contract shall be borne by the Supplier.
- 13. Incidental Services**
- 13.1 The Supplier shall be required to provide the incidental services as specified in the SCC/bidding documents and the cost of which is included in the total bid price.
- 14. Warranty**
- 14.1 All goods subject to this contract shall be accompanied by the necessary warranty in the manner prescribed in the SCC.
- 14.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15. Payment**
- 15.1 The purchaser shall make payments to the Supplier in accordance with the conditions set forth in the Payment Schedule agreed and annexed to this contract.
- 15.2 The currency of payment shall be Pakistan Rupee.
- 16. Prices**
- 16.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till the expiry of the contract unless the Parties to this contract mutually agree to reduce the prices.
- 17. Contract Amendments**
- 17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Parties.
- 18. Assignment**
- 18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.
- 19. Subcontracts**
- 19.1 The Supplier shall not be allowed to sublet and award subcontracts under this Contract.
- 20. Delays in the Supplier's Performance**
- 20.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 20.2 If at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser

shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with liquidated damages, in which case the extension shall be ratified by the Parties by an amendment to the Contract.

20.3 Except as provided under GCC Clause 20, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as prescribed in the SCC, unless the parties to this contract mutually agree for extension of time.

21. Termination for Default

21.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the signed contract, and subsequent Purchase order or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause Corrupt and fraudulent practices means:

"the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the 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, non-competitive 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 practices:

(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) *corrupt practice by offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- (iv) *fraudulent practice by 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 rights;*

Corrupt or Fraudulent Practices and Mechanism to Debar/Blacklist the Defaulted Bidder.


- 21.2 The following are the events which would lead to initiate under Rule 21 of PPRA Rules 2014 Blacklisting / Debarment process;
- i. Submission of false fabricated / forged documents for procurement in tender.
 - ii. Not attaining required quality of work.
 - iii. Inordinate tardiness in accomplishment of assigned/agreed responsibilities / contractual obligations resulting loss to procuring agency / Government.
 - iv. Non execution of work as per terms & condition of contract.
 - v. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
 - vi. Involvement in any sort of tender fixing.
 - vii. Persistent and intentional violation of important conditions of contract
 - viii. Non-adherence to quality specification despite being importunately pointed out.
 - ix. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of

the procuring agency.

PROCEDURE: As per Rule-21 of the procurement Rules 2014.

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| 22. Force Majeure | <p>22.1 Notwithstanding the provisions of GCC Clauses 20 and 21, the Supplier shall not be liable for forfeiture of its Performance Guaranty, or termination/ blacklisting for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis-planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes.</p> <p>22.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Purchaser shall examine the merits of the case and all reasonable alternative means for completion of the purchase order under the signed contract and inform the Supplier of its findings promptly.</p> <p>22.3 Unless Purchaser informs the Supplier in writing of its agreement on the application of force majeure, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.</p> |
| 23. Termination for Insolvency | <p>23.1 The Purchaser may at any time terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.</p> |
| 24. Arbitration and Resolution of Disputes | <p>24.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>24.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that</p> |

- the dispute be referred to the Arbitrator for resolution through arbitration.
- 24.3 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration under the Arbitration Act of 1940 (As amended from time to time).
- 25. Governing Language**
- 25.1 The Contract shall be written in English language. Subject to GCC Clause 26, 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 English.
- 26. Applicable Law**
- 26.1 This Contract shall be governed by the Laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.
- 27. Notices**
- 27.1 Any Notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and on the others address specified in SCC.
- 27.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 28. Taxation**
- 28.1 All taxation, whether International, Federal, Provincial or Local, shall be borne by the Supplier


Medical Superintendent
Lahore General Hospital
Lahore

LAHORE GENERAL HOSPITAL LAHORE
TENDER LIST FOR BULK PURCHASE OF MEDICINES FOR THE YEAR 2021-22

TE No.	Name of Items	Specification	Estimated Rate/Unit	Annual Qty 2021-22	Cost
INFUSIONS					
1	Inf. 0.9% Normal Saline	1000ml	26.00	300000	7800000.0
2	Inf. 10% Dextrose water	1000ml	32.00	7000	224000.0
3	Inf. 20% Mannitol	500ml	65.00	35000	2275000.0
4	Inf. 25% Dextrose water	1000ml	66.66	2400	159984.0
5	Inf. 25% Dextrose water	Ampoule of 20ml/25ml	5.25	25000	131250.0
6	Inf. 5% Dextrose Saline	1000ml	28.00	10000	280000.0
7	Inf. 5% Dextrose Water	1000ml	26.00	20000	520000.0
8	Inf. Amino Acid Solution 5%	500ml	318.75	4200	1338750.0
9	Inf. Ciprofloxacin	200mg/100ml, with hanger, Source of API should be FDA/WHO/EMA approved	33.33	25000	833250.0
10	Inf. Dextrose 4.3% + Sodium Chloride 0.18% W/V (N/5 Paeds Solution)	500ml	20.00	20000	400000.0
11	Inf. Fat Emulsion	Inf. of 20%, Bottle of 250ml	386.75	2000	773500.0
12	Inf. Gelatin	Bottle of 500ml, Each 100ml contains 4.0gm gelatin +sodium chloride 0.701 gm, Sodium Hydroxide 0.136gm	267.75	7000	1874250.0
13	Inf. Levofloxacin	500mg, Bottel of 100ml with hanger, Source of API should be FDA/WHO/EMA approved	32.18	4000	128720.0
14	Inf. Linezolid	600mg, with hanger, Source of API should be FDA/WHO/EMA approved	213.00	12000	2556000.0
15	Inf. Metronidazole	500mg/100ml with hanger	18.00	150000	2700000.0
16	Inf. Moxifloxacin	400mg/250ml with hanger, Source of API should be FDA/WHO/EMA approved	111.44	15000	1671600.0
17	Inf. Paracetamol	1gm/100ml, with hanger	51.00	150000	7650000.0
18	Inf. Polygeline 3.5%	500ml	410.01	8000	3280080.0
19	Inf. Ringer Lactate	1000ml	29.00	250000	7250000.0
20	Inf. Ringer Lactate	500ml	22.00	150000	3300000.0
INJECTABLES					
21	Inj. Acyclovir with water for injection/diluent	500mg/vail, Lypholised Cake, Source of API should be FDA/WHO/EMA approved	491.00	25000	12275000.0
22	Inj. Adrenaline	0.1%, 1ml w/v	4.00	35000	140000.0
23	Inj. Amikacin	500mg, Ampoule/vial	45.60	15000	684000.0
24	Inj. Amikacin	100mg, Ampoule/vial	18.90	10000	189000.0
25	Inj. Amoxycillin (sodium) Clavulanic Acid (potassium)(1.2g) with water for injection/diluent	1000mg+200mg, Source of API should be FDA/WHO/EMA approved, Product	96.00	100000	9600000.0
26	Inj. Amphotericin B	50 mg	1600.00	10000	16000000.0
27	Inj. Ampicillin with water for injection/diluent	500mg	20.00	10000	200000.0
28	Inj. Anti D, Rho(D)	Immunoglobulin Equivalent 300mcg, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain	4777.00	500	2388500.0

		maintenance			
29	Inj. Anti Rabies Vaccine	2.5 IU, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	477.00	4500	2146500.0
30	Inj. Anti Snake Venom	10ml, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	1293.00	700	905100.0
31	Inj. Anti Tetanus Toxoid	40 IU/0.5ml, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	25.99	120000	3118800.0
32	Inj. Atracurium Besylate (25mg)	10 mg / ml , Thermolog data sheet of last batch is required to ensure the cold chain maintenance	80.00	20000	1600000.0
33	Inj. Atracurium Besylate (30mg)	10 mg / ml ,Thermolog data sheet of last batch is required to ensure the cold chain maintenance	70.00	80000	5600000.0
34	Inj. Atropine Sulphate	1mg, ampoule of 1ml	4.00	20000	80000.0
35	Inj. Azithromycin with water for injection/diluent	500mg, Source of API should be FDA/WHO/EMA approved	150.00	3000	450000.0
36	Inj. Benzyl Penicillin with water for injection/diluent	10 Lac IU/vial	9.00	15000	135000.0
37	Inj. Bleomycin	15mg	1250.00	60	75000.0
38	Inj. Bupivacaine HCL 5% Plain	10ml	60.00	5000	300000.0
39	Inj. Bupivacaine Spinal 0.75%	2ml	26.00	7000	182000.0
40	Inj. Buprenorphine HCL	0.3mg/ml	36.00	1000	36000.0
41	Inj. Calcium Gluconate	10%, 10ml	11.00	50000	550000.0
42	Inj. Carboplatin	150mg	1611.00	50	80550.0
43	Inj. Cefepime with water for injection/diluent	500mg, Product	64.80	1000	64800.0
44	Inj. Cefoparazone + Salbactam (2g) with water for injection/diluent	1g+1g, Source of API should be FDA/WHO/EMA approved	70.00	25000	1750000.0
45	Inj. Cefotaxime Sodium with water for injection/diluent	1g	38.50	5000	192500.0
46	Inj. Ceftazidim with water for injection/diluent	1g	70.00	10000	700000.0
47	Inj. Ceftriaxone with water for injection/diluent	1g, Source of API should be FDA/WHO/EMA approved	48.00	400000	19200000.0
48	Inj. Cistracurium	2mg/ml	50	1000	50000.0
49	Inj. Clarithromycin with water for injection/diluent	500mg /Vial, Source of API should be FDA/WHO/EMA approved	164.27	5000	821350.0
50	Inj. Clindamycin	600mg/4ml , Source of API should be FDA/WHO/EMA approved	175.00	1000	175000.0
51	Inj. Colistimethate Sodium with water for injection/diluent	1MIU Equivalent to 80mg, Source of API should be FDA/WHO/EMA approved	890.00	15000	13350000.0
52	Inj. Colistimethate Sodium with water for injection/diluent	2MIU Equivalent to 160mg, Source of API should be FDA/WHO/EMA approved	1600.00	5000	8000000.0
53	Inj. Cyclophosphamide	500mg	225.00	5000	1125000.0
54	Inj. Cyclophosphamide	1gm	358.00	250	89500.0
55	Inj. Cytarabine	500mg	705.00	360	253800.0

56	Inj. Daunorubicin Hcl	20mg/ ml	484.00	50	24200.0
57	Inj. Decarbazine	200mg	500.00	300	150000.0
58	Inj. Deferoxamine Mesylete	500mg	239.62	5000	1198100.0
59	Inj. Dexmedatamide	100mg/ml	325	5000	1625000.0
60	Inj. Dexmethasone Sodium Phosphate	4mg/ml	7.20	200000	1440000.0
61	Inj. Diatrizoate Maglumine and Diatrizoate Sodium	20 ml	884.85	1000	884850.0
62	Inj. Diazepam	10mg/2ml	25.00	50000	1250000.0
63	Inj. Diclofenac Sodium for both IM/IV use	75mg, ampoule of 3ml, IV/ IM use	4.77	250000	1192500.0
64	Inj. Dimenhydrinate	50mg/ml	2.32	250000	580000.0
65	Inj. Dobutamine	250mg/5ml, 5ml	99.00	18000	1782000.0
66	Inj. Dopamine	40mg/ml	58.00	18000	1044000.0
67	Inj. Doxorubicin	20mg	522.00	160	83520.0
68	Inj. Drotaverine HCL	40mg/ 2ml	21.70	80000	1736000.0
69	Inj. Enoxaparin Sodium	60mg Prefilled Syringes(PFS) 0.6ml,Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	391.00	2000	782000.0
70	Inj. Enoxaparin Sodium	40mg/Prefilled syringe of 0.4ml (PFS),Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	305.00	10000	3050000.0
71	Inj. Erythropoietin	4000IU, Epotine Alpha Pre-Filled Syringe (PFS), Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	480.00	15000	7200000.0
72	Inj. Erythropoietin	5000IU, Epotine Alpha Pre-Filled Syringe (PFS), Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	480.00	1500	720000.0
73	Inj. Etoposide	100mg	350.00	50	17500.0
74	Inj. Fentanyl	50mcg/ml, 0.05mg	20	1000	20000.0
75	Inj. Filgrastim	G-CSF(Granulocyte-Colony Stimulating Factor) 300mcg, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	1360.00	200	272000.0
76	Inj. Fluconazole	2mg/ml,50ml	405.00	100	40500.0
77	Inj. Frusemide	10mg/ml	2.60	140000	364000.0
78	Inj. Gadopentate Dimenglamine for MRI	10ml	980	200	196000.0
79	Inj. Gadopentate Dimenglamine for MRI	15ml	1200	200	240000.0
80	Inj. Gadopentate Dimenglamine for MRI	20ml	1600	100	160000.0
81	Inj. Gentamycin (as sulphate)	80mg/2ml, Source of API should be FDA approved	11.00	5000	55000.0
82	Inj. Glycopyrolate	0.2mg/ml	13.50	1500	20250.0

83	Inj. Haloperidol	5mg/5ml	32.00	5000	160000.0
84	Inj. Heparin Sodium	5000 IU/ml (5ml), Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	263.00	10000	2630000.0
85	Inj. Human Albumin	Low Salt/Salt Free, 20% Bottle of 100ml, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	10400.00	4000	41600000.0
86	Inj. Hydralazine	20mg/2 ml	25.00	4000	100000.0
87	Inj. Hydrocortisone Sodium Succinate with water for injection/diluent	250mg/vial	52.00	60000	3120000.0
88	Inj. Imipenem+Cilastatin with WFI	500mg+500mg	413.00	3000	1239000.0
89	Inj. Immunoglobulins 5% IV	Gammaglobulins Human 10ml, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	6770.00	1500	10155000.0
90	Inj. Immunoglobulins 5% IV	Gammaglobulins Human 50ml, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	16790.00	1500	25185000.0
91	Inj. Indomethacin	150mg	114.00	15000	1710000.0
92	Inj. Insulin Human 70/30	100 IU/ml, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	210.00	12300	2583000.0
93	Inj. Insulin Human NPH	100 IU/ml, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	210.00	3000	630000.0
94	Inj. Insulin Human Regular	100 IU/ml, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	210.00	4500	945000.0
95	Inj. Iohexol	350mg/ml, 50ml	1248.00	2500	3120000.0
96	Inj. Iopromide 370mg/100ml	Each ml contains Iopromide 768.86mg, 100ml	942.00	1300	1224600.0
97	Inj. Iopromide 370mg/ml	Each ml contains Iopromide 768.86mg, 50ml	942.00	1100	1036200.0
98	inj. Iron Sucrose 5ml	20mg/ml, 5ml	40.00	8000	320000.0
99	Inj. Isosorbide Dinitrate	(0.1%) 1mg/ml	122.00	15000	1830000.0
100	Inj. Ketamine HCl	50 mg /ml, 2ml	18.46	2500	46150.0
101	Inj. Ketorolac Trometamol/Tromethamine	30mg/ml, 1ml	18.00	315000	5670000.0
102	Inj. Labetolol	50mg / 10ml	60.00	10000	600000.0
103	Inj. Levetiracetam	500mg/5ml	135.00	5000	675000.0

104	Inj. Lignocaine HCl	2%, (10ml)	10.20	50000	510000.0
105	Inj. Magnesium Sulphate	50% w/v	30.00	15000	450000.0
106	Inj. Mecobalamine	500mcg/ml	8.55	5000	42750.0
107	Inj. Meropenem with water for injection/diluent	1gm, Source of API should be FDA/WHO/EMA approved	441.00	50000	22050000.0
108	Inj. Mesna	400mg	45.66	300	13698.0
109	Inj. Methotrexate	50 mg/2ml	1988.00	500	994000.0
110	Inj. Methyl Prednisolone Sodium Succinate	1 gm	2200.00	1000	2200000.0
111	Inj. Methyl Prednisolone Sodium Succinate	500mg	1200.00	3000	3600000.0
112	Inj. Metoclopramide	10mg	5.30	50000	265000.0
113	Inj. Metoprolol	5mg/5ml	50.00	5000	250000.0
114	Inj. Midazolam HCL	5mg / 5ml	44.00	150000	6600000.0
115	Inj. Morphine	15mg/ml	13.00	1000	13000.0
116	Inj. Nalbuphine HCl	10mg/ml, ampoule of 1ml	24.00	100000	2400000.0
117	Inj. Naloxone HCL	0.4mg/ml	32.00	4000	128000.0
118	Inj. Neostigmine +Glycopyrolate	2.5mg+0.5mg/ml	65.00	10000	650000.0
119	Inj. Nor Adrenaline (Norepinephrine)	1mg/ml	98.00	20000	1960000.0
120	Inj. Octreotide Acetate	0.1mg/ml, Biosimilar study is required for the product, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	180.00	30000	5400000.0
121	Inj. Omeprazole	40mg/vial	33.97	160000	5435200.0
122	Inj. Ondestrone	8mg	70.12	30000	2103600.0
123	Inj. Oxytocin	5 IU/ml	8.50	130000	1105000.0
124	Inj. Pentaglobin	10 ml, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	8640.00	350	3024000.0
125	Inj. Pentaglobin	50 ml, Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	27561.00	250	6890250.0
126	Inj. Pheniramine Maleate	22.7mg/ml	3.00	45000	135000.0
127	Inj. Phenylephrine	10mg/ml	34.00	6000	204000.0
128	Inj. Phenytoin Sodium	250mg	127.50	5000	637500.0
129	Inj. Phloroglucinol + Trimethylphloroglucinol	(40mg + 0.04ml)/ 4ml	127.50	70000	8925000.0
130	Inj. Piperacillin + Tazobactam 2.25g with water for injection/diluent	2g+250mg, Source of API should be FDA/WHO/EMA approved	261.00	7000	1827000.0
131	Inj. Piperacillin + Tazobactam 4.5g with water for injection/diluent	4g+500mg, Source of API should be FDA/WHO/EMA approved	242.37	30000	7271100.0
132	Inj. Potassium Chloride	15% w/v, Amp of 20ml	6.00	15000	90000.0
133	Inj. Pralidoxime	200mg/10ml	132.00	2000	264000.0
134	Inj. Propofol with MCT/LCT	200mg/20ml, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	259.20	35000	9072000.0
135	Inj. Rituximab	500 mg (1 vial x 50ml), Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product, Thermolog data sheet of	72675.00	120	8721000.0

		last batch is required to ensure the cold chain maintenance			
136	Inj. Rituximab	100 mg (1 vials x 10ml), Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	14662.50	180	2639250.0
137	Inj. Secukinumab	150mg	30000.00	50	1500000.0
138	Inj. Sodium Bicarbonate	8.4%, Vial/ampoule of 20ml / 25ml	7.25	15000	108750.0
139	Inj. Streptokinase	1.5 Million IU/vial or ampoule Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	3900.00	200	780000.0
140	Inj. Surfactant	Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	12750.00	80	1020000.0
141	Inj. Suxamethonium Chloride 100mg/2ml	100mg/2ml, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	26.00	15000	390000.0
142	Inj. Teicoplanin	200 mg	822.38	250	205595.0
143	Inj. Teicoplanin	400 mg	1147.50	1000	1147500.0
144	Inj. Temzolomide	100mg	7653.20	100	765320.0
145	Inj. Temzolomide	20mg	1240.00	100	124000.0
146	Inj. Terlipressin	1 mg with diluent, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	530.00	2030	1075900.0
147	Inj. Tetanus Immunoglobulin	Equivalent to 250units	1020	100	102000.0
148	Inj. Tigecycline with water for injection/diluent	50mg	379.00	1000	379000.0
149	Inj. Tramadol	100mg/2ml	11.80	30000	354000.0
150	Inj. Tranexamic Acid	500mg/5ml	19.90	34000	676600.0
151	Inj. Valproate Sodium	100mg / ml	70.69	30000	2120700.0
152	Inj. Vancomycin HCl with water for injection/diluent	1g, Source of API should be FDA/WHO/EMA approved	141.00	25000	3525000.0
153	Inj. Verapamil	5mg/2ml (2ml)	20.00	1000	20000.0
154	Inj. Vinblastin	20mg	400.00	60	24000.0
155	Inj. Vincristine	2mg	215.00	800	172000.0
156	Inj. Vitamin –D	200000IU	29.00	15000	435000.0
157	Inj. Vitamin K	Inj Vit K1, 2mg/ml	57.80	15000	867000.0
SOLID DOSAGE FORM					
158	Cap. Fluconazole	150mg	63.00	1000	63000.0
159	Cap. Hydroxyouria	500mg	11.90	2000	23800.0
160	Cap. Indacaterol Maleate + Glycopyrronium	110/50	30	500	15000.0
161	Cap. Pregabalin	75mg	5.00	43000	215000.0
162	Tab Amoxicillin + Clavulanic Acid(625mg)	500mg+125mg	9.10	350000	3185000.0
163	Tab. 6 Mercaptopurine	50mg	8.00	15000	120000.0
164	Tab. Acetazolamide	250mg	10.00	10000	100000.0

165	Tab. Amlodipine + valsartan	5mg+80mg	15.00	3000	45000.0
166	Tab. Amlodipine Besylate	5mg	2.00	20000	40000.0
167	Tab. Aspirin (Acetyl Salicylic Acid)	300mg Soluble, Blister/ Strip	0.82	30000	24600.0
168	Tab. Aspirin (Enteric Coated)	75mg	1.50	20000	30000.0
169	Tab. Calcium Acetate	667mg	20.00	7000	140000.0
170	Tab. Calcium Carbonate	500mg Calcium+Vit D3+Vit C+Vit B6	9.95	30000	298500.0
171	Tab. Captopril	25mg	4.90	40000	196000.0
172	Tab. Carbamazepine	200 mg	2.38	30000	71400.0
173	Tab. Cetirizine HCL	10mg	0.79	100000	79000.0
174	Tab. Clopidogrel	75mg	2.72	30000	81600.0
175	Tab. Cyclophosphamide	50mg	55.00	3500	192500.0
176	Tab. Deferasirox	400 mg	308.00	6000	1848000.0
177	Tab. Deferasirox	250mg	133.00	10000	1330000.0
178	Tab. Deferasirox	500mg	221.00	13362	2953000.0
179	Tab. Diclofenac Sodium	50mg	0.67	350000	234500.0
180	Tab. Divalproex Sodium /Sodium Valproate	500mg	3.74	50000	187000.0
181	Tab. Domperidone	10mg	0.88	50000	44000.0
182	Tab. Dydrogesterone	10mg	17.00	10000	170000.0
183	Tab. Escitalopram	10 mg	3.70	15000	55500.0
184	Tab. Ferrous Sulphate	150mg	3.30	25000	82500.0
185	Tab. Folic Acid	5mg	3.30	25000	82500.0
186	Tab. Glibenclamide	5 mg	1.43	10000	14300.0
187	Tab. Glimepiride	2 mg	1.95	50000	97500.0
188	Tab. Glimipiride + Metformin	2mg + 500mg	18.00	31000	558000.0
189	Tab. Ibuprofen	400mg	2.03	300000	609000.0
190	Tab. Levofloxacin	500mg	4.50	80000	360000.0
191	Tab. Lisinopril	10mg	3.00	40000	120000.0
192	Tab. Loratadine	10 mg	1.50	100000	150000.0
193	Tab. Losartan Potassium	50mg	9.00	3500	31500.0
194	Tab. Mecobalamine	500mcg	2.23	300000	669000.0
195	Tab. Metformin HCL	500mg	1.36	60000	81600.0
196	Tab. Methotrexate	10mg	30.00	7000	210000.0
197	Tab. Methyl Dopa	250mg	12.00	10000	120000.0
198	Tab. Metronidazole	400mg	1.25	200000	250000.0
199	Tab. Misoprostol + Diclofenac Sodium	200mcg+50mg	5.68	75000	426000.0
200	Tab. Montelukast sodium	10mg	2.78	50000	139000.0
201	Tab. Moxifloxacin	400mg	19.60	20000	392000.0
202	Tab. Multivitamin	B1+B2+B6+B12+ Nicotinamide+ Folic Acid + Vit C + Zn	2.34	100000	234000.0
203	Tab. Mycophenolate sodium	360 mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	127.50	10000	1275000.0
204	Tab. Mycophenolate sodium	180 mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is	63.75	4000	255000.0

		required for the product			
205	Tab. Naproxen Sodium	550mg equivalent Naproxen 500mg	6.70	120000	804000.0
206	Tab. Nifedipine	30mgLA	3	500	1500.0
207	Tab. Nimodipine	30mg	14.90	10000	149000.0
208	Tab. Paracetamol (Acetaminophin)	500mg, Source of API should be FDA/WHO/EMA approved,	0.79	1500000	1185000.0
209	Tab. Paracetamol + Orphenadin Citrate	650mg+50mg	3.50	50000	175000.0
210	Tab. Prednisolone	5 mg	1.16	100000	116000.0
211	Tab. Prostaglandin (Dinoprostone)-E2 Vaginal	3mg, Blister/Stip/Foil Packing, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	235.00	2000	470000.0
212	Tab. Rosuvastatin	5mg	3.50	50000	175000.0
213	Tab. Rosuvastatin	10mg	5	1000	5000.0
214	Tab. Sitagliptin + Metformin	50/1000mg	16.00	50000	800000.0
215	Tab. Sulphamethoxazole + Trimethoprim (Cotrimoxazole DS)	800mg + 150mg	2.48	30000	74400.0
216	Tab. Tacrolimus	0.5mg	21.98	4000	87920.0
217	Tab. Tacrolimus	1mg	36.64	5000	183200.0
218	Tab. Terazosin Mesylate	1mg	8.83	1000	8830.0
219	Tab. Terbinafine	125 mg	16.00	20000	320000.0
220	Tab. Thyroxine	50mcg	1.00	20000	20000.0
221	Tab. Tizanidine	2mg	2.90	50000	145000.0
222	Tab. Valganciclovir	450mg	1502.80	600	901680.0
223	Tab/Cap. Acyclovir	400mg	30.40	3000	91200.0
224	Tab/Cap. Azithromycin	250 mg	7.29	100000	729000.0
225	Tab/Cap. Cefixime	400mg	13.80	50000	690000.0
226	Tab/Cap. Ciprofloxacin	500mg	4.10	300000	1230000.0
227	Tab/Cap. Clarithromycin	500mg	13.30	50000	665000.0
228	Tab/Cap. Cyclosporine	100mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	74.00	6000	444000.0
229	Tab/Cap. Cyclosporine	50mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	22.00	5000	110000.0
230	Tab/Cap. Cyclosporine	25mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	46.00	30000	1380000.0
231	Tab/Cap. Doxycycline	100mg	4.07	40000	162800.0
232	Tab/Cap. Mycophenolate Meofetil	500mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	86.40	5000	432000.0
233	Tab/Cap. Omeprazole	20mg	1.54	550000	847000.0
LIQUID DOSAGE FORM					
234	Drops Oral Nystatin	100000 IU per ml	50.00	1000	50000.0
235	Oral Drop Vitamin-A+ Vitaimin D3	1500IU+ 400IU / ml	200.00	3000	600000.0
236	Susp. Amoxycillin (as trihydrate) + Clavulanic acid (as potassium)	250mg+62.50mg/5ml	81.50	40000	3260000.0

237	Susp. Azithromycin	200mg/5ml, 15ml	100.00	10000	1000000.0
238	Susp. Cefixime	100mg/5ml	39.00	20000	780000.0
239	Susp. Ibuprofen	100mg/5ml, 120ml Source of API should be FDA/WHO/EMA approved	25.00	50000	1250000.0
240	Susp. Metronidazole	200mg/5ml	38.00	5000	190000.0
241	Syp. Ammonium Chloride + Sodium Citrate + CPM	100mg+60mg+2mg/5ml, 60ml	35.00	60000	2100000.0
242	Syp. Citrizine	5mg/5ml, 60ml	15.00	20000	300000.0
243	Syp. Lactulose	3.35g /5ml, 120ml	86.00	15000	1290000.0
244	Syp. Mebendazole	100mg/5ml	8.00	1000	8000.0
245	Syp/Susp Aluminium Hydroxide+Magnesium Hydroxide + Simethicone	215mg+80mg+25mg/5ml	30.66	50000	1533000.0
246	Syp/Susp/Elixir Paracetamol	120mg/5ml, 60ml, Source of API should be FDA/WHO/EMA approved	35.00	50000	1750000.0
247	Zinc Solution	20mg/5ml	40.00	15000	600000.0
TOPICAL PREPARATION					
248	Clotrimazol Vaginal Pessary (with Applicator)	500mg	21.50	2000	43000.0
249	Cream Silver Sulphadiazine 1%	1% w/w	60.00	10000	600000.0
250	Cream Bethamethasone + Gentamycin	15g	29.50	1500	44250.0
251	Cream Fusidic acid+Hydrocortisone	2%+1%, 15gm	100.00	10000	1000000.0
252	Cream Hydrocortisone 1%	10g	25.00	7200	180000.0
253	Lignocaine Gel	2%	16.00	75000	1200000.0
254	Liquid Paraffin	450ml	118.00	1800	212400.0
255	Lotion Calamine B.P	120ml	50.00	2000	100000.0
256	Lotion Ketoconazole	2%, tube of 10g	150.00	5000	750000.0
257	Lotion Permethrin	5%	56.15	26000	1459900.0
258	Ointment Skin Polymyxin B Sulphate + Bacitracin	10000 IU/g+500 IU/g, Tube of 10gm	36.70	30000	1101000.0
EAR, NOSE & THROAT PREPARATION					
259	Ear Drop Ciprofloxacin 0.3%+ Dexamethasone	1mg, 5ml	51.34	500	25670.0
260	Ear Drop Contain Per ml Polymixin B Sulphate 10000 unit Neomycin Sulphate 3400 unit Hydrocortisone 1.0% w/v	10ml	25.00	5000	125000.0
261	Ear Drop Dexamethasone 0.1%+ Tobramycin 0.3%	5ml	50.00	1000	50000.0
262	Eye Drop Moxifloxacin	0.50% / 5ml	42.00	2000	84000.0
263	Eye Drop Phenylephrine HCl	10% w/v, 5ml	33.88	700	23716.0
264	Eye Drop Proparacaine HCl + Benzalkonium Chloride	0.5% w/v, 0.01% w/v, 15ml	40.00	3000	120000.0
265	Eye Drop Sodium Chromoglycate	2%	100.00	5000	500000.0
266	Eye Drop Tobramycin + Dexamethasone	0.3%+0.1%, 5ml	29.25	5000	146250.0
267	Eye Drops Cyclopentolate Hydrochloride	1%, 10ml/15ml	150.00	1500	225000.0
268	Eye Drops Dorzolamide HCl + Timolol Maleate	2% + 0.5% / 5ml	180.00	2000	360000.0
269	Eye Drops Isonophrine	1% , 5ml	150.00	2500	375000.0
270	Eye Drops Nepafenac	0.10%	150.00	1500	225000.0

271	Eye Drops Pilocarpine	2%	55.00	1500	82500.0
272	Eye Drops Tropicamide	1%, 10ml	150.00	2500	375000.0
273	Eye Ointment Polymixin B Sulphate + Zinc Bacitracin	10000 IU/g+500 IU/g	18.36	5000	91800.0
274	Inhalation Sevoflurane Liquid	250ml (with free of cost brand new tech 5 vaporizer with calibration certificate, back up services & key filler)	7740.00	300	2322000.0
275	Inhalation Isoflurane Liquid	100ml (with free of cost brand new Tech 5 vaporizer with calibration certificate, back up services & Key Filler)	1399.00	3500	4896500.0
276	Inhaler Formoterol + Beclomethasone	6+100mcg	750.00	500	375000.0
277	Inhaler Formoterol + Budesonide (combination)	Rota Cap 6+400mcg	9.20	2000	18400.0
278	Inhaler Salbutamol	100mcg	150.00	200	30000.0
279	Nabule Ipratropium Bromide	250mcg/ml 0.02%	51.73	30000	1551900.0
280	Nasal Spray Mometasone Furoate	50mcg	150.00	1000	150000.0
281	Nasal Spray Beclomethasone Dipropionate	50mcg/actuation	142.00	500	71000.0
282	Nasal Spray Xylmetazoline 0.1%	15ml	22.00	2000	44000.0
283	Nebulizing Solution Beclomethasone Dipropionate	800mcg	56.46	120000	6775200.0
284	Salbutamol Nebulizing Solution	5mg/ml, 20ml	30.18	2000	60360.0

MISCELLANEOUS

285	Enema Sodium Biphosphate + Sodium Phosphate + Sodium contents	19.2gm+7.2gm+4.5gm, 120 ml	41.12	3500	143920.0
286	Haemodialysis Concentrate Solution	Part-A (4 Ltr Plastic Cane) (Sodium Chloride 210gm/ltr, Potassium Chloride 5.20gm/ltr, Calcium Chloride 6.45gm/ltr, Magnesium Chloride 5.30gm/ltr, Acetic Acid 12gm/ltr, Sodium Bicarbonate 85gm/ltr, Dextrose 38.50gm/ltr) Part-B (Powder) (Sodium Bicarbonate BP-510gm/505gm)	217.80	20000	4356000.0
287	Hydrogen Per Oxide	30ml	30.00	20000	600000.0
288	I.V. Set Sterile Packs	Long Length, Y port, Blister Pack	10.00	1000000	10000000.0
289	Lignocaine + Epinephrine Dental Cartridge 1.8ml	Pack of 50 Cartilage	15.00	35000	525000.0
290	O.R.S Sachet (Low osmolar)	Sachet of 20g	5.50	10000	55000.0
291	Oral Gel 2%	Lignocaine INN 0.6% w/w, Cetylpyridinium chlorife 0.02% w/w, menthol 0.06%, eucalyptol 0.1% v/w, ethanol 33% v/w	20	2000	40000.0
292	Solution 10% Xylocaine	50ml	45.00	120	5400.0
293	Solution Mouth wash	Benzydamine HCL 0.15% w/v, Chlorhexidine Gluconate 0.2% w/v	118.65	6000	711900.0
294	Solution Povidone-Iodine (Non-allergenic)	10%, 450ml/ 500ml	286.85	20000	5737000.0
295	Surgical Scrub Povidone-Iodine (Non-allergenic)	7.50%, 450ml/ 500ml	304.92	6500	1981980.0
				Total Cost	494985743.0

Note; the following medicines having following quantities are the items of **Medical Social Services Unit Lahore General Hospital Lahore**, which are already included in the Tender list of Lahore General Hospital, Lahore against the same T.E Nos.

These items will be finalized by the Hospital but their awards / purchase orders will be issued separately i.e. by the concerned department.

TE No.	Name of Items	Specification	MSS Unit qty
78	Inj. Gadopentate Dimenglamine for MRI	10ml	200
79	Inj. Gadopentate Dimenglamine for MRI	15ml	200
80	Inj. Gadopentate Dimenglamine for MRI	20ml	100
92	Inj. Insulin Human 70/30	100 IU/ml, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	300
96	Inj. Iopromide 370mg/100ml	Each ml contains Iopromide 768.86mg, 100ml	300
97	Inj. Iopromide 370mg/ml	Each ml contains Iopromide 768.86mg, 50ml	100
137	Inj. Secukinumab	150mg	50
146	Inj. Terlipressin	1 mg with diluent, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	30
147	Inj. Tetanus Immunoglobulin	Equivalent to 250units	100
160	Cap. Indacaterol Maleate + Glycopyrronium	110/50	500
161	Cap. Pregabalin	75mg	3000
188	Tab. Glimipiride + Metformin	2mg + 500mg	1000
193	Tab. Losartan Potassium	50mg	500
206	Tab. Nifedipine	30mgLA	500
213	Tab. Rosuvastatin	10mg	1000
216	Tab. Tacrolimus	0.5mg	1000
217	Tab. Tacrolimus	1mg	2000
228	Tab/Cap. Cyclosporine	100mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	1000
230	Tab/Cap. Cyclosporine	25mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	25000

LAHORE GENERAL HOSPITAL LAHORE
TENDER LIST OF MEDICAL DEVICES/ SURGICAL DISPOSABLES FOR THE YEAR 2021-22

T.E No.	Name of Items	Specifications	Estimated Rate/Unit 2019-20	Annual Qty 2021-22	Cost
1	Abdominal Sponges	With radiopaque marker	38.50	200000	7,700,000.00
2	Abdominal Binder	All Size	900.00	2000	1,800,000.00
3	Adhesive Plaster	10cm x 5m (4")	165.00	2000	330,000.00
4	Absorbent Cotton Wool 200gm (BPC)	200gm	69.78	70000	4,884,600.00
5	Air Way All Sizes	All Sizes & 00,0	28.00	30000	840,000.00
6	Antimicrobial Breathing Circuits for ICU		890.00	2000	1,780,000.00
7	Antimicrobial Triple Lumen CVL	Adult size	8500.00	100	850,000.00
8	Arround Tubes	All Sizes	1500.00	2000	3,000,000.00
9	Arterial Lines Set		1190.00	3000	3,570,000.00
10	Autoclave Tape	50 Meter	349.00	700	244,300.00
11	AVF Needle	15, 16, 17G	22.00	50000	1,100,000.00
12	A-Wire	All Sizes	40.00	4000	160,000.00
13	Ayre's T-Piece Circuits		2175.00	2000	4,350,000.00
14	Ayre's Speatulae Disposable		24.00	5000	120,000.00
15	B.T IV Set		45.00	70000	3,150,000.00
16	Bandage Plaster of Paris 6" (BPC Roll)	15cm x 2.7m	61.95	80000	4,956,000.00
17	Basic Breathing System	All Sizes & Neonatal Size	375.00	10000	3,750,000.00
18	BIPAP Gel Mask Set	(Medium, Large) with Tubing	8400.00	200	1,680,000.00
19	Black Silk Braided	Curved Cutting Needle No. 1	66.42	18000	1,195,560.00
20	Black Silk Braided	Curved Cutting Needle No. 2/0	83.25	18000	1,498,500.00
21	Black Silk Braided	Round Body Needle 2/0	90.00	2000	180,000.00
22	Black Silk Braided	Curved Cutting Needle No. 3/0	80.00	1000	80,000.00
23	Black Silk Braided	Curved Cutting Needle No. 4/0	80.00	3600	288,000.00
24	Blood Tubing Line For Haemodialysis	Venus Segment 22mmwith Double Fluid Barrier, Pump segment 8mm	188.00	22000	4,136,000.00
25	Bone Marrow Biopsy Needles	11G / 10cm	1700.00	300	510,000.00
26	Bone Wax		154.00	600	92,400.00
27	Bougie	All sizes	1590.00	500	

					795,000.00
28	Breathing Bag (Disposable)	All sizes	300.00	600	180,000.00
29	Bulb Sucker		60.00	5000	300,000.00
30	Butterfly Needle	16, 19, 22, 23, 24, 25G	31.00	50000	1,550,000.00
31	Cast Padding	4", 6" Fine Cotton Cast Padding	65.00	1500	97,500.00
32	Catheter Mount Connector		195.00	2500	487,500.00
33	Cervical Collar	Pheladalpha All Size	1840.00	100	184,000.00
34	Cervical Collar, Hard	Small, Medium, Large	128.00	700	89,600.00
35	Cervical Collar, Soft	Small, Medium, Large	379.55	150	56,932.50
36	Chest Electrodes	Soft Gel Adult	7.99	200000	1,598,000.00
37	Chest Tube	18 to 32 FR	129.00	3000	387,000.00
38	Chromic Catgut	No. 1, 1/2 Circle Round Bodied with Needle	82.92	25000	2,073,000.00
39	Chromic Catgut	No. 2/0 with 1/2 Circle Round Bodied Needle	80.00	7000	560,000.00
40	Chromic Catgut	No. 3/0 with 1/2 Circle Round Bodied 30mm & 25mm Needle	52.00	1500	78,000.00
41	Chromic Catgut	NO. 4/0	52.00	3600	187,200.00
42	Chlorhexidine Dressing	8.5cm x 11.5cm	300.00	1000	300,000.00
43	Chlorhexidine Dressing	10cm x 10cm	80.00	5000	400,000.00
44	Chlorhexidine Dressing	15cm x 20cm	150.00	3000	450,000.00
45	Colostomy Bag (Stoma Bag & Wafer)	All Size	700.00	4000	2,800,000.00
46	Connection Kit for Instillation Therapy		1500.00	100	150,000.00
47	Cord Clamp Sterilized	Sterile Pack	3.85	40000	154,000.00
48	Cotton Bandage BPC Roll	6.5cm x 6m	17.37	230000	3,995,100.00
49	Combine Epidural Set		3000.00	500	1,500,000.00
50	C PAP Oxygen Mask With Peep Valve	All Size	6000.00	50	300,000.00
51	Crepe Bandage BPC Roll	10cm x 4.5m	47.97	230000	11,033,100.00
52	Crepe Bandage BPC Roll	15cm x 4.5m	61.00	22000	1,342,000.00
53	Crescent Knife	2 mm Angel and Bevel Up	590.00	400	236,000.00
54	CTG Paper Roll	Advance Model FM3000	300.00	2000	600,000.00
55	CVP Line Adult	Triple Lumen with Wire 7Fr	2190.00	3000	6,570,000.00
56	CVP Line Peads	Triple Lumen with Wire, all Sizes	3000.00	70	210,000.00

57	D.C.R Tubes		2000.00	200	400,000.00
58	Diasafe Filter for HDL		7350.00	400	2,940,000.00
59	Disposable Syringe	1ml Blister Pack 27G (White Cap)	4.07	12000	48,840.00
60	Disposable Syringe	1ml Blister Pack 27G (White Cap), Autodisable	4.07	8000	32,560.00
61	Disposable Syringe Insulin	1cc with Needle 30/31G, Length of Needle 1/4 Inch (Red Caps Syringes)	15.60	180000	2,808,000.00
62	Disposable Syringe Insulin	1cc with Needle 30/31G, Length of Needle 1/4 Inch (Red Caps Syringes) Autodisable	15.60	120000	1,872,000.00
63	Disposable Anaesthesia Mask	All sizes	250.00	2500	625,000.00
64	Disposable Gown	Sterile Non woven 60 GSM water resistant	150.00	120000	18,000,000.00
65	Disposable Close Suction System (ICU)	Adult	3000.00	2000	6,000,000.00
66	Disposable Laryngoscope Blade		350.00	800	280,000.00
67	Disposable LMA	All Size	700.00	600	420,000.00
68	Disposable OT Caps	Standard Size	2.40	400000	960,000.00
69	Disposable OT Caps	Tie on resistant	3.00	20000	60,000.00
70	Disposable OT Shoe Cover	Standard Size	1.74	100000	174,000.00
71	Disposable Sheet	Dignity Sheet	100.00	50000	5,000,000.00
72	Disposable Syringe	10ml Blister Pack with Leur Lock	10.00	2500000	25,000,000.00
73	Disposable Syringe	20ml Blister Pack with Leur Lock	31.50	90000	2,835,000.00
74	Disposable Syringe	20ml One Side Nozzle	40.00	6000	240,000.00
75	Disposable Syringe	50ml Blister Pack with Leur Lock	42.75	20000	855,000.00
76	Disposable Syringe	3ml Blister Pack with Leur Lock	5.00	240000	1,200,000.00
77	Disposable Syringe	3ml Blister Pack with Leur Lock, Autodisable	5.00	160000	800,000.00
78	Disposable Syringe	5ml Blister Pack with Leur Lock	6.00	1680000	10,080,000.00
79	Disposable Syringe	5ml Blister Pack with Leur Lock, Autodisable	6.00	1120000	6,720,000.00
80	Disposable Syringe with Nozzle	60ml Blister Pack	21.92	60000	1,315,200.00
81	DJ Stents	Open End with 6Fr (Adults & Peds)	3200.00	300	960,000.00
82	Double Lumen 12FR Catheter	12Fr Double Lumen with guide wire (15cm/16cm)	3250.00	2500	8,125,000.00
83	Double Pressure Monitoring Kit		2800.00	300	840,000.00
84	Easy Drain	6,8FR	2500.00	30	75,000.00
85	Easy Long Line	10FR	2000.00	100	

					200,000.00
86	ECG Paper Roll	112mm	50.00	2000	100,000.00
87	ECG Paper Roll	215mm	200.00	2500	500,000.00
88	ECG Roll for Z-fold	A4 size for Machine CP 150/220mm (Pack of 200 Sheets)	900.00	400	360,000.00
89	Endotracheal Tube with Cuff	All Sizes	70.90	50000	3,545,000.00
90	Endotracheal Tube without Cuff	All Sizes	57.90	10000	579,000.00
91	Epidural Fixation Device	16G,18G	400.00	1000	400,000.00
92	Epidural Set	16G, 18G	1490.00	3000	4,470,000.00
93	Endobag Tissue Retrieval System		1000.00	80	80,000.00
94	Examination Gloves	Box of 100	1700.00	100000	170,000,000.00
95	Exchange Transfusion Sets		5500.00	80	440,000.00
96	External Fixator	AO type all sizes 3.5 schanz screw 5mm, Rods 12, 14, 16, 18"	1125.00	1000	1,125,000.00
97	Face Mask Tie ON Disposable	Non woven 3 ply without glass fiber, nose bar adaptable	8.00	600000	4,800,000.00
98	Face Mask Ear Loop Disposable	Non woven 3 ply without glass fiber, nose bar adaptable	8.00	600000	4,800,000.00
99	Face Mask N99		950.00	5000	4,750,000.00
100	Face Mask N95		950.00	5000	4,750,000.00
101	Face Protection Shield	With Forehead Grip	150.00	1000	150,000.00
102	Foley Catheter three Way	No. 22Fr,24Fr, 26Fr.	370.00	1000	370,000.00
103	Foley Catheter two Way	All sizes	52.00	70000	3,640,000.00
104	Foldable Intraocular Lens (IOL)	All Sizes	5000.00	500	2,500,000.00
105	Forgarty Catheter	3FR	2600.00	30	78,000.00
106	Forgarty Catheter	4FR, 5FR	2700.00	30	81,000.00
107	Gigli Saw		110.00	2000	220,000.00
108	Guide Wire	0.035 Straight Tip (Adult & Peads)	525.00	300	157,500.00
109	Guide Wire	0.038 Straight Tip (Adult & Peads)	525.00	400	210,000.00
110	Haemostatic Gelatin Absorbable Sponge	Standard size	189.00	10000	1,890,000.00
111	High Concentration Mask	with Reservoir Bag	375.00	500	187,500.00
112	High Flow Nasal Canula	High Flow Oxygen with humidifier , circuit , nasal prone set , compatible	12000.00	100	1,200,000.00
113	HFNC Circuit	complet set compatible with existing system	2000.00	300	600,000.00
114	HME Filter	Heat Moisture Exchange Filter	345.00	18000	6,210,000.00

115	Hollow Fiber Dialyzer (set)	Hollow Fiber Dialyser Synthetic Membrane surface Area 1.7m ² / 1.8m ²	925.00	20000	18,500,000.00
116	Humbay's Knife		10000.00	4	40,000.00
117	Humbays Knife Blades		390.00	480	187,200.00
118	I-gel (LMA)	All sizes	2850.00	800	2,280,000.00
119	Incise Theater Drape	45cm x 55cm	1500.00	3000	4,500,000.00
120	Incise Theater Drape	10cm x 14cm	100.00	15000	1,500,000.00
121	Incise Theater Drape	28cm x 15cm	260.00	20000	5,200,000.00
122	Invasive B.P Monitoring Transducers	Compatible with Monitor	1100.00	3000	3,300,000.00
123	Eye Protection Goggles	With Silicon Fixation	300.00	500	150,000.00
124	IV Cannula Sterile Pack	18 G	38.90	140000	5,446,000.00
125	IV Cannula Sterile Pack	20 G	39.50	300000	11,850,000.00
126	IV Cannula Sterile Pack	22 G	40.50	280000	11,340,000.00
127	IV Cannula Sterile Pack	24G	76.00	150000	11,400,000.00
128	K-Wire	All Sizes 1mm, 1.5mm, 2mm, 2.5mm, 3mm	50.00	4000	200,000.00
129	LP Needle	All Sizes	90.00	30000	2,700,000.00
130	Laryngeal Mask with Airway Tube set	1, 1.5, 2, 2.5, 3, 4, 5, 6	1100.00	500	550,000.00
131	Manometer Lines		115.00	8000	920,000.00
132	Medifilter		140.00	16000	2,240,000.00
133	Microburette Volumetric	100ml Sterile pack	90.00	160000	14,400,000.00
134	Microsponge		28.00	3000	84,000.00
135	Mucus Extractor for Bronchoscopy		30.00	800	24,000.00
136	Mucus Aspirator	20ml	700.00	200	140,000.00
137	Mouth Pieces for Spirometry	Disposable	15.00	10000	150,000.00
138	MVR Blade	No. 23G, 20G	650.00	50	32,500.00
139	Nasal Prones	Neonatal Size	180.00	1400	252,000.00
140	Nasal Prones	Adult Size	50.00	5000	250,000.00
141	Nasal Prones	Medium Size	52.00	4000	208,000.00
142	Nasal CPAP Mask (Adult)	Sillicon With Headgear Vented/ Non Vented	5000.00	75	375,000.00
143	Nebulizer set for Ventilator		145.00	5000	725,000.00
144	Nelton Catheter	All Sizes Sterile Pack	27.00	120000	

					3,240,000.00
145	Neonatal Nasal CPAP Kit	A. Humidifier Chamber B. CPAP Bubble Bottle C. NCPAP Heated wire circuit D. NCPAC PLS Valve E. Nasal Prong Kit Size, 0,1,2,3	25000.00	70	1,750,000.00
146	NG Tube/Feeding Tube	04,05CH,06CH,08CH,10CH,12CH x 50cm Length	35.60	50000	1,780,000.00
147	NG Tube/Feeding Tube	14Ch x 120cm Length	49.90	10000	499,000.00
148	NG Tube/Feeding Tube	16ch x 120cm Length	49.90	60000	2,994,000.00
149	NIV Hood Mask	Non Invasive Ventilation Mask	8000.00	65	520,000.00
150	NPWT Canister 1000ml with Tubing		1500.00	300	450,000.00
151	NPWT Hydrophobic Vacum Foam Dressing Set	Small	2000.00	80	160,000.00
152	NPWT Hydrophobic Vacum Foam Dressing Set	Medium	2950.00	80	236,000.00
153	NPWT Hydrophobic Vacum Foam Dressing Set	Large	3800.00	80	304,000.00
154	NPWT Y Connector		950.00	250	237,500.00
155	Novag Dermatome Blade		2000.00	50	100,000.00
156	Nylon Suture	10/0 Spatulated Needle	500.00	4800	2,400,000.00
157	Open Abdominal Dressing with Protective Layer		7000.00	250	1,750,000.00
158	Oxidized Regenerated Cellulose	10cm x 20cm, Large	1852.99	1200	2,223,588.00
159	Oxygen Face Mask with Filter		550.00	2000	1,100,000.00
160	Oxygen Kits		88.00	3000	264,000.00
161	Oxygen Masks-Non Rebreathable	All Size	150.00	1000	150,000.00
162	PCN Set	PCN Tube, Dilator, Guide wire , Curve tip, Puncture Needle	9500.00	300	2,850,000.00
163	Phaco Knife	2.75mm, 2.8mm, 5.5mm, 15 Side Port	200.00	5000	1,000,000.00
164	Phaco Sleeve	2.8mm Blue (Oertil Spec)	1300.00	80	104,000.00
165	Phaco tips	2.8 mm Deg Regular Auto Claveable (Oertil Spec)	6000.00	15	90,000.00
166	PICC Lines with Guide Wire	All sizes	8000.00	200	1,600,000.00
167	PICC Line Short Length	All Size	14000.00	150	2,100,000.00
168	Pleated Membrane Filter		650.00	2500	1,625,000.00
169	Poly Sling	All Sizes	138.00	6000	828,000.00
170	Polydioxanone	Size No. 1 (Double Loop)	300.00	500	150,000.00
171	Polydioxanone	Taper Point (Round Body) Needle 2/0	218.00	300	65,400.00
172	Polydioxanone	Taper Point (Round Body) Needle	231.00	300	

		3/0			69,300.00
173	Polydioxanone	Taper Point (Round Body) Needle 4/0	270.00	300	81,000.00
174	Polyglactin 910/ Polyglycolic acid	Round Body Needle 1	185.78	30000	5,573,400.00
175	Polyglactin 910/ Polyglycolic acid	Round Body Needle 2/0, Taper Point	165.19	24000	3,964,560.00
176	Polyglactin 910/ Polyglycolic acid	Round Body Needle 3/0, Taper Point	129.17	3600	465,012.00
177	Polyglactin 910/ Polyglycolic acid	Round Body Needle 4/0, Taper Point	121.01	2000	242,020.00
178	Polyglactin 910/ Polyglycolic acid	8mm 1/4 Circle Spatual Double Needle 5/0	261.44	1000	261,440.00
179	Polyglactin 910/ Polyglycolic acid	8mm 1/4 Circle Spatual Double Needle 6/0	261.44	3000	784,320.00
180	PolyPropylene	Curved Cutting Needle No. 2/0	160.05	12000	1,920,600.00
181	PolyPropylene	Curved Cutting Needle No. 3/0	265.98	9000	2,393,820.00
182	PolyPropylene	Curved Cutting Needle No. 4/0	224.97	12000	2,699,640.00
183	PolyPropylene	Round Bodied Needle No. 1	246.19	8000	1,969,520.00
184	PolyPropylene	Round Bodied Needle No. 2/0	233.47	10000	2,334,700.00
185	PolyPropylene	Round Bodied Needle No. 5/0	1000.00	500	500,000.00
186	PolyPropylene	Round Bodied Needle No. 6/0	1000.00	500	500,000.00
187	PolyPropylene	Straight Cutting Needle No. 2/0	249.05	24000	5,977,200.00
188	Polypropylene Mesh	6 x 11cm	1195.00	400	478,000.00
189	Polypropylene Mesh	15 x 15cm	1650.00	200	330,000.00
190	Polypropylene Mesh	30 x 30cm	4200.00	100	420,000.00
191	Polythene Gloves	100Pcs	28.50	60000	1,710,000.00
192	Polyethelene Terephthalate Suture	5/0 8mm 1/4 Circle Spatula Double Needle	2400.00	400	960,000.00
193	Polyethelene Terephthalate Suture	2/0 8mm 1/4 Circle Spatula Double Needle	162.00	2400	388,800.00
194	Polyethelene Terephthalate Suture	3/0 8mm 1/4 Circle Spatula Double Needle	166.00	2400	398,400.00
195	Radevic Bottle with Drain	12, 14, 16 & 18	318.00	6000	1,908,000.00
196	Silicone Band	2.5mm, No 240	870.00	400	348,000.00
197	Silicone Foley's Catheter	Paeds, 16Fr	325.00	2000	650,000.00
198	Silicon Sleeve	No. 270	1800.00	200	360,000.00
199	Silicon Tyre	No. 277	2000.00	200	400,000.00
200	Skin Traction	All Sizes Non adhesive	129.00	2500	322,500.00
201	Skin Stapler		750.00	1000	750,000.00

202	Spinal Needle Pencil Point Long Length 15mm	25G & 27G	700.00	200	140,000.00
203	Spirometry Thermal Paper Machine Roll	215mm	1000.00	60	60,000.00
204	Sterile Surgical Blade	No11, 15, 23 Carbon Coated Steel	23.40	180000	4,212,000.00
205	Steinmann Pin with Stirrup	All Sizes	350.00	250	87,500.00
206	Styler	All Sizes	250.00	800	200,000.00
207	Surgical Gloves Latex Sterile Pack	sizes 6.5, Powder free Sterilized, Bio compatible study is required	90.00	60000	5,400,000.00
208	Surgical Gloves Latex Sterile Pack	sizes 7, Powder free Sterilized, Bio compatible study is required	90.00	60000	5,400,000.00
209	Surgical Gloves Latex Sterile Pack	sizes 7.5, Powder free Sterilized, Bio compatible study is required	90.00	120000	10,800,000.00
210	Surgical Gloves Latex Sterile Pack	sizes 8, Powder free Sterilized, Bio compatible study is required	90.00	36000	3,240,000.00
211	Surgical Gloves Latex Sterile Pack	Size 6.5 Powdered Rubber latex surgical gloves sterillized, Bio compatible study is required	90.00	21000	1,890,000.00
212	Surgical Gloves Latex Sterile Pack	Size 7 Powdered Rubber latex surgical gloves sterillized, Bio compatible study is required	90.00	180000	16,200,000.00
213	Surgical Gloves Latex Sterile Pack	Size 7.5 Powdered Rubber latex surgical gloves sterillized, Bio compatible study is required	90.00	220000	19,800,000.00
214	Surgical Gloves Latex Sterile Pack	Size 8 Powdered Rubber latex surgical gloves sterillized, Bio compatible study is required	90.00	70000	6,300,000.00
215	Surgical Paper Tape (Hypo Allergic)	Roll of 1 inch	38.75	350000	13,562,500.00
216	Suction Pipes Disposable		300.00	2000	600,000.00
217	Symmetrical ETT Fixation Straps		220.00	4000	880,000.00
218	T Connector		300.00	10000	3,000,000.00
219	T Filter for Tracheostomy		490.00	3500	1,715,000.00
220	Tedd Antiembolism Stocking		800.00	500	400,000.00
221	Three way stopcock	with Tubing	32.00	35000	1,120,000.00
222	Tongue depressor		5.00	15000	75,000.00
223	Three way stopcock	without Tubing	44.00	10000	440,000.00
224	Tracheostomy Tube with Cuff	All Sizes	420.00	1500	630,000.00
225	Trucut Biopsy Needle	16G, 18G	1300.00	200	260,000.00
226	Tuohy Needle Long Length	110mm	950.00	200	190,000.00
227	Under Water Seal Drainage Bottale	Plastic	890.00	1200	1,068,000.00
228	Urine Bag Collector Sterile Infant	Baby Urine Bag	4.00	15000	60,000.00
229	Urine Bag Sterile	Adult	21.92	120000	2,630,400.00

230	Urine Bag Sterile with Accurate Graduation		85.00	600	51,000.00
231	Urine Bag with Urometer (with filter + sampling port)	Adult size	615.00	1500	922,500.00
232	Venturi Mask set		400.00	100	40,000.00
233	Yunker Suction Canula	long length	149.00	20000	2,980,000.00
234	Water Trap Breathing Set		1600.00	300	480,000.00
	ENDOSCOPIC ACCESSORIES				-
235	Achalasia Balloon	35mm (single use) length 8 to 10 cm FDA Approved, CE Marked	34500.00	4	138,000.00
236	Multi Band ligator set	Kit with 6/7 Bands, 9.5 mm-13 mm Endoscope outer diameter, 122cm Trigger cord length (single use) FDA Approved, CE Marked	7990.00	400	3,196,000.00
237	Biliary Balloon	4 mm x 3cm/4cm, FDA Approved, CE Marked	15700.00	50	785,000.00
238	Biliary Balloon	6 mm x 3cm/4cm, FDA Approved, CE Marked	15700.00	50	785,000.00
239	Biliary Balloon	8 mm x 3cm/4cm, FDA Approved, CE Marked	15700.00	50	785,000.00
240	Biliary Balloon	10 mm x 3cm/4cm, FDA Approved, CE Marked	15700.00	50	785,000.00
241	Biliary metallic Stent (Partially Covered)	10 mm x 60 mm, FDA Approved, CE Marked	46500.00	50	2,325,000.00
242	C.C.S (Stent introduction system)	10 Fr pushing catheter ,Guiding catheter 5/6 Fr, 205 cm length , (single use), FDA Approved, CE Marked	15800.00	120	1,896,000.00
243	Disposable Biopsy Forcep	Lower, non spiked, serrated , cup Diameter 2.8 and above, FDA Approved, CE Marked	1750.00	250	437,500.00
244	Double Pigtail Biliary Stent	7 Fr x 7 Cm, FDA Approved, CE Marked	3700.00	150	555,000.00
245	Double Pigtail Biliary Stent	7Fr x 3 Cm, FDA Approved, CE Marked	3700.00	250	925,000.00
246	Double Pigtail Biliary Stent	7Fr x 4 Cm, FDA Approved, CE Marked	3700.00	250	925,000.00
247	Double Pigtail Biliary Stent	10Fr x 4cm, FDA Approved, CE Marked	3700.00	50	185,000.00
248	ERCP Guide wire	0.035 x 450 cm and above, FDA Approved, CE Marked	9800.00	500	4,900,000.00
249	Gold Probe	7Fr (single use), FDA Approved, CE Marked	16500.00	18	297,000.00
250	Hemostatic Clip Lower	Rotatable 360 (single use) Diameter 11 mm and above, FDA Approved, CE Marked	10950.00	150	1,642,500.00
251	Injector Needles	Upper-GI 21 G, FDA Approved, CE Marked	5500.00	80	440,000.00
252	Injector Needles	Lower GI 23 G, FDA Approved, CE Marked	5500.00	30	165,000.00
253	Nasojejunal Tube	10Fr, FDA Approved, CE Marked	8900.00	50	445,000.00
254	Needle Knife	needle knife sphinctrotome (single use), FDA Approved, CE Marked	11450.00	50	572,500.00
255	Pancreatic Stent (Single Pigtail)	5 Fr x 5 Cm, FDA Approved, CE Marked	5200.00	100	520,000.00

256	Pancreatic Stent (Single Pigtail)	7 Fr x 10 Cm, FDA Approved, CE Marked	5200.00	50	260,000.00
257	Pancreatic Stent (Single Pigtail)	7 Fr x 12Cm, FDA Approved, CE Marked	5200.00	150	780,000.00
258	Papillotome	Triple lumen 7 Fr, 20mm/25mm/30mm taper tip, FDA Approved, CE Marked	9990.00	600	5,994,000.00
259	Peg Tube	24 FR pull type, FDA Approved, CE Marked	7790.00	200	1,558,000.00
260	Polypectomy Snare	1cm, FDA Approved, CE Marked	1900.00	30	57,000.00
261	Polypectomy Snare	2cm, FDA Approved, CE Marked	1900.00	30	57,000.00
262	Polypectomy Snare	3cm, FDA Approved, CE Marked	1900.00	25	47,500.00
263	Roth net	Length 230, Sheath Diameter 2.5mm Net Size 3x6cm 360 degree rotatable, FDA Approved, CE Marked	20000.00	25	500,000.00
264	Soehindra Biliary Dilator	7 Fr, FDA Approved, CE Marked	7900.00	30	237,000.00
265	Soehindra Biliary Dilator	8.5 Fr, FDA Approved, CE Marked	7900.00	15	118,500.00
266	Soehindra Biliary Dilator	10 Fr, FDA Approved, CE Marked	7900.00	20	158,000.00
267	Stone Crushing Basket	Stone crushing basket biliary, wireguided 3cm, FDA Approved, CE Marked	22500.00	30	675,000.00
268	Stone Crushing Basket	Stone crushing basket biliary, wireguided 2cm, FDA Approved, CE Marked	22500.00	20	450,000.00
269	Straight Biliary Plastic Stent	7 Fr x 12 Cm, FDA Approved, CE Marked	2345.00	150	351,750.00
270	Straight Biliary Plastic Stent	7 Fr x 15 Cm, FDA Approved, CE Marked	2345.00	150	351,750.00
271	Straight Biliary Plastic Stent	10Fr x 7 Cm, FDA Approved, CE Marked	2345.00	100	234,500.00
272	Straight Biliary Plastic Stent	10 Fr x 12 Cm, FDA Approved, CE Marked	2345.00	70	164,150.00
273	Straight Biliary Plastic Stent	10 Fr x 15 Cm, FDA Approved, CE Marked	2345.00	70	164,150.00
274	Wire Guided CRE Balloon	6,7,8,9,10mm PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	16000.00	15	240,000.00
275	Wire Guided CRE Balloon	10,11,12mm, PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	16000.00	25	400,000.00
276	Wire Guided CRE Balloon	12,13.5,15mm PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	16000.00	40	640,000.00
277	Wire Guided CRE Balloon	15,16.5,18mm PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	16000.00	25	400,000.00
278	Wire Guided CRE Balloon	18,19,20mm PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	16000.00	15	240,000.00
279	EUS FNA needle	25 G, FDA Approved, CE Marked	32000.00	35	1,120,000.00
280	EUS FNA needle	19 G, FDA Approved, CE Marked	32000.00	45	

					1,440,000.00
281	EUS FNB needle	22 G, FDA Approved, CE Marked	45000.00	50	2,250,000.00
282	Endoloop	FDA Approved, CE Marked	23000.00	20	460,000.00
283	sohendra stent retrieval	FDA Approved, CE Marked	30000.00	5	150,000.00
284	Cystotome	10 Fr, FDA Approved, CE Marked	45000.00	15	675,000.00
	Miscellaneous				-
285	Acetic Acid 30 %	5 Liter Can	3400.00	100	340,000.00
286	Activated Charcoal	25gm	478.00	1000	478,000.00
287	Bleach for HDL Sodium Hypochloride 5% (Bleach)	5 Liter Can	2000.00	300	600,000.00
288	Citric Acid 1 Hydrate +Lactic Acid +Malic Acid	5 Liter can	4500.00	250	1,125,000.00
289	Citric Acid Powder for HDL	(Pack of 25kg)	370.00	300	111,000.00
290	Catheter Lock Solution	Ampoule/ Vial/PFS	1000.00	2000	2,000,000.00
291	Silicone Oil	5000 CST	2500.00	300	750,000.00
292	Stoma Adhesive Paste		765.00	3000	2,295,000.00
293	Sodium HydroChloride for HDL	5 liter can	650.00	700	455,000.00
294	Trypan Blue	1ml	1000.00	200	200,000.00
295	Eye Pad for Photo therapy	Neonates	20	300	6,000.00
296	Baby wrist Tag	Blue	15.00	3000	45,000.00
297	Baby wrist Tag	Pink	15.00	3000	45,000.00
298	Pediatric Oxygen mask		500.00	100	50,000.00
299	Troponin T Kit	1 test kit	1000.00	7000	7,000,000.00
300	3 Portable DVT Pump systems		15000.00	100	1,500,000.00
301	Metal clips	LT 100 Titanium	300.00	300	90,000.00
302	Metal clips	LT 200 Titanium	300.00	300	90,000.00
303	Metal clips	LT 300 Titanium	500.00	500	250,000.00
304	Metal clips	LT 400 Titanium	500.00	500	250,000.00
305	Transparent Surgical P.E Tape 1"	25mm, 4.5 (5 yard)	30.00	100000	3,000,000.00
306	Disposable Pads	Green	90.00	20000	1,800,000.00
307	Transparent Surgical P.E Tape 3"	3"	60.00	50000	3,000,000.00
				Total Cost	

				LGH	749,834,012.50
	Medical Social Services Unit items				
308	Carotid Stent	All Sizes	110000.00	5	550,000.00
309	Cerebral Catheter ,Vertibral,JR 4 Cerebral	4FR,5FR,6FR H-1, B.H.W 1/2	2900.00	100	290,000.00
310	Coax Catheter (micro catheter for detachable balloon)	2.1 FR	122000.00	10	1,220,000.00
311	Cobra Catheter	C1, C2,4FR/5FR	2900.00	15	43,500.00
312	Cobra Glide Catheter	C2,4FR/5FR (Long)	13000.00	15	195,000.00
313	Detachable catheter	1.2/1.5	150000.00	50	7,500,000.00
314	Femoral Sheath	4FR,5 FR,6 FR,7FR.	2400.00	100	240,000.00
315	Flow diverter		1250000.00	2	2,500,000.00
316	Detachable Coils And Pushable Coils variable sized		80000.00	100	8,000,000.00
317	Guiding Catheter Proximal	6F Distally 5F Fargo	76500.00	20	1,530,000.00
318	Glide Wire	0.35/260 cm curved/Straight	6700.00	100	670,000.00
319	Gold Balt Ballon	No.2,3	65000.00	10	650,000.00
320	Glide Wire	0.35, 0.38 150 cm(Teflon Coted) Straight & Curved end	3500.00	100	350,000.00
321	Guiding system	5F/6F	35000.00	10	350,000.00
322	Guiding Catheter	6F /MP	25000.00	10	250,000.00
323	Hyper Form Occlusion Balloon		128000.00	2	256,000.00
324	Leo (sofar used)		480000.00	3	1,440,000.00
325	Micro Catheter	1.7, 1.9, 2.7 FR 150/130 cm	30000.00	30	900,000.00
326	Micro Catheter (Pre shaped),	45/90 Tip Shape	55000.00	5	275,000.00
327	Micro Wire	0.011,0.012, 0.14	24500.00	10	245,000.00
328	SQUID / Onyx (Sofar used)		98500.00	15	1,477,500.00
329	V.P Shunt / Bur Hole Valve L/P, M/P, H/Pressure		26800.00	20	536,000.00
330	Y Connector		5500.00	50	275,000.00
331	Snare Kit		106000.00	3	318,000.00
332	Covered Stents		205000.00	2	410,000.00
333	Concereto Peripheral Embo Coils		85500.00	3	256,500.00
334	Protégé RX Carotid Stent		110000.00	5	550,000.00
335	Long Sheath	6f 85,90cm 8F	12500.00	3	37,500.00

336	Distal Embolic Protection Device		105000.00	3	315,000.00
337	Magic Catheter	1.2,1.5	58000.00	2	116,000.00
338	Rebar Catheter	0.21	50000.00	3	150,000.00
339	Micro wire	0.14, 0.7	24500.00	5	122,500.00
340	Navian Guiding	6F	150000.00	5	750,000.00
341	Marksman Catheter		115000.00	3	345,000.00
342	LVIS Stent		285000.00	3	855,000.00
343	PVA Particles		15000.00	20	300,000.00
344	Plasma Apheresis		13800.00	150	2,070,000.00

ORTHO IMPLANTS**D.C.P BROAD PROFILE 16 X 4.5 MM**

345	Broad Plate	4 Holes	2250.00	5	11,250.00
346	Broad Plate	5 Holes	2450.00	5	12,250.00
347	Broad Plate	6 Holes	2450.00	5	12,250.00
348	Broad Plate	7 Holes	2550.00	5	12,750.00
349	Broad Plate	8 Holes	2550.00	5	12,750.00
350	Broad Plate	9 Holes	2550.00	5	12,750.00

D C P NARROW Profile 16x4.5 MM

351	Broad Plate	4 Holes	2250.00	5	11,250.00
352	Broad Plate	5 Holes	2250.00	5	11,250.00
353	Broad Plate	6 Holes	2250.00	5	11,250.00
354	Broad Plate	7 Holes	2250.00	5	11,250.00
355	Broad Plate	8 Holes	2450.00	5	12,250.00
356	Broad Plate	9 Holes	2450.00	5	12,250.00
357	Broad Plate	10 Holes	2450.00	5	12,250.00

D.C.P NARROW PROFILE 12 X 3.5 MM

358	Narrow Plate	7 Holes	1900.00	5	9,500.00
359	Narrow Plate	8 Holes (4.5)	1900.00	5	9,500.00
360	Narrow Plate	9 Holes (4.5)	2100.00	5	10,500.00
361	Narrow Plate	10 Holes (4.5)	2100.00	5	10,500.00

362	Narrow Plate	12 Holes (4.5)	2250.00	5	11,250.00
363	Narrow Plate	8 Holes	1900.00	5	9,500.00
364	Narrow Plate	9 Holes	1900.00	5	9,500.00
365	Narrow Plate	10 Holes	2100.00	5	10,500.00
D.C.P MINI PROFILE 10 X 2.7 MM					-
366	D.C.P Mini Plate	4 Holes	1800.00	5	9,000.00
367	D.C.P Mini Plate	5 Holes	1800.00	5	9,000.00
368	D.C.P Mini Plate	6 Holes	1900.00	5	9,500.00
369	D.C.P Mini Plate	7 Holes	1900.00	5	9,500.00
370	D.C.P Mini Plate	8 Holes	1900.00	5	9,500.00
371	D.C.P Mini Plate	10 Holes	2100.00	3	6,300.00
372	Condylar Butteress Plate L & R	All Size	3500.00	5	17,500.00
D.H.S PLATE 135' - D.C.S PLATE 95'					-
373	D.H.S or D.C.S Plate	4 Holes	5100.00	10	51,000.00
374	D.H.S or D.C.S Plate	5 Holes	5100.00	10	51,000.00
375	D.H.S or D.C.S Plate	6 Holes	5100.00	10	51,000.00
376	D.H.S or D.C.S Plate	7 Holes	5450.00	10	54,500.00
377	D.H.S or D.C.S Plate	8 Holes	5450.00	10	54,500.00
378	D.H.S or D.C.S Plate	9 Holes	5450.00	10	54,500.00
379	D.H.S or D.C.S Plate	10 Holes	5450.00	10	54,500.00
D.H.S PLATE 150'-D.C.S PLATE 95 '					-
380	D.H.S OR D.C.S PLATE	8 Holes	5450.00	10	54,500.00
381	D.H.S OR D.C.S PLATE	9 Holes	540.00	10	5,400.00
382	D.H.S OR D.C.S PLATE	10 Holes	5450.00	10	54,500.00
383	D.H.S OR D.C.S PLATE	12 Holes	5750.00	10	57,500.00
384	D.H.S OR D.C.S PLATE	14 Holes	5750.00	5	28,750.00
385	D.H.S OR D.C.S PLATE	16 Holes	6100.00	5	30,500.00
1550					-
386	50, 55, 60, 65, 70, 75, 80, 85.....125mm		2100.00	10	21,000.00
387	T.Butteress	4-12 Holes	3200.00	10	32,000.00

388	1/3 Tubular	4-12 Holes	2100.00	10	21,000.00
389	T - Plate for Radius	3-7 Holes	2900.00	10	29,000.00
	EXTERNAL FIXATOR				-
390	External Fixator	6*5mm	4800.00	10	48,000.00
391	External Fixator	4*5mm	3500.00	10	35,000.00
392	External Fixator	Medium* 4mm	3500.00	10	35,000.00
393	External Fixator	Medium* 3mm	3500.00	10	35,000.00
394	External Fixator	Baby Size * 3.5mm	3500.00	10	35,000.00
395	External Fixator	Baby Size * 3 mm	3500.00	10	35,000.00
396	K.Wire	1,1.2,2,2.5mm	130.00	10	1,300.00
397	Schanz Screw	4-6mm	160.00	10	1,600.00
398	Drill Bit	2.0mm	500.00	10	5,000.00
399	Drill Bit	2.5,3.2,3.5mm	400.00	10	4,000.00
400	Conulated Screw	40-115mm (7.5)	1900.00	60	114,000.00
401	Concellous Screw	30-110mm (6.5)	250.00	60	15,000.00
402	Cortical Screw	All Size	200.00	80	16,000.00
403	Malleolar Screw	25-60mm (4.5)	250.00	30	7,500.00
404	Reconstruction Plate	3.5mm, All Size	3850.00	30	115,500.00
	D.C.P BROAD PROFILE 16 x 4.5 MM				-
405	Cobra Head Plate	8-10 Holes	3500.00	5	17,500.00
406	Nail INTERLOCKING		8300.00	25	207,500.00
407	Nail for Humerus	Rush Nail	750.00	15	11,250.00
408	Nail for Femur		1600.00	15	24,000.00
409	Austin Moor & Instruments (Non-Sterlized)	38mm-54mm	7700.00	10	77,000.00
410	I/L Nails		8300.00	10	83,000.00
411	Spinal Fusion Cage (Titanenium) Local		9800.00	20	196,000.00
412	(Adjustable) Cervical (PEEK & Titaneium)		10550.00	20	211,000.00
413	Dorsaf Lumber		9800.00	20	196,000.00
414	(Titanenuim & PLIFF Cage)		9800.00	20	196,000.00
415	Elizrove Ring & Accessories (Per Ring)	Per Ring	3850.00	10	38,500.00

416	P.F.N.A	9 to 12cm 10 to 40cm	1150.00	10	11,500.00
417	Bone Cement		3800.00	10	38,000.00
418	NA Fixater	2-3 Pins Clamp	3200.00	25	80,000.00
419	Cortical Screw	5.5 Self Tap	200.00	20	4,000.00
420	Cortical Screw	6.5 Self Tap	200.00	20	4,000.00
421	Thomson Hip prothises	All Sizes	9600.00	10	96,000.00
D.C.P BROAD PROFILE 16					-
422	D.C. Plate Titanium	All Sizes	5100.00	50	255,000.00
423	Interlocking Nail for femur	All Sizes	8300.00	30	249,000.00
424	Reconstruction Nail		11500.00	30	345,000.00
425	Cervical H Plate		5450.00	30	163,500.00
426	Cervical Z Plate		5450.00	30	163,500.00
427	Total Hip Replacement		80000.00	30	2,400,000.00
428	Total Knee Replacement		115000.00	20	2,300,000.00
429	D.H.S Reamer		6650.00	6	39,900.00
430	DHS Tape		4150.00	2	8,300.00
431	DHS Screw Driver		2900.00	15	43,500.00
432	Cortical	6.5mm Tape	1600.00	50	80,000.00
433	Cortical	4.5mm Tape	1600.00	50	80,000.00
434	Cortical	5.5mm Tape	1600.00	50	80,000.00
435	Elastic Titanium Nails All Size		4500.00	20	90,000.00
436	Medronics Spinal Instrumentation		15350.00	50	767,500.00
437	Herbert Screw System		7050.00	10	70,500.00
438	Locking Plates AO Screws All Size		19200.00	15	288,000.00
439	Cervical Tongs		3200.00	50	160,000.00
440	Solid Humral Interlocking Nail		9600.00	10	96,000.00
441	Solid Tibial Interlocking Nail		9600.00	15	144,000.00
442	Solid Femoral Interlocking Nails		9600.00	10	96,000.00
443	Bone Substitutes		27200.00	10	272,000.00

47,536,300.00



BIDDING DOCUMENTS

{Purchase of Medicines/Surgical Disposables}

{Day to Day Basis}

(Local Purchase)

2021-22

**LAHORE GENERAL HOSPITAL
LAHORE**

LAHORE GENERAL HOSPITAL LAHORE

INVITATION FOR BIDS

PROCUREMENT OF DRUGS / MEDICINES ON DAY TO DAY BASIS

(LOCAL PURCHASE).

Lahore General Hospital Lahore invites sealed bids/tenders from Pharmacies holding valid Drug Sale License issued by the competent authority for the Procurement of Drugs/Medicines /Surgical Disposable Items on day to day basis for the Year 2021-22 on free delivery to Lahore General Hospital, Lahore. Pharmacies should be at least within 10 kilometer radius of Lahore General Hospital Lahore.

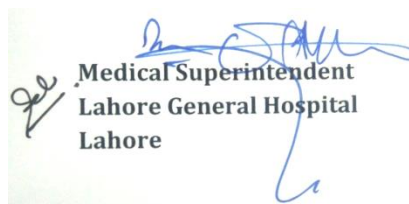
1. Interested bidders may get the bidding documents from Lahore General Hospital, Lahore on the submission of written application along with payment of non-refundable fee of **Rs.1000/-** (one thousand only). Bidding documents shall be issued during office hours till the date of submission of the tender.

2. **For frame work contract of Local Purchase of National / Multinational / Imported Medicines & Surgical disposable items (on day to day basis) only technical bids are invited** for prequalification in order to be eligible to supply National / Multinational / Imported Medicines & Surgical Disposable items **at least 6% discount on MRP** to Lahore General Hospital, Lahore as L.P Contractor for the year 2021-22.

3. Sealed bids are required to be dropped in tender box by the interested bidders in the office of the undersigned by 26-07-2021 till 11:00 am. The bids shall be opened on the same day at 11:30 am in the presence of the interested bidders who choose to be there or their authorized representatives.

4. The detail terms and conditions may be seen in the Bidding Document.

Note: All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, 2014 (Amended).


Medical Superintendent
Lahore General Hospital
Lahore

[Phone No. 042-99264091-98]

NOTE:

Interested eligible bidders may get the Signed Technical Specifications of all the items from the office of the Director Pharmacy/Chief Pharmacist Lahore General Hospital, Lahore on submission of written application along with a copy of the payment of non-refundable fee of Rs.1000/- (one thousand only) during office hours.

INSTRUCTIONS TO BIDDERS

- 1. Source of Funds:** Lahore General Hospital, Lahore allocated funds for purchase of medicines which will be utilized by the Lahore General Hospital, Lahore on day to day basis during the financial year 2021-22. The items will include Medicines & Surgical Disposable on Free Delivery basis to the hospital.
- 2. Eligible bidders:** This Invitation for Bids is open to all Pharmacies having valid Drug Sale License issued by the competent authority and which are within 10Km radius of Lahore General Hospital Lahore. The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a Local Body or a Public Sector Organization.
- 3. Eligible Goods and Services:** All goods and related services to be supplied under the contract shall be governed by the Drug Act 1976 and rules framed there under.
- 4. Cost of Bidding:** The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

THE BIDDING PROCEDURE

For frame work contract of Local Purchase of National / Multinational / Imported Medicines / Surgical Disposable items; only technical bids are invited for prequalification in order to be eligible to supply National / Multinational / Imported Medicines and Surgical Disposable items to Lahore General Hospital, Lahore as L.P Contractor for the year 2021-22.

- i. The bid shall comprise a single sealed package containing Technical Proposal;
- ii. The envelopes shall be sealed & marked "TECHNICAL PROPOSAL" in bold and legible letters;
- iii. "TECHNICAL PROPOSAL" shall be opened;
- iv. The Procuring Agency shall evaluate the Technical Proposal and reject any proposal which do not conform to the specified requirements;
- v. During the technical evaluation, no amendments in the technical proposal shall be permitted;

THE BIDDING DOCUMENTS

1. Content of Bidding Documents

i. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include:-

- a. Instructions to bidders;
- b. Terms & Conditions of Contract;
- c. Mandatory Terms & Conditions & Bid Evaluation Criteria;
- d. Schedule of Requirements;
- e. Contract Form;
- f. Manufacturer's Authorization Form;
- g. Performance Guaranty Form;
- h. Bid Form; and

ii. The "**Invitation for Bids**" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.

- iii. The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.
- iv. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder's risk and may result in the rejection of its bid.

2. Clarification of Bidding Documents: A prospective bidder requiring any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency's address, indicated in the Invitation for Bids. The Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives not later than seven (07) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.

3. Amendment of Bidding Documents: At any time prior to 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, may modify the bidding documents by amendment. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

TERMS & CONDITIONS OF CONTRACT

1. Definitions:

In this the following terms shall be interpreted as indicated against each;

- a. **"The Rate Contract"** is a contract for the supply of stores at specified rates during the period covered by the contract. No quantities are mentioned in the Rate Contract and the successful bidder is bound to accept any order which may be placed upon him at the rates specified within the period of the contract. The Rate Contract may be concluded with one or more contractors.
- b. **"The Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- c. **"The Goods"** means drug/ medicines accordance with the Drug Act 1976 and rules framed there under, which the Supplier is required to supply to the Procuring Agency as per supply orders issued from time to time under the Contract .
- d. **"The Services"** means those services ancillary to the supply of goods, such as special instructions on the label transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- e. **"The Procuring Agency"** means Lahore General Hospital under the administrative control of Medical Superintendent.
- f. **"The Supplier"** means the individual or firm supplying the goods under this Contract.

2. Application:

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

3. Standards:

The goods supplied under this Contract shall conform to the Drug Act 1976 and rules framed there under. Samples of all medicines or partly supplied will be sent to the Drug Testing Laboratory on the expense of the supplier and payment will be made to the supplier if the medicine are found purported to be not in accordance with the Drug Act 1976 or rules framed there under.

4. Use of Contract Documents and Information

- i) The Supplier shall not disclose the Contract, or any provision thereof, or any specification, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract.
- ii) The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.
- iii) Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.
- iv) The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts, records and premises relating to the performance of the Supplier.

5. Labeling and Packing of the medicines:

Labeling and Packing of the product would be examined in accordance with Labeling and Packing Rules 1986 of the Drugs Act 1976 and on top of it the product supplied shall be properly be defaced with the following stamp "LAHORE GENERAL HOSPITAL LAHORE PROPERTY NOT FOR SALE"

6. Inspections and Test / Analysis

- i. The Procuring Agency or its representative shall have the right to inspect and/or to have the goods tested from the authority as per Drug Act 1976 and rules framed there under at no extra cost to the Procuring Agency.
- ii. The Procuring Agency's reserves the right to inspect, test and, where necessary, reject the goods and the same shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.
- iii. Procuring Agency or its representative shall have the right to inspect and /or to test the goods to confirm their conformity to the specifications of the contract at no extra cost to the Procuring Agency.
- iv. The inspection committee constituted by the Consignee shall inspect the premises of the supplier from time to time.
- v. The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bids / Substandard /Spurious / Misbranded / Expired. The stock found sub standard will not be returned to the supplier.
- vi. The Procuring Agency's right to inspect, test and, where necessary, reject the goods at any time shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.
- vii. Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

7. Inspection and physical examination of medicines

- i. After delivery at Lahore General Hospital the goods shall be inspected /examined to physically check that the goods are in accordance with the Drug Act 1976 and rules framed there under. The samples

of the medicine will then if necessary will be sent to the Drug Testing Laboratory Punjab, Lahore the cost of which will be born by the supplier.

ii. If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods for rectification of observation, to meet the required specifications free of cost.

8. Delivery documents:

The Supplier shall provide the following documents at the time of delivery of goods to Consignee for verification and onward submission to quarter concerned, duly completed in all respect for payment.

- (i) Original Delivery Note showing name of destination to which delivery is made, item's description, manufacturing and quantity both in words and figures.
- (ii) Original Supplier's invoices showing warranty (if asked for), name of Procuring Agency, item's description, Batch No, quantity, per unit cost, and total amount.

9. Delivery of goods:

i. The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods to the procuring agency in the specified time. The procuring agency has the right to ask for the source of purchase of the supplied goods which the supplier has to provide in the form of invoice/warranty otherwise the bills of the supplier will not be entertained for payment.

ii. There will a logical time of supply (i.e. 12:00 pm every day) given to the contractor in which the contractor will be bound to complete the items demanded by the hospital.

iii. The bidder shall supply drugs/medicines as per requirement in commercial packing.

iv. If the contractor fails to supply the said demanded items within the logical time of supply, the hospital will purchase the same from the open market and risk purchase of the item will be done as per LAW.

10. Insurance:

The goods supplied under the Contract shall be delivered duty paid.

11. Transportation:

The Supplier shall arrange such transportation / cold chain maintenance of the goods as is required to prevent their damage or deterioration during transit to their destination.

Transportation including loading / unloading of goods shall be arranged and paid for by the Supplier.

12. Incidental Services:

The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract.

13. Bill Warranty:

The Drugs / Medicines shall be accompanied by the necessary Bill warranty on Form 2-A in accordance with the provision of the Drugs Act, 1976 and rules framed there under. This warranty can be asked by the procuring agency as and when required.

14. Payment:

- A. The Payment shall be in Pak Rupees.
- B. The payment shall be made to the Supplier on receipt of original delivery challan(s) and invoice(s) including those of GST (if applicable) in duplicate duly completed in all respect and signed & stamped by the store officer / signed and stamped by Consignee.
- C. The laboratory test / analysis charges of sample shall be borne by the Supplier.

15. Prices:

Prices charged by the Supplier for goods delivered under the Contract shall not be more than the prices fixed by the Federal Government (Maximum Retail Price)

16. Quality of Medicines:

The Pharmacy Department may provide a list of reputable national/multinational companies to the contractor to ensure that the quality medicines are supplied.

17. Discount rates on surgical Disposables items

Rates of disposable items should be in accordance with prevailing rates in the open market except for the registered (DTL) items.

18. Contract Amendments:

No variation in or modification of the terms of the Contract shall be made except by written amendment.

19. Subcontracts:

The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

20. Delays in the Supplier's Performance:

Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s).

21. Penalties/liquidated Damages:

- i. In case of late delivery beyond the presented period every day, the procuring agency shall be entitled to make other arrangement at the risk /expense of the Contractor / Supplier Firm. That amount may be deducted from the performance guarantee/ bills.
- ii. In case where the deliveries as per contract are not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice. The supplies will be made from the performance guarantee amount deposited by the supplier. No supplies shall be accepted and the Performance Guarantee will be forfeited and the firm may be blacklisted minimum for a period of two years if the firm fails to supply the complete supply.

22. Termination for Default:

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract; or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

23. Force Majeure;

Notwithstanding the provisions of general conditions of contract the Supplier shall not be for forfeiture of its Performance Guaranty/ bid Security, or termination/ blacklisting 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. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of Lahore General Hospital, constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

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

25. Arbitration and Resolution of Disputes:

The Procuring Agency and the Supplier shall make every effort to resolve amicably direct negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Principal PGMI/Lahore General Hospital or his nominee shall act as **sole arbitrator**. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties

26. Governing Language:

The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

27. Applicable Law:

This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction. The supplies will be governed by Drug Act 1976 and rules framed there under

28. Notices

- 1 Any Notice given by one party to the other pursuant to this contract shall be sent to the other party in writing and confirmed to other party's address specified in Special Conditions of Contract.
- 2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Supplier's address for notice purpose

Procuring Agency's address for notice purposes shall be the;

Medical Superintendent,

Lahore General Hospital, Lahore.

Note: All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, notified on 13th January 2014.

INSPECTION OF PREMISES FOR LOCAL PURCHASE OF MEDICINE & SURGICAL DISPOSABLE FOR THE YEAR 2021-22.

M/s _____

Sr.#	Description	Total Marks	Remarks	Obtained Marks
1	Valid Drug Sale License (Pharmacy)	Mandatory		
2	Presence of qualified person during the operational hours	Mandatory		
3	Maintenance of controlled drug record	Mandatory		
4	Size of the premises.	5		
5	General Condition of the premises.	5		
6	Temperature Maintenance of the Premises (UPTO 25 C. (Yes / No) Temperature log should attached for six month	5		
7	Record of Temperature control (between 2-8 C of Refrigerator Available/ Not available (Cold chain maintained refrigerator)	5		
8	Nature of Stock (Medicines/ Disposable items) which is required for LGH	5		
9	Availability of Stock (National/ Multinational) (List of stock attached)	5		
10	Approximate value of the stocks (verified in hard form) a. Less than 4 million=0 b. Equal to or more than 4 Million=05	5		
11	Record of sale/purchase maintained/not maintained (verified through hard copy)	5		
	Remarks			
	Total Marks	40		

Qualifying Marks: 65%

i. BID EVALUATION CRITERIA: -

S #	Description	Marks	Marks Obtained
1	CNIC	compulsory	
2	Bid Security	compulsory	
3	Tender Receipt	compulsory	
4	Undertaking on Stamp Paper worth Rs:100 (Minimum) Regarding i. Non Cancellation / Suspension of Drug sale license by the competent authority within last two years. ii. Non seizure of the premises due to any violation of the Act within last two years. iii. Non blacklisting from any public procuring agency of Pakistan to the bidder. iv. offered discount will be at least 6% on MRP (as per directions of SHC&ME Department Government of the Punjab). v. Non concealment of the facts	compulsory	
5	Stock level a. Less than 4 million = 0 b. Equal to or More than 4 million = 10 (hard copy attached and verified online at time of inspection)	10	
6	Working Experience with any public sector / well reputed private sector hospital a. No experience = 0 b. less than 3 years but more than 01 year = 05 c. More than 3 years = 10	10	
7	Bank Statement a. If more than or equal to 1 crore = 04 b. More than or equal to 2 crore = 7 c. More than or equal to 3 crore = 10	10	
8	NTN Certificate	10	
9	Tax Return (Last three years)	10	
10	Past Performance with LGH (List of not supplied / short supplied items should be attached for six months)	10	
11	Client List of Public Organizations other than LGH if any a. with one public sector organization = 05 b. with more than one = 10	10	

QUALIFYING MARKS 65%

PREPARATION OF BIDS

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 English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

2. Documents Comprising the Bid: The bid shall comprise the following components:

- (a) Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (b) Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents; and
- (c) Bid Security, if any furnished in accordance with instruction to bidders.

3. Documents Establishing bidder's Eligibility and Qualification

- i. The bidder shall furnish, as part of its technical 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 instruction to the bidders
- iii. The documentary evidence (to be submitted along with technical proposal) of the bidder's qualifications to perform the Contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:
 - (a) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.
 - (b) The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by any Government (Federal/Provincial/District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.
 - (c) The bidder should have working experience with hospitals preferably with Teaching Hospital.
 - (d) The bidder is required to provide with the Technical Proposal, the name of category (Multinational, National, Imported (China, India, Bangladesh etc), Disposable).

4. Bid Security

i. Bid security **0.5% of the estimated cost**

(estimated tender cost Rs.180 Million) in the form of CDR/Pay order/Bank Draft/ Bank Guarantee in the name of Medical Superintendent Lahore General Hospital Lahore.

- ii. **2.5% Performance guarantee of estimated tender cost i.e 150 Million (to be equally divided among all the successful bidders)** will be submitted in the form of CDR/Pay order/Bank Draft/ Bank Guarantee in the name of Medical Superintendent Lahore General Hospital, Lahore or as per policy of the Government.

5. Bid Validity

- i. Bids shall remain valid for the period of **Six (06) Months** after the date of opening of Technical Bid, prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
- ii. The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- iii. bidders who,-
 - (a) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
 - (b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities (earnest money).

6. Format and Signing of Bid:

The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.

SUBMISSION OF BIDS

1. Sealing and Marking of Bids

- i. The envelopes shall be marked as "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The inner and outer envelopes shall be sealed and:
 - a. be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
 - b. bear the name and number indicated in the Invitation for Bids.
- ii. The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".

If the outer as well as inner envelopes are not sealed and marked as required by instruction to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening and shall be rejected forth with.

2. NO OFFER SHALL BE CONSIDERED IF: -

- i. Received without earnest money.
- ii. Received after the last date and time of the receipt.
- iii. The tender is unsigned.
- iv. The tender is ambiguous.
- v. It is conditional.

- vi. It is from a firm, which is black listed or suspended by the Government of the Punjab.
- vii. It is received by telegram
- viii. The offer for store is not conforming to specifications indicated in the tender inquiry
- ix. Tenders should be addressed to the Medical Superintendent Lahore General Hospital, Lahore.
- x. No over writing, cutting, crossing etc, appearing in the offer is acceptable. Moreover all pages of the tender document must also be individually signed.
- xi. All documents should be authenticated/ certified (sealed and signed) by the quoting firm.

3. **Deadline for Submission of Bids:**

Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, no later than the time and date specified in the Invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to bidders, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

4. **Late Bid:**

Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder

5. **Withdrawal of Bids:**

The bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders.

OPENING AND EVALUATION OF BIDS

1. **Opening of Bids**

- ii. The Procuring Agency shall open the envelope marked "**TECHNICAL PROPOSAL**" in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders' representatives who are present shall sign the Attendance Sheet as evidence of their presence.
- iii. The Procuring Agency shall prepare minutes of the bids opening (technical).

2. **Clarification of Bids:**

During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted

3. **Preliminary Examination**

- i. The Procuring Agency shall 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. The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- iii. Prior to the detailed evaluation, the Procuring Agency shall 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 Applicable Law, Drugs Act, Taxes & Duties shall be deemed to be a material deviation for technical proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- iv. If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

4. Evaluation & Comparison of Bids

- i. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.
- ii. The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, inspection of premises (if found necessary), previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate.
- iii. All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.
- iv. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

5. Evaluation Criteria:

- i. For the purposes of evaluation the facts such as previous performances, inspection of premises, previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate shall be taken into consideration. The following merit point system for weighing evaluation factors/ criteria can be applied for the **TECHNICAL PROPOSALS**. The number of points allocated to each factor shall be specified in the Evaluation Report.

THE INFORMATION PROVIDED BY THE FIRM SHOULD BE RELEVANT, CONCISE AND TO THE POINT AS PER BID EVALUATION CRITERIA, UN NECESSARY DOCUMENTATION WILL HAVE A NEGATIVE IMPACT.

- ii. After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted bids the technical scores obtained by their technical bid, and shall notify those bidders whose bids did not meet the minimum qualifying mark or were considered non-responsive.

6. Contacting the Procuring Agency:

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 Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Procuring Agency may in its discretion impose.

7. Qualification & disqualification of bidders:

The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

8. Rejection of Bids:

The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The Procuring Agency incurs no liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

9. Re-Bidding:

If the Procuring Agency rejected all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under Rule 59 of the Punjab Procurement Rules-2014. The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

10. Announcement of Evaluation Report:

The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement contract.

ACCEPTANCE LETTER AGAINST PREQUALIFICATION

1. Acceptance of Bid and Award criteria

Medicines/items will be purchased as per policy of the Provincial Government, within the original or extended period of bid validity.

2. Procuring Agency's right to vary quantities at time of award

The Procuring Agency reserves the right at the time of Rate / Running Contract's award to issue supply order of the quantity required for use in the hospital which the firm will be bound to supply as per terms and conditions mentioned in the supply order.

3. Limitations on negotiations

Negotiations may not relate to the price or substance of tenders or proposals specified by the bidder in his tender, but only to minor technical, Contractual or logistical details.

a. As guidance only, negotiations may normally relate to the following areas:

- minor alterations to technical details, such as the terms of reference.
- minor amendments to the Special Conditions of Contract;
- finalizing the payment arrangements;
- mobilization arrangements;
- agreeing final delivery or completion schedules to accommodate any changes required by the procuring agency;
- inputs required from the procuring agency;
- clarifying details that were not apparent or could not be finalized at the time of bidding;

b. Negotiations shall not be used to:

- substantially change the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- substantially alter the terms and conditions of Contract;
- reduce unit rates or reimbursable costs, provided that in case of exceptional circumstances like exorbitant rate, rates higher than prevailing market rates, negotiation may be adopted;
- Substantially alter anything which formed a crucial or deciding factor in the evaluation of the Tenders or proposals.

4. Procurement Procedure: -

At least three or More than three firms will be prequalified on the basis of Technical Evaluation as per directions of Health Department, Government of the Punjab. On daily basis the demand will be uploaded on the software/ website and the firms will have to quote the rates against the demanded brands and accordingly the purchase orders will be issued to the lowest.

If the successful bidder fails to comply with the supply order/ demand, the firm may be black listed and the bid security be forfeited. Every firm is bound to offer the rate against every uploaded item otherwise, the 2% amount of No Offer item/ items may be recovered from the bills / security of all successful bidders on equal share basis or otherwise properly justified regarding non availability of the product.

5. Termination of the contract

Failure of the successful bidder to comply with the requirement of instructions to the bidders shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

6. Corrupt or Fraudulent Practices

a. The Procuring Agency requires that the Procuring Agency as well as bidders/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency defines, for the purposes of this provision, the terms set forth below as follows:

- II. **"corrupt practice"** means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and
- III. **"fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;

- b. Shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;
- c. Shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Contract; onus of proof will be on the firm.

7.

Contract Form

AGREEMENT BETWEEN

Lahore General Hospital Lahore (First party & Firm/Supplier (Second Party)

THIS CONTRACT is made at LGH on , between the Medical Superintendent Lahore General Hospital Lahore, (hereinafter referred to as the "Purchaser") of the First Part; and the above mentioned firm registered under the laws of Pakistan and having its registered office mentioned above (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties") vide tender No. /LGH dated ; Technical Proposal were opened on _____ for the supply of Multinational/National/Imported Medicines and Medical Devices/Surgical Disposable items on day to day basis (local purchase) to Lahore General Hospital for the year 2021-22.

WHEREAS the Purchaser invited bids for procurement of goods, and this firm being the supplier offered to supply the required item (s); and

Whereas, the Purchaser has accepted the bid by the Supplier if he becomes the first lowest;

Name of Items	Minimum Discount
Medicine (National / Multinational/ Imported)	6% on MRP
Surgical Disposable items	6% (on the price/ market rate)

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

2. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract:-
 - a. This Contract Form
 - b. The Schedule of Requirements
 - c. Special Conditions of Contract & the Technical Specifications
 - d. The Notification of Award (AAT)
 - e. Purchase Order
 - f. Performance Guarantee/Security
 - g. The bidding document
2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
12. **The Term of the Contract:** This contract shall remain valid for one year from the date of signing of contract/ award letter; however which may be extended for further three months / till the finalization of next tender.
13. The Supplier declares as under:
 - i. *We the supplier* declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
 - ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.
 - iii. *We the supplier* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - iv. *We the supplier* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.
 - v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *we the supplier* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

- vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitrator who is Principal of this institute. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
- 14. Items to be Supplied & Agreed Unit Cost:**
- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule/ online offer Submitted by the Bidder.
 - (ii) Each Items supplied shall strictly conform to the Schedule of Requirements and to the Technical Specification prescribed by the Purchaser against each item
 - (iii) The Unit Cost agreed in the Price Schedule is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
- 15. Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and availability of the budget.
- 16. Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of supplier/ firm.
- 17. Payment Schedule:** All payments to the Supplier shall be made in accordance with the agreed Payment Schedule, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities.
- 18. Performance Guarantee/Security:**
- (i) The Supplier, within 07 days of signing of this contract, shall provide the performance guarantee having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.
 - (iii) Failure to submit a Performance Guarantee/Security shall result into cancellation of contract & blacklisting of firm.
- 19. Penalties/ Liquidated Damages**
- (i) Wherein the Supplier fails to make deliveries as per signed contract& purchase order and within the stipulated time frame specified, the Contract to the extent of non-delivered portion of supplies shall stand cancelled and the amount against the non delivered items will be deducted from the bills or from the submitted performance guarantee of the respective bidder
 - (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
 - (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted maximum for **three** years for future participation.
- 20.** The deposited Performance Guarantee will be retained till the successful completion of contract and the risk purchase amount will be deducted as per policy that if the supplier fails to provide the required items, institution will purchase the demanded items from open market/second lowest and the cost/ difference of purchased items will be deducted from the bills / amount deposited as performance guarantee and that amount will be non refundable. If the performance guarantee amount is used as risk purchase, the firm will be bound to deposit an equal amount, used due to risk purchase in the head of Performance Guarantee.
- 21.** In case of non participation in online procurement procedure (L.P), the respective amount will be deducted from the bills/ deposited security.
- 22.** The supply will be strictly from the registered items only (where applicable).
- 23.** Firm's performance will be monitored by the Pharmacy Supervisory committee & Technical Advisory Committee and if found unsatisfactory, action will be taken against the firm, which may lead to forfeiture of your security and termination of the contract.
- 24.** The supply of medicines/Surgical Disposables will be strictly in accordance with the prescription/ demand and no replacement of items will be accepted. The firm will ensure the supply of medicines/Surgical Disposables round the clock including public holidays as well on demand.
- 25. Schedule of Supply**
- More than one firm may be prequalified on the basis of Technical Evaluation as per directions of Health Department, Government of the Punjab. On daily basis the demand will be uploaded on the software/ website (**www.lpproc.punjab.gov.pk**) and **each firm will be bound to quote the rates against every demanded item / brand and accordingly the purchase orders will be issued to the first lowest bidder.** Every firm is bound to offer the rate against every uploaded item, otherwise the 2% amount of No Offer item/ items may be recovered from the bills / security of all successful bidders on equal share basis or otherwise properly justified regarding non availability of the product.
- 26.** If the successful bidder fails to comply with the supply order/ demand the items may be purchased from second lowest and the difference shall be deducted from the bills of 1st lowest bidder and further the firm may be black listed and the bid security be forfeited.
- 27.** The tentative list of disposable items along with the estimated market rates may be provided and you will be bound to offer at least 6% discount as like with medicines following the central policy designed by Health Department.

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

**Medical Superintendent
Lahore General Hospital Lahore**

Witness 01 (Name & Sign)

Witness 01 (Name & Sign)

Witness 02 (Name & Sign)

Witness 02 (Name & Sign)

AUTHORIZATION FORM

To: *[name of Purchaser]*

WHEREAS *[name of the Supplier]* who are established and reputable supplier of medicines and having the business premises at *[address of premises]* do hereby authorize *[name and address of Supplier/ Agent]* to submit a bid, and subsequently negotiate for the goods manufactured by us. We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[Signature for and on behalf of Supplier]

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

CERTIFICATE

1. We hereby confirm to have read carefully all the terms and condition of the tender enquiry no. 39476/LGH dated 18-06-2021 due for opening on 26-07-2021 at 11.00 a.m.
2. We agree to abide by all these instructions and conditions.
3. We also hereby categorically confirm that the stores offered by us are of the particulars and specifications as laid down in your tender enquiry
4. We accept that if the required earnest money is not furnished or any offer is found lacking in any of the requirements of your tender enquiry the offer may be ignored.
5. We hereby confirm to the delivery period mentioned in the supply orders which would be the essence of the contract and which will be strictly adhered to by us.
6. In case of failure we agree unconditionally to accept the recovery as per terms & condition of tender enquiry.
7. Certified that the prices to be charged against current tender of LGH will be not more than the prices charged from any other purchasing agency in the period of the contract. In case of any discrepancy, the tenderer hereby undertakes to refund the prices charged in excess as and when asked to do so.

NAME OF THE TENDERER

SIGNATURE

POSTAL ADDRESS

TELEPHONE NO. _____

NIC NUMBER _____

N.T.NUMBER _____

SALES TAX NO. _____

Please attach the following:-

1. COMPUTERISED NATIONAL IDENTITY CARD
2. INCOME TAX CERTIFICATE
3. SALES TAX CERTIFICATE.
4. PROFILE OF THE COMPANY



BIDDING DOCUMENTS

**(Purchase of Medical Gases)
(On Daily basis)**

2021-22

**LAHORE GENERAL HOSPITAL
LAHORE**

LAHORE GENERAL HOSPITAL LAHORE

INVITATION FOR BIDS

**PROCUREMENT OF MEDICAL GASES COMPRESSED, LIQUID & REPAIR
MAINTENANCE / SERVICES**

Lahore General Hospital Lahore invites sealed bids/tenders from manufacturers of medical gases for procurement of medical gases for the Year 2021-22 to Lahore General Hospital, Lahore.

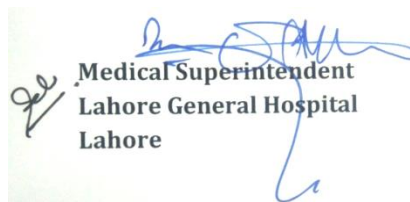
1. Interested bidders may get the bidding documents from Lahore General Hospital, Lahore on submission of written application along with payment of non-refundable fee of **Rs.1,000/-** (one thousand only). Bidding documents shall be issued during office hours till the date of submission of the tender.

2. **Single Stage – two envelope bidding procedure of PPRA Rules 2014, shall be applied.**

3. Sealed bids are required to be dropped in tender box by the interested bidders in the office of the undersigned on 28th July 2021 at 11.00 a.m. The bids shall be opened on the same day at 11:30 am in the presence of the bidders or their authorized representatives.

4. The detail terms and conditions may be seen in the Bidding Document.

All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules 2014.


Medical Superintendent
Lahore General Hospital
Lahore

[Phone No. 042-99264091-98]

NOTE:

Interested eligible bidders may get the Signed Technical Specifications of all the items from the office of the Chief Pharmacist Lahore General Hospital, Lahore on submission of written application along with a copy of the payment of non-refundable fee of Rs.1000/- (one thousand only) during office hours. List & Technical Specifications of the Items are for the information only.

INSTRUCTIONS TO BIDDERS

- 1. Eligible bidders:** well reputed manufacturers with financial soundness and related professional experience for the Bulk Purchase of Medical Gases, Cylinders repair & Maintenance / services.
- 2. Eligible Goods and Services:** All goods and related services to be supplied under the contract shall have their origin in eligible source and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "**Goods**" includes any Goods that are the subject of this Invitation for Bids and the term "**Services**" shall includes related services such as transportation, insurance etc. The "**origin**" means the place where the goods are produced, or the place from which the related services are supplied.
- 3. Cost of Bidding:** The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the manner or outcome of the bidding process.

THE BIDDING PROCEDURE

- 4. Single Stage – Two Envelopes Bidding Procedure as per PPRA Rules 2014 shall be applied:**
 - vi.** The bid shall comprise a single sealed package containing two separate sealed envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal;
 - vii.** The envelopes shall be sealed & marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
 - viii.** Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
 - ix.** The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened;
 - x.** The Procuring Agency shall evaluate the Technical Proposal, without reference to the price and reject any proposal which do not conform to the specified requirements;
 - xi.** During the technical evaluation, no amendments in the technical proposal shall be permitted;
 - xii.** The Financial Proposals of bids shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance;
 - xiii.** After the evaluation and approval of the technical proposal, the Procuring Agency shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only.
 - xiv.** The financial proposal of bids found technically non-responsive or non-compliant shall be returned **un-opened** to the respective bidders.
 - xv.** The bid found to be the **lowest financially evaluated** bid shall be accepted.

THE BIDDING DOCUMENTS

5. Content of Bidding Documents

- i. The goods required, bidding procedures, and Contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents shall include:-
 - i.** Instructions to bidders;
 - j.** General Conditions of Contract;
 - k.** Special Conditions of Contract;
 - l.** Bid Evaluation Criteria;
 - m.** Schedule of Requirements;
 - n.** Technical Specifications;
 - o.** Contract Form;
 - p.** Manufacturer's Authorization Form;

- q. Performance Guaranty Form;
- r. Bid Form; and
- s. Pattern of Financial Quotation

ii. The **"Invitation for Bids"** does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.

iii. The bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents.

iv. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect shall be at the bidder's risk and may result in the rejection of its bid.

6. Clarification of Bidding Documents: A prospective bidder requiring any clarification of the bidding documents may notify the Procuring Agency, in writing at the Procuring Agency's address, indicated in the Invitation for Bids. The Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives no later than seven (07) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective bidders that have received the bidding documents.

7. Amendment of Bidding Documents: At any time prior to 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, may modify the bidding documents by amendment. All prospective bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

GENERAL CONDITIONS OF CONTRACT

1. Definitions:

In this the following terms shall be interpreted as indicated against each;

- g. **"The Contract"** is a contract for the supply of stores at specified rates during the period covered by the contract.
- h. **"The Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- i. **"The Goods"** means medical gases, and maintenance of the cylinders as mentioned in inspection criteria which the Supplier is required to supply to the Procuring Agency under the Contract.
- j. **"The Services"** means those services ancillary to the supply of goods, and other such obligations of the Supplier covered under the Contract.
- k. **"The Procuring Agency"** means Lahore General Hospital under the administrative control of Medical Superintendent.
- l. **"The Supplier"** means the individual or firm supplying the goods under this Contract.

2. Application:

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

3. Country of Origin:

All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For the purposes of this clause, "origin" means the place where the goods are produced through manufacturing or processing, or the place from which the related services are supplied.

4. Standards:

The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications (i.e. BP specifications/STP as per prevailing law).

5. Use of Contract Documents and Information

- v) The Supplier shall not disclose the Contract, or any provision thereof, or any specification, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract.
- vi) The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.
- vii) Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.
- viii) The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.

6. Patent Rights:

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

7. Inspections and Test / Analysis

- viii. The Procuring Agency or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.
- ix. The cost of such lab tests shall be borne by the Manufacturer/ Supplier.
- x. The Procuring Agency's reserves the right to inspect, test and, where necessary, reject the goods and the same shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.
- xi. The supplier will be responsible for free replacement of stocks if the same is not found to be of the same specifications as required in the Invitation of Bids.
- xii. The Procuring Agency's right to inspect test and, where necessary, reject the goods at any time shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.
- xiii. Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.

8. Chemical and physical examination of goods.

- I. All the Goods shall be acceptable subject to physical examination. The Inspection Committee constituted by the Consignee shall carry out the physical examination after receipt of supplies.
- II. If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the goods will be destroyed by the procuring agency. The firm may be blacklisted minimum for two years; onus of proof of innocence shall be on the supplier.

9. Delivery and Documents:

The Supplier in accordance with the terms specified in the Bidding Documents shall make delivery of the goods. The details of documents to be furnished by the Supplier are specified in Special Conditions of the Contract.

10. Insurance:

The goods supplied under the Contract shall be delivered duty paid.

11. Incidental Services:

The Supplier shall be required to provide the incidental services as specified in Special Conditions of the Contract.

12. Bill Warranty:

The supplier will provide bill warranty for each invoice for the payment that the Medical Gases supplied are fit for human consumption.

13. Payment:

The method and conditions of payment to be made to the Supplier under this Contract shall be specified in Special Conditions of the Contract. The currency of payment is Pak. Rupees.

14. Prices:

Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid and shall remain the same till expiry of the original bid validity period provided the Procuring Agency's request for bid validity extension. Further the supplier will give a certificate that the prices charged are not more than the prices quoted/charged in any other institution. If there is any discrepancy and found that excess prices have been charged the same will be refunded by the supplier or will be deducted from the pending bills or security whichever is available

15. Contract Amendments:

No variation in or modification of the terms of the Contract shall be made except by written amendment.

16. Subcontracts:

The Supplier shall not be allowed to sublet the job and award subcontracts under this Contract.

17. Delays in the Supplier's Performance:

Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the goods, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). The Procuring Agency may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Procuring Agency by amendment of the supply order. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

18. Penalties/liquidated Damages:

In case of supply of substandard product the destruction cost will be borne by the firm. If the firm provides substandard item and fails to provide the item as per specification laid down in the Technical Specification Form / Tender Enquiry, the procuring agency shall be entitled to make other arrangement at the risk / expense of the Contractor / Supplier Firm, the price difference shall be paid by the Firm.

19. Termination for Default:

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part, if the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency; or if the Supplier fails to perform any other obligation(s) under the Contract and if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

20. Force Majeure

Notwithstanding the provisions of general conditions of contract the Supplier shall not be for forfeiture of its Performance Guaranty/ bid Security, or termination/ blacklisting 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. For the purposes of this clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee of Lahore General Hospital, constituted for Redressing of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

21. Termination for Insolvency

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

22. Arbitration and Resolution of Disputes:

The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Principal PGMI/Lahore General Hospital or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

23. Governing Language:

The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

24. Applicable Law:

This contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

25. Notices

- 1 Any Notice given by one party to the other pursuant to this contract shall be sent to the other party in writing and confirmed to other party's address specified in Special Conditions of Contract.
- 2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

SPECIAL CONDITIONS OF CONTRACT

1. Definitions

i. The **Procuring Agency:** is Lahore General Hospital working under the Administrative Control of Medical Superintendent.

ii. The **Supplier:** is the individual or firm supplying the goods under this contract.

2. Country of Origin

All goods and related services to be supplied under the contract must be under general conditions of the contract.

3. Bid Security with reference to medical gases

2% of the estimated cost (estimated tender cost Rs. 20Million) in the form of CDR/Pay order/Bank Draft/ Bank Guarantee will be attached with the technical bid.

4. Performance Guaranty/ Security

After the award 5% amount (estimated budget) in form of CDR/Pay order/Bank Draft/ Bank Guarantee (valid for at least one year after the date of issuance) will be submitted by the successful bidder as performance guarantee.

5. Inspection and Tests

Inspection of the goods shall be in accordance with the conditions of contract. After delivery at Lahore General Hospital warehouse the goods shall be inspected /examined as per standard pressure & weight (1875-2000 PSI). In case of any deficiency, the Supplier shall be bound to rectify it free of cost.

6. Delivery and documents:

The Supplier shall provide the following documents at the time of delivery of goods to Consignee' for verification and onward submission to quarter concerned, duly completed in all respect for payment.

- (i) Original copies of Delivery Note / Challan showing name of destination to which delivery is to be made, item's description
- (ii) Original copies of the Supplier's invoices (in triplicate) showing warranty, name of Procuring Agency, item's description, quantity, per unit cost, and total amount after each delivery i.e. daily basis.
- (iii) Original copies of the Sales Tax Invoices (where applicable) in showing name of destination to which delivery is to be made, item's description, quantity, per unit cost (without GST), amount of GST and total amount with GST.
- (iv) **All above documents must be computerized. Handmade documents shall not be accepted.**

7. Insurance

The goods supplied under the Contract shall be delivered duty paid, under which the risk is transferred to the Procuring Agency after having been delivered; hence insurance coverage is Supplier's responsibility therefore, they may arrange appropriate coverage.

8. Incidental Services

The following incidental services shall be provided and the cost of which should include in the total bid price.

9. Bill Warranty:

The supplier will provide bill warranty for the payment that the Medical Gases supplied are fit for human consumption. And this warranty shall be printed on daily invoices.

10. Payment

- D.** The Payment shall be in Pak Rupees.

- E. The payment shall be made to the Supplier on receipt of original delivery challan(s) and invoice(s) including those of GST (if applicable) in duplicate duly completed in all respect and signed & stamped by the store officer / signed and stamped by Consignee

11. Penalties/ Liquidated Damages

- a. In case where the deliveries as per contract are not completed within the time frame specified in the schedule of requirement, the Contract to the extent of non-delivered portion of supply may be cancelled followed by a Show Cause Notice. No supplies shall be accepted and the bid security will be forfeited and the firm shall be blacklisted minimum for a period of two years if the firm fails to supply the whole installments. Onus of proof of innocence shall be on the supplier.

12. Gas Cylinders:

The successful bidder will provide gas cylinders on loan basis (free of cost) if required by the hospital. These cylinders will be returned to the firm with the completion/termination of contract

13. Arbitration and Resolution of Disputes:

In case of any dispute, concerning the interpretation and / or application of this Contract shall be settled through arbitration. The Principal PGMI/Lahore General Hospital or his nominee shall act as sole *ARBITRATOR*. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

14. Governing Language:

The language of this Contract shall be in English.

15. Applicable Law:

This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

16. It is reiterated that:

- The supplier will ensure quality and quantity of gases and provide certificate on each delivery invoice that the supplies are according to the specification and standard temperature and pressure.
- The supplier will have to supply the gases on credit basis as and when required during the contract period.
- The contractor will have to ensure the prompt supply of gases to the hospital as the gases are life saving and of emergency nature. The contractor cannot stop supply by its own and will be responsible in case of any breakdown of supply of gases.
- Repair of Cylinders and replacement of valves etc. will be required on work order by the competent authority and no bill will be entertained without it.
- A. The company will provide a certificate giving in detail of parts replaced and the repair carried out along with guarantee /warranty period (one year)
- B. The replaced part/parts will be returned to the hospital.
- C. Inspection of repaired items will be conducted by inspection committee of the hospital to the entire satisfaction of the end-user.
- D. Samples of valves and spindles must be approved before the finalization of acceptance of rates for the supply of medical gases for the year 2021-22.
- The hospital authority is competent to amend/delete and add any clause of the contract as and when required in the interest of the public and institution on mutual understanding with the contractor.
- Any installation if required will be provided by the company on free of cost basis to the entire satisfaction of the indenting officer.
- Medical Superintendent Lahore General Hospital, Lahore / Principal PGMI/Lahore General Hospital Lahore is competent authority to cancel the contract at any stage after serving the one month advance notice. However, in case of serious irregularity on the part of the firm which caused loss to the hospital , the contract will be liable to be cancelled with immediate effect and security partially or

fully will be forfeited as deemed suitable by the Medical Superintendent Lahore General Hospital, Lahore / Principal PGMI/Lahore General Hospital Lahore.
The medical gases will be procured as and when required by the hospital on daily basis.

17. Provision of validated calibration charts for supply of liquid gas via vehicles.

The firm is hereby directed to provide validated calibration charts as per international standards for each vehicle to supply the liquid gas. In addition, the firm will acknowledge this provision of chart on judicial stamp paper of worth RS.100/- along with submission of tender. Moreover, if procuring agency find any discrepancy in the readings of provided charts as per international standards at any stage then the said agency have right to take action under rules.

Supplier's address for notice purpose

Procuring Agency's address for notice purposes shall be the;

**Medical Superintendent,
Lahore General Hospital,
Lahore.**

Note: All assessments and procuring procedures i.e. receiving, opening and awarding etc. shall be governed by the Punjab Procurement Rules, notified on 13 January, 2014.

BID EVALUATION CRITERIA

1. Evaluation & Comparison of Bids

- v.** The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.
- vi.** The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, inspection of plant/ factory / premises, previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders.
- vii.** All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.
- viii.** A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

2. Evaluation Criteria:

- i. in evaluation criteria the Inspection of **Premises visit** is **Mandatory**, the company which will qualify this criteria will be eligible for technical evaluation. Performa of Premises visit & technical evaluation is hereby attached.
- ii. In case of poor past performance of the company with LGH, the company may be disqualified, based on the decision of the concerned authority.
- ii. The firm must give the specification of the items offered without the rates for technical evaluation.

BID EVALUATION CRITERIA FOR MEDICAL GASES

Sr. No	Subject	Requirement
1	Nationality	Registered office in Pakistan
2	Conflict of Interest	No Conflicts of interest in ITA Sub-Clause 4.3
3	Registration with FBR/PRA	Copy of registration certificate/copy of NTN
4	Not blacklisted by any Government/agency/authority	Affidavit by the firm for not to be blacklisted by any Government/agency/authority
5	Existence as legal Entity/Registered as a company under partnership act 1932	Registration Certificate
6	History of Non-Performing Contracts	Non Performance of a contract did not occur within the last three years, prior to the deadline for application submission based on all information on fully settled dispute or litigation. A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract, and where all appeal instances available to the applicant have been exhausted.
7	Pending Litigation	All pending litigation shall in total not represent more than 25 %, of the Applicant's net worth and shall be treated as resolved against the Applicant.
8	Financial Statements	Financial Statements shall be submitted for last 3 financial years of the firm. (or since inspection incase firm was established during last 3 years)
9	Financial Qualification	Annual Revenue should not be less than 100 Million PKR for last 3 years. Revenue will be validated through Audited Financial Statement
10	Experience of Providing service of similar nature	Participation as supplies of medical gases to similar nature and size in last 5 years (including both ongoing and completed projects). The similarity shall be based on physical size, complexity, methods/technology or other characteristics as described in Section V, Scope of Services. The total value of these projects should be atleast 100 Million PKR.
11	Managers	Number of technical/managerial resources working as full-time employees payroll of firm (minimum managerial staff should be 2)
12	Graduate Engineers/Technologist/Sub Engineers	Number of Graduate Engineers on payroll of firm (The firm should have suitable number of engineers and technical staff, according to its production capacity)
13	Plant Production Capability	Firm Shall explain its production capability, should be matched with the selected number of hospital requirement
14	Standards of Production/ Manufacturing	Firm Shall explain the standards being followed by them for productions
15	Plant/Production Facility Evaluation	1. Checking installation of online analyzers with control to plant shut off in case of low product quality 2. Checking Analyzer Calibration Mechanism

		3. Checking Pharma-co-vigilance mechanism devised to control record and report impurities as pharmacopeia in plant storage
16	Logistics/Distribution of Product Evaluation	<p>1. Evaluation of product carrying Capacity, the total capacity for carrying medical gases will be evaluation with respect to total monthly requirement of hospitals for medical gases included in prequalification.</p> <p>2. Pre and post tanker filling quality check mechanism (Certificate of conformity) to ensure delivery of quality medical gases to storage at customer end.</p> <p>3. Transport tracking facility for reliable supply scheduling and tracking.</p>
17	On site Customer Site's installation of storage for Medical Gases Evaluation	<p>1. Assessment of safety measures/ mechanism company, adhere to for ensuring safe operations of equipment deployed.</p> <p>2. Current Customer installation or future compliance to HTM, with minimum requirement for following:</p> <ol style="list-style-type: none"> Correctly/right sized VIE. Vaporizer of appropriate/ respective size to VIE size. The VIE control equipment to control the pressure and flow of gas to the pipeline. Alarm System for VIE content, VIE low and high pressure, Line low and high Pressure. <p>3. Preventive Maintenance Mechanism for installation at customer site to ensure consistent product quality storage.</p>

PREPARATION OF BIDS

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 English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

2. Contents of the Bid:

The bid shall comprise the following contents:

- (d) Bid Form and Price Schedule completed in accordance with instruction to bidders (to be submitted along with financial proposal);
- (e) Documentary evidence established in accordance with instruction to bidders that the bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (f) Documentary evidence established in accordance with instruction to bidders that the goods to be supplied by the bidder are eligible goods and conform to the bidding documents; and
- (g) Bid Security, if any furnished in accordance with instruction to bidders.

3. Bid Form & Price Schedule: The bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their strength, packing, quantity, and prices.

4. Bid Prices:

- i. The bidder shall indicate on the appropriate Price Schedule the unit prices of the goods, it proposes to supply under the Contract.
- ii. Form of price Schedule is to be filled in very carefully typed. Every page is to be signed and stamped at the bottom. Any erasing/cutting may lead to the cancellation of the bid.
- iii. The bidder should quote the prices of goods according to the strength / technical specifications as provided in the Form of Price Schedule and Technical Specifications. The specifications of goods, different from the demand of bid enquiry, shall straightway be rejected.
- iv. The bidder is required to offer competitive price. All prices must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
- v. While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

NO OFFER SHALL BE CONSIDERED IF: -

- vi. Received without earnest money.
- vii. Received after the last date and time of the receipt.
- viii. The tender is unsigned.
- ix. The tender is ambiguous.
- x. It is conditional.
- xi. It is from a firm, which is black listed or suspended by the Government of the Punjab.
- xii. It is received by telegram
- xiii. The offer for store is not conforming to specifications indicated in the tender inquiry
- xiv. The firms must quote their offers on the prescribed tender form or on their letter head, according to the serial number of the tender inquiry.
- xv. Tenders should be addressed to the Medical Superintendent Lahore General Hospital, Lahore.
- xvi. The firms should quote their rates inclusive of all prevailing taxes both in words as well as in figures.
- xvii. No over writing, cutting, crossing etc, appearing in the offer is acceptable. Moreover all pages of the tender document must also be individually signed.
- xviii. All documents should be authenticated/ certified (sealed and signed) by the quoting firm.

5. Bid currencies: Prices shall be quoted in Pak Rupees.

6. Documents Establishing bidder's Eligibility and Qualification

- iv. The bidder shall furnish, as part of its technical bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- v. 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 instruction to the bidders

- vi. The documentary evidence (to be submitted along with technical proposal) of the bidder's qualifications to perform the Contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:
 - (e) In case of Manufacturer documentary proof including authority letter/manufacturing license / registration certificate, to the effect that they are the original manufacturer of the required specifications of goods, shall be provided.
 - (f) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.
 - (g) The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by any Government (Federal/Provincial/District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.
 - (h) The bidder should have minimum **Five-years experience in the market**. Similarly, it is mandatory that the item to be quoted by the bidder / Manufacturer should have availability in the market minimum for the **last Five years**. Documentary proof shall have to be provided in this regard.
 - (i) The bidder is required to provide with the Technical Proposal, the name of item(s) for which they have quoted their rates in the Financial Proposals.
 - (j) The bidder shall provide a list of plant, major machinery and equipment installed in the factory.

7. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents:

- i. The bidder shall furnish along with Technical Proposal, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods, which the bidder proposes to supply under the Contract.
- ii. The documentary evidence of the eligibility of the goods as per standards should also be provided.

8. Bid Validity

- iv. Bids shall remain valid for the period of **Six (06) Months** after the date of opening of Technical Bid, prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
- v. The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- vi. bidders who,-
 - (c) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
 - (d) Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities (earnest money).

9. Format and Signing of Bid:

The bidder shall prepare and submit its bid along with original purchase receipt. The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature.

SUBMISSION OF BIDS

1. Sealing and Marking of Bids

- i. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion. The inner and outer envelopes shall be sealed and:
 - a. be addressed to the Procuring Agency at the address given in the Invitation for Bids and;
 - b. bear the name and number indicated in the Invitation for Bids.
- ii. The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as "non-responsive" or "late".
- iii. If the outer as well as inner envelopes are not sealed and marked as per instruction to bidders, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening and shall be rejected forth with.

2. Deadline for Submission of Bids:

Bids must be submitted by the bidder and received by the Procuring Agency at the address specified under instruction to bidders, no later than the time and date specified in the invitation for Bids. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with instruction to bidders, in which case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

3. Late Bid:

Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall be rejected and returned unopened to the bidder

4. Withdrawal of Bids:

The bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders.

OPENING AND EVALUATION OF BIDS

5. Opening of Bids

- iv. The Procuring Agency shall initially open only the envelope marked "**TECHNICAL PROPOSAL**" in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders' representatives who are present shall sign the Attendance Sheet as evidence of their presence. However, the sealed envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of Procuring Agency without being opened and till completion of the technical evaluation process.
- v. The bidders' names, item(s) for which they quoted their rate and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening

of technical proposal. No bid shall be rejected at technical proposal / bid opening, except for late bids, which shall be returned unopened to the bidder. However, at the opening of Financial Proposals (the date, time and venue would be announced later on), the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced.

- vi. The Procuring Agency shall prepare minutes of the bids opening (technical and financial).

6. Clarification of Bids:

During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted

7. Preliminary Examination

- v. The Procuring Agency shall 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.
- vi. In the financial bids the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.
- vii. The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- viii. Prior to the detailed evaluation, the Procuring Agency shall 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 Applicable Law, Drugs Act, Taxes & Duties and GMP practices shall be deemed to be a material deviation for technical proposals. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- ix. If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.

1. Evaluation & Comparison of Bids

- i. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive.
- ii. The Procuring Agency's evaluation of technical proposal / bid shall be on the basis of previous performances, inspection of plant/ factory / premises (if found necessary), previous experience, financial soundness and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be considered. However, the evaluation of financial proposal shall be on the basis of price inclusive of prevailing taxes and duties in pursuant to instruction to bidders.
- iii. All bids shall be evaluated in accordance with the evaluation criteria and other terms & conditions set forth in these bidding documents.
- iv. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

2. Evaluation Criteria:

- i. Inspection Criteria of **Premises visit** is **Mandatory**, the company which will qualify this criterion will be eligible for technical evaluation. Performa of Premises visit & technical evaluation is hereby attached.
- ii. In case of poor past performance of the company with LGH, the company may be disqualified, based on the decision of the concerned authority.
- ii. The firm must give the specification of the items offered without the rates for technical evaluation.

THE INFORMATION PROVIDED BY THE FIRM SHOULD BE RELEVANT, CONCISE AND TO THE POINT AS PER BID EVALUATION CRITERIA, UN NECESSARY DOCUMENTATION WILL HAVE A NEGATIVE IMPACT.

- i) After technical evaluation is completed, the financial proposals will be opened. Bidders' attendance at the opening of financial proposals is optional.
- ii) Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidders who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

8. Contacting the Procuring Agency:

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 Contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification in addition to any other penalty Procuring Agency may in its discretion impose.

9. Qualification & disqualification of bidders:

The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.

10. Rejection of Bids:

The Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds. The Procuring Agency incurs no liability, solely towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

11. Re-Bidding:

If the Procuring Agency rejects all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement under Rule 59 of the Punjab Procurement Rules-2014. The Procuring Agency before

invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

12. Announcement of Evaluation Report:

The Procuring Agency shall declare the results of bid evaluation prior to the award of procurement contract.

AWARD OF CONTRACT

13. Acceptance of Bid and Award criteria

The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Provincial Government, shall be awarded the Contract, within the original or extended period of bid validity.

14. Procuring Agency's right to vary quantities in case of emergency

The Procuring Agency reserves the right at the time of Contract to issue supply order of the quantity as and when required for use in the hospital which the firm will be bound to supply as per terms and conditions mentioned in the supply order on day to day basis keeping in view the storage capacity of the hospital.

15. Limitations on negotiations

Negotiations may not relate to the price or substance of tenders or proposals specified by the bidder in his tender, but only to minor technical, Contractual or logistical details.

I. As guidance only, negotiations may normally relate to the following areas:

- minor alterations to technical details, such as the terms of reference.
- minor amendments to the Special Conditions of Contract;
- finalizing the payment arrangements;
- mobilization arrangements;
- agreeing final delivery or completion schedules to accommodate any changes required by the procuring agency;
- inputs required from the procuring agency;
- clarifying details that were not apparent or could not be finalized at the time of bidding;

II. Negotiations shall not be used to:

- substantially change the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- substantially alter the terms and conditions of Contract;
- reduce unit rates or reimbursable costs, provided that in case of exceptional circumstances like exorbitant rate, rates higher than prevailing market rates, negotiation may be adopted;
- Substantially alter anything which formed a crucial or deciding factor in the evaluation of the Tenders or proposals.

16. Notification of Award

- i. Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful bidder in writing by registered letter, that its bid has been accepted.
- ii. The notification of award shall constitute the formation of the Contract.

17. Contract form**Contract Form****AGREEMENT BETWEEN****Lahore General Hospital Lahore & second party (Supplier)**

THIS CONTRACT is made at LGH on , between the Medical Superintendent Lahore General Hospital Lahore, (hereinafter referred to as the "Purchaser") of the First Part; and the above mentioned firm registered under the laws of Pakistan and having its registered office mentioned above (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties") vide tender No. ____/LGH dated ____; Technical Proposal were opened on 11-07-2020 for the supply of medical Gases and Repair / Maintenance, on day to day basis/ as and when required to Lahore General Hospital for the year 2021-22.

WHEREAS the Purchaser invited bids for procurement of Medical Gases, and this firm being the supplier offered to supply the required item (s); and
Whereas, the Purchaser has accepted the bid by the Supplier if he becomes the first lowest;

S. No.	DESCRIPTION	Estimated Qty for 2021-22	Rate/unit	Total Cost

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

3. **The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract:-
 - a. This Contract Form
 - b. The Schedule of Requirements
 - c. Special Conditions of Contract & the Technical Specifications
 - d. The Notification of Award (AAT)
 - e. Purchase Order
 - f. Performance Guarantee/Security
 - g. The bidding document
2. **Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
28. **The Term of the Contract:** This contract shall remain valid for one year from the date of signing of contract/ award letter; however which may be extended for further three months / till the finalization of next tender.
29. The Supplier declares as under:
 - i. *We the supplier* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
 - ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.

- iii. *We the supplier* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
 - iv. *We the supplier* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.
 - v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *we the supplier* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
 - vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitrator who is Principal of this institute. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
- 30. Items to be Supplied & Agreed Unit Cost:**
- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule/ online offer Submitted by the Bidder.
 - (ii) Each Item supplied shall strictly conform to the Schedule of Requirements and to the Technical Specification prescribed by the Purchaser against each item
 - (iii) The Unit Cost agreed in the Price Schedule is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.
- 31. Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and availability of the budget.
- 32. Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of supplier/ firm.
- 33. Payment Schedule:** All payments to the Supplier shall be made in accordance with the agreed Payment Schedule, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities.
- 34. Performance Guarantee/Security:**
The Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.
(iii) Failure to submit a Performance Guarantee/Security shall result into cancellation of contract & blacklisting of firm.
- 35. Penalties/ Liquidated Damages**
- (i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified, the Contract to the extent of non-delivered portion of supplies shall stand cancelled and the amount against the non-delivered items will be deducted from the bills or from the submitted performance guarantee of the respective bidder
 - (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
 - (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted maximum for **three** years for future participation.
- 36.** The deposited Performance Guarantee will be retained till the successful completion of contract
- 37.** The supply of Medical Gases will strictly from the site visited by the committee during premises visit.
- 38. Schedule of Supply;** the firm will be responsible for in time filling of Liquid medical oxygen in the container installed in the hospital as per SOP's. In case of Medical Gases cylinders; the supply will be strictly on the same day of the collection of empty cylinders from the institute.
- 39.** The supplier will ensure quality and quantity of gases and provide certificate on each delivery invoice that the supplies are according to the specification and standard temperature and pressure.
- 40.** The supplier will have to supply the gases on credit basis as and when required during the contract period.

41. The contractor will have to ensure the prompt supply of gases twenty four hourly/ round the clock along with public holidays as well to the hospital as the gases are life saving and of emergency nature. The contractor cannot stop supply by its own and will be responsible in case of any breakdown of supply of gases.
42. The hospital authority is competent to amend/delete and add any clause of the contract as and when required in the interest of the public and institution on mutual understanding with the contractor.
43. Any installation if required will be provided by the company on free of cost basis to the entire satisfaction of the indenting officer.
44. Medical Superintendent Lahore General Hospital, Lahore / Principal PGMI/Lahore General Hospital Lahore is competent to cancel the contract at any stage after serving the one month advance notice. However, in case of serious irregularity on the part of the firm which caused loss to the hospital , the contract will be liable to be cancelled with immediate effect and security partially or fully will be forfeited as deemed suitable by the Medical Superintendent Lahore General Hospital, Lahore / Principal PGMI/Lahore General Hospital Lahore.

Signed/ Sealed: For The Supplier/ Authorized Agent.

(will be signed on stamp paper)
**Medical Superintendent
Lahore General Hospital Lahore**

18. Purchase Order: -

- i. Procuring Agency shall ask for supply of medical gases on day to day basis even on Sunday and gazetted holidays. Supply can also be asked by the Procuring Agency at any time during emergency If the successful bidder fails to comply with the supply order then the firm shall be blacklisted minimum for two years and the bid security be forfeited. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

19. Failure of the successful bidder to comply with the requirement of instructions to the bidders shall constitute sufficient grounds for the annulment/termination of the award and forfeiture of the bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.

20. Corrupt or Fraudulent Practices

- a. The Procuring Agency requires that the Procuring Agency as well as bidders/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, the Procuring Agency defines, for the purposes of this provision, the terms set forth below as follows:

- IV. **"corrupt practice"** means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and

- V. **"fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
- d. Shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question;
- e. Shall declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a Contract; onus of proof will be on the firm.

MANUFACTURER'S AUTHORIZATION FORM

To: *Lahore General Hospital Lahore*

WHEREAS *[name of the Manufacturer]* who are established and reputable Manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Supplier/ Agent]* to submit a bid, and subsequently negotiate for the goods manufactured by us. We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

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

PATTERN FOR TECHNICAL & FINANCIAL OFFERS OF MEDICAL GASES

Name of bidder _____

S. No.	DESCRIPTION
1	Oxygen Gas 240 cft.(MM)
2	Oxygen Gas 98 cft. (MJ)
3	Oxygen Gas 48 cft. (MF)
4	Oxygen Gas 24 cft. (ME)
5	Nitrous Oxide Gas 16200 Ltr. (XM)
6	Nitrous Oxide Gas 1620 Ltr. (XE)
7	Nitrous Oxide Gas 810 Ltr. (XD)
8	Nitrous Oxide Gas 405 Ltr. (XC)
9	Nitrogen Gas 6.229 M3 Large NM
10	Liquid Nitrogen Gas (Ltr.)
11	Carbon Dioxide Gas (Per Kg)
12	Argon Gas 240 cft
13	Liquid Medical Oxygen per m ³
14	Liquid Oxygen Tank Capacity 12000m ³
15	Delivery Charges per m ³
16	VIE Tank Rent per month

S. No.	CYLINDER REPAIR & MAINTENANCE
1	Replacement of Cylinder Valve (All Type of cylinders)
2	Hydraulic Testing (All Type of cylinders)
3	Drying out (All Type of cylinders)
4	Spindle Replacement (All Type of cylinders)
5	Painting of Cylinders (All Type of cylinders)

Sign and Stamp of bidder_____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

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SCHEDULE OF REQUIREMENT/SUPPLIES

The supplies shall be made to the hospital on daily basis as per requirement even on Sunday and Gazetted Holidays

PENALTY	In case the contractor / supplier firm fails to adhere the delivery schedule then, its status will be considered blacklisted until and unless, the firm provides genuine reasons for delay in the supplies which may lead to the blacklisting of the firm.
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CERTIFICATE

1. We hereby confirm to have read carefully all the terms and condition of the tender enquiry No. 39476/LGH dated 18-06-2021 due for opening on 28-07-2021 at 11:00 am.
2. We agree to abide by all these instructions and conditions.
3. We also hereby categorically confirm that the stores offered by us are of the particulars and specifications as laid down in your tender enquiry
4. We accept that if the required earnest money is not furnished or any offer is found lacking in any of the requirements of your tender enquiry the offer may be ignored.
5. We hereby confirm to the delivery period mentioned in the supply orders which would be the essence of the contract and which will be strictly adhered to by us.
6. In case of failure we agree unconditionally to accept the recovery of the liquated damages on belated supplies.
7. Certified that the prices charged/quoted against current tender of LGH are not more than the prices charged from any other purchasing agency in the period of the contract. In case of any discrepancy, the firm hereby undertakes to refund the prices charged in excess as and when asked to do so.

8. Certified that the offer is in accordance with the instruction to bidder as per PPRA 2014 given along with the tender enquiry.

NAME OF THE TENDERER _____

SIGNATURE _____

POSTAL ADDRESS _____

TELEPHONE NO. _____

NIC NUMBER _____

N.T.NUMBER _____

SALES TAX NO. _____

Please attach the following, without which the tender offer will not be acceptable or processed:-

1. COMPUTERISED NATIONAL IDENTITY CARD
2. INCOME TAX CERTIFICATE
3. SALES TAX CERTIFICATE.
4. PROFILE OF THE COMPANY