

**GOVERNMENT OF THE PUNJAB**  
**PRIMARY & SECONDARY HEALTHCARE DEPARTMENT**

**BIDDING DOCUMENT**



**(PROCUREMENT OF RHC EQUIPMENTS)**

Program Director  
Integrated Reproductive Maternal Newborn Child  
Health (IRMNCH) & Nutrition Program, Punjab

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# Bid Data Sheet

Ref	Description	Detail
N/A	Bid reference number	IPL No. 1716
N/A	Commencement of sale of Bidding Documents	From the date of Publication, on all working days during office hours
N/A	Last date & time of sale of Bidding Documents	<b>11.03.2019 at 11.00 AM</b>
As per ITB	Last date and time for the receipt of bids	<b>11.03.2019 at 11.00 AM</b>
As per ITB	Date, time and venue of opening of technical bids	<b>11.03.2019 at 11.30 AM in the Office of the IRMNCH &amp; N Program.</b>
As per ITB	Bid currency	PKR on free delivery to Consignee's end basis including all Ex-work, Transportation, Storage charges till the destination.
As per ITB	Language of bid	English or Urdu
As per ITB	Amount of bid security	2% of the total Estimated Cost
As per ITB	Bid validity period	180 Days
As per ITB	Bidding procedure	Single Stage – Two Envelope bidding procedure
As per ITB	Program Director, IRMNCH & Nutrition Program Punjab, Lahore <b>05 Montgomery Road, Lahore.</b>  <b>E-Mail:</b> <a href="mailto:pb.irmnch@gmail.com">pb.irmnch@gmail.com</a>	

**SECTION 1**

***Invitation to Bid***

## LETTER OF INVITATION

### PURCHASE OF RHC EQUIPMENTS FOR THE YEAR (2018-19)

Dear Sir/ Madam

1. Program Director, IRMNCH & Nutrition Program Punjab, Lahore invites sealed bids from the firms having established credentials in terms of Technical, Financial and Managerial capabilities for purchase of RHC EQUIPMENTSs for IRMNCH & NUTRITION Program Punjab during current financial year 2018-19.
2. Interested bidders may obtain further information and examine the Bidding Documents from the office of Program Director, IRMNCH & Nutrition Program Punjab, Lahore, during office hours on any working day before closing date or the same can be examined online at the PPRA website ([www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk)) until the closing date for the submission of bids.
3. A complete set of original Bidding Documents shall be purchased from the office of Program Director, IRMNCH & Nutrition Program Punjab, Lahore, on all working days during office hours on submission of a written application on letter head and payment of non-refundable fee of Pak Rupees 1,000/- only.
4. Sealed bids are required to be submitted by the interested bidders on 11.03.2019 at 11.00 AM positively in the O/o the Program Director IRMNCH & Nutrition Program Punjab, Lahore. The bids received till the stipulated date & time shall be opened on the same day at 11.30 AM in the Committee Room of IRMNCH & Nutrition Program Punjab, Lahore in the presence of the bidders or their authorized representatives (who choose to attend) by the purchase committee. Bid Security of 2% of the estimated cost in the shape of Pay Order/Bank Draft/Deposit at Call/Irrevocable Bank Guarantee from any scheduled bank is required to be furnished with the Financial Bid otherwise bid will be rejected. Late bids shall not be entertained.
5. All bids (financial) must be accompanied with a bid security which is 2%of the estimated cost in the form of a Pay Order/Bank Draft/Deposit at Call/ Irrevocable Bank Guarantee from any scheduled bank in the name of Program Director, IRMNCH & Nutrition Program Punjab, Lahore.
6. In an event where the last date for submission of bids be declared a public holiday the due date for submission and opening of bids shall be the following working day at the same appointed timings and venue.

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

-Sd-

Program Director,  
IRMNCH & Nutrition Program, Punjab  
05-Montgoemry Road, Lahore  
E-Mail: [pb.irmnch@gmail.com](mailto:pb.irmnch@gmail.com)

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

## A. Instructions to Bidders (ITB)

### General Instructions:

#### 1. Content of Bidding Document

1.1 The RHC EQUIPMENTS, bidding procedures, and Contract terms are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the bidding documents include:

- (a) Instructions to Bidders (ITB);
- (b) General Conditions of Contract (GCC);
- (c) Special Conditions of Contract (SCC);
- (d) Schedule of Requirements;
- (e) Technical Specifications;
- (f) Contract Form;
- (g) Manufacturer's Authorization Form;
- (h) Performance Guaranty Form;
- (i) Bid Form; and
- (j) Price Schedule

1.2 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 in 1.1 said Bidding Documents shall take precedence.

1.3 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.

#### 2. Source of Funds

2.1 Government of Punjab.

#### 3. Eligible Bidders

3.1 This invitation is for experienced firms dealing with RHC EQUIPMENTS.

#### 4. Eligible RHC EQUIPMENTS

4.1 Through open competition.

4.2 For the purpose of this clause, (a) the term "Procurement of RHC EQUIPMENTS" that are the subject of this Invitation for Bids and (b) the term "RHC EQUIPMENTS" includes for the purposes of this clause, "origin" means the place where the RHC EQUIPMENTS are manufactured, or produced, or the place from which the related equipment's are supplied. In case of the "manufacturer" the "origin" means the firm is based and registered in that country and registered with their stock exchange.

#### 5. Cost of Bidding

5.1 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.

#### 6. Clarification of Bidding Documents

6.1 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.



## 7. Amendment of Bidding Documents

**7.1** 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 requested by a prospective Bidder, may modify the bidding documents by amendment.

**7.2** All prospective Bidders that have received the bidding documents shall be notified of the amendment in writing, and shall be binding on them.

**7.3** 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. Amendment notice to that effect shall be communicated in the same manner as the original invitation to bid.

## 8. Qualification and Disqualification of Bidders

**8.1** In the absence of prequalification, the Procuring Agency shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily, in accordance with the criteria listed in ITB Clause 29.2.

**8.2** The determination shall take into account the Bidder's financial, technical or production capabilities (in case of manufacturer), infrastructure of the firm, past performance in similar contracts, engineering staff and their capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 29.2, as well as such other information/ premises visit as the Procuring Agency deems necessary and appropriate.

**8.3** An affirmative determination shall be a pre-requisite for Award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

**8.4** The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Supplier's capacities may require the Suppliers to provide information concerning their professional, technical, financial, legal or managerial competence.

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

**8.6** Bidders that are found to consistently fail to provide satisfactory performances or found to be indulging in corrupt or fraudulent practices shall be black listed.

## 9. Corrupt or Fraudulent Practices

**9.1** The Procuring Agency requires that all Bidders observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of rule 2 (P) of PPRA amended 2016 and its subsequent amendments, if any, the Procuring Agency:

a. defines, for the purposes of this provision, the terms set forth below as follows:

(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.

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; 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

## **Preparation of Bids**

### **10. Language of Bid**

**10.1** 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 of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

### **11. Documents Comprising the Bid**

**11.1** The bid prepared by the Bidder shall comprise the following components:

- (a)** A Bid Form and Price Schedule completed in accordance with ITB Clauses 12 and 13 (to be submitted along with financial proposal);
- (b)** Documentary evidence established in accordance with ITB Clause 15 that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (c)** Documentary evidence established in accordance with ITB Clause 15 that the RHC EQUIPMENTS to be supplied by the Bidder are eligible RHC EQUIPMENTS and conform to the bidding documents.

### **12. Bid Form and Price Schedule**

**12.1** The Bidder shall complete the Bid Form and an appropriate Price Schedule furnished in the bidding documents (Annexure A Form), indicating the specifications of RHC EQUIPMENTS to be supplied, a brief description of the RHC EQUIPMENTS, specifications, taxes, quantity, prices, make, model, country of origin, country of manufacturer and port shipment.

### **13. Bid Prices**

**13.1** The Bidder shall indicate on the Price Schedule the unit prices and total Price of the Equipment, it proposes to supply under the Contract.

**13.2** Form for Price Schedule is to be filled in very carefully, and should be typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number/ bid number of the quoted item may be marked or highlighted with red/yellow marker.

**13.3** The Bidder should quote the prices of RHC EQUIPMENTS according to the technical specifications for complete Tender. The specifications of RHC EQUIPMENTS, different from the demand of enquiry and items, shall straightway be rejected.

**13.4** The Bidder is required to offer competitive price. All prices must include relevant 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 as per Government rules.

**13.5** Prices offered should be for tender Items with accessories; detail of which is already mentioned in the technical specifications.

**13.6** While tendering your quotation, the present trend/ inflation in the rate of RHC EQUIPMENTS in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of RHC EQUIPMENTS shall be entertained after the bid has been submitted.

### **14. Bid Currencies**

**14.1** Rate must be quote In DDP basis, the Prices shall be quoted in Pak Rupees.

**14.2** State Bank of Pakistan's foreign currency selling rate will be considered from the date of opening of Financial Bid for comparison purposes.

## Bidding Document, Procurement of RHC EQUIPMENTS

**14.3** The price for complete item, standard accessories; detail of which is already mentioned in the technical specifications will be considered for determining the lowest bidder. Optional items are mandatory to quote but will not be considered while determining the lowest bidder.

**14.4** The firms are required to quote prices of tender items in DDP basis, the lowest price will be determined by comparing DDP prices.

### 15. Documents Establishing Bidder's Eligibility and Qualification

**15.1** 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.

**15.2** 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.

**15.3** The documentary evidence to be submitted in the Technical Proposal for the purposes of qualification and technical evaluation shall include:

- (a) The Supplier/ agent shall have to produce Exclusive letter of authorization / Sole Agency Certificate from Manufacturer and in case of Manufacturer, documentary proof to the effect that they are the original Manufacturer of the required RHC EQUIPMENTS.
- (b) National Tax Number (NTN) and General Sales Tax Number with documentary proof shall have to be provided by the bidder(s).
- (c) The Bidder is required to provide with the technical proposal the name of item(s), tender number and serial number in the exact manner as quoted in the financial proposals.
- (d) The Bidder must indicate the country of origin of the RHC EQUIPMENTS, Country of manufacturer, Certificate(s) for conformity with International standards of Quality.

### 16. Documents Establishing RHC EQUIPMENTS Eligibility and Conformity to Bidding Documents

**16.1** Pursuant to ITB Clause 11, 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 RHC EQUIPMENTS, which the Bidder proposes to supply under the Contract.

**16.2** The documentary evidence of the eligibility of the RHC EQUIPMENTS shall consist of a statement in the Price Schedule of the country of origin of the RHC EQUIPMENTS offered.

**16.3** Submission of sample is mandatory.

**16.4** Submission of Original Purchase Receipt of tender, if any.

**16.5** Alternative bid is not allowed also a bidder cannot submit two bids. If the bidder quotes an alternative bid or submit two bids, then the bidder will be considered as non-responsive.

### 17. Bid Security

**17.1** Bid Security @ 2% of estimated bid price is required to submit by the supplier with financial proposal outside envelop and its copy/certificate of attachment with technical bid.

**17.2** Without bid security financial proposal will not be accepted.

**17.3** As a part of Technical Bid envelop, failing which will cause rejection of bid;

**17.4** In the form of Demand Draft / Pay Order / Call Deposit Receipt / Bank Guarantee (issued by a scheduled bank operating in Pakistan in Pak Rs. as per the format provided in the Tender Document) in the name of the Purchaser;

**17.5** Have a minimum validity period of (180) days from the last date for submission of the tender or until furnishing of the Performance Security, whichever is later.

**17.6** The Bid Security shall be forfeited by the Purchaser, on the occurrence of any / all of the following conditions:

**17.6.1** If the Tenderer withdraws the Tender during the period of the Tender validity specified by the Tenderer on the Tender Form; or

**17.6.2** If the Tenderer does not accept the corrections of his Total Tender Price; or

**17.6.3** If the Tenderer, having been notified of the acceptance of the Tender by the Purchaser during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Tender Document.

17.7 The Bid security shall be returned to the technically unsuccessful Tenderer with unopened/sealed financial bid while the unsuccessful bidders of financial bid opening procedure will be returned the Bid Security only. The Bid Security shall be returned to the successful Tenderer upon furnishing of the Performance Security

**18. Bid Validity**

**18.1** Bids shall remain valid for a period of 180 days after 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.

**18.2** 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 reasons 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.

**18.3** 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, if any.

**Submission of Bids**

**19. Format and Signing of Bid**

**19.1** The bid shall be typed and shall be signed by the Bidder or Lead Bidder (in case of tender with the permission of alliance/ Joint venture for the bidding of single item / complete package i.e. more than one equipment in a single tender) 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.

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

**19.3** All bidding documents to be duly attested (signed and stamped) by the authorized person of bidder or Lead Bidder.

**20. Sealing and Marking of Bids**

**20.1** The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. The envelopes shall then be sealed in an outer envelope. It should contain the Tender name and its number.

**20.2** The inner and outer envelopes shall:

- a) Be addressed to the Procuring Agency at the address given in the Invitation for Bids; and
- b) Bear the Program name and number indicated in the Invitation for Bids, and shall be inscribed by the following sentence: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Invitation for Bid.

**20.3** 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.

**20.4** If the outer as well as inner envelope is not sealed and marked properly, the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening.

**21. Deadline for Submission of Bids**

**21.1** Bids must be submitted by the Bidder and received by the Procuring Agency at the address specified under ITB Clause 19.1 not later than the time and date specified in the Invitation for Bids.

**21.2** The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, 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.

**22. Late Bid**

**22.1** Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause 21 shall be rejected and returned unopened to the Bidder.

### 23. Withdrawal of Bids

**23.1** The Bidder may withdraw its bid prior to the deadline specified in the invitation to bid.

**23.2** 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 ITB Clause 18.1 Withdrawal of a bid during this interval will make the bidder eligible to be debarred for further procurements for a period as deem necessary by the Procuring Agency.

### The Bidding Procedure

#### 24. Single stage – two envelopes bidding procedure

**24.1** Single stage – two envelopes bidding procedure shall be applied:

- (i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (ii) the envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- (iii) initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
- (iv) The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of Procuring Agency without being opened. The firm may submit the Financial Proposal individually for each item in separate envelope marked with name of the item;
- (v) 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;
- (vi) during the technical evaluation no amendments in the technical proposal shall be permitted;
- (vii) 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;
- (viii) 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. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective Bidders; and
- (ix) The bid found to be the lowest evaluated bid shall be accepted.
- (x) The procuring agency may adopt any other bidding procedure depending on the nature of RHC EQUIPMENTS to be provided / procured as per the methods prescribed in PPRA rules 2014.

### Opening and Evaluation of Bids

#### 25. Opening of Bids by the Procuring Agency

**25.1** The Procuring Agency shall initially open only the envelopes 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 attendance. However, the envelope marked as “FINANCIAL PROPOSAL shall remain unopened and be retained in safe custody of the Procuring Agency till completion of the evaluation process.

**25.2** 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 pursuant to ITB Clause 21. However, at the opening 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.

**25.3** The Procuring Agency shall prepare minutes of both the technical proposal as well as the financial proposal bid opening.

#### 26. Clarification of Bids

**26.1** 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 bid like indication or re-indication of make/model/brand etc. shall be sought, offered, or permitted.

## 27. Preliminary Examination

**27.1** The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made (at the time of opening the financial proposal), whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

**27.2** In the financial bids (at the time of opening the financial proposal) 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 Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

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

**27.4** Prior to the detailed evaluation, pursuant to ITB Clause 27 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 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.

**27.5** 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.

## 28. Evaluation and Comparison of Bids

**28.1** The Procuring Agency shall evaluate and compare the bids on the basis of Single items/ Complete package (As demanded in the advertised tender), which have been determined to be substantially responsive, pursuant to ITB Clause 25.

**28.2** The Procuring Agency's evaluation of technical proposal/ bid shall be on the basis of prequalification and previous performances of quoted product/model.

**28.3** All bids shall be evaluated in accordance with the evaluation criteria (ITB Clause 29) and other terms and conditions set forth in these bidding documents.

**28.4** The procurement will be on DDP basis; for the purpose of comparison of bids quoted in Pak Rupees in pursuant to ITB Clause 13.

**28.5** 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.

## 29. Evaluation Criteria

**29.1** For the purposes of determining the lowest evaluated bid, factors other than price such as previous performances and such other details as the Procuring Agency at its discretion, may consider appropriate shall be taken into consideration and these should be available with the bidder. The following evaluation factors/ criteria will be employed on **Technical Proposals**.

### 29.2 Technical Evaluation Criteria

#### **Technical Evaluation Criteria for Procurement of RHC EQUIPMENTS**

1. For evaluation of bids **KNOCKED DOWN CRITERIA** will be applied. The bids conforming to the specifications and pre-requisite conditions indicated in specifications and evaluation criteria will be considered for further technical evaluation.



## Bidding Document, Procurement of RHC EQUIPMENTS

2. The technical evaluation of tenders will be carried out by the designated Technical Evaluation Committee of Procuring Agency.
3. The bid must comply with the advertised technical specifications of the quoted item. Incomplete offer will straightaway be rejected.
4. A Certificate that the installation will be conducted in conformity with the system requirements by following the professional approach under their supervision.
5. The quoted model of RHC EQUIPMENTS shall be available on the current official website of the manufacturer; otherwise the quoted RHC EQUIPMENTS shall be considered obsolete/ redundant and will straight away be rejected (if any).
6. The firms shall also declare the make, model, country of origin of all accessories to be provided with the RHC EQUIPMENTS.
7. The offer will be considered as responsive if it fully meets the tender requirement and specifications. The offer which will not be as per requirement of tender and specifications is to be declared as non-responsive. The offer which contains the minor deviations from the specifications and the deviations would not have any kind of effect on the quality, efficiency, reliability and durability of products will be declared as substantially responsive, this need to be determined by the Technical Evaluation Committee. The offers which are declared as Responsive and Substantially Responsive will be considered as equivalent for the onward proceedings of tender.
8. ISO Certification 2001 of existing contract center (will be given additional marks).

**29.2.1** Bidders are required to submit the information in the following format along with documentary evidence as under.

### **29.2.2 Profile of the Bidder**

The Bidders are required to submit its profile.

#### **a) Bid Security** (if any)

#	Particulars	Please furnish details
1.	Name of the Bank	
2.	CDR / Bank Guarantee	
3.	Date	
4.	Amount	

#### **Financial proposals would be evaluated as follows:**

- i) After technical evaluation is completed, the Procuring Agency shall notify the date, time and location for opening of the financial proposals. Bidders' attendance at the opening of financial proposals is optional.
- ii) Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The name of the bidders shall be read aloud. The financial proposal of the technically responsive bidders shall then be inspected to confirm that they have remained sealed and unopened (financial proposals of technically non-responsive Bidders shall be returned unopened). These financial proposals shall be then opened, and the total prices read aloud and recorded.
- iii) Incomplete bid shall stand rejected. All items described in the technical proposal must be priced in financial proposal. Items described in the technical proposal but not priced, shall be assumed to be included in the price of other items.
- iv) Minor oversight, clerical mistakes, other minor inconsistencies that do not alter the substances of the financial bid may be corrected by the Procuring Agency. When correcting computation error in case of discrepancy between a partial amount and the total amount or between the words and figures, the formers will prevail.
- v) The bidders will quote the Price Schedules. The total price of the Items will be calculated by converting the price to single currency (Pak Rs.) on the rate of date of opening of Financial Proposal;

- in case of import of item.
- vi) The lowest responsible bidder will be declared with standard accessories. The price of optional items will not be considered while establishing the lowest bid.

### **30. Contacting the Procuring Agency**

**30.1** 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.

**30.2** Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will result in the rejection of the Bidder's bid and subsequent black listing. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

### **31. Rejection of Bids**

**31.1** 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.

**31.2** The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 30.1 towards Bidders who have submitted bids.

**31.3** Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

**31.4** The items contained in the tender / package should be bid in total and technical rejection of any item not complying with the technical specifications may lead to the rejection of item/ package/Tender.

### **32. Re-Bidding**

**32.1** If the Procuring Agency rejects all bids in pursuant to ITB Clause 30, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of hiring RHC EQUIPMENTS.

**32.2** 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.

### **33. Announcement of Evaluation Report**

**33.1** The Procuring Agency shall announce the results of bid evaluation of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of hiring of RHC EQUIPMENTS contract.

### **Award of Contract**

#### **34. Acceptance of Bid and Award criteria**

**34.1** The successful bidder will submit 5% performance guarantee of total contracted price along with stamp paper after issuance of AAT.

**34.2** The Bidder with technically evaluated lowest financial bid, if not in conflict with any other law, rules & regulations, policy of the Government or having less Bid Security shall be awarded the Contract, within the original or extended period of bid validity for item/ package/Tender.

**34.3** The Bidder having lesser Bid Security will be rejected as non-responsive and Acceptance of Bid be awarded to next bidder; being the responsive lowest bidder.

#### **35. Procuring Agency's right to vary quantities at time of Award**

**35.1** The Procuring Agency reserves the right at the time of Contract award to increase the quantity/quality of RHC EQUIPMENTS originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

#### **36 Limitations on Negotiations**

**36.1** Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder: provided that the extent of the negotiation permissible shall be subject to the regulations issued by the PPRA amended 2016 and its subsequent amendments, if any.

#### **37. Notification of Award**

**37.1** 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.

**37.2** The notification of Award shall constitute the formation of the Contract.



### 38. Signing of Contract

**38.1** At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency shall send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.

**38.2** Within one week of receipt of the Contract Form, both the successful Bidder and the Procuring Agency shall sign and date the Contract. The Procuring Agency shall issue Purchase/work order on the same date of signing of Contract after ensuring the submission of Bank Security for execution of the contract by the Contractor. If the successful Bidder, after completion of all codal formalities shows inability to sign the Contract then their Bid Security/ Contract Security to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for three years for future participation. In such situation the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

**38.3** The contract is to be made on stamp 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.

**38.4** This Contract will be signed jointly by the services provider, it's authorized agent in Pakistan and the Procuring Agency.

### 39. Performance Guarantee

**39.1** On the date of signing of the Contract, the successful Bidder shall furnish the Performance Guarantee/Security in accordance with the Special Conditions of Contract, in the Performance Guarantee/Security Form. The Performance Guarantee will be 5% of the bidding amount. The performance security shall be deposited in the shape of **irrevocable Bank Guarantee only.**

**39.2** Failure of the successful Bidder to comply with the requirement of ITB Clause 37 or ITB Clause 38.1 shall constitute sufficient grounds for the annulment of the Award, in which event the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

### 40. Schedule of Requirement

**40.1** The supplies shall be delivered/ shipped within 30 days w.e.f the next date after the date of issue of Purchase Order (without penalty), and with prescribed penalty, as per following schedule of requirement:

Mode of penalty	Shipping/Provision of RHC EQUIPMENTS Period
Without Penalty	30 Days (Grace period 15days)

**40.2** However, in special cases, provision of RHC EQUIPMENTS period can be fixed shorter or higher than the above mentioned schedule of requirement as deem appropriate by the Procuring Agency keeping in view the quantity/quality of the items.

**40.3** In case of late provision of RHC EQUIPMENTS beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day of the cost not exceeding 10% of the purchase/work order/contract value for late provision of RHC EQUIPMENTS shall be imposed upon the Supplier.

**40.4** This is the DDP Bid and the provision of RHC EQUIPMENTS period will be started from the date of issuance of Purchase Order to the Contractor.

### 41. Redressal of grievances by the Procuring Agency

**41.1** The Procuring Agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.

**41.2** Any bidder feeling aggrieved by any act of the Procuring Agency after the submission of his bid may lodge a written complaint concerning his grievances not later than fifteen days after the announcement of the bid evaluation report.

#### 41.3

**41.4** The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

**41.5** Mere fact lodging of a complaint shall not warrant suspension of the procurement process.

**41.6** Any bidder not satisfied with the decision of the committee of the Procuring Agency may lodge an appeal in the relevant court of jurisdiction.

## B. 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 Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- c. The RHC EQUIPMENTS means provision of Equipments as per specifications.
- d. "GCC" mean the General Conditions of Contract contained in this section.
- e. "SCC" means the Special Conditions of Contract.
- f. "The Procuring Agency" means the Program Director IRMNCH & Nutrition Program, Punjab or the procuring agency advertised the tender.
- g. "The Procuring Agency's Country" is the country named in SCC
- h. "The Supplier" means the firms or joint venture supplying the RHC EQUIPMENTS 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. Country of Origin

3.1 (Details given with the specifications at the end of the bidding documents).

### 4. Standards

4.1 The items should comply with the relevant International product quality standards of respective origins.

### Use of Contract Documents and Information

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

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

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

### 6. Patent Rights

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

### 7. Submission of Samples

7.1 The samples are mandatory for this procurement and should be submitted at the time of bid submission.

### 8. Ensuring Storage/ Installation Arrangements

8.1 To ensure storage arrangements, the Supplier shall inform end user for pre-requisites well in time.

8.2 In case of late provision of RHC EQUIPMENTS beyond the periods specified in the Schedule of Requirements, penalty @ 0.067% per day or 2% of the deliverable supply cost not exceeding 10% of the purchase/work order/contract value for late delivered supply shall be imposed upon the Supplier.

## 9. Inspections and Tests

**9.1** The Procuring Agency or its representative shall have the right to inspect and/or to test the RHC EQUIPMENTS to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency.

**9.2.** For the purpose of inspections and tests of RHC EQUIPMENTS. The Supplier shall furnish all reasonable facilities and assistance, to the inspectors at no charge to the Procuring Agency.

**9.3** The Procuring Agency's right to inspect, test and, where necessary, reject the RHC EQUIPMENTS.

**9.4** Nothing in GCC Clause 9 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## 10. Physical Examination/ Inspection of RHC EQUIPMENTS

**10.1** The RHC EQUIPMENTS shall be acceptable subject to physical inspection, tests and/ or in accordance with the approved sample as decided by the Procuring Agency.

**10.2** The Inspection Team will be designated by the Procuring Agency which will inspect each of the RHC EQUIPMENTS as per contracted specifications.

## 11. Delivery and Documents

**11.1** The Supplier in accordance with the terms specified in the Schedule of Requirements shall provide RHC EQUIPMENTS which is maximum 30-days from the date of issuance of this contract.

## 13. Transportation

**13.1** The Supplier shall arrange such transportation of the RHC EQUIPMENTS as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Schedule of Requirement.

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

## 15. Warranty

**15.1** The firm shall maintain the services of equipment for 2 years or till manufacturing company warrantee including Parts.

## 16. Payment

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

**16.2** In case of imported RHC EQUIPMENTS to be procured on CIF basis; the payment will be made 100% via establishing the LC in favor of manufacturer at sight and receiving the shipping documents/ Bill of lading, Insurance, Inspection certificate of the manufacturer, Country of origin, compliance of International standards of quality as per INCOTERMS of latest version Contract.

**16.3** In case of DDP; the payment will be made 100% after presentation of the delivery/ Installation/commissioning/completion/execution report of the contract and all other works described in the Contract.

**16.4** The Payment for extended warranty period will be paid after the end of each year, which shall be counted from the date of successful completion of warranty period.

## 17. Prices

**17.1** Prices charged by the Supplier for RHC EQUIPMENTS 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.

## 18. Contract Amendments

**18.1** No variation in or modification of the terms of the Contract shall be made.

**18.2** No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been

launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

**19. Assignment**

**19.1** The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring Agency’s prior written consent.

**20. Subcontracts**

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

**21. Delays in the Supplier’s Performance**

**21.1** Execution of services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

**21.2** If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the RHC EQUIPMENTS, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier’s notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier’s time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by amendment of Contract.

**21.3** Except as provided under GCC Clause 8.2, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

**22. Penalties/Liquidated Damages**

**22.1** In case of late delivery beyond the presented period, penalty as specified in SCC shall be imposed upon the Supplier/ Manufacturer. The above Late Delivery (LD) is subject to GCC Clause 24, including late delivery for reasons beyond control. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 23.

**22.2** If the firm provide substandard RHC EQUIPMENTS and fail to provide the item, the payment of risk purchase (which will be purchased by the indenter) the price difference shall be paid by the Firm.

**23. Termination for Default**

**23.1** The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in completely or in part:

- a. if the Supplier fails to deliver any or all installments of the RHC EQUIPMENTS within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 8.2; or
- b. If the Supplier fails to perform any other obligation(s) under the Contract.
- c. 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. For the purpose of this clause: **“corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution.  
**“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.

**24. Force Majeure**

**24.1** Notwithstanding the provisions of GCC Clauses 21, 22, and 23, the Supplier shall not be liable 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 mis-planning, 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, quarantine restrictions and freight embargoes. 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 Ministry of Health, 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.

## **25. Termination for Insolvency**

**25.1** 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 and If Supplier fails to render services up to the satisfaction of procuring agency, 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.

## **26. Arbitration and Resolution of Disputes**

**26.1** The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

**26.2** If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

**26.3** In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The arbitrator will be appointed with mutual consent of both the parties. The decisions of the Arbitrator shall be final and binding on the Parties.

## **27. Governing Language**

**27.1** The Contract shall be written in English language. Subject to GCC, 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.

## **28. Applicable Law**

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

## **29. Notices**

**29.1** 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 SCC.

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

## Special Conditions of Contract (SCC)

Special Conditions of Contract shall be concluded between the Procuring Agency and the successful bidder(s) as per specific requirement of the specific Services. In case where there is a conflict between the general conditions of the contract and the special conditions of contract, the special condition of contract shall prevail.

### 1. General:

**1.1** The fee of all necessary licenses shall be borne by the Supplier, and Procuring agency will facilitate through documents only.

**1.2** The Bank Guarantee will be discharged after successful completion of contract. A clearance letter/NOC will be issued by the head of concerned institution in this regard.

**1.3** The Supplier shall be deemed to have obtained all the information regarding facilities and charges, in respect of port clearance, loading and unloading, storage, transportation, congestion, Octroi, licensing fee and confirmed the requirements thereof at his own responsibility and all such costs and charges are deemed to be included in the rates and prices mentioned in the Priced Bid and the Procuring Agency will not pay any amount over this contracted amount whether in case of CIF or free delivery consignments.

**1.5** Certificate of after sale service will be given by the supplier.

### 3. Payment

**3.1** The payment schedule will be followed as per contract.

### 4. Execution of Warranty

**4.2** The Warranty will start from the date of acceptance of equipment.

**4.3** The warranty claim will be the responsibility of the supplier during the contract period.

**4.4** Product up gradation of the equipment should be carried out as available during contract period.

### 5. Place of delivery

**5.1** As per detail mentioned in the invitation for bids/tender notice.

### 6. Correspondence addresses

#### Procuring Agency

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#### Contracting Firm

M/S-----

## Performance Guarantee Form

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

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

**And whereas** it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 5% of the bidding 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 \_\_\_\_\_, 2020

Signature and Seal of the Guarantors/Bank

Address

Date

- Note:** 1. It should be valid for a period equal to the standard warranty period.  
2. The contract will be signed/ issued after submission of this Performance Security.



## Contract Form

(On stamp paper worth Rs. @ 25 paisa per every one hundred rupees of the total value of the contract)

**THIS CONTRACT** is made at \_\_\_\_\_ on \_\_\_\_\_ day of \_\_\_\_\_ 2019, between the (hereinafter referred to as the “Procuring Agency”) of the First Part; and M/s (*firm name*) a firm 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 Procuring Agency invited bids for provision of RHC EQUIPMENTS , in pursuance where of M/s (*firm name*) being the Manufacturer/ authorized Supplier/ authorized Agent of (item name) in Pakistan and ancillary services offered to supply the required item (s); and Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of (*item name*) and services in the sum of Rs (*amount in figures and words*) cost per unit, the total amount of (*provision of RHC EQUIPMENTS* ) shall be Rs. \_\_\_\_\_ (*amount in figures and words*) for free delivery items and/or unit price €/E/\$ \_\_\_\_\_ for the total price \_\_\_\_\_ €/E/\$ of the items of CIF portion for establishing the LC.

### NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. 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”:
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-
  - a. the Price Schedule submitted by the Bidder,
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Procuring Agency’s Notification of Award;
  - g. the scope of work;
  - h. the Contract; and
  - i. the Bid & its clarifications.
  - j. the contracted specifications (attached as annexure)
  - k. any undertaking provided by the firm
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the RHC EQUIPMENTS and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the RHC EQUIPMENTS and the remedying of defects therein, the Contract Price 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.
5. [*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 the Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Punjab) through any corrupt business practice.
6. Without limiting the generality of the foregoing, the 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 the Punjab, except that which has been expressly declared pursuant hereto.

**Bidding Document, Procurement of RHC EQUIPMENTS**

7. *[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 the Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
8. *[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 Government of the Punjab under any law, Contract or other instrument, be void able at the option of Government of the Punjab.
9. Notwithstanding any rights and remedies exercised by Government of the Punjab in this regard, *[The Supplier]* agrees to indemnify Government of the Punjab for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of the Punjab in an amount equivalent to ten time 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 Government of the Punjab.
10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The decisions taken and/or award made by the Arbitrator shall be final and binding on the Parties.
11. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

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.

**Sign/ Seal by the Supplying firm**

**Sign/ Seal by Procuring Agency**

**Witness**

1.

1.

2.

2.

**Note: 1. In case of alliance; all the firms have to sign this document jointly along with Procuring Agency, as all firms will bear equal responsibility in execution of the contract.**

## Bid Form

Date:

Tender No:

Name of the Item:

To: *[Name and address of Procuring Agency]*

Respected Sir

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, we offer the services and install the RHC EQUIPMENTS specified in and in conformity with the said Bidding Documents for the sum of *[Total Bid Amount]*, *[Bid Amount in words]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the services and install the RHC EQUIPMENTS in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of \_\_\_\_ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this bid for a period of *[number]* days from the date fixed for bid opening under ITB Clause 18 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of bidder  
(if none, state "none")."

Amount and Currency

Dated this day of , 2017

Signature  
(in the capacity of)

Duly authorized to sign bid for and on behalf of

Attachment

To be submitted with financial Proposal

## Price Schedule

(DDP Basis)

Name of Bidder \_\_\_\_\_

Tender No. and the name of the item -----

**A. HARD WARE:**

Item. No.	Make	Model	Country of Origin	Country of Manufacturer	Supplier	Qty	Unit Price Rs)/(pak	Total Price for each item Pak Rs)/(
Total Price (Pak Rs.)								

Sign and Stamp of Bidder \_\_\_\_\_

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

**Bidding Document, Procurement of RHC EQUIPMENTS**

(TEMPLATE)

Package No/Tender Number: -----

Name of the Equipment and Qty: -----

**PART- I**

**KNOCK DOWN CRITERIA - (COMMERCIAL EVALUATION)**

(All evaluation parameters defined below are mandatory for compliance)

Sr. No.	Evaluation Parameters	Documents Required	M/S ABC	M/S XYZ
1	<b>Complete item with accessories and optional</b>	The firm will provide complete detail of item as per specifications in schedule of requirements along with accessories and tools.	Yes / No	Yes / No
2	<b>Affidavit from Bidder</b>	Undertaking on judicial stamp papers of Rs. 100/-. The firm is neither convicted nor black listed from any court of law/competent authority.	Yes / No	Yes / No
3	<b>Bid Validity</b>	Undertaking of bid validity period of 180 days on judicial paper of Rs. 100/-.	Yes / No	Yes / No
4	<b>Delivery Period</b>	Undertaking of supply of quoted product with required quantity within specified delivery period as per schedule of requirements on judicial paper of Rs. 100/-.	Yes / No	Yes / No
<b>Remarks</b>			<b>(Eligible/ Not Eligible for further evaluations of PART-II)</b>	<b>(Eligible/ Not Eligible for further evaluations of PART-II)</b>

**PART- II**

**KNOCK DOWN CRITERIA - (VENDOR EVALUATION)**

**(All evaluation parameters defined below are mandatory for compliance.)**

Sr. No.	Evaluation Parameters	Documents Required	M/S ABC	M/S XYZ
1	<b>Valid Authorization / JV</b>	Valid Sole agency agreement of foreign principle/manufacture and for local manufacturer, it will provide proof of manufacturing.	Yes / No	Yes / No
2	<b>Technical &amp; Engineering capability(As defined for the specific tender in specifications)</b>	Complete detail of manufacturing unit along with the list of technical staff of manufacturer.	Yes / No	Yes / No
3	<b>I T Equipping / furnishing of the Servicing Lab</b>	Complete details of workshop along with tools and kits and list of technical staff of supplier/manufacturer.	Yes / No	Yes / No
4	<b>The performance of the quoted model in local Environment</b>	The quoted product having less than one year experience in local market shall not be eligible.	Yes / No	Yes / No
5	<b>Compliance of Warranty as per tender</b>	Undertaking on judicial paper of Rs. 100/-	Yes / No	Yes / No
<b>Remarks</b>			<b>(Eligible/ Not Eligible for further evaluations of PART-III)</b>	<b>(Eligible/ Not Eligible for further evaluations of PART-III)</b>

**PART – III**

**KNOCK DOWN CRITERIA - PRODUCT EVALUATION**

(All evaluation parameters defined below are mandatory for compliance.)

Item Sr.No	SPECIFICATION COMPLIANCE /EVALUATION PARAMETERS		
1	Name of Equipment	Brand	
		Model	
Country of Manufacturer			
Country of Origin of Product/Model Number			
Compliance with defined quality standards			
Specification Compliance features wise:		Remarks	Remarks
<b>Specifications:</b> (The specifications should comply with international standards).		Technically Acceptable /Not (Mention the reasons)	Technically Acceptable /Not (Mention the reasons)
<b>Technical Eligibility of Product:</b>		Eligible / Not Eligible	Eligible / Not Eligible
<b>Technical Eligibility of Firm:</b>		Eligible / Not Eligible	Eligible / Not Eligible
<b>BID STATUS:</b>		Responsive/Substantially Responsive/Non Responsive	Responsive/Substantially Responsive / Non Responsive

**PART – IV**

**KNOCK DOWN CRITERIA - PRODUCT EVALUATION**

(All evaluation parameters defined below are mandatory for compliance.)

Sr. No.	Evaluation Parameters	Name of firm
1	Valid NTN	Yes / No
2	Valid GST Registration	Yes / No
3	2% bid security/CDR of total estimated cost given in advertisement (Attach copy of CDR with technical bid and original with the financial bid)	Yes / No
4	Acceptance of terms and conditions of the bidding documents	Yes / No
5	Product must comply with the tender/advertised specifications	Yes / No
6	Copy of valid CNIC	Yes / No
7	Audited Balance Sheet for the last three fiscal years	Yes / No
8	Satisfactory past performance of the firm	Yes / No
<b>Remarks:</b>		Eligible/ Not Eligible

**Note:**

1. Non-compliance of any of above evaluation parts will lead to the rejection of bid straight way.
  2. The bids declared either as Responsive or Substantial Responsive would be considered as acceptable bid for further processing.
  3. Sample, where required by the procuring agency will be evaluated by the Technical Evaluation Committee by analyzing its Production quality, Design, Reliability, Conformance to the specification and safe for the usage etc. This report will become the part of above Performa as sample evaluation report.
  4. The samples are mandatory for all items.
-



# TECHNICAL SPECIFICATIONS of RHC EQUIPMENTS

## TECHNICAL SPECIFICATIONS

Sr#	NAME & DETAIL
01	<p><b>FOWLER BED</b></p> <p>Over all dimensions: 39" W x 90" L x 21" H Approx  Main Frame: Made of 16 SWG pipe 1" x 2" rectangular pipe section CO2 welded together at corners.  End of Pipes be covered with special plastic bushes  Mattress Frame: Should be in 4 parts  The 2nd part fixed and 3 moveable parts made of 1" x 1" longitudinal &amp; 3/4" cross pipes of steel square pipe of 16SWG.  The end of each moveable part should be attached to the main frame by means of bolt having metal reinforced ABS plastic hinges.  FIXED SIZES (Approx):</p> <ol style="list-style-type: none"> <li>1) Head Raise part: 24<sup>3</sup>/<sub>4</sub>" x 33"</li> <li>2) Fixed Part: 7" x 33"</li> <li>3) Knee Bridge Part: 11<sup>1</sup>/<sub>2</sub> x 33"</li> <li>4) Leg Rest part: 24<sup>1</sup>/<sub>2</sub> " x 33"</li> </ol> <p>33" Bedding area made of ABS mesh.  Head Raise &amp; Knee Raise by means of two crank  The moving lifting pipe at both places be of 16SWG 1 - 1/4" rounded pipe across Head part with triangular brackets of 5/16" thick x 1- 1/4" x 12 plate and knee bridge part with triangular bracket of 3/8" thick steel plate at ends panel.  The foot part should have vascular position with a comb mechanism for moving of foot part in knee bridge position.</p> <p>A surface bearing must be fixed for friction free movement  The handle of the cranks should be retractable and collapsible and be made in one piece of 1/2" steel rod.  Cranks main screw made of dia: 3/4" for knee steel rod with square / ACMI type of threading with safe limit mechanism.</p> <p>Head &amp; Foot Part of Mattress frame have (Mattress stay) steel brackets CO2 welded for keeping the mattress in proper place.  High quality head &amp; foot panels made of ABS material.  The height of head panel is greater than foot side; imported.  The panels of both ends are protected by MS pipe from being damaging while moving/ pushing of the bed.</p>

**Foundation Frame:**

Made of 16 SWG 1" x 2" Rectangular pipe welded together at corner. Bed should provide with I.V. Rod, S.S 5/8" dia, adjustable from (36" to 50"), with 4Nos Non traumatic prongs/ hooks. The provision should made to attach the IV rod on both side of the patient between mid and foot end area.

Foot end should have hooks for urine bags hanging on both sides and N.G bag hook at head end of both sides.

**Bumpers:**

Four 6" rounded bumpers of made of flexible material at all corners.

Castors: 5 " ball bearing rust proof, water proof , high quality Tante twin wheel castors with individual & swivel brake.

**Finish:**

All metals part to be chemically degreased / derusted through phosphate treatment and covered with Antimicrobial polyester powder coating.

**Welding:**

All metal parts should be welded by CO2 gas.

Side Rails: Foldable side guards with smooth rounded plastic top and steel bars.

Fixed to the bed on both sides covering 70% of platform length when engaged. Steel locking mechanism for strength. Minimum height when in use 30 cm from mattress platform; imported.

**Mattress:**

Best quality mattress foam of 4" thickness having density of 35-36 kg/m<sup>3</sup>. Water proof Rexene cover having best quality jersey and Zipper (as per approved sample).

**BED SIDE LOCKER**

Powder coated sheet steel construction. Galvanized steel sheet 20 SWG.

Two drawers with one bottom compartment.

Built-in handles for durability.

Plastic top laminated with raised edges on 3 side's .75mm twin castors rust proof waterproof, two lockable. Castors with rubber tires for noise free operation on floors. Buffers on all four corners.

Compatible with the offered bed in color and functionality. All metal parts should be welded by CO2 gas. Approx. overall size: 18" W x 15" D x 34" H (Approx).

**OVER BED TABLE**

Powder coated Mild steel construction. Stainless steel internal column. Gas spring assisted height. Height adjustable from 70 to 100cm adjustment. Compatible with the offered bed in color and functionality. Plastic top laminated with rounded edges and cup/glass holders Approx. top size: 80 x 32 cm (Approx). 50mm twin casters. Casters with rubber tires for noise free operation on floors. Base covered with stainless steel sheet for use as foot rest. All metal parts should be welded by CO2 gas.

	<p><b>ATTENDANT BENCH</b>  MS Pipe/ tube base structure (1"x1½") with aluminum paint. Full Wooden Top of rose wood ¾" thick (best quality). Size of the bench is 60" x18"x15" (LxHxW) approx.  <b>Colour:</b> The theme colour of all the items is blue, blue shades.  LOCAL</p>
02	<p><b>DRIP STAND - 4 PRONGS</b>  Standard size supply of drip saline, stand made by heavy duty weight base on 50mm dia Coaster, powder coated base and column with telescopic adjustment of IV rod, 4 port 1V rod of S/S dia 5mm.  Local</p>
03	<p><b>B.P APPARATUS DESKTOP</b>  Mercury with die cast metal housing.  Large reservoir with spilling over arrangement (auto lock), tube with 3 mm silicone. Molded latex free inflation bladder of high quality.  Latex free inflation bulb fitted with filter to reduce dust build up.  Air release valve with filter for precise deflation control.  High visibility graduations. Rubber bulbs. Velcro cuff with marking for Adults/Peads.  Country of Manufacturer: USA/EU/Japan  Quality Certificate: FDA510K/CE MDD/ Jp MHLW  Warranty: Comprehensive 01 Year</p>
04	<p><b>STRETCHER TROLLEY</b>  Complete SS Structure  2 sections Patient Shifting Trolley.  Oxygen Bottle Holder Wire basket  Bumper at all corner to protect trolley  Patient Safe Working Load capacity min 150 kg or more.  <b>(Local)</b>  Warranty: Comprehensive 01 Year</p>
05	<p><b>SUCTION MACHINE</b>  Mobile Suction Unit with twin jar system having capacity up to 2 or 3 litre each jar, autoclavable (polysulfone).  25 - 30 liters/minutes at 640-750mm Hg.  Noise level 50dB or less.  Vacuum continuously adjustable.  10X bacterial filter  Complete aspiration set with tubing  Overflow Safety Device  220V/50Hz. Single Phase  Trolley with lockable wheels  Country of Manufacturer: USA/EU/Japan  Quality Certificate: FDA510K/CE MDD/ Jp MHLW  Warranty: Comprehensive 05 Years (01 Year Standard + 04 Year as SLA)</p>

06	<p><b>OXYGEN CYLINDER 48 CFT WITH STAND</b></p> <p>48 cft Medical Cylinder  O2 Nominal Capacity: 1140 ltrs/ 48cft  Nominal Pressure: 137 Bar  Water Capacity: 10 Ltr approx.  Bull nose valve  A handle wheel with transport safety cap shall be supplied with the cylinder. Duly tested by renowned/ authorized company.  BS specifications and color code standard.  <b>LOCAL Compatible stand for easy and safe transportation</b></p> <p>Warranty: One Year Comprehensive</p>
07	<p><b>NEBULIZER</b></p> <p>Rating: 220-240V, 50/60Hz  Power Consumption: 192VA  Operating Temperature/  Humidity:  +10°C to +40°C / 30% to 85%RH  Storage and Transport  Temperature/Humidity/  Air Pressure:  -20°C to +60°C / 10% to 95%RH /  700 - 1060hPa  Weight: Approx. 1.9kg (compressor only)  Dimensions: Approx. 170 (W) × 103 (H) ×182 (D) mm  Contents: Compressor, Nebulizer Kit, Air Tube (PVC, 200cm), Mouthpiece, Nosepiece, Adult Mask (PVC), Child Mask (PVC), 5 pcs Spare Air Filters, Carring Bag, Instruction Manual,  Warranty Card.  Country of Manufacturer: USA/EU/Japan  Quality Certificate: FDA510K/CE MDD/ Jp MHLW  Warranty: Comprehensive 05 Years (01 Year Standard + 04 Year as SLA)</p>

## ECG MACHINE THREE CHANNEL

Three Channel ECG machine with at least 4 inches LCD display.

Automatic Operation with Interpretation

Variable gain: 1/2, 1, 2 cm/mV

Thermal recorder for printing out three channels simultaneously. Recording Trace speed: 10, 25 and 50 mm/sec,

Muscle artifact and AC (50Hz) interference filters Defibrillator protection

Mains AC as well as battery operation. Built-in AC interference, noise filter and baseline drift control.

08

Complete with standard accessories, including patient cable with paediatric & adult re-usable electrodes.

Paper Roll 50.

Conductive Jell 1.0L in small packing.

Trolley (Local) with two shelves having antistatic lockable wheels

Country of Manufacturer: USA/EU/Japan

Quality Certificate: FDA510K/CE MDD/ Jp MHLW

Warranty: Comprehensive 05 Years (01 Year Standard + 04 Year as SLA)

## INSTRUMENT SET

09

<b>Sponge Holding Forceps</b>	Heavy Metal 23cm - 75cm. Shafts are Thin and blades are fenestrated
<b>Bowl 10"</b>	Bowl 10" Stainless steel construction 24 swg CRN 202 Size bowl dia 250mm
<b>Bowl 6"</b>	Bowl 6" Stainless steel construction 24 swg CRN 202 Size bowl dia 150mm
<b>Bulb Sucker</b>	Bulb Sucker Medical grade rubber bulb sucker for baby secretion. Standard size
<b>Episiotomy Scissors</b>	Episiotomy Scissors Size: 7" Should be 12-13 Chrome 420 stainless steel Should be Nitric Acid surface treatment Should be Hardness temper-42 points
<b>Instrument Tray with Lid</b>	Instrument Tray with Lid Stainless steel type 24 swg, 202 CRN, seamless trays with covered corners for easy sterilization cover with recessed handle for easy in handling and storing Size 300mm x 250mm x 50mm
<b>Kidney Tray</b>	Kidney Tray Stainless steel construction 24 swg CRN 202 Size 250mm
<b>Needle Holder</b>	Needle Holder Size: 7" Should be 12-13 Chrome 304 stainless steel Should be Nitric Acid surface treatment Should be Hardness temper-42 points
<b>Non Toothed forceps</b>	Non Toothed forceps Size: 6" Should be 12-13 Chrome 410 stainless steel

		Should be Nitric Acid surface treatment Should be Hardness temper-42 points
	<b>Scissors Plain Sharp</b>	Scissors Plain Sharp Size: 6" Should be 12-13 Chrome 420 stainless steel Should be Nitric Acid surface treatment Should be Hardness temper-42 points
	<b>Scissors Plain Blunt</b>	Scissors Plain Blunt Size: 6" Should be 12-13 Chrome 420 stainless steel Should be Nitric Acid surface treatment Should be Hardness temper-42 points
	<b>Long Artery Forceps</b>	Long Artery Forceps Size: 10" Should be 12-13 Chrome 410 stainless steel Should be Nitric Acid surface treatment Should be Hardness temper-42 points
	<b>Small Artery Forceps</b>	Small Artery Forceps Size: 5" Should be 12-13 Chrome 410 stainless steel Should be Nitric Acid surface treatment Should be Hardness temper-42 points

## RESUSCITATION TROLLEY

Dedicated Crash Cart for emergencies

Dished stainless steel / Polymer top.

Approx. 630 x 445mm.

25mm dished.

Lift-up laminated work flap Approx. 300 x 450

Three size drawers 9 inch (01), 6inch (01) & 3 inch (3).

Lower cupboard with central locking/securing all drawers and cupboard.

Operated by cupboard door and use of security seals.

Double hook stainless steel I.V. Pole.

Double push handle

Low level plastic bumper bar

Quality cushion castors (2 x braking)

1 x stainless steel cylinder holders for D or E size cylinders.

Cardiac board 600 x 400 x 55mm with stainless steel housing brackets at rear of trolley.

Universal rail system fitted to width of trolley.

6" aneroid sphygmomanometer with adult velcro cuff and rail clamp. Venturi

suction unit with O2 outlet and 2.0 liter jar.

O2 flow meter fitted to O2venturi outlet 0-15 lpm.

Intubation set comprising:

Macintosh laryngoscope with 4/5 blade set.

Magill introducing forceps

Adult resuscitator

Set disposable E.T. tubes

Set Guedel airways

Pen torch

Artery forceps

Dressing scissors

Set plastic tubes Examination light to rail clamp

Country of Manufacturer: USA/EU/Japan

Quality Certificate: FDA510K/CE MDD/ Jp MHLW

	Warranty: One Year Comprehensive
11	<p><b>GLUCOMETER</b></p> <p>Glucometer shall be: Handheld type  Code free  LCD Display  Auto Power Off Function  Memory for storage of Blood Glucose Results (not less than 200) Patient Blood Glucose Data Transfer Function Digital reading Minimum time to results &lt;08 sec.  Automatic calibration  Power Source: Battery Operated Pouch/Bag  The firm will quote the unit price of sterilized standard pricker/lancet, gauze for puncture site and Glucometer strips pack of 25/50 separately.  Shelf life of strips must not be less than 75 % or 18 months at the time of supply.  Warranty: One Year Comprehensive for Glucometer</p>
12	<p><b>HOT AIR OVEN</b></p> <p>Microprocessor based PID control  Inner stainless steel and outer powder coated  Stainless steel chamber with adjustable shelves and a tough ended At least two shelves made of stainless steel with adjustable height positions  The outer cabinet is to be rust resistant.  Chamber Capacity: 50-60 Liters or more  Adjustable temperatures from ambient +50C up to 250°C  Stability: 0.50C Insulated control box Temperature Control display for accurate results Digital display to show the chamber temperature and time Indicator lamps to show when the heater is active and if an over temperature condition exists The over temperature safety cutout to be set by the user Power Source 220V, 50Hz AC  Quality Certificate: FDA510K/CE MDD/ Jp MHLW  Warranty: One Year Comprehensive</p>
13	<p><b>LARYNGOSCOPE</b></p> <p>Macintosh type.  Blade set of 4.  Blade Sizes 1, 2, 3, 4.  SS/ corrosion free Blades.  Dry Battery handle.  Blades of stainless steel with integral light carrier.  Fiber optic light carrier.  Xenon/LED illumination of light source. Complete with batteries and carrying case.  4 Dry batteries  LOCAL  Warranty: Comprehensive 01 Year</p>
14	<p><b>AMBU BAG ADULT</b></p> <ol style="list-style-type: none"> <li>1. Silicon Resuscitation Bag with adult and child face mask sizes 1,2,3,4 with E2 valve and fully autoclavable.</li> <li>2. Reservoir Bag volume 1700 ml or more.</li> <li>3. Oxygen Reservoir Volume approximately 2500ml for adult and child</li> <li>3. Tidal maximum volume: approximately 1000ml for adult</li> <li>4. Resuscitation bag to be manually operable and able to be connected to an oxygen source upto 100% for ventilation through a mask or an endotracheal tube.</li> <li>5. To be able to connect to an oxygen source up to 100%.</li> <li>6. Unit to be supplied with a carrying case</li> </ol> <p><b>USA/JAPAN/EU</b></p>

15	<p><b>AMBU BAG INFANT</b></p> <ol style="list-style-type: none"> <li>1. Silicon Resuscitation Bag with infant / child face mask sizes 0,1,2 with E2 valve and fully autoclavable.</li> <li>2. The resuscitator to meet with all requirements laid down by international standards.</li> <li>3. Reservoir Bag volume approx 500 ml.</li> <li>4. Oxygen Reservoir Volume approx 2500ml for adult and child</li> <li>5. Tidal maximum volume: approx 200ml for infant</li> <li>6. Unit to operate in all climatic conditions and not to be dependant upon a power supply.</li> <li>7. To be able to connect to an oxygen supply up to 100%.</li> <li>8. The resuscitator must be able to ventilate through a mask and/or endotracheal tube</li> </ol> <p><b>USA/JAPAN/EU</b></p>
16	<p><b>WHEEL CHAIR</b></p> <p>Made of heavy gauge steel seem less tubing. Manual self-propelling. Single hand brake for both wheels Push handles with anti-slip material. Seat width of 50cm with washable material. Suitable for patient's up to 125kg. 20cm Solid front swivel able wheels and 60cm rear wheels. Seat height of 50cm.</p> <p>Local/ Imported Warranty: One Year Comprehensive</p>
17	<p><b>CHAIRS</b></p> <p>REVOLVING CHAIR WITH MECHENICAL JACK, STOPPER, CUSHION AND ARM REST</p>
18	<p><b>CHEST TUBE</b></p> <p>Individually sterile packed</p> <p>Tubing: translucent silk-finish PVC</p>
19	<p><b>NG Tube</b></p> <p>Individually sterile packed PVC Material All Sizes : 18 No, 16, 14, 12, 10, 8, 6</p>
20	<p><b>Foley's Catheter</b></p> <p>Two way Silicon Coated - Individually Sterile Packed</p> <p>All Sizes</p>
21	<p><b>Lignocaine Gel</b></p> <p>Lignocaine Gel 2% 15gm 30 MI tubes</p>
22	<p><b>Urine Bag</b></p> <p>Sterile Individually Packed, Capacity of 200ml and Graduated every 100 ML</p>



23	<p><b>OFFICE TABLE</b></p> <p>Desk plus side rack and drawer pedestal , structure made of wood + legs with M.S pipe powder coated + leather wrapped on top + polish finish desk W (2400mm)*D(475mm)*H(760mm) approx..</p>
24	<p><b>AUTOCLAVE</b></p> <p><b>AUTOCLAVE - HORIZONTAL DOUBLE CHAMBER SIZE 16”X30” ELECTRIC + GAS.</b></p>
25	<p><b>PATIENT STOOL</b></p> <p>Stainless steel structure Rust free 12” dia 18 SWG  Height Adjustable for 43 to 55 cm approx  Easy revolving on four-legged base made of steel tabular pipe 1x16 SWG.  All four legs welded together with central 2" dia pipe having heavy duty nut inside.  <b>Local</b>  <b>Mode: DDP</b></p>
26	<p><b>Suction Catheter</b></p> <p>Individually Sterile Packed  All Sizes</p>
27	<p><b>BLANKET WITH COVER</b></p> <p>Fine Quality Single bed, double ply blankets with cover  Color: White/Light Blue/Beige/Grey  If printing required on the bed sheet &amp; pillow it will be FOC.  <b>Local</b></p>
28	<p><b>BED SHEET</b></p> <p>Bed sheet (Lx 108 in, Wx 66 in), Best Quality as per sample,  Color: White/Light Blue/Beige/Grey  If printing required on the bed sheet &amp; pillow it will be FOC.  <b>Local</b></p>
29	<p><b>PILLOW WITH COVER</b></p> <p>Standard Size, fine quality  <b>Local</b></p>
30	<p><b>EXAMINATION COUCH</b></p> <p>Patients Examination couch made of stainless steel structure. Manually operated.  Upholstery with washable material.  Manual Head raise. Stainless Steel Foot step (two steps) with antistatic top  <b>LOCAL</b></p>

	Warranty: One Year Comprehensive
31	<p><b>PULSE OXIMETER</b></p> <p>Non-invasive measurement of oxygen saturation and pulse rate with LED/ LCD display. Large display screen for plethysmography waveform Desktop model Display of Oxygen Saturation and Pulse Rate. Oxygen Saturation measurement range from 0 -100%. Pulse strength perfusion indication Pulse Rate measurement from 20-250 bpm. Visual and audible indication of alarms. High and low alarms settings. Adult finger and paediatric sensor (reusable type) 220 V/50Hz with minimum 2 hours battery backup</p> <p>Country of Manufacturer: USA/EU/Japan  Quality Certificate: FDA510K/CE MDD/ Jp MHLW  Warranty: Comprehensive 05 Years (01 Year Standard + 04 Year as SLA)</p>
32	<p><b>DIGITAL THERMOMETER</b></p> <p>Mercury Free type clinical thermometer. Graduated in centigrade and Fahrenheit. Safety / packing case</p> <p>Country of Manufacturer: USA/EU/Japan  Quality Certificate: FDA510K/CE MDD/ Jp MHLW  Warranty: Comprehensive 01 Year</p>
33	<p><b>WARD SCREEN - 04 PIECES</b></p> <p>Frame in four (04) parts constructed from fully plastic coated, MS hollow tubular pipe 1" dia, all frames fixed together with ABS universal joint for easy movement of each part.</p> <p>Curtain fitted with spring loaded rods mobile on six, coaster on 75mm dia curtain of wash and wear polyester cloth in variety of color.</p> <p>Finish:  All metal parts to be chemically degreased / derusted though phosphate treatment OR sandblasting and covered with electrostatic polyester powder coating.</p> <p>Local  Warranty: Comprehensive 01 Year</p>
34	<p><b>DRESSING DRUM</b></p> <p>STEEL DRUM :Steel drum 9x9 in. with stand</p>
35	<p><b>DRESSING TABLE/TROLLEY WITH BASIN &amp; BUCKET</b></p> <p>Mobile type of Complete stainless-steel rust free  4 leg frame made of Stainless steel pipe 16 SWG 1" x 1"  All made of stainless steel. Tubular frame forms a safety rail, no sharp edges.  Two shelves surface ground to reduce glare, resistant to disinfectants.  Trolley, 800mm high, fitted above and below with frames and shelf 20 SWG made, size 24" x 18", to accept two sterilization trays.</p>

	<p>1xSS ring for bowl 10" with SS bowl and 1xSS ring for bucket with SS bucket.          Bottle rack at top shelf.          Four 125mm swivel castors, electrically conductive.          Dimensions are approximate.</p> <p>Local          Warranty: Comprehensive 01 Year</p>
36	<p><b>STETHOSCOPE ADULT</b></p> <p>Double cup for auscultation.          Y-tube treated rubber with large diameter.          Arms with spring treated to give lasting spring and maximum reliability and comfort. Removable ear-pieces.          Easy to dismantle, and therefore to clean and disinfect.</p> <p>Warranty: Comprehensive 01 Year</p>
37	<p><b>STETHOSCOPE PEADS</b></p> <p>Double cup for auscultation.          Y-tube treated rubber with large diameter.          Arms with spring treated to give lasting spring and maximum reliability and comfort. Removable ear-pieces.          Easy to dismantle, and therefore to clean and disinfect.</p> <p>Warranty: Comprehensive 01 Year</p>