

BIDDING DOCUMENTS

(MEDICINES / MEDICAL DEVICES/
(SURGICAL DISPOSABLE ITEMS)

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



(FINANCIAL YEAR 2022-23)

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. _____ / LGH DATED _____ -2022

SUBJECT: **FRAMEWORK CONTRACT FOR DRUGS / MEDICINES & SURGICAL DISPOSABLE ITEMS FOR THE YEAR 2022-23**

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 11th April 2022 (Medicine) & on 12th April 2022 (Medical Devices/Surgical Disposables) till **10:30am** 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

<p>SECTION II</p> <p>Instructions to Bidders</p>
--



Scope of Bid

1.1 **Lahore General Hospital Lahore**, invites sealed bids from Manufacturers, Sole Agents / Importers of Foreign Principals for the Framework Contract for the supply of Medicines / Drugs & Medical Devices/ Surgical Disposables and only for Medical Devices/ Surgical Disposable items; authorized distributors of sole agent / manufacturers (having three years experience) are also eligible to participate 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 to all Original Manufacturers/Authorized Sole Agents of Foreign Manufacturers in Pakistan and only for Medical Devices/ Surgical Disposable items, authorized distributors of sole agent / manufacturers (having three years experience) are also eligible to participate.

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, debarment 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 reputation 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 Envelopes 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	25 days for local manufacturer & 30 for importer/sole agent earlier
With Recovery of Late Delivery Charges @ 0.067 % per day	After 25/30 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/ Import license where applicable	
5	Drug Registration Certificate (DRC)	Copy of Valid Drug Registration Certificate of quoted Medicines issued by DRAP Pakistan / copy of application for renewal and Chalan (where applicable)	
6	Product 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 in different institutions (Government, Semi Government, private sector). (The bidder shall provide verifiable documentary evidences like commercial invoices along with a summary of sale of quoted product, purchase orders & delivery challan.	
7	Authority letter for participation in tender at LGH	i) Manufacturer ii) Sole Agent / Importer	
8	Good Manufacturing Practices (GMP) Certificate	Valid Good Manufacturing Certificates issued by DRAP (for Local Manufacturer). In case of imported product, valid GMP Certificate issued by regulatory authority of manufacturer's country will be considered/compliance of quality standards by FDA/WHO/CE/others.	
9	BIO EQUIVALENCE STUDY REPORT (where applicable)	Submission of Bio similar/ Bio Equivalence report of quoted product (where applicable)	
10	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.	
11	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	
12	Income Tax Returns	Latest tax return showing annual sale.	
13	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.	

Note.

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

Financial bids of only “Technically Responsive Bidders” will be opened.

MARKING CRITERIA FOR MANUFACTURER (FOR DRUGS/MEDICINES)

SR#	DESCRIPTION	MARKS FOR EVALUATION						
1	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. In case of API of local source i.e. Pakistan ,invoice & certificate of analysis is required.</i>							
2	FINANCIAL CAPACITY OF THE BIDDER Annual Turnover of last financial year	20						
	500 Million or above	20						
	Between 100 Million- 500 Million	15						
	Between 50 Million-100 Million	10						
	Less than 50 Million	05						
	<i>The bidder will provide valid copies of certificates i.e. Federal Board of Revenue document showing the annual sale of the firm and last year Audited Balance Sheet.</i>							
3	Product Experience	20						
	<p>The products having less than one year experience will be ineligible (Experience will be calculated from date of registration with DRAP (not applicable for new generic products). (The bidder shall provide verifiable documentary evidences like commercial invoices/ purchase orders & delivery challan/award letters.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">i.</td><td style="width: 65%;">Supply of the quoted product in different Institutions (Government, Semi Government, private Institutions 1-2 years (7) 3 -4 years (10) 5-6 years (15)</td><td style="width: 30%; text-align: center;">15</td></tr> <tr> <td style="text-align: center;">ii.</td><td>Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.</td><td style="text-align: center;">5</td></tr> </table>		i.	Supply of the quoted product in different Institutions (Government, Semi Government, private Institutions 1-2 years (7) 3 -4 years (10) 5-6 years (15)	15	ii.	Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.	5
i.	Supply of the quoted product in different Institutions (Government, Semi Government, private Institutions 1-2 years (7) 3 -4 years (10) 5-6 years (15)	15						
ii.	Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.	5						
	QUALIFYING MARKS: (60%)	60						
		Grand Total						

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

SR. NO.	DESCRIPTION		CATEGORY POINTS	
1	Bidder & Manufacturer Relationship Sole Agent Certification from Manufacture		20	
	Less than one year will not be considered			
	Upto 2 years		05	
	Upto 5 years		10	
	More than 5years		20	
2	Compliance of Quality Standards		20	
	FDA/ WHO/CE approved		20	
	Others		10	
3	FINANCIAL CAPACITY OF THE BIDDER Annual Turnover of last financial year		20	
	500 Million or above		20	
	Between 100 Million- 500 Million		15	
	Between 50 Million-100 Million		10	
	Less than 50 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	Product Experience The products having less than one year experience will be ineligible (Experience will be calculated from date of registration with DRAP (not applicable for new generic products). (The bidder shall provide verifiable documentary evidences like commercial invoices/, purchase orders & delivery challan/award letters.		20	
	i.	Supply of the quoted product in different institutions (Government, Semi Government, private Institutions 1-2 years (7) 3 -4 years (10) 5-6 years (15)		15
	ii.	Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.		5
	GRAND TOTAL		80	
	QUALIFYING MARKS = 60%			

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

Financial bids of only “Technically Responsive Bidders” will be opened.

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/ Import license where applicable	
5	Drug Registration Certificate (DRC)	Copy of Valid Drug Registration Certificate of quoted Medical Devices issued by DRAP Pakistan / copy of application for renewal and Chalan (where applicable)	
6	Product' s 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 in different institutions (Government, Semi Government, private sector). (The bidder shall provide verifiable documentary evidences like commercial invoices along with a summary of sale of quoted product, purchase orders & delivery challan.	
7	Authorized Distributors Experience	For authorized distributors minimum three years experience with the sole agent/ manufacturer	
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/Adulterated 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	1) Pakistan Embassy attested valid free sale certificate bearing the brand name of the product in the country of manufacturer indicating that the quoted product is freely available there for at least two years. This certificate must be issued by relevant authority of the country of origin duly legalized/ notarized. 2) Affidavit from the sole agent(s) that their products are freely available with same brand name in the country of manufacturer & is safe for human consumption.	

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 are 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 under take 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/SOLE AGENT (Importer) AUTHORIZATION LETTER

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

WHEREAS *[name of the Manufacturer/ sole agent (importer)]* who are established and reputable Manufacturers/ *sole agent (importer)* of *[name and/or description of the goods]* having factories/ office at *[address]* do hereby solely authorize *(name of representative CNIC, Address)* 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 /imported 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 against this Invitation to Bids.

Signature:-----.

Designation:-----

Official Stamp:-----

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 there under
 - 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. Misbranded Drugs

(i) If drug testing is failed due to misbranding, 25% penalty of all contract amount will be deducted and action will be taken against the firm.

(ii) Risk Purchase of same items declared as misbranded will be implemented.

(iii) Process of black listing of the companies who cost this inconvenience and provided misbranded drug will be initiated by the procuring agency under the administrative control of SHC&ME Department and Provincial Quality Control Board will also take strict action under Rules instead of issuing simple warning.

12. With reference to the SHC&ME Department vide letter No.SO(P-I)H/1-4/2021(PPRA) Dated 24th December 2021 Clause No.5

In view of the foregoing facts, the procuring agency may go ahead with the proposed early formulation / uploading of APP and materialization thereof, after incorporating the following minimum safeguards in Tender Notice / Request of Tender and the bidding documents, in order to avoid any legal implication:

- i. In case of non-availability /allocation of sufficient required funds, the whole procurement may be scrapped and in such case the procuring agency shall incur no Liability towards the prospective bidder.
- ii. Keeping in view the availability of funds, the quantity may be increased/ decreased strictly as per the provisions of PPRA Law / Rules."

13. 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.

- | | | |
|---|------|---|
| 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. Misbranded Drugs**
- 20.1 If drug testing is failed due to misbranding, 25% penalty of all contract amount will be deducted and action will be taken against the firm.
- 20.2 Risk Purchase of same items declared as misbranded will be implemented.
- 20.3 Process of black listing of the companies who cost this inconvenience and provided misbranded drug will be initiated by the procuring agency under the administrative control of SHC&ME Department and Provincial Quality Control Board will

- also take strict action under Rules instead of issuing simple warning .
- 21. Delays in the Supplier's Performance**
- 21.1 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.
- 21.2 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.
- 21.3 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.
- 22. Termination for Default**
- 22.1 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.**

22.2 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.

- | | |
|---------------------------------------|--|
| 23. Force Majeure | <p>23.1 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>23.2 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>23.3 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> |
| 24. Termination for Insolvency | <p>24.1 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</p> |

right of action or remedy which has accrued or shall accrue thereafter to the Parties.

- | | | |
|---|------|---|
| 25. Arbitration and Resolution of Disputes | 25.1 | 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. |
| | 25.2 | If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. |
| | 25.3 | 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). |
| 26. Governing Language | 26.1 | 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. |
| 27. Applicable Law | 27.1 | This Contract shall be governed by the Laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction. |
| 28. Notices | 28.1 | 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. |
| | 28.2 | A notice shall be effective when delivered or on the notice's effective date, whichever is later. |
| 29. Taxation | 29.1 | All taxation, whether International, Federal, Provincial or Local, shall be borne by the Supplier |

**Medical Superintendent
Lahore General Hospital
Lahore**

LAHORE GENERAL HOSPITAL LAHORE
LIST OF ITEMS FOR BULK PURCHASE OF MEDICINE FOR THE YEAR 2022-23

TE No.	Name of Items	Specification	Annual Qty 2022-23	Estimated Rate/Unit	Cost
	INFUSIONS				
1	Inf. 0.9% Normal Saline	1000ml	420000	45.00	18900000.00
2	Inf. 10% Dextrose water	1000ml	18000	63.00	1134000.00
3	Inf. 20% Mannitol	500ml	24000	143.00	3432000.00
4	Inf. 25% Dextrose water	1000ml	2000	109.00	218000.00
5	Inf. 25% Dextrose water	Ampoule of 20ml/25ml	48000	7.00	336000.00
6	Inf. 5% Dextrose Saline	1000ml	12000	56.00	672000.00
7	Inf. 5% Dextrose Water	1000ml	24000	56.00	1344000.00
8	Inf. Amino Acid Solution 5%	500ml	1500	450.00	675000.00
9	Inf. Ciprofloxacin	200mg/100ml, with hanger, Source of API should be FDA/WHO/EMA approved	24000	53.00	1272000.00
10	Inf. Dextrose 4.3% + Sodium Chloride 0.18% W/V (N/5 Paeds Solution)	500ml	6000	39.00	234000.00
11	Inf. Fat Emulsion	Inf. of 20%, Bottle of 250ml	1000	380.00	380000.00
12	Inf. Gelatin	Bottle of 500ml, Each 100ml contains 4.0gm gelatin +sodium chloride 0.701 gm, Sodium Hydroxide 0.136gm	10000	397.00	3970000.00
13	Inf. Levofloxacin	500mg, Bottel of 100ml with hanger, Source of API should be FDA/WHO/EMA approved	600	79.00	47400.00
14	Inf. Linezolid	600mg, with hanger, Source of API should be FDA/WHO/EMA approved	18000	390.00	7020000.00
15	Inf. Metronidazole	500mg/100ml with hanger	240000	31.00	7440000.00
16	Inf. Moxifloxacin	400mg/250ml with hanger, Source of API should be FDA/WHO/EMA approved	40000	108.00	4320000.00
17	Inf. Paracetamol	1gm/100ml, with hanger	240000	61.00	14640000.00
18	Inf. Polygeline 3.5%	500ml	10000	422.00	4220000.00
19	Inf. Ringer Lactate	1000ml	240000	49.00	11760000.00
20	Inf. Ringer Lactate	500ml	240000	37.00	8880000.00
	INJECTABLES				

21	Inj. Acyclovir with water for injection/diluent	500mg/vial, Lyophilised Cake, Source of API should be FDA/WHO/EMA approved	34000	604.00	20536000.00
22	Inj. Adrenaline	0.1%, 1ml w/v	35000	4.00	140000.00
23	Inj. Amikacin	500mg, Ampoule/vial	50000	43.00	2150000.00
24	Inj. Amikacin	100mg, Ampoule/vial	50000	28.00	1400000.00
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	65000	95.00	6175000.00
26	Inj. Amphotericin B	50 mg	5000	700.00	3500000.00
27	Inj. Ampicillin with water for injection/diluent	500mg	15000	18.00	270000.00
28	Inj. Anti D, Rho(D)	Anti 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 maintenance	600	4777.00	2866200.00
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	9600	641.00	6153600.00
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	1200	1563.00	1875600.00
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	100000	46.00	4600000.00
32	Inj. Atracurium Besylate (30mg)	10 mg / ml ,Thermolog data sheet of last batch is required to ensure the cold chain maintenance	120000	120.00	14400000.00
33	Inj. Atropine Sulphate	1mg, ampoule of 1ml	20000	2.00	40000.00
34	Inj. Benzyl Penicillin with water for injection/diluent	10 Lac IU/vial	15000	10.00	150000.00
35	Inj. Bleomycin	15mg	2000	750.00	1500000.00
36	Inj. Bupivacaine HCL 5% Plain	10ml	15000	22.00	330000.00
37	Inj. Bupivacaine Spinal 0.75%	2ml	18000	34.00	612000.00
38	Inj. Buprenorphine HCL	0.3mg/ml	1000	17.00	17000.00
39	Inj. Calcium Gluconate	10%, 10ml	50000	9.00	450000.00
40	Inj. Carboplatin	150mg	200	600.00	120000.00

41	Inj. Cefoparazone + Salbactam (2g) with water for injection/diluent	1g+1g, Source of API should be FDA/WHO/EMA approved	42000	100.00	4200000.00
42	Inj. Cefotaxime Sodium with water for injection/diluent	1g	6000	57.00	342000.00
43	Inj. Ceftazidim with water for injection/diluent	1g	12000	93.00	1116000.00
44	Inj. Ceftriaxone with water for injection/diluent	1g, Source of API should be FDA/WHO/EMA approved	250000	50.00	12500000.00
45	Inj. Cistracurium	2mg/ml	500	50.00	25000.00
46	Inj. Clarithromycin with water for injection/diluent	500mg /Vial, Source of API should be FDA/WHO/EMA approved	1200	263.00	315600.00
47	Inj. Clindamycin	600mg/4ml , Source of API should be FDA/WHO/EMA approved	700	260.00	182000.00
48	Inj. Colistimethate Sodium with water for injection/diluent	1MIU Equivalent to 80mg, Source of API should be FDA/WHO/EMA approved	7000	700.00	4900000.00
49	Inj. Colistimethate Sodium with water for injection/diluent	2MIU Equivalent to 160mg, Source of API should be FDA/WHO/EMA approved	3600	1410.00	5076000.00
50	Inj. Cyclophosphamide	500mg	200	150.00	30000.00
51	Inj. Cyclophosphamide	1gm	200	200.00	40000.00
52	Inj. Cytarabine	500mg	300	350.00	105000.00
53	Inj. Daunorubicin Hcl	20mg/ ml	100	250.00	25000.00
54	Inj. Decarbazine	200mg	200	300.00	60000.00
55	Inj. Deferoxamine Mesylete	500mg	5000	308.00	1540000.00
56	Inj. Dexmedetomidine Hcl	100mcg/ml	3000	661.00	1983000.00
57	Inj. Dexamethasone Sodium Phosphate	4mg/ml	250000	10.00	2500000.00
58	Inj. Diatrizoate Maglumine and Diatrizoate Sodium	20 ml	1000	885.00	885000.00
59	Inj. Diazepam	10mg/2ml	90000	30.00	2700000.00
60	Inj. Diclofenac Sodium	75mg, ampoule of 3ml, IV/ IM use	180000	5.00	900000.00
61	Inj. Dimenhydrinate	50mg/ml	70000	6.00	420000.00
62	Inj. Dobutamine	250mg/5ml, 5ml	12000	85.00	1020000.00
63	Inj. Dopamine	40mg/ml	12000	45.00	540000.00
64	Inj. Doxorubicin	50mg	250	500.00	125000.00
65	Inj. Drotaverine HCL	40mg/ 2ml	96000	9.00	864000.00
66	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	30000	546.00	16380000.00

67	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	24000	426.00	10224000.00
68	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	22000	470.00	10340000.00
69	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	6000	1173.00	7038000.00
70	Inj. Etoposide	100mg	400	400.00	160000.00
71	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	300	696.00	208800.00
72	Inj. Fluconazole	2mg/ml, 50ml	2500	360.00	900000.00
73	Inj. Frusemide	10mg/ml, 2ml	60000	4.00	240000.00
74	Inj. Gadopentate Dimenglamine for MRI	10ml	4200	1048.00	4401600.00
75	Inj. Gadopentate Dimenglamine for MRI	15ml	200	1280.00	256000.00
76	Inj. Gadopentate Dimenglamine for MRI	20ml	100	2011.00	201100.00
77	Inj. Gentamycin (as sulphate)	80mg/2ml, Source of API should be FDA approved	12000	17.00	204000.00
78	Inj. Glycopyrolate	0.2mg/ml	600	14.00	8400.00
79	Inj. Haloperidol	5mg/5ml	6000	12.00	72000.00
80	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	18000	650.00	11700000.00

81	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	2800	12740.00	35672000.00
82	Inj. Hydralazine	20mg/2 ml	6000	15.00	90000.00
83	Inj. Hydrocortisone Sodium Succinate with water for injection/diluent	250mg/vial	50000	65.00	3250000.00
84	Inj. Imipenem+Cilastatin with WFI	500mg+500mg	6000	445.00	2670000.00
85	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	1000	19500.00	19500000.00
86	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	24300	404.00	9817200.00
87	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	8500	404.00	3434000.00
88	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	12000	404.00	4848000.00
89	Inj. Iohexol	350mg/ml, 50ml	3000	1445.00	4335000.00
90	Inj. Iopromide 300mg/370mg	100ml	300	2380.00	714000.00
91	Inj. Iopromide 300mg/370mg	50ml	10000	1280.00	12800000.00
92	inj. Iron Sucrose 5ml	20mg/ml, 5ml	12000	39.00	468000.00
93	Inj. Isosorbide Dinitrate	(0.1%) 1mg/ml	12000	153.00	1836000.00
94	Inj. Ketamine HCl	50 mg /ml, 2ml	4000	18.00	72000.00
95	Inj. Ketorolac Trometamol/Tromethamine	30mg/ml, 1ml	300000	11.00	3300000.00

96	Inj. Labetolol	50mg / 10ml	10000	18.00	180000.00
97	Inj. Levetiracetam	500mg/5ml	12000	74.00	888000.00
98	Inj. Lignocaine HCl	2% w/v	70000	13.00	910000.00
99	Inj. Magnesium Sulphate	50% w/v 10ml	18000	10.00	180000.00
100	Inj. Mecobalamine	500mcg/ml	12000	8.00	96000.00
101	Inj. Meropenem with water for injection/diluent	1gm, Source of API should be FDA/WHO/EMA approved	100000	418.00	41800000.00
102	Inj. Mesna	400mg	1000	45.00	45000.00
103	Inj. Methotrexate	50 mg/2ml	1000	600.00	600000.00
104	Inj. Methyl Prednisolone Sodium Succinate	1 gm	3600	2555.00	9198000.00
105	Inj. Methyl Prednisolone Sodium Succinate	500mg	10000	650.00	6500000.00
106	Inj. Metoclopramide	10mg	60000	7.00	420000.00
107	Inj. Metoprolol	5mg/5ml	1800	35.00	63000.00
108	Inj. Midazolam HCL	5mg / 5ml	150000	60.00	9000000.00
109	Inj. Nalbuphine HCl	10mg/ml, ampoule of 1ml	80000	25.00	2000000.00
110	Inj. Naloxone HCL	0.4mg/ml	12000	69.00	828000.00
111	Inj. Neostigmine +Glycopyrolate	2.5mg+0.5mg/ml	2000	45.00	90000.00
112	Inj. Nor Adrenaline (Norepinephrine)	1mg/ml	24000	80.00	1920000.00
113	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	30000	260.00	7800000.00
114	Inj. Omeprazole	40mg/vial	280000	38.00	10640000.00
115	Inj. Ondenstrone	8mg	60000	38.00	2280000.00
116	Inj. Oxytocin	5 IU/ml	140000	11.00	1540000.00
117	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	1800	12740.00	22932000.00
118	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	600	55885.00	33531000.00
119	Inj. Pheniramine Maleate	22.7mg/ml	25000	4.00	100000.00
120	Inj. Phenylephrine	10mg/ml	3000	48.00	144000.00
121	Inj. Phenytoin Sodium	250mg	18000	145.00	2610000.00

122	Inj. Phloroglucinol + Trimethylphloroglucinol	(40mg + 0.04ml)/ 4ml	48000	100.00	4800000.00
123	Inj. Piperacillin + Tazobactam 2.25g with water for injection/diluent	2g+250mg, Source of API should be FDA/WHO/EMA approved	20000	136.80	2736000.00
124	Inj. Piperacillin + Tazobactam 4.5g with water for injection/diluent	4g+500mg, Source of API should be FDA/WHO/EMA approved	70000	261.09	18276300.00
125	Inj. Potassium Chloride	15% w/v	25000	10.00	250000.00
126	Inj. Pralidoxime	200mg/10ml	2500	196.41	491025.00
127	Inj. Propofol with MCT/LCT	200mg/20ml, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	36000	369.00	13284000.00
128	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 last batch is required to ensure the cold chain maintenance	100	72675.00	7267500.00
129	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	150	14662.50	2199375.00
130	Inj. Secukinumab (auto injector)	150mg	100	50000.00	5000000.00
131	Inj. Sodium Bicarbonate	8.4%, Vial/ampoule of 20ml / 25ml	6000	10.06	60360.00
132	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	200	4500.00	900000.00
133	Inj. Lung Surfactant	Source of API should be FDA/WHO/EMA approved, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	90	18000.00	1620000.00
134	Inj. Suxamethonium Chloride 100mg/2ml	100mg/2ml, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	8000	30.00	240000.00
135	Inj. Teicoplanin	200 mg	100	790.00	79000.00
136	Inj. Teicoplanin	400 mg	50	1130.00	56500.00
137	Inj. Terlipressin	1 mg with diluent, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	750	549.00	411750.00
138	Inj. Tetanus Immunoglobulin	Equivalent to 250units	700	1300.00	910000.00

139	Inj. Tigecycline with water for injection/diluent	50mg	1000	1290.00	1290000.00
140	Inj. Tramadol	100mg/2ml	42000	8.90	373800.00
141	Inj. Tranexamic Acid	500mg/5ml	100000	22.00	2200000.00
142	Inj. Valproate Sodium	100mg /ml	40000	136.42	5456800.00
143	Inj. Vancomycin HCl with water for injection/diluent	500mg Source of API should be FDA/WHO/EMA approved	55000	213.71	11754050.00
144	Inj. Verapamil	5mg/2ml	300	22.80	6840.00
145	Inj. Vinblastin	20mg	100	450.00	45000.00
146	Inj. Vincristine	2mg	1000	213.00	213000.00
147	Inj. Vitamin –D	200000IU	12000	25.00	300000.00
148	Inj. Vitamin K	Inj Vit K1, 2mg/ml	12000	26.00	312000.00
	SOLID DOSAGE FORM				
149	Cap. Fluconazole	150mg	2400	26.00	62400.00
150	Cap. Hydroxyouria	500mg	10000	6.78	67800.00
151	Cap. Indacaterol Maleate + Glycopyrronium	110/50	500	30.00	15000.00
152	Cap. Pregabalin	75mg	63000	5.36	337680.00
153	Tab Amoxicillin + Clavulanic Acid(625mg)	500mg+125mg	480000	14.17	6801600.00
154	Tab. 6 Mercaptopurine	50mg	10000	9.00	90000.00
155	Tab. Acetazolamide	250mg	5000	3.50	17500.00
156	Tab. Amlodipine + valsartan	5mg+80mg	10000	3.15	31500.00
157	Tab. Amlodipine Besylate	5mg	30000	1.31	39300.00
158	Tab. Aspirin (Acetyl Salicylic Acid)	300mg Soluble, Blister/ Strip	24000	1.00	24000.00
159	Tab. Aspirin (Enteric Coated)	75mg	60000	1.33	79800.00
160	Tab. Calcium Acetate	667mg	5000	20.00	100000.00
161	Tab. Calcium Carbonate	500mg Calcium+Vit D3+Vit C+Vit B6	60000	11.50	690000.00
162	Tab. Captopril	25mg	30000	6.18	185400.00
163	Tab. Carbamazepine	200 mg	18000	3.60	64800.00
164	Tab. Cetirizine HCL	10mg	120000	1.15	138000.00
165	Tab. Clopidogrel	75mg	40000	3.00	120000.00
166	Tab. Cyclophosphamide	50mg	1000	55.00	55000.00
167	Tab. Deferasirox	400 mg	20000	175.00	3500000.00
168	Tab. Deferasirox	250mg	48000	129.50	6216000.00

169	Tab. Deferasirox	500mg	40000	218.50	8740000.00
170	Tab. Diclofenac Sodium	50mg	300000	1.10	330000.00
171	Tab. Divalproex Sodium /Sodium Valproate	500mg	60000	7.41	444600.00
172	Tab. Domperidone	10mg	84000	1.00	84000.00
173	Tab. Dydrogesterone	10mg	30000	30.96	928800.00
174	Tab. Escitalopram	10 mg	12000	4.00	48000.00
175	Tab. Ferrous Sulphate	150mg	12000	3.30	39600.00
176	Tab. Folic Acid	5mg	12000	2.25	27000.00
177	Tab. Glibenclamide	5 mg	5000	1.43	7150.00
178	Tab. Glimepiride	2 mg	60000	1.45	87000.00
179	Tab. Ibuprofen	200mg	180000	2.03	365400.00
180	Tab. Levofloxacin	500mg	24000	5.80	139200.00
181	Tab. Lisinopril	10mg	72000	2.39	172080.00
182	Tab. Loratadine	10 mg	6000	1.50	9000.00
183	Tab. Losartan Potassium	50mg	12500	3.55	44375.00
184	Tab. Mecobalamine	500mcg	200000	1.40	280000.00
185	Tab. Metformin HCL	500mg	120000	1.49	178800.00
186	Tab. Methotrexate	10mg	4250	30.00	127500.00
187	Tab. Methyl Dopa	250mg	1000	12.00	12000.00
188	Tab. Metronidazole	400mg	600000	1.29	774000.00
189	Tab. Misoprostol + Diclofenac Sodium	200mcg+50mg	60000	5.35	321000.00
190	Tab. Montelukast sodium	10mg	70000	2.43	170100.00
191	Tab. Moxifloxacin	400mg	36000	20.87	751320.00
192	Tab. Multivitamin	B1+B2+B6+B12+ Nicotinamide+ Folic Acid + Vit C + Zn	240000	6.26	1502400.00
193	Tab. Mycophenolate sodium	360 mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	10000	127.59	1275900.00
194	Tab. Mycophenolate sodium	180 mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	10000	65.16	651600.00
195	Tab. Naproxen Sodium	550mg equivalent Naproxen 500mg	180000	7.93	1427400.00
196	Tab. Nifedipine	30mgLA	3000	3.50	10500.00

197	Tab. Nimodipine	30mg	5000	8.00	40000.00
198	Tab. Paracetamol (Acetaminophen)	500mg, Source of API should be FDA/WHO/EMA approved,	1500000	1.20	1800000.00
199	Tab. Paracetamol + Orphenadin Citrate	650mg+50mg	24000	3.80	91200.00
200	Tab. Prednisolone	5 mg	120000	1.53	183600.00
201	Tab. Prostaglandin (Dinoprostone)-E2 Vaginal	3mg, Blister/Stip/Foil Packing, Thermolog data sheet of last batch is required to ensure the cold chain maintenance	1200	285.00	342000.00
202	Tab. Rosuvastatin	5mg	60000	3.45	207000.00
203	Tab. Rosuvastatin	10mg	1000	8.00	8000.00
204	Tab. Glimperide+Metformin	2mg+500mg	25000	6.00	150000.00
205	Tab. Sitagliptin + Metformin	50/1000mg	120000	5.85	702000.00
206	Tab. Sulphamethoxazole + Trimethoprim (Cotrimoxazole DS)	800mg + 150mg	6000	3.00	18000.00
207	Tab. Tacrolimus	0.5mg	2200	21.91	48202.00
208	Tab. Tacrolimus	1mg	8000	35.00	280000.00
209	Tab. Terazosin Mesylate	1mg	2000	9.00	18000.00
210	Tab. Terbinafine	125 mg	1000	14.80	14800.00
211	Tab. Thyroxine	50mcg	20000	1.00	20000.00
212	Tab. Tizanidine	2mg	24000	3.00	72000.00
213	Tab/Cap. Acyclovir	400mg	5000	30.50	152500.00
214	Tab/Cap. Azithromycin	500 mg	100000	8.05	805000.00
215	Tab/Cap. Cefixime	400mg	50000	17.70	885000.00
216	Tab/Cap. Ciprofloxacin	500mg	400000	5.50	2200000.00
217	Tab/Cap. Clarithromycin	500mg	30000	20.10	603000.00
218	Tab/Cap. Cyclosporine	100mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	7000	106.00	742000.00
219	Tab/Cap. Cyclosporine	50mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	10000	75.00	750000.00
220	Tab/Cap. Cyclosporine	25mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	43000	32.95	1416850.00
221	Tab/Cap. Doxycycline	100mg	20000	4.78	95600.00

222	Tab/Cap. Mycophenolate Meofetil	500mg, Source of API should be FDA/WHO/EMA approved, Bioequivalence/ Biosimilar study is required for the product	12000	86.40	1036800.00
223	Tab/Cap. Omeprazole	20mg	600000	1.95	1170000.00
	LIQUID DOSAGE FORM				
224	Drops Oral Nystatin	100000 IU per ml	1500	50.00	75000.00
225	Susp. Amoxicillin (as trihydrate) + Clavulanic acid (as potassium)	250mg+62.50mg/5ml	18000	98.00	1764000.00
226	Susp. Azithromycin	200mg/5ml, 15ml	6000	78.50	471000.00
227	Susp. Cefixime	100mg/5ml	10000	49.83	498300.00
228	Susp. Ibuprofen	100mg/5ml, 120ml Source of API should be FDA/WHO/EMA approved	10000	62.48	624800.00
229	Susp. Metronidazole	200mg/5ml	5000	29.00	145000.00
230	Syp. Ammonium Chloride +Sodium Citrate +CPM	100mg+60mg+2mg/5ml, 60ml	20000	30.00	600000.00
231	Syp. Citrizine	5mg/5ml, 60ml	10000	16.00	160000.00
232	Syp. Lactulose	3.35g /5ml, 120ml	15000	115.00	1725000.00
233	Syp/Susp Aluminium Hydroxide+Magnesium Hydroxide + Simethicone	215mg+80mg+25mg/5ml	60000	42.20	2532000.00
234	Syp/Susp/Elixir Paracetamol	120mg/5ml, 60ml, Source of API should be FDA/WHO/EMA approved	20000	49.80	996000.00
235	Zinc Solution	20mg/5ml	3600	40.00	144000.00
	TOPICAL PREPARATION				
236	Cream Silver Sulphadiazine 1%	1% w/w	6000	62.00	372000.00
237	Cream Bethamethasone + Gentamycin	15g	1000	29.90	29900.00
238	Cream Fusidic acid+Hydrocortisone	2%+1%, 15gm	6000	85.00	510000.00
239	Cream Hydrocortisone 1%	10g	3000	25.00	75000.00
240	Lignocaine Gel	2%	75000	18.00	1350000.00
241	Liquid Paraffin	450ml	3000	118.00	354000.00
242	Lotion Permethrin	5%	20000	56.00	1120000.00
243	Ointment Skin Polymyxin B Sulphate + Bacitracin	10000 IU/g+500 IU/g, Tube of 10gm	15000	45.00	675000.00
	EAR, NOSE & THROAT PREPARATION				

244	Ear Drop Ciprofloxacin 0.3%+ Dexamethasone	1mg,5ml	3000	150.00	450000.00
245	Ear Drop Contain Per ml Polymixin B Sulphate 10000 unit Neomycin Sulphate 3400 unit Hydrocortisone 1.0% w/v	10ml	1000	25.00	25000.00
246	Ear Drop Dexamethasone 0.1%+ Tobramycin 0.3%	5ml	650	50.00	32500.00
247	Eye Drop Moxifloxacin	0.50%/ 5ml	5000	38.00	190000.00
248	Eye Drop Phenylephrine HCl	10% w/v, 5ml	2000	39.00	78000.00
249	Eye Drop Proparacaine HCl + Benzalkonium Chloride	0.5% w/v, 0.01% w/v, 15ml	3000	40.00	120000.00
250	Eye Drop Sodium Chromoglycate	2%	4000	80.00	320000.00
251	Eye Drop Tobramycin + Dexamethasone	0.3%+0.1%, 5ml	1200	45.00	54000.00
252	Eye Drops Cyclopentolate Hydrochloride	1%, 10ml/15ml	1500	100.00	150000.00
253	Eye Drops Dorzolamide HCl + Timolol Maleate	2% + 0.5% / 5ml	2500	180.00	450000.00
254	Eye Drops Nepafenac	0.10%	5000	100.00	500000.00
255	Eye Drops Pilocarpine	2%	1000	50.00	50000.00
256	Eye Drops Tropicamide	1%, 10ml	2500	90.00	225000.00
257	Eye Ointment Polymixin B Sulphate + Zinc Bacitracin	10000 IU/g+500 IU/g	5000	23.69	118450.00
258	Inhalation Sevoflurane Liquid	250ml (with free of cost brand new tech 5 vaporizer with calibration certificate, back up services & key filler)	250	16400.00	4100000.00
259	Inhalation Isoflurane Liquid	100ml (with free of cost brand new Tech 5 vaporizer with calibration certificate, back up services & Key Filler)	2500	2530.00	6325000.00
260	Inhaler Formoterol + Beclomethasone	6+100mcg	1000	1031.25	1031250.00
261	Inhaler Salbutamol	100mcg	1000	150.00	150000.00
262	Ipratropium Bromide nebulizing solution	250mcg/ml, 20ml	5000	75.00	375000.00
263	Nasal Spray Beclomethasone Dipropionate	50mcg/actuation	1000	550.00	550000.00
264	Nasal Spray Xylmetazoline 0.1%	15ml	600	20.00	12000.00
265	Nebulizing Solution Beclomethasone Dipropionate	800mcg	6500	68.64	446160.00
266	Salbutamol Nebulizing Solution	5mg/ml, 20ml	5000	31.00	155000.00
	MISCELLANEOUS				

267	Enema Sodium Biphosphate + Sodium Phosphate + Sodium contents	19.2gm+7.2gm+4.5gm, 120 ml	6000	56.56	339360.00
268	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)	30000	237.40	7122000.00
269	Hydrogen Per Oxide	30ml	20000	30.00	600000.00
270	I.V. Set Sterile Packs	Long Length, Blister Pack	500000	14.00	7000000.00
271	I.V. Set Sterile Packs	Long Length, Y port, Blister Pack	500000	45.00	22500000.00
272	O.R.S Sachet (Low osmolar)	Sachet of 20g	18000	6.94	124920.00
273	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	200	21.00	4200.00
274	Solution 10% Xylocaine	50ml	5000	48.00	240000.00
275	Solution Mouth wash	Benzydamine HCL 0.15% w/v, Chlorhexidine Gluconate 0.2% w/v	1200	50.00	60000.00
276	Solution Povidone-Iodine (Non-allergenic)	10%, 450ml/ 500ml	36000	366.70	13201200.00
277	Surgical Scrub Povidone-Iodine (Non-allergenic)	7.50%, 450ml/ 500ml	6000	391.13	2346780.00
278	hydroxypropyl methylcellulose gel for ophthalmic use		10000	150.00	1500000.00
				Total Cost	739144677.00

LAHORE GENERAL HOSPITAL LAHORE
LIST OF ITEMS FOR BULK PURCHASE OF MEDICAL DEVICES/ SURGICAL
DISPOSABLES FOR THE YEAR 2022-23

Sr.	Name of Items	Specifications	Proposed Annual Qty 2022-23	Estimated Rate/Unit (2021-22)	Total Cost
1	Abdominal Sponges	With radiopaque marker	90000	47.90	4311000.00
2	Adhesive Plaster	10cm x 5m (4")	400	3920.00	1568000.00
3	Absorbent Cotton Wool 200gm (BPC)	200gm	75000	78.80	5910000.00
4	Air Way All Sizes	All Sizes & 00,0	28000	133.00	3724000.00
5	Antimicrobial Breathing Circuits for ICU		400	1632.00	652800.00
6	Antimicrobial Triple Lumen CVL	Adult size	80	15904.00	1272320.00
7	Arround Tubes	All Sizes	450	2875.00	1293750.00
8	Autoclave Tape	50 Meter	1700	348.00	591600.00
9	AVF Needle	15, 16, 17G	50000	27.00	1350000.00
10	Ayre's T-Piece Circuits		800	3994.00	3195200.00
11	B.T IV Set		70000	80	5600000.00
12	Bandage Plaster of Paris 6" (BPC Roll)	15cm x 2.7m	78000	133.00	10374000.00
13	Basic Breathing System	All Sizes & Neonatal Size	9000	843.00	7587000.00
14	Biopsy Jar	small	5000	15.00	75000.00
15	Biopsy Jar	medium	1000	30.00	30000.00
16	Biopsy Jar	large	500	40.00	20000.00
17	BIPAP Gel Mask Set	(Medium, Large) with Tubing	100	16900.00	1690000.00
18	Black Silk Braided	Curved Cutting Needle No. 1	10000	49.00	490000.00
19	Black Silk Braided	Curved Cutting Needle No. 2/0	10000	49.00	490000.00
20	Black Silk Braided	Round Body Needle 2/0	1200	150.00	180000.00
21	Black Silk Braided	Curved Cutting Needle No. 3/0	1200	49.00	58800.00
22	Black Silk Braided	Curved Cutting Needle No. 4/0	3600	49.00	176400.00
23	Blood Tubing Line For Haemodialysis	Venus Segment 22mmwith Double Fluid Barrier, Pump segment 8mm	30000	254.00	7620000.00
24	Bone Marrow Biopsy Needles	11G, 13G / 10cm	180	1700.00	306000.00
25	Bone Wax		500	350.00	175000.00
26	Bougie	All sizes	200	1884.00	376800.00
27	Breathing Bag (Disposable)	All sizes	400	917.00	366800.00
28	Bulb Sucker		8000	80.00	640000.00
29	Butterfly Needle	16, 19, 22, 23, 24, 25G	70000	39.00	2730000.00
30	Cast Padding	4', 6" Fine Cotton Cast Padding	1000	84.70	84700.00
31	Suprapubic Catheter Set	(Adult Size)	500	4000.00	2000000.00
32	Catheter Mount Connector		2300	398.00	915400.00
33	Cervical Collar, Hard	Small, Medium, Large	700	280.00	196000.00
34	Cervical Collar, Soft	Small, Medium, Large	300	260.00	78000.00
35	Chest Electrodes	Soft Gel Adult	140000	8.90	1246000.00
36	Chest Tube	18 to 32 FR	3000	280.00	840000.00
37	Chromic Catgut	No. 1, 1/2 Circle Round Bodied with Needle	50000	165.00	8250000.00
38	Chromic Catgut	No. 2/0 with 1/2 Circle Round Bodied Needle	7000	65.00	455000.00

39	Chromic Catgut	No. 3/0 with 1/2 Circle Round Bodied 30mm & 25mm Needle	1500	51.00	76500.00
40	Chromic Catgut	NO. 4/0	3600	70.00	252000.00
41	Chlorhexidine Dressing	10cm x 15cm	5000	130.00	650000.00
42	Chlorhexidine Dressing	10cm x 10cm	1000	97.00	97000.00
43	Chlorhexidine Dressing	15cm x 20cm	4000	169.50	678000.00
44	Colostomy Bag (Stoma Bag & Wafer)	All Size	4000	695.00	2780000.00
45	Cord Clamp Sterilized	Sterile Pack	24000	12.00	288000.00
46	Cotton Bandage BPC Roll	6.5cm x 6m	200000	25.43	5086500.00
47	Combine Epidural Set		50	3250.00	162500.00
48	C PAP Oxygen Mask With Peep Valve	All Size	50	11450.00	572500.00
49	Crepe Bandage BPC Roll	10cm x 4.5m	200000	49.55	9910000.00
50	Crepe Bandage BPC Roll	15cm x 4.5m	2500	61.00	152500.00
51	CTG Paper Roll	Advance Model FM3000	3000	300.00	900000.00
52	CTG Paper Roll	Bistos model BT350	200	300.00	60000.00
53	CVP Line Adult	Triple Lumen with Wire 7Fr	1500	3298.00	4947000.00
54	CVP Line Peads	Triple Lumen with Wire, all Sizes	25	6390.00	159750.00
55	Diasafe Filter for HDL		250	6500.00	1625000.00
56	Disposable Syringe	1ml Blister Pack 27G (White Cap)	15000	5.12	76800.00
57	Disposable Syringe Insulin	1cc with Needle 30/31G, Length of Needle 1/4 Inch (Red Caps Syringes)	120000	18.00	2160000.00
58	Disposable Anaesthesia Mask	All sizes	250	872.00	218000.00
59	Disposable Gown	Sterile Non woven 60 GSM water resistant	25000	160.00	4000000.00
60	Disposable Close Suction System (ICU)	Adult	1200	4240.00	5088000.00
61	Disposable Laryngoscope Blade		200	350.00	70000.00
62	Disposable LMA	All Size	600	2131.00	1278600.00
63	Disposable OT Caps	Standard Size	300000	3.70	1110000.00
64	Disposable OT Caps	Tie on resistant	10000	3.00	30000.00
65	Disposable OT Shoe Cover	Standard Size	500000	8.30	4150000.00
66	Disposable Sheet	Dignity Sheet	15000	140.00	2100000.00
67	Disposable Syringe	10ml Blister Pack with Leur Lock	2500000	24.00	60000000.00
68	Disposable Syringe	20ml Blister Pack with Leur Lock	30000	34.00	1020000.00
69	Disposable Syringe	20ml One Side Nozzle	7000	31.00	217000.00
70	Disposable Syringe	50ml Blister Pack with Leur Lock	20000	53.20	1064000.00
71	Disposable Syringe	3ml Blister Pack with Leur Lock, Autodisable	300000	6.49	1947000.00
72	Disposable Syringe	5ml Blister Pack with Leur Lock, Autodisable	2200000	9.79	21538000.00
73	Disposable Syringe with Nozzle	60ml Blister Pack	60000	55.10	3306000.00
74	DJ Stents	Open End with 6Fr (Adults & Peads)	800	1469.00	1175200.00
75	Double Lumen 12FR Catheter	12Fr Double Lumen with guide wire (15cm/16cm)	1800	3714.00	6685200.00

76	Drape Set Disposable		1800	4400.00	7920000.00
77	Easy Drain	6,8FR	50	3000.00	150000.00
78	Easy Long Line	10FR	50	3000.00	150000.00
79	ECG Paper Roll	112mm	2000	330.00	660000.00
80	ECG Paper Roll	215mm	500	525.00	262500.00
81	ECG Roll for Z-fold	A4 size for Machine CP 150/220mm (Pack of 200 Sheets)	400	1650.00	660000.00
82	Endotracheal Tube with Cuff	All Sizes	50000	255.00	12750000.00
83	Endotracheal Tube without Cuff	All Sizes	20000	200.00	4000000.00
84	Epidural Fixation Device	16G,18G	500	807.00	403500.00
85	Epidural Set	16G, 18G	3000	1350.00	4050000.00
86	Endobag Tissue Retrieval System		25	7517.00	187925.00
87	Examination Gloves	Box of 100	60000	1074.00	64440000.00
88	Exchange Transfusion Sets		50	7430.00	371500.00
89	External Fixator	AO type all sizes 3.5 schanz screw 5mm, Rods 12, 14, 16, 18"	800	1680.00	1344000.00
90	Flat Reel 10"x200Mtrs	Flat Reel 10" x 200Mtrs Gusseted Reel with Process Indicator or steam & EO According to ENISO 11140-1 Paper Should Comply Packing standards EN 868/5/ISO 11607	10	7350	73500.00
91	Flat Reel 12"x200Mtrs	Flat Reel 12" x 200Mtrs Gusseted Reel with Process Indicator or steam & EO According to ENISO 11140-1 Paper Should Comply Packing standards EN 868/5/ISO 11607	25	8820	220500.00
92	Flat Reel 4"x200Mtrs 5 Layered	Flat Reel 4" x 200Mtrs Gusseted Reel with Process Indicator or steam & EO According to ENISO 11140-1 Paper Should Comply Packing standards EN 868/5/ISO 11607	10	3120	31200.00
93	Flat Reel 6"x200Mtrs	Flat Reel 6" x 200Mtrs Gusseted Reel with Process Indicator or steam & EO According to ENISO 11140-1 Paper Should Comply Packing standards EN 868/5/ISO 11607	10	4180	41800.00
94	Flat Reel 8"x200Mtrs	Flat Reel 8" x 200Mtrs Gusseted Reel with Process Indicator or steam & EO According to ENISO 11140-1 Paper Should Comply Packing standards EN 868/5/ISO 11607	15	5880	88200.00
95	Flat reel 2" x 200 mtrs	Gusseted reel with process indicator for steam & EO according to ENISO 11140-1 paper should comply packing standards EN 868-5/ISO 11607	12	3150	37800.00
96	Face Mask Tie ON Disposable	Non woven 3 ply without glass fiber, nose bar adaptable	280000	6.50	1820000.00
97	Face Mask Ear Loop Disposable	Non woven 3 ply without glass fiber, nose bar adaptable	900000	8.90	8010000.00
98	Face Mask N99		7000	95.00	665000.00
99	Face Mask N95		7000	95.00	665000.00

100	Foley Catheter three Way	No. 22Fr,24Fr, 26Fr.	1000	297.00	297000.00
101	Foley Catheter two Way	All sizes	70000	180.00	12600000.00
102	Forgarty Catheter	3FR	60	6490.00	389400.00
103	Forgarty Catheter	4FR, 5FR	60	5890.00	353400.00
104	Flow regulator(micro drip extension tube)		6000	200	1200000.00
105	Gigli Saw		500	105.00	52500.00
106	Guide Wire	0.035 Straight Tip (Adult & Peads)	100	1548.00	154800.00
107	Guide Wire	0.038 Straight Tip (Adult & Peads)	700	729.00	510300.00
108	Haemostatic Gelatin Absorbable Sponge	Standard size	4000	320.00	1280000.00
109	High Concentration Mask	with Reservoir Bag	1000	595.00	595000.00
110	High Flow Nasal Canula	High Flow Oxygen with humidifier , circuit , nasal prone set , compatible	30	4500.00	135000.00
111	HFNC Circuit	complet set compatible with existing system	10	15500.00	155000.00
112	HME Filter	Heat Moisture Exchange Filter	5000	656.00	3280000.00
113	Hollow Fiber Dialyzer (set)	Hollow Fiber Dialyser Synthetic Membrane surface Area 1.7m ² / 1.8m ²	24000	779.00	18696000.00
114	Humbay's Knife		4	18500.00	74000.00
115	Humbays Knife Blades		150	950.00	142500.00
116	I-gel (LMA)	All sizes	800	5698.00	4558400.00
117	Incise Theater Drape	45cm x 55cm	4000	130.82	523280.00
118	Incise Theater Drape	10cm x 14cm	15000	55.00	825000.00
119	Incise Theater Drape	28cm x 15cm	30000	275.00	8250000.00
120	Invasive B.P Monitoring Transducers	Compatible with Monitor	500	3669.00	1834500.00
121	Eye Protection Goggles	With Silicon Fixation	150	1090.00	163500.00
122	IV Cannula Sterile Pack	18 G	60000	68.00	4080000.00
123	IV Cannula Sterile Pack	20 G	230000	68.00	15640000.00
124	IV Cannula Sterile Pack	22 G	330000	68.00	22440000.00
125	IV Cannula Sterile Pack	24G	230000	110.00	25300000.00
126	LP Needle	All Sizes	30000	150.00	4500000.00
127	Laryngeal Mask with Airway Tube set	1, 1.5, 2, 2.5, 3, 4, 5, 6	250	2131.00	532750.00
128	Lancet		200000	0.9	180000.00
129	Medifilter		7500	407.00	3052500.00
130	Microburette Volumetric	100ml Sterile pack	90000	186.00	16740000.00
131	Microsponge		3000	44.00	132000.00
132	Monocryl	size 1	200	917.00	183400.00
133	Monocryl	size 2	200	920.00	184000.00
134	Monocryl	size 3	200	925.00	185000.00
135	Monocryl	size 4	200	930.00	186000.00
136	Monocryl	size 5	200	945.00	189000.00
137	Mucus Extractor for Bronchoscopy		400	950.00	380000.00
138	Mucus Aspirator	20ml	200	200.00	40000.00
139	Mouth Pieces for Spirometry	Disposable	500	28.00	14000.00
140	Nasal Prones	Neonatal Size	4800	100.00	480000.00

141	Nasal Prones	Adult Size	12000	48.00	576000.00
142	Nasal Prones	Medium Size	15000	48.00	720000.00
143	Nasal CPAP Mask (Adult)	Silicon With Headgear Vented/ Non Vented	50	9500.00	475000.00
144	Nebulizer set for Ventilator		8000	581.00	4648000.00
145	Nelton Catheter	All Sizes Sterile Pack	120000	26.25	3150000.00
146	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	25	23500.00	587500.00
147	NG Tube/Feeding Tube	04,05CH,06CH,08CH,10CH,12CH x 50cm Length	70000	22.35	1564500.00
148	NG Tube/Feeding Tube	14Ch x 120cm Length	10000	36.35	363500.00
149	NG Tube/Feeding Tube	16ch x 120cm Length	60000	37.80	2268000.00
150	NIV Hood Mask	Non Invasive Ventilation Mask	10	32890.00	328900.00
151	NPWT Canister 1000ml with Tubing		300	18000.00	5400000.00
152	NPWT Hydrophobic Vacum Foam Dressing Set	Small	80	16000.00	1280000.00
153	NPWT Hydrophobic Vacum Foam Dressing Set	Medium	80	16000.00	1280000.00
154	NPWT Hydrophobic Vacum Foam Dressing Set	Large	80	18000.00	1440000.00
155	NPWT Y Connector		250	16000.00	4000000.00
156	Novag Dermatome Blade		20	3650.00	73000.00
157	Nylon Suture	10/0 Spatulated Needle	800	6429.33	5143464.00
158	Open Abdominal Dressing with Protective Layer		200	5800.00	1160000.00
159	Oxidized Regenerated Cellulose	10cm x 20cm, Large	600	7500.00	4500000.00
160	Oxygen Face Mask with Filter		6000	998.00	5988000.00
161	Oxygen Kits		5000	219.00	1095000.00
162	Oxygen Masks-Non Rebreathable	All Size	1300	600.00	780000.00
163	PCN Set	PCN Tube, Dilator, Guide wire , Curve tip, Puncture Needle	800	7869.00	6295200.00
164	PICC Lines with Guide Wire	All sizes	50	19000.00	950000.00
165	PICC Line Short Length	All Size	10	14000.00	140000.00
166	Pleated Membrane Filter		3200	879.00	2812800.00
167	Poly Sling	All Sizes	2500	195.00	487500.00
168	Polydioxanone	Size No. 1 (Double Loop)	300	1108.00	332400.00
169	Polydioxanone	Taper Point (Round Body) Needle 2/0	300	478.00	143400.00
170	Polydioxanone	Taper Point (Round Body) Needle 3/0	300	478.00	143400.00
171	Polydioxanone	Taper Point (Round Body) Needle 4/0	300	536.00	160800.00
172	Polyglactin 910/ Polyglycolic acid	Round Body Needle 1	36000	270.00	9720000.00
173	Polyglactin 910/ Polyglycolic acid	Round Body Needle 2/0, Taper Point	24000	240.00	5760000.00
174	Polyglactin 910/ Polyglycolic acid	Round Body Needle 3/0, Taper Point	5000	229.00	1145000.00

175	Polyglactin 910/ Polyglycolic acid	Round Body Needle 4/0, Taper Point	5000	229.00	1145000.00
176	Polyglactin 910/ Polyglycolic acid	8mm 1/4 Circle Spatula Double Needle 5/0	3000	1500.00	4500000.00
177	Polyglactin 910/ Polyglycolic acid	8mm 1/4 Circle Spatula Double Needle 6/0	3000	2265.00	6795000.00
178	PolyPropylene	Curved Cutting Needle No. 2/0	15000	154.00	2310000.00
179	PolyPropylene	Curved Cutting Needle No. 3/0	9000	154.00	1386000.00
180	PolyPropylene	Curved Cutting Needle No. 4/0	12000	154.00	1848000.00
181	PolyPropylene	Curved Cutting 5-0	500	150	75000.00
182	PolyPropylene	Round Bodied Needle No. 1	10000	150.00	1500000.00
183	Polypropylene	10-0, 2" (5.5mm 1/2c spiculated needle)	50	9500	475000.00
184	PolyPropylene	Round Bodied Needle No. 2/0	3600	150.00	540000.00
185	PolyPropylene	Round Bodied Needle No. 3/0	500	150.00	75000.00
186	PolyPropylene	Round Body 4-0	500	510.00	255000.00
187	PolyPropylene	Round Bodied Needle No. 5/0	350	175.00	61250.00
188	PolyPropylene	Round Bodied Needle No. 6/0	350	490.00	171500.00
189	PolyPropylene	Round Body 7-0	200	1030.00	206000.00
190	PolyPropylene	Round Body 8-0	200	3000.00	600000.00
191	PolyPropylene	Curved Cutting 7-0	300	150	45000.00
192	PolyPropylene	Straight Cutting Needle No. 2/0	36000	1850.00	6660000.00
193	Polypropylene Mesh	6 x 11cm	300	1850.00	555000.00
194	Polypropylene Mesh	15 x 15cm	120	2800.00	336000.00
195	Polypropylene Mesh	30 x 30cm	50	7500.00	375000.00
196	Polythene Gloves	100Pcs	45000	41.00	1845000.00
197	Polyethylene Terephthalate Suture	5/0 8mm 1/4 Circle Spatula Double Needle	100	1500.00	150000.00
198	Polyethylene Terephthalate Suture	2/0 8mm 1/4 Circle Spatula Double Needle	200	1500.00	300000.00
199	Polyethylene Terephthalate Suture	3/0 8mm 1/4 Circle Spatula Double Needle	200	1500.00	300000.00
200	Radevic Bottle with Drain	12, 14, 16 & 18	4000	690.00	2760000.00
201	Renal biopsy gun		100	3500.00	350000.00
202	Silicone Foley's Catheter	Paeds, 16Fr two way	1700	400	680000.00
203	Skin Traction	All Sizes Non adhesive	2000	245.00	490000.00
204	Skin Stapler		3000	595.00	1785000.00
205	Spinal Needle Pencil Point Long Length 115mm	25G & 27G	130	1442.00	187460.00

206	Spirometry Thermal Paper Machine Roll	215mm	60	690.00	41400.00
207	Sterile Surgical Blade	No11, 15, 23 Carbon Coated Steel	200000	27.70	5540000.00
208	Styler	All Sizes	1000	1087.00	1087000.00
209	Surgical Gloves Latex Sterile Pack	sizes 6.5, Powder free Sterilized, Bio compatible study is required	60000	82.00	4920000.00
210	Surgical Gloves Latex Sterile Pack	sizes 7, Powder free Sterilized, Bio compatible study is required	60000	84.00	5040000.00
211	Surgical Gloves Latex Sterile Pack	sizes 7.5, Powder free Sterilized, Bio compatible study is required	120000	82.00	9840000.00
212	Surgical Gloves Latex Sterile Pack	sizes 8, Powder free Sterilized, Bio compatible study is required	32000	84.00	2688000.00
213	Surgical Gloves Latex Sterile Pack	Size 6.5 Powdered Rubber latex surgical gloves sterilized, Bio compatible study is required	240000	77.00	18480000.00
214	Surgical Gloves Latex Sterile Pack	Size 7 Powdered Rubber latex surgical gloves sterilized, Bio compatible study is required	240000	77.00	18480000.00
215	Surgical Gloves Latex Sterile Pack	Size 7.5 Powdered Rubber latex surgical gloves sterilized, Bio compatible study is required	260000	77.00	20020000.00
216	Surgical Gloves Latex Sterile Pack	Size 8 Powdered Rubber latex surgical gloves sterilized, Bio compatible study is required	60000	77	4620000.00
217	Surgical Paper Tape (Hypo Allergic)	Roll of 1 inch	420000	71.60	30072000.00
218	Suction Pipes Disposable		5000	179.00	895000.00
219	Symmetrical ETT Fixation Straps		4000	335.00	1340000.00
220	T Connector		3000	416.00	1248000.00
221	T Filter for Tracheostomy		3000	879.00	2637000.00
222	Tedd Antiembolism Stocking		400	890.00	356000.00
223	Three way stopcock	with Tubing	40000	55.00	2200000.00
224	Three way stopcock	without Tubing	12000	55.00	660000.00
225	Tracheostomy Tube with Cuff	All Sizes	800	1930.00	1544000.00
226	Trucut Biopsy Needle	16G, 18G	400	5500.00	2200000.00
227	TRUS guided biopsy gun		50	5000.00	250000.00
228	Under Water Seal Drainage Bottale	Plastic	1800	800	1440000.00
229	Urine Bag Collector Sterile Infant	Baby Urine Bag	12000	10.99	131880.00
230	Urine Bag Sterile	Adult	120000	45.00	5400000.00
231	Urine Bag Sterile with Accurate Graduation		500	360	180000.00
232	Urine Bag with Urometer (with filter + sampling port)	Adult size	1500	650.00	975000.00
233	Venturi Mask set		100	700.00	70000.00
234	Yunker Suction Canula set	long length	20000	254.00	5080000.00
235	Water Trap Breathing Set		150	3375.00	506250.00
	Miscellaneous				
236	Acetic Acid 30 %	5 Liter Can	150	4200.00	630000.00
237	Activated Charcoal	25gm	800	390.00	312000.00
238	Bleach for HDL Sodium Hypochloride 5% (Bleach)	5 Liter Can	280	3100.00	868000.00

239	Citric Acid 1 Hydrate +Lactic Acid +Malic Acid	5 Liter can	250	250.00	62500.00
240	Citric Acid Powder for HDL	(Pack of 25kg)	280	950.00	266000.00
241	Catheter Lock Solution	Ampoule/ Vial/PFS	2500	740.00	1850000.00
242	Silicone Oil	5000 CST	300	7000.00	2100000.00
243	Stoma Adhesive Paste		700	270.00	189000.00
244	Sodium HydroChloride for HDL	5 liter can	700	1480.00	1036000.00
245	Trypan Blue	1ml	350	3500.00	1225000.00
246		Blue	5000	10	50000.00
	Baby wrist Tag				
247	Baby wrist Tag	Pink	5000	10	50000.00
248	Pediatric Oxygen mask		500	500	250000.00
	General disposable items			812503879	
	ENDOSCOPIC ACCESSORIES FOR ADULTS AND PAEDS				
249	Achalasia Balloon	35mm (single use) length 8 to 10 cm FDA Approved, CE Marked	4	35460.00	141840.00
250	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	100	10869.00	1086900.00
251	Biliary Balloon	4 mm x 3cm/4cm,FDA Approved, CE Marked	5	20439.00	102195.00
252	Biliary Balloon	6 mm x 3cm/4cm, FDA Approved, CE Marked	5	20439.00	102195.00
253	Biliary Balloon	8 mm x 3cm/4cm, FDA Approved, CE Marked	10	20439.00	204390.00
254	Biliary Balloon	10 mm x 3cm/4cm, FDA Approved, CE Marked	15	20439.00	306585.00
255	Biliary metallic Stent (Partially Covered)	10*80	10	68447.00	684470.00
256	Biliary metallic Stent (Partially Covered)	10 mm x 60 mm, FDA Approved, CE Marked	20	68447.00	1368940.00
257	Biliary metallic Stent (fully Covered)	10 mm x 60 mm, FDA Approved, CE Marked	10	68447.00	684470.00
258	Biliary metallic Stent (Partially Covered)	10mm x100mm	10	68447.00	684470.00
259	Giobor billiary metallic stent (Partially Covered)	8mm x 100mm	10	68447.00	684470.00
260	C.C.S (Stent introduction system)	10 Fr pushing catheter ,Guiding catheter 5/6 Fr, 205 cm length , (single use), FDA Approved, CE Marked	30	10560.00	316800.00
261	Disposable Biopsy Forcep (colonic)	Lower, non spiked, serrated , cup Diameter 2.8 and above, FDA Approved, CE Marked	100	3779.00	377900.00
262	Double Pigtail Biliary Stent	7 Fr x 7 Cm,FDA Approved, CE Marked	50	3939.00	196950.00
263	Double Pigtail Biliary Stent	7Fr x 4 Cm, FDA Approved, CE Marked	50	5500.00	275000.00
264	Double Pigtail Biliary Stent	7Fr x 5 Cm, FDA Approved, CE Marked	50	5500.00	275000.00

265	Double Pigtail Biliary Stent	10Fr x 4cm, FDA Approved, CE Marked	20	5500.00	110000.00
266	ERCP Guide wire	0.035 x 450 cm and above, FDA Approved, CE Marked	50	13479.00	673950.00
267	ERCP Guide wire (angle tip)	0.025 x 450 cm and above, FDA Approved, CE Marked	40	13470.00	538800.00
268	Gold Probe	7Fr (single use), FDA Approved, CE Marked	5	29810.00	149050.00
269	Hemostatic Clip Lower	Rotatable 360 (single use) Diameter 11 mm and above, FDA Approved, CE Marked	50	15449.00	772450.00
270	Injector Needles	Upper-GI 21 G, FDA Approved, CE Marked	20	3500.00	70000.00
271	Injector Needles	Lower GI 23 G, FDA Approved, CE Marked	15	3500.00	52500.00
272	Nasojejunal Tube	10Fr, FDA Approved, CE Marked	10	13980.00	139800.00
273	Needle Knife	needle knife sphinctrotome (single use), FDA Approved, CE Marked	15	16439.00	246585.00
274	Pancreatic Stent (Single Pigtail)	5 Fr x 5 Cm, FDA Approved, CE Marked	30	5990.00	179700.00
275	Pancreatic Stent (Single Pigtail)	7 Fr x 10 Cm, FDA Approved, CE Marked	45	5990.00	269550.00
276	Pancreatic Stent (Single Pigtail)	7 Fr x 12Cm, FDA Approved, CE Marked	30	5990.00	179700.00
277	Papillotome	Triple lumen 7 Fr, 20mm/25mm/30mm tapper tip, FDA Approved, CE Marked	60	14750.00	885000.00
278	Peg Tube	24 FR pull type, FDA Approved, CE Marked	10	10479.00	104790.00
279	Polypectomy cold Snare	1cm, FDA Approved, CE Marked	10	3439.00	34390.00
280	Polypectomy Hot Snare	2cm, FDA Approved, CE Marked	10	3439.00	34390.00
281	Polypectomy Hot Snare	3cm, FDA Approved, CE Marked	15	3439.00	51585.00
282	Roth net	Length 230, Sheath Diameter 2.5mm Net Size 3x6cm 360 degree rotatable, FDA Approved, CE Marked	10	28816.00	288160.00
283	Soehindra Biliary Dilator	7 Fr, FDA Approved, CE Marked	5	12950.00	64750.00
284	Soehindra Biliary Dilator	8.5 Fr, FDA Approved, CE Marked	5	12950.00	64750.00
285	Soehindra Biliary Dilator	10 Fr, FDA Approved, CE Marked	5	12950.00	64750.00
286	Stone Crushing Basket	Stone crushing basket biliary, wireguided 3cm, FDA Approved, CE Marked	6	33449.00	200694.00
287	Stone Crushing Basket	Stone crushing basket biliary, wireguided 2cm, FDA Approved, CE Marked	10	33449.00	334490.00
288	Straight Biliary Plastic Stent	7 Fr x 12 Cm, FDA Approved, CE Marked	30	3939.00	118170.00
289	Straight Biliary Plastic Stent	7 Fr x 15 Cm, FDA Approved, CE Marked	15	3939.00	59085.00

290	Straight Biliary Plastic Stent	10Fr x 8 Cm, FDA Approved, CE Marked	20	3939.00	78780.00
291	Straight Biliary Plastic Stent	10 Fr x 12 Cm, FDA Approved, CE Marked	10	3939.00	39390.00
292	Straight Biliary Plastic Stent	8.5 Fr x 12 Cm, FDA Approved, CE Marked	30	3939.00	118170.00
293	Straight Biliary Plastic Stent	8.5 Fr x 15 Cm, FDA Approved, CE Marked	10	3939.00	39390.00
294	Straight Biliary Plastic Stent	8.5 Fr x 10 Cm, FDA Approved, CE Marked	10	3939.00	39390.00
295	Straight Biliary Plastic Stent	10 Fr x 15 Cm, FDA Approved, CE Marked	10	3939.00	39390.00
296	Wire Guided CRE Baloon	6,7,8,9,10mm PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	10	27800.00	278000.00
297	Wire Guided CRE Baloon	10,11,12mm, PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	10	23449.00	234490.00
298	Wire Guided CRE Baloon	12,13.5,15mm PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	20	23449.00	468980.00
299	Wire Guided CRE Baloon	15,16.5,18mm PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	10	23449.00	234490.00
300	Wire Guided CRE Baloon	18,19,20mm PEbax Material,3 stage Inflation Balloon (single use), FDA Approved, CE Marked	10	23449.00	234490.00
301	EUS FNA needle	25 G, FDA Approved, CE Marked	5	24100.00	120500.00
302	EUS FNA needle	22 G, FDA Approved, CE Marked	10	24100.00	241000.00
303	EUS FNA needle	19 G, FDA Approved, CE Marked	20	24100.00	482000.00
304	EUS FNB needle	22 G, FDA Approved, CE Marked	20	36929.00	738580.00
305	Endoloop	FDA Approved, CE Marked	10	35000.00	350000.00
306	Sohendra stent retrieval	7 Fr FDA Approved, CE Marked	3	29800.00	89400.00
307	Sohendra stent retrieval	10 Fr FDA Approved, CE Marked	3	29800.00	89400.00
308	Cystotome	6 Fr	5	45000.00	225000.00
309	Duodenal Stent	22mm*60mm	5	68000.00	340000.00
310	Duodenal Stent	22mm*90mm	10	68000.00	680000.00
311	Colonic Decompression Set	14FR	10	50000.00	500000.00
312	Nasal Billiary Drainge	10Fr	30	25000.00	750000.00
313	Nasal Billiary Drainge	7 Fr	5	25000.00	125000.00
314	Band Ligator Set haemorrhoidal		10	8000.00	80000.00
315	Taper Tip Canula		20	11000.00	220000.00
316	Cytology brush		20	18500.00	370000.00
317	Coag grasper		10	22000.00	220000.00
318	Triangular Tip ESD knife		10	100000.00	1000000.00
319	Dual Knife ESD		10	100000.00	1000000.00
320	EMR CAP	Upper-	10	1000.00	10000.00
321	EMR CAP	lower	10	1000.00	10000.00
322	Elegator/ rat Tooth Forcep		10	14000.00	140000.00
323	Nephrostomy Drainage Set		5	14000.00	70000.00
324	Mouth Pieces	Adult, peads	70	500.00	35000.00

325	Stent Pusher	7fr	10	15000.00	150000.00
326	Over The Scope Clip OVESCO		5	50000.00	250000.00
327	Radial EUS Balloon		10	5000.00	50000.00
328	Linear Balloon		10	5000.00	50000.00
329	Enteroscopy over tube Double Balloon		10	80000.00	800000.00
330	Over Tube		2	45000.00	90000.00
331	Spy scope		5	700000.00	3500000.00
332	Spy bite Max Forcep		7	200000.00	1400000.00
333	EHL Probes		5	280000.00	1400000.00
334	Inflation Device		3	26000.00	78000.00
335	Peg replacement tube		7	10000.00	70000.00
336	Hemo spray		1	125000.00	125000.00
337	Peads biopsy forceps		10	5500.00	55000.00
338	Alligator rat tooth		3	16500.00	49500.00
339	Endoscopic foreign body retrieval basket	2cm	2	18000.00	36000.00
340	Endoscopic foreign body retrieval basket	3cm	2	18000	36000.00
341	Ballon dilator device		2	10000	20000.00
342	Endoscopic mouth piece paediatric		20	150	3000.00
343	Band Ligator tip		20	500	10000.00
344	Six shooter set		5	11000.00	55000.00
		Endoscopic total		31098004	
	LAPROSCOPIC IMPLANTS				
345	Metal Clip Applicator	LT 100 Reusable	3	55000.00	165000.00
346	Metal Clip Applicator	LT 200 Reusable	3	55000.00	165000.00
347	Metal Clip Applicator	LT 300 Reusable	3	100000.00	300000.00
348	Metal Clip Applicator	LT 400 Reusable	3	100000.00	300000.00
349	Hemolock clips	Purple Titanium	100	4000.00	400000.00
350	Hemolock clips	Golden Titanium	100	4000.00	400000.00
351	Hemolock clips	Universal 10mm	20	4000.00	80000.00
352	Wound Protector	Medium Size	20	5000.00	100000.00
353	Open Stapler Cartridges	Disposable Blue 80mm	500	7500.00	3750000.00
354	Open Stapler Cartridges	Disposable green 80mm	200	7000.00	1400000.00
355	Open Stapler Applicator	Reusable 80mm	20	22000.00	440000.00
356	Circular Stapler	Disposable 25mm	3	34000.00	102000.00
357	Circular Stapler	Disposable 29mm	20	34000.00	680000.00
358	Endoscopic stapler gun (laproscopic)	standard, XL,	20	35000	700000.00
359	Laprascopic G/A cartirape	Disposable Purple 60mm	300	22000.00	6600000.00
360	Laprascopic G/A cartirape	Disposable Purple 45mm	60	22000.00	1320000.00
361	Laprascopic G/A cartirape	Disposable blue 60mm	200	22000.00	4400000.00
362	Laprascopic G/A cartirape	Disposable whita 60mm	30	22000.00	660000.00
363	Laprosopic Ports	Stel/Reuseable 12mm (optiview)	30	10000.00	300000.00
364	Laprosopic Ports	Stel/Reuseable 5mm	100	7000.00	700000.00
365	Laprosopic Ports	Stel/Reuseable 11mm	150	10000.00	1500000.00
366	Laprascopic Liga Sure	37cm Length 5mm diameter pistol grip meryland (curve tip) disposable	30	75000.00	2250000.00
367	Laprascopic Liga Impact	Curve tip 22mm length	3	95000.00	285000.00

368	Encela Share	375m length curve tip 5 mm diameter	3	60000.00	180000.00
369	Laprascope Liga Sure precise	5mm 10cm	3	75000.00	225000.00
370	Hamoric Focus	37mm length curve tip 5 mm diameter	3	75000.00	225000.00
371	Hernia tacker	5mm x 37cm disposable	3	18000.00	54000.00
		Laproscope cost		27,681,000	
	NEURO RADIOLOGY				
372	Carotid Stent	All Sizes	5	80000	400000.00
373	Cerebral Catheter ,Vertibral,JR 4 Cerebral	4FR,5FR,6FR H-1, B.H.W 1/2	100	3400	340000.00
374	Coax Catheter (micro catheter for detachable balloon)	2.1 FR	10	65000	650000.00
375	Cobra Catheter	C1, C2,4FR/5FR	10	3400	34000.00
376	Cobra Glide Catheter	C2,4FR/5FR (Long)	10	14500	145000.00
377	Detachable catheter	1.2/1.5	30	160000	4800000.00
378	Femoral Sheath	4FR,5 FR,6 FR,7FR.	100	2450	245000.00
379	Flow diverter		2	1350000	2700000.00
380	Detachable Coils And Pushable Coils variable sized		80	80000	6400000.00
381	Guiding Catheter Proximal	6F Distally 5F Fargo	20	70000	1400000.00
382	Glide Wire	0.35/260 cm curved/Straight	70	6800	476000.00
383	Gold Balt Ballon	No.2,3	5	65000	325000.00
384	Glide Wire	0.35, 0.38 150 cm(Teflon Coted) Straight & Curved end	80	3500	280000.00
385	Guiding system	5F/6F	7	35000	245000.00
386	Guiding Catheter	6F /MP	10	25000	250000.00
387	Hyper Form Occlusion Balloon		2	130000	260000.00
388	Leo (sofar used)		3	250000	750000.00
389	Micro Catheter	2.7 FR 150/130 cm	20	65000	1300000.00
390	Micro Catheter	17, 1.9	20	30000	600000.00
391	Micro Catheter (Pre shaped),	45/90 Tip Shape	5	6500	32500.00
392	Micro Wire	0.011,0.012, 0.14	10	24500	245000.00
393	SQUID / Onyx (Sofar used)		10	98500	985000.00
394	V.P Shunt / Bur Hole Valve L/P, M/P, H/Pressure		10	26800	268000.00
395	Y Connector		30	250	7500.00
396	Snare Kit		2	106000.00	212000.00
397	Covered Stents		2	205000.00	410000.00
398	Concereto Peripheral Embo Coils		3	85500.00	256500.00
399	Protégé RX Carotid Stent		2	110000.00	220000.00
400	Long Sheath	6f 85,90cm 8F	3	12500.00	37500.00
401	Distal Embolic Protection Device		2	105000.00	210000.00
402	Magic Catheter	1.2,1.5	2	58000.00	116000.00
403	Rebar Catheter	0.21	3	65000	195000.00
404	Micro wire	0.14, 0.7	5	24500	122500.00
405	Navian Guiding	6F	5	160000	800000.00
406	caroid balloon		5	115000	575000.00
407	Marksman Catheter		2	115000.00	230000.00
408	LVIS Stent		3	285000.00	855000.00
409	PVA Particles		10	16000	160000.00
		Neuroradiology cost		27537500.00	

	ORTHO IMPLANTS				
410	Steinmann Pin with Stirrup	All Sizes	250	320.00	80000.00
411	K-Wire	All Sizes 1mm, 1.5mm, 2mm, 2.5mm, 3mm	4000	37.90	151600.00
412	A-Wire	All Sizes	2000	38.00	76000.00
413	3.5MM SMALL DCP,	full range with screws	70	2500	175000
414	4.5MM NARROW DCP ,	full range with screws	70	2500	175000
415	4.5 MM BROAD DCP ,	full range with screws	70	3000	210000
416	1/3 TUBULAR PLATE ,	full range with screws	40	2000	80000
417	DHS (LAG SCREWS & BAREL PLATE) ,	full range with screws	20	4000	80000
	LAG SCREWS				
418	DCS (LAG SCREWS & BAREL PLATE),	full range with screws	5	5000	25000
419	INTERLOCKING NAIL FOR FEMUR (WITH BIAXIAL LOCKING)		50	4000	200000
420	INTERLOCKING NAIL FOR TIBIA (WITH BIAXIAL LOCKING)	full range with	50	4000	200000
421	PFNA ,	full range with	20	25000	500000
	HELICAL BLADE ,	full range with			
	IM NAIL WITH DISTAL LOCKING ,	full range with			
	PROXIMAL LATERAL ANGLE OF 6° & ANTERIOR BOWING ,	full range with			
422	HOOK PLATE ,	full range with screws	5	7000	35000
423	S. (ANATOMICAL) PLATE FOR CLAVICLE ,	full range with screws	5	8000	40000
424	(RIGHT)3.5MM DISTAL HUMERUS ANATOMICAL PLATE M/L ,	full range with screws	20	9000	180000
	(LEFT)3.5MM DISTAL HUMERUS ANATOMICAL PLATE M/L ,	full range with screws			
425	OLECRANON PLATE ,	full range with screws	6	8000	48000
	NOTE: PLATE FOR BOTH LEFT & RIGHT SIDE				
426	VOLAR PLATE ,	full range with screws	6	8000	48000
427	3.5MM RIGHT DISTAL TIBIA ANATOMICAL PLATE ,	full range with screws	15	8000	120000
	3.5MM LEFT DISTAL TIBIA ANATOMICAL PLATE ,				
428	RIGHT PROXIMAL TIBIA ANATOMICAL PLATE LATERAL ,	full range with screws	30	8000	240000
	(10 Hole)				
	LEFT PROXIMAL TIBIA ANATOMICAL PLATE LATERAL ,	full range with screws			
429	4.5MM LCP T. PLATE (LOCKING) ,	full range with screws	20	5000	100000

	T. PLATES 3.5MM (LOCKING)				
430	CERCLAGE WIRES		50	1200	60000
431	RIGHT DISTAL FEMORAL ANATOMICAL PLATE (LATERAL) ,	full range with screws	30	8000	240000
	LEFT DISTAL FEMORAL ANATOMICAL PLATE (LATERAL) ,	full range with screws			
432	Total Hip Replacment (CEMENTED)-IMPORTED 20		10	75000	750000
433	Total Hip Replacment (NON-CEMENTED)		15	165000	2475000
434	TOTAL KNEE REPLACEMENT		10	160000	1600000
435	BIPOLAR (CEMENTED)		10	28000	280000
436	4MM CANNULATED SCREWS 16, 32 THREADED: FULLY THREADED		100	21000	2100000
	(6.5MM) CANNULATED SCREWS 16, 32 THREADED: FULLY THREADED				
437	HERBERT SCREWS		5	3500	35000
438	RIGHT & LEFT PROXIMAL FEMUR ANATOMICAL PLATE , RIGHT & LEFT PROXIMAL FEMUR ANATOMICAL PLATE ,	full range with screws	3	13000	39000
439	RECON PLATE ,	full range with screws	40	2500	100000
440	MALLEOLAR SCREWS	(ALL RANGES)	20	500	10000
441	N.A FIXATOR 5MM ,	with full range	10	4000	40000
442	AO FIXATOR 5MM ,	with full range	10	3500	35000
443	AO FIXATOR 3.5MM ,	with full range	7	3500	24500
444	ORTHO FIX FOR DISTAL RADIUS ,	full range with screws	5	4000	20000
445	LCP NARROW ,	full range with screws	20	5000	100000
	BROAD 5MM,				
446	LCP SMALL 3.5MM ,	full range with screws	12	5000	60000
447	PHILOS PLATE ,	full range with screws	25	10000	250000
448	K-NAIL	(ALL SIZES & RANGE)	20	2000	40000
449	ENDO BUTTON	(ALL SIZES)	40	25000	1000000
450	ABSORBABLE SUTURES & ANCHORS	(ALL RANGES)	40	18000	720000
451	ABSORBABLE SCREWS	(ALL SIZES)	40	18000	720000
452	ILAZAROV RINGS ,	full range with screws	40	3000	120000
	U-RINGS				
	K-WIRES				
	1.6MM BEADED				
	BOLTS				
	HINGES				
	PLATES				
	THREADED RODS				

	PORTS				
453	HONEY COMB PLATE ,	with full range	3	3000	9000
454	SMALL FRAGMENTARY (MINI PLATE) ,	full range with screws	3	4000	12000
455	DENHAM PIN ,	full range	20	700	14000
456	TROCHANTER STABILIZING PLATE ,	full range with screws	5	8000	40000
457	TITANIUM RODS (SPINAL RODS)		10	8000	80000
458	BONE SUBSTITUTE (10ml)		20	12000	240000
459	BONE WAX		20	1500	30000
460	BONE CEMENTS WITH ANTIBIOTICS (GENTA,VANCO, COLISTIN, TOBRA, ERYTHROMYCIN)		20	6500	130000
461	BONE CEMENT PLANE		10	4500	45000
462	PEDICAL SCREWS	(ALL SIZES & RANGES)	20	7000	140000
	CERVICAL				
463	LUMBAR		30	7000	210000
464	THORACIC		30	7000	210000
465	SACRAL		10	7000	70000
466	SPINAL CAGE		10	8000	80000
467	BMP'S 0.5G		5	35000	175000
468	BMP'S 1G		5	65000	325000
469	KYPHOPLASTY KIT		3	60000	180000
470	ROD TO ROD CONNECTOR		10	7000	70000
471	STAND ALON CAGE		10	10000	100000
472	EXPENDABLE CAGE		10	15000	150000
473	MESH / COBRA		5	20000	100000
474	TENSE NAIL		10	3000	30000
475	TROCHANTERIC SCREW		5	500	2500
476	MINI PLATE FOR RADIAL HEAD		2	30000	60000
477	5mm locking screws (24-50)		200	200	40000
478	3.5mm locking screws		20	150	3000
479	5mm locking screws (55-80)		100	250	25000
480	3.5mm Cortical screws		200	80	16000
481	4.5mm Cortical screws		200	100	20000
482	DRILL BITS		250	250	62500
483	BIO Glue		2	45000	90000
484	Cannulated screws drill bits for		100	1000	100,000
		Ortho Cost		16,441,100	
	OPHTHALMOLOGY				
485	Corneal triphine with handle	size 7mm, 7.25mm, 7.5mm, 7.75mm, 8mm	40	9500	380000
486	Donor punch trephine	7.25mm, 8.25mm	10	12500	375000
487	donor punch trephine	7.5mm, 7.75mm, 8mm	10	12500	750000
488	Crescent Knife	2 mm Angel and Bevel Up	100	659.00	65900.00
489	D.C.R Tubes		300	3500.00	1050000.00

490	Foldable Intraocular Lens (IOL)	All Sizes	1800	3990.00	7182000.00
491	MVR Blade	No. 23G, 20G	150	799.00	119850.00
492	Phaco Knife	2.75mm, 2.8mm, 5.5mm, 15 Side Port	2000	659.50	1319000.00
493	Phaco Sleeve	2.8mm Blue (Oertil Spec)	50	4990.00	249500.00
494	Phaco tips	2.8 mm Deg Regular Auto Claveable (Oertil Spec)	15	17000.00	255000.00
495	Silicone Band	2.5mm, No 240	50	3400.00	170000.00
496	Silicon Sleeve	No. 270	50	1400.00	70000.00
497	Silicon Tyre	No. 277	50	2999.00	149950.00
498	Vacuum trephine (donor+recipient)	7mm, 7.25mm, 7.5mm, 7.75mm, 8mm	20	18000	360000
499	Sodium chondroitin sulphate, sodium hyaluronate gel	0.75ml	3	3500	10500
500	Tissue forceps angled iris mcpherson typing (smooth) forceps	3.25"	4	1000	4000
501	Straight iris mcpherson typing(smooth) forceps	3.375"	4	1000	4000
502	Straight tissue forceps	0.12mm	4	700	2800
503	Scissors mini curved iris mcpherson vanna's scissors	3"	4	1500	6000
504	Micro mini troutman katzin corneal transplant scissors	(left) 3.875"	4	1500	6000
505	Micro mini troutman katzin corneal transplant scissors	(right) 3.875"	4	1500	6000
506	Spring action curved iris scissors	4.5"	4	1500	6000
507	Katzin corneal scissors	(left) 4"	4	1500	6000
508	Katzin corneal scissors	(right) 4"	4	1500	6000
509	Miscellaneous curved needle holder W/O lock	4.28124"	4	1500	6000
510	Anis suture placement marker 4.125" price 1000. paton spatula spoon 5.5"		4	800	3200
511	Fenestrated barraquer wire speculum	(adult) 1.5"	4	200	800
512	Low keratoplasty press pk cutting block sinskey LI Len's manipulating hook	4.625"	4	700	2800
513	Cannula 27 gage air injection		4	800	3200
514	Curved lacrimal cannula	19G	4	800	3200
515	Silicone Oil	5000 CST	400	7000.00	2800000
516	Evisceration implant	small (14mm), medium (16mm), large (18mm)	30	500	15000
517	Framycetin sulphate dressing	sofra-tulle 10cm x 10cm	20	50	1000
518	Finesse flex loop (for vitrectomy)	23G	20	22000	440000
519	Vitrectomy cutter	20G, oertli cataRhex easy	20	38000	760000
520	Vitrectomy cutter	23G alcon accurus spec.	20	20000	400000
521	Vitrectomy cutter	25G alcon accurus spec.	20	20000	400000
522	Vitrectomy cutter	23G DORC spec.	20	22000	440000
523	Vitrectomy cutter	25G DORC spec.	20	22000	440000
524	Vitrectomy cutter	23G opticon spec.	20	20000	400000

525	Vitrectomy light pipe	23G alcon accurus spec.	20	20000	400000
526	Vitrectomy light pipe	25G alcon accurus spec.	20	20000	400000
			Grand Total		934730183.00



BIDDING DOCUMENTS

{Purchase of Medicines/Surgical Disposables}

{Day to Day Basis}

(Local Purchase)

2022-23

**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 2022-23 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 at least at the following discounts to Lahore General Hospital, Lahore as L.P Contractor for the year 2022-23;

Sr.	Description	Discount
1	Multinational / Imported Medicines	Minimum 07% discount on MRP
2	National Medicines	Minimum 10% discount on MRP
3	Registered Medical Devices/ Surgical Disposable items	Minimum 15% discount on MRP
4	Un Registered Medical Devices/ Surgical Disposable items	Minimum 10% discount (on market prevailing rates)

3. Sealed bids are required to be dropped in tender box by the interested bidders in the office of the undersigned by 11th April 2022 till 10:30 am. The bids shall be opened on the same day at 11:00 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. 042-99268836]

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 2022-23. 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 2022-23.

- 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 medicines will be sent to the Drug Testing Laboratory if needed, 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 after the publication of tender 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

Discount should be offered on Surgical Disposable items on the 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. SPECIAL CONDITIONS

Disasters and emergencies have different set of rules and SOP's and these can be met out in accordance with the rules, SOP's laid down in this behalf. Moreover, in case of disaster declaration of emergency can solve the problem. For emergency the prequalified vendors may be contacted for provision of quality medicines.

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, 2014 (amended).

CRITERIA FOR INSPECTION OF PREMISES FOR LOCAL PURCHASE OF MEDICINE & SURGICAL DISPOSABLE FOR THE YEAR 2022-23.

M/s _____

Sr.#	Description	Total Marks	Remarks	Obtained Marks
1	Valid Drug Sale License (Pharmacy) at Form 9	Mandatory		
2	Location of applicant pharmacy within 10 Km radius of the LGH, Lahore	Mandatory		
3	Presence of qualified person during the operational hours	Mandatory		
4	Maintenance of controlled drug record	Mandatory		
5	Size of the premises.	5		
6	General Condition of the premises.	5		
7	Operational computerized inventory management system (Online facility round the clock)	5		
8	Temperature Maintenance of the Premises (UPTO 25 C. (Yes / No) Temperature log should attached for six months with power backup i.e Generator / Double connection	5		
9	Proper Record maintenance of Temperature sensitive drugs storage (between 2-8 C in Refrigerator)	5		
10	Availability of Stock (National/ Multinational/ Imported drugs) (provision of List of stock)	5		
11	Approximate value of the stocks (verified in hard form) a. Less than 6 million=0 b. Equal to or more than 6 Million=05	5		
12	Record of sale/purchase maintained/not maintained (verified through hard copy)	5		
13	Supply chain facility; (carrier facility to supply temperature sensitive drugs from the pharmacy to the hospital premises)	5		
	Remarks			
	Total Marks	45		

Qualifying Marks: 65%

BID EVALUATION CRITERIA: -

S #	Description	Marks	Marks Obtained
1	CNIC (Both Qualified person & proprietor/ partner)	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 7% on MRP for Medicines (Multinational), 10% on National Medicines, 15% for registered Medical Devices /Surgical Disposable items & 10% on unregistered Medical Devices /Surgical Disposable items on the market prevailing rates. v. Non concealment of the facts vi. Proprietor/ owner is/was not a subject of bankruptcy proceedings receivership, any other form of liquidation.	compulsory	
5	Value of Inventory a. Less than 6 million = 0 b. Equal to or More than 6 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	Financial Status 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 (Tax return documents issue by FBR clearly showing Annual sale value)	10	
8	NTN/GST Certificate	10	
9	Tax Return (Last three years) complete detail	10	
	Total Marks	50	

QUALIFYING MARKS 65%

Note:

- i) 100 % complete information according to the evaluation criteria shall be provided by the firm.
- ii) After signing of contract agreement, no change in premises is permissible till end of the contract.

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 180 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.

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 2022-23.

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;

Sr.	Description	Minimum Discount
1	Multinational / Imported Medicines	Minimum 07% discount on MRP
2	National Medicines	Minimum 10% discount on MRP
3	Registered Medical Devices/ Surgical Disposable items	Minimum 15% discount on MRP
4	Un Registered Medical Devices/ Surgical Disposable items	Minimum 10% discount (on market prevailing rates)

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":

- 14. 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.

- 15. 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.
- 16. 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.
- 17. Payments:** The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and availability of the budget.
- 18. Mode of Payment:** All payments to the Supplier shall be made through Crossed Cheques issued in the name of supplier/ firm.
- 19. 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.
- 20. 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.
- 21. 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 Guarantee/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 Guarantee/Security shall be forfeited to the Government account and the firm shall be blacklisted maximum for **three** years for future participation.
- 22.** 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.
- 23.** In case of non participation in online procurement procedure (L.P), the respective amount will be deducted from the bills/ deposited security.
- 24.** The supply will be strictly from the registered items only (where applicable).
- 25.** 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.
- 26.** 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.
- 27. 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 6% 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.

- 28.** 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.
- 29.** The tentative list of disposable items along with the estimated market rates may be provided and you will be bound to offer discounts (as mentioned above).
- 30.** With reference to the SHC&ME Department vide letter No.SO(P-I)H/1-4/2021(PPRA) Dated 24th December 2021 Clause No.5 In view of the foregoing facts, the procuring agency may go ahead with the proposed early formulation / uploading of APP and materialization thereof, after incorporating the following minimum safeguards in Tender Notice / Request of Tender and the bidding documents, in order to avoid any legal implication:
i. In case of non-availability /allocation of sufficient required funds, the whole procurement may be scrapped and in such case the procuring agency shall incur no Liability towards the prospective bidder.
ii. Keeping in view the availability of funds, the quantity may be increased/ decreased strictly as per the provisions of PPRA Law / Rules."

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 FORMTo: *[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 Bidding documents/ PPRA Rules/ Notifications issued by the SHC&ME Department / tender enquiry no. 20004/LGH dated 19-03-2022 due for opening on 11-04-2022 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)
2022-23**

**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 2022-23 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 12th April 2022 at 10.30 a.m. The bids shall be opened on the same day at 11:00 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.

-SD-

Medical Superintendent,
Lahore General Hospital, Lahore.
[Phone No. 042-99268836]

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 its 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 firms provide substandard item and fail 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 2022-23.
- 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 (Legal incorporation or establishment and registration under companies ordinance 1984)/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	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. 2. Pre and post tanker filling quality check mechanism (Certificate of conformity) to ensure delivery of quality medical gases to storage at customer end. 3. Transport tracking facility for reliable supply scheduling and tracking.
17	On site Customer Site's installation of storage for Medical Gases Evaluation	1. Assessment of safety measures/ mechanism company, adhere to for ensuring safe operations of equipment deployed. 2. Current Customer installation or future compliance to HTM, with minimum requirement for following: a. Correctly/right sized VIE. b. Vaporizer of appropriate/ respective size to VIE size. c. The VIE control equipment to control the pressure and flow of gas to the pipeline. d. Alarm System for VIE content, VIE low and high pressure, Line low and high Pressure. 3. Preventive Maintenance Mechanism for installation at customer site to ensure consistent product quality storage.

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 12-04-2022 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 2022-23.

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 2022-23	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":

31. 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.

32. 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.

33. 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.

34. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and availability of the budget.

35. Mode of Payment: All payments to the Supplier shall be made through Crossed Cheques issued in the name of supplier/ firm.

36. 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.

37. 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.

38. 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.

39. The deposited Performance Guarantee will be retained till the successful completion of contract

40. The supply of Medical Gases will strictly from the site visited by the committee during premises visit.

- 41. 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.
- 42.** 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.
- 43.** The supplier will have to supply the gases on credit basis as and when required during the contract period.
- 44.** 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.
- 45.** 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.
- 46.** Any installation if required will be provided by the company on free of cost basis to the entire satisfaction of the indenting officer.
- 47.** 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.
- 48.** With reference to the SHC&ME Department vide letter No.SO(P-I)H/1-4/2021(PPRA) Dated 24th December 2021 Clause No.5 In view of the foregoing facts, the procuring agency may go ahead with the proposed early formulation / uploading of APP and materialization thereof, after incorporating the following minimum safeguards in Tender Notice / Request of Tender and the bidding documents, in order to avoid any legal implication:
i. In case of non-availability /allocation of sufficient required funds, the whole procurement may be scrapped and in such case the procuring agency shall incur no Liability towards the prospective bidder.
ii. Keeping in view the availability of funds, the quantity may be increased/ decreased strictly as per the provisions of PPRA Law / Rules."

Signed/ Sealed: For The Supplier/ Authorized Agent.

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

18. Purchase Order: -

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.

TENDER LIST / PATTERN FOR TECHNICAL & FINANCIAL OFFERS OF MEDICAL GASES

Name of bidder _____

Sr.	Description	Estimated Qty for 2022-23	Estimated Rate/Unit	Total Cost
1	Oxygen Gas 240 cft.(MM)	1000	680	680000.00
2	Oxygen Gas 96 cft. (MJ)	500	445	222500.00
3	Oxygen Gas 48 cft. (MF)	2500	345	862500.00
4	Oxygen Gas 24 cft. (ME)	150	295	44250.00
5	Nitrous Oxide Gas 16200 Ltr. (XM)	100	10700	1070000.00
6	Nitrous Oxide Gas 1620 Ltr. (XE)	150	4000	600000.00
7	Nitrous Oxide Gas 810 Ltr. (XD)	50	3050	152500.00
8	Nitrogen Gas 6.229 M3 Large NM	150	1250	187500.00
9	Liquid Nitrogen Gas (Ltr.)	300	150	45000.00
10	Carbon Dioxide Gas (Per Kg)	4500	140	630000.00
11	Argon Gas 240 cft	10	1900	19000.00
12	Liquid Medical Oxygen per m ³	1000000	55	55000000.00
13	Delivery Charges per m ³ (if any)			
14	VIE Tank Rent per month (Minimum Liquid Oxygen Tank Capacity 10000m3)	12	15000	180000.00
				59693250.00
S. No.	CYLINDER REPAIR & MAINTENANCE			
1	Replacement of Cylinder Valve (All Type of cylinders)	200	3400	680000.00
2	Hydraulic Testing (All Type of cylinders)	150	500	75000.00
3	Drying out (All Type of cylinders)	150	200	30000.00
4	Spindle Replacement (All Type of cylinders)	150	450	67500.00
5	Painting of Cylinders (All Type of cylinders)	150	250	37500.00

			Total Cost	60583250.00
--	--	--	-------------------	--------------------

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

=====

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.

=====

CERTIFICATE

1. We hereby confirm to have read carefully all the terms and condition of the tender enquiry No. 20004/LGH dated 19-03-2022 due for opening on 12-04-2022 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:-

5. COMPUTERISED NATIONAL IDENTITY CARD
6. INCOME TAX CERTIFICATE
7. SALES TAX CERTIFICATE.
8. PROFILE OF THE COMPANY