

**BID PAPERS (CHECK LIST)**  
**TECHNICAL PROPOSAL**

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| 1. Index & Page marking Certificate by the bidder.   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. Invitation of Bid   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. Terms & conditions signed & stamped by bidder   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4. Original purchased receipt of bid documents   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 5. Attested copy of C.N.I.C.   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 6. Technical proposal / offer of quoted items(on letter head of the firm)                              | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 7. Income Tax registration certificate (attested copy)   | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 8. Sales Tax registration certificate (attested copy)  | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 9. Attested copy of valid manufacturing /selling or any other license imposed by Govt. (if applicable) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 10. Attested copy of international certification (if any)  | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 11. Fresh samples of quoted items  | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 12. Documentary evidence of product experience in market<br>Attested copy of relevant documents.       | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

**BID PAPERS (CHECK LIST)**  
**FINANCIAL PROPOSAL**

- |  |                              |                             |
|--|------------------------------|-----------------------------|
| 1. Financial Proposal (Price Schedule, on letter head of the firm) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. Bid Security (CDR) 2% of estimated cost                         | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

  
**DIRECTOR PURCHASE**

FMU/Allied/DHQ/ G.G.H. G.M. ABAD, Faisalabad.



## TENDERS 2019 – 2020

### TERMS & CONDITIONS OF CONTRACT FOR THE PURCHASE OF SURGICAL / DISPOSABLE ITEMS TO MEET EMERGENCY NEEDS OF PANDEMIC SITUATION CREATED DUE TO THE COVID-19.

Price of purchase of tender documents Rs. 1000/- (Non-refundable).

Tenders are invited from the manufacturers/importers /suppliers /firms/contractor/distributors, duly registered with the Income Tax & Sales Tax Department of the Government.

**1. Submission of Bids:-** Bids will be submitted in sealed package (Single stage- two envelopes method) the sealed package will contain two sealed envelopes. One envelope will bear **"TECHNICAL PROPOSAL"** and the 2<sup>nd</sup> bear **"FINANCIAL PROPOSAL"** Bids must be submitted in double cover. The outer envelope will bear name of the Purchaser, tender number and date of opening but not the name of the firm, which must appear on the inner envelope only. All envelopes must be sealed properly. All Technical Proposals will be opened by the Tender Opening Committee on the scheduled time, place & date. The Financial Proposals will be opened by Tender Opening Committee of responsive / technically successful bidders later on scheduled time, place & date. **Non-responsive /technically rejected financial proposals will not be announced and will be returned back to the respective firms.**

**2. Validity Period:** The tender will be valid for the Financial Year 2019-2020 from the date of opening of the tender till the expiry of total tender period. **(30.06.2020), however it is extendable for three months requirements of the hospital for financial year 2019-2020.**

### **KNOCK OUT CLAUSES (COMPULSORY PARAMETERS)**

Note: Any offer not received as per following terms & conditions of the tender is liable to be ignored.

- i. I. Drug manufacturing license issued by DRAP. II. Valid drug sales license for importers / distributors / suppliers. (Where applicable).
- ii. Samples submission for each quoted item is mandatory. All participating firms are bound to provide **06 samples** for Technical Evaluation of quoted items on the day of submission of bid.
- iii. Tender Form not purchased from the Vice Chancellor, Faisalabad Medical University, Faisalabad.
- iv. Received without bid security being a part of Financial Proposal.
- v. Received after the date and time fixed for tender.
- vi. The tender is unsigned & is not in two sealed envelopes marked as:-  
**TECHNICAL PROPOSAL & FINANCIAL PROPOSAL**
- vii. The offer is ambiguous / tempered
- viii. The offer is conditional.
- ix. Offer is from a firm which is black listed, suspended, remained guilty of misconduct or involved in unnecessary litigation with any Government Department / autonomous institutions & corporations etc.
- x. The offer is received by telegram/fax/e-mail.
- xi. Income Tax & Sales Tax registration certificate (Attested copy).
- xii. Every participating firm will be allowed to quote only a single brand for each advertised tender item to ensure healthy competition among the bidders. In case a firm quotes more than a single brand against any advertised tender item, the firm will be automatically disqualified / knocked out for that particular quoted tender item.
- xiii. All bids should be submitted in tape or ring binding. Bids with loose papers shall be rejected straightaway. All documents should contain accurate page marking, attached in sequence as indicated for evaluation in the bidding document and signatures of authorized person. Moreover, signing and stamping of each page of bidding document/form is mandatory otherwise bid shall be rejected straightaway.

- 3.** Original documents have to be produced at the time of tender opening.
- 4.** In case the contractor fails to execute the contract agreement mentioned in the bidding documents within stipulated period, the earnest money, deposited by the firm will be forfeited and the bid will be rejected. The competent authority may consider the bid of next tenderer for acceptance in respect of that stores after negotiation.
- 5.** In case of late delivery of goods beyond the periods specified in the supply order, penalty @ 2% per month (0.067% per day) of the cost of late delivered supply shall be imposed upon the supplier and deducted from the bills / invoices. However the Vice Chancellor, Faisalabad Medical University, Faisalabad have the right to cancel contract agreement and allow further negotiations with the next lowest bidder (2<sup>nd</sup>) for the purchase of store and the purchaser may purchase from local market on risk and cost basis of 1<sup>st</sup> bidder and the difference of price will be recovered from the bid security or from the pending claims / bills of the firm without any further notice





**BID SECURITY:**

6. i. The bidders are required to furnish bid security of 2% of estimated cost, which should be enclosed in sealed envelop of **"Financial Proposal"**. Bid security will be calculated from given estimated price. Estimated price is only for calculation of bid security.
- ii. The bid security / earnest money shall be in Pakistan rupees in the form of deposit –at-call receipt (CDR) in favour of Vice Chancellor, Faisalabad Medical University, Faisalabad from a scheduled bank.
- iii. Bid security of the un-successful bidders will be returned as prompt as possible after completing necessary formalities.
- iv. The bid security will liable to be forfeited in the following circumstances.
- a. Bidder withdraws its bid during the bid validity period as specified in the bidding document.
  - b. A successful bidder, to whom acceptance of bid conveyed, fails to sign the contract, or does not furnish the requisite performance guarantee.
- b(i). The competent authority may consider the bid of next tenderer for acceptance in respect of that stores after negotiation (if necessary).
- (ii). The successful bidders have to deposit 5% performance guarantee of total cost of the awarded item in the account of Vice Chancellor, FMU.**

7. The tender should be submitted with the original receipt of tender purchased from office of the Vice Chancellor Faisalabad Medical University, Faisalabad.
8. Tenders should be addressed to the Vice Chancellor, Faisalabad Medical University, Faisalabad.
9. First lowest bidder shall not be allowed to withdraw his offer and bid security will not be refunded before the conclusion of the contract.
10. All terms & conditions of tender enquiry should be duly signed, stamped and attached with the offer.
11. The Performance Guarantee of successful bidder will be released on completion of contract period and production of satisfactory report from the Vice Chancellor, Faisalabad Medical University, Faisalabad, after completing all codal formalities.
12. In case of equal rates, contract can be awarded to all, holding equivalent prices simultaneously.
13. **The contractor will provide the copy of computerized National Tax Number (NTN) / Sales Tax Registration Certificate. All tax deductions will be made according to Government instructions. N.T.N. will also be mentioned on front page of the bid / tender form. He is also required to submit professional tax certificate along with bills.**

**PAYMENT SCHEDULE:**

14. The payments will be made to the suppliers/contractors in Pak rupees against their invoices within 30 days from the date of completion of supplies of the respective stores subject to verification / inspection, regarding the quality & quantity of the concerned store.

15. In case of any dispute between Hospital Administration and the supplier/ contractor, the decision of Vice Chancellor, Faisalabad Medical University, Faisalabad. final and not challengeable in any court of law.
16. Only 1<sup>st</sup> lowest bidders will be called wherever negotiation is considered necessary.
17. Attested photocopies of CNIC of tenderer / representative and other necessary documents related to tender must be attached with the tender.
18. All offered products will be considered individually and contract will be issued after evaluation & standardization on the recommendations of TAC and end-user.
19. The firm will supply the stores on free delivery (Allied Hospital Faisalabad) within the stipulated period at the consignee end.
20. PPRA rules 2014 and its further amendments are relaxed as per Notification No. **E & A (Health) 1-489/2020 (Corona) dated 21-03-2020.**
21. The bidders must submit their bids of best and final prices to avoid un-necessary negotiation. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarifications to the bid that do not change the substance of the bid.
22. All prices quoted by the bidders shall be considered inclusive of all prevailing Government taxes / duties etc. However, the supplier are bound to pay Government Taxes (Income Tax, Stamp duty etc.) as imposed by the Government time to time. As per instructions issued by Health Department, Government of the Punjab vide letter No. IAW/HD/8-21/77(PG) dated 01.01.2014 all successful bidders / contractors will pay the stamp duty 25paise for every one hundred rupees or part thereof of amount of the contract on the procurement of stores and materials. The stamp duty will be collected by the Medical Superintendents of the concerned hospitals as per quantity purchased.
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23. The bidder shall submit a certificate on letter Head pad that the firm is not black listed on any ground by any Government (Federal / Provincial/District, a local body or a public sector organization). The bidder shall be debarred from bid on account of submission of false document if pointed out at any stage.
24. All the participating bidders / tenderers are bound to provide page marking / index certificate alongwith the bidding documents, moreover the bidding documents must being proper binding. Incase of non-compliance of above mentioned direction the responsibility of misplacing of any document from the bidding documents will lie on the participating bidder / tenderer. The competent authority will not accept any excuse in this regard.
25. The participating bidders / tenderers must ensure they are submitting their bidding documents complete in all respects. The competent authority will not receive / accept any supporting document after the opening of the technical proposals.
26. The participating bidders / tenderers will be disqualified if he provides false, fabricated or materially incorrect information& will be treated according to PPRA Rules.
27. If a contractor acts in a manner detrimental to the public interest or good practices or has consistently failed to perform his obligation under the contract or his performance has not been up to mark or he is found indulging in corrupt or fraudulent practice, the Institution may, after affording him an opportunity of hearing and through a notification, debar him from participating in any public procurement process of the procuring agency for such period as the procuring agency may determine in the light of the circumstances of the case.
28. Technical bids will be checked against specification mentioned for each items. Item complies with 100% specification will be considered responsive.
29. Financial bids of only responsive / successful bidders will be opened. The firm offering the lowest rate will be awarded the rate contract.
30. Non responsive firms will be conveyed through electronic mail. Non responsive firm may submit their grievances within 2 days after intimation through electronic mail.
31. The payment of bills of hand sanitizer will be made after standard quality report from PCSIR Labs Lahore. The quality of PPE kit will be verified from the National Textile University Lab Faisalabad prior to its payment.
32. The Vice Chancellor, Faisalabad Medical University, Faisalabad has full rights to cancel all the tenders or single tender / or wave off any term & condition without assigning any reason and it cannot be challenged in any court of law.

**EVALUATION CRITERIA**  
**BIDS EVALUATION CRITERION FOR SURGICAL / DISPOSABLE**

Failure to comply with any compulsory parameter will result in "Non-responsiveness of the bidder". Only responsive distributors / bidders will be eligible for further evaluation.

**Compulsory parameters**

1. The bidder must possess valid Drug sales License / Manufacturing License, (where applicable).
2. The bidder must have sales tax and income tax certificates.
3. Each item must comply with all specifications mentioned in the offering bidding documents. Item complies with 100% specification will be considered responsive.
4. DRAP Enlistment Certificate of Hand Sanitizer.

**BIDDER'S SIGNATURE AND SEAL**

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**CNIC No.** \_\_\_\_\_





**LIST OF SURGICAL & DISPOSABLE ITEMS (COVID-19) FOR ALLIED / DHQ HOSPITALS & G.G.H. G.M.ABAD FAISALABAD**

| SR # | Name of Items                        | Specification  | Allied Quantity | DHQ Quantity | GGH Quantity |
|------|--------------------------------------|--|-----------------|--------------|--------------|
| 1    | Surgical Mask (Non Woven)            | Surgical Face Mask, 3-Ply with strap. Rate/No.   | 500000          | 300000       | 200000       |
| 2    | N-95 Mask                            | N-95/or higher respirator as per standard NIOSH-USA<br>Or<br>FFP2 respirator as per EN-149 standard.<br>The respirator should be duckbill or cup shaped. Rate/No.  | 4000            | 4000         | 10000        |
| 3    | PPE Kit                              | Full body coverage including cap & shoe cover. Water resistant and non woven. The cloth quality must be minimum 60gram per square meter. The color should be white/light blue / dark blue. Rate/No.                                    | 20000           | 20000        | 10000        |
| 4    | Alcohol Based Hand Sanitizer 1 Liter | Alcohol (ethanol) (80%, volume / volume (v/v)) in an aqueous solution denatured; Or<br>Isopropyl Alcohol (75%, v/v) in an aqueous solutions.<br>Glycerol (1.45% v/v).<br>Hydrogen peroxide (0.125% v/v) Bottle of 1 Liter. Rate/Bottle | 2500 Liter      | 5000         | 15000        |
| 5    | Examination Gloves (Box of 100)      | Rate/No.   | 0               | 20000        | 0            |
| 6    | Long Shoes Rubber                    | Rate/No.   | 0               | 200          | 0            |
| 7    | Long Arms Rubber Gloves              | Rate/No.   | 0               | 2000         | 10000        |
| 8    | Goggle Disposbale                    | Rate/No.   | 0               | 4000         | 10000        |
| 9    | Face Shield (Disposable)             | Rate/No.   | 0               | 20000        | 10000        |
| 10   | Face Shield (Non Disposable)         | Rate/No.   | 0               | 20000        | 0            |
| 11   | Disposable Body Bag                  | Rate/No.   | 0               | 20000        | 500          |
| 12   | Chlorine Liquid                      | Commercial grade, 500ml Bottle Rate/Bottle   | 0               | 5000         | 2000         |

  
DIRECTOR PURCHASE  
FMU/ALLIED/DHQ/GGH, GMABAD FAISALABAD





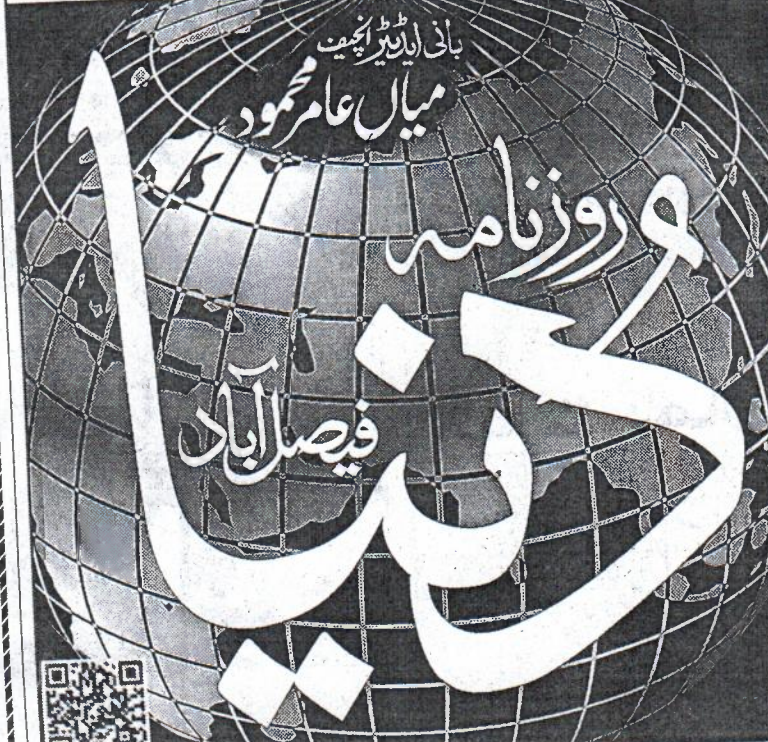
کورونا نامہ  
سرحدیں

لاک ڈاؤن کو جزو

وزیر اعلیٰ سندھ کی د

اسلام آباد (خصوصی نیو  
رپورٹر سے، اے پی پی) وزیر  
صدارت قومی رابطہ کمیٹی کا اجلا

DAILY DUNYA FAISALABAD www.dunya.com.pk



منگل 20 شعبان المعظم 1441ھ، 14 اپریل 2020ء، یکم بیساکھ 2077 ب شمارہ 103  
جلد نمبر 9 فون نمبر: 041-111-177-777 فیکس نمبر 041-8501297 صفحات 10 قیمت 20 روپے

TUESDAY, APRIL 14, 2020

فیصل آباد میڈیکل یونیورسٹی فیصل آباد، الائیڈ/ ڈی ایچ کیو/ جنرل ہسپتال غلام محمد آباد فیصل آباد

## ٹینڈر نوٹس

فیصل آباد میڈیکل یونیورسٹی فیصل آباد، الائیڈ/ ڈی ایچ کیو/ جنرل ہسپتال غلام محمد آباد فیصل آباد کوکورونا وائرس (Covid-19) ڈیزیز کے لئے مندرجہ ذیل ٹیکنیکل اور فنانشل آفرز درکار ہیں۔ وہ فرمیں جو ٹینڈر میں حصہ لینا چاہتی ہیں وہ دفتر ہذا سے اشاعت کے فوراً بعد مقررہ کردہ تاریخ تک ٹینڈر مبلغ-1000 روپے (تاقابل واپسی) نقد ادا کر کے اپنے لیٹر ہیڈ پر درخواست بمعہ شناختی کارڈ کی کاپی دے کر حاصل کر سکتے ہیں۔ ٹینڈر کے ہمراہ شیڈول کے مطابق بڈ سکیمورنی/ کال ڈیپازٹ جو کسی بھی شیڈولڈ بینک کی جاری کردہ ہو اور اس کو فنانشل پروپوزل کے سر بہر (Sealed) لفافے میں ڈالنا لازم ہوگا۔ کال ڈیپازٹ کی فوٹو کاپی ٹیکنیکل بڈ کے ساتھ لگانی ضروری ہے۔ بینک گارنٹی قابل قبول نہ ہوگی۔ بصورت دیگر اس فرم کی ٹیکنیکل اور فنانشل پروپوزل مسترد کردی جائے گی۔ ٹینڈر نیچے دی گئی تاریخوں اور وقت کے مطابق خریدے اور جمع کروائے جاسکتے ہیں۔

| نام ٹینڈر   | ٹینڈر خریدنے کی آخری تاریخ اور وقت | ٹینڈر جمع کروانے کی آخری تاریخ اور وقت | ٹینڈر کھلنے کی تاریخ اور وقت | بڈ سکیمورنی   |
|---|------------------------------------|--|------------------------------|---|
| سر جیکل ڈسپوزیبل آئلز (Covid-19) کوکورونا وائرس ڈیزیز | 21-04-2020<br>02:00PM              | 22-04-2020<br>10:30AM                  | 22-04-2020<br>11:00AM        | بڈ سکیمورنی 2% برطابق تخمینہ لاگت (جس کی تفصیل بڈنگ ڈاکومنٹ میں موجود ہے) بصورت کال ڈیپازٹ بنام وائس چانسلر فیصل آباد میڈیکل یونیورسٹی فیصل آباد ہوگی۔ کامیاب فرم 5% (Performance Gurantee) جمع کروانے کی پابند ہوگی۔ |

نوٹ: تمام پرچیز پروسیس پنجاب پروکیورمنٹ رولز 2014 PPRA کے مطابق ہوگا۔ دیگر تفصیل و شرائط ٹینڈر فارم میں درج ہوں گی۔ ٹینڈر ہذا کی کاپی فیصل آباد میڈیکل یونیورسٹی کی ویب سائٹ www.pmc.edu.pk پر بھی ملاحظہ کی جاسکتی ہے۔

وائس چانسلر، فیصل آباد میڈیکل یونیورسٹی، الائیڈ، ڈی ایچ کیو ہسپتال فیصل آباد

کی کاپی فراہم کرنے کی ہدایت کی اور  
ری میڈیکل رپورٹس سمیت نیب سے تحریری  
رہا اور سماعت ملتوی کر دی۔

## کورونا

5! کی تعداد روز بروز بڑھتی جا رہی ہے۔ مزید 671 افراد ہلاک ہوئے، جس سے کی تعداد 10 ہزار 56 ہو گئی۔ 2 ہزار سے بھی سامنے آئے۔ ریاست میں اب تک 4 سے زائد ٹیسٹ کیے گئے ہیں، جن میں سے سرٹیفکیٹ میں وائرس کی تصدیق ہو چکی ہے مطابق امریکا میں کیر اور نرسنگ ہومز میں 33 افراد ہلاک ہو چکے ہیں۔ 10 لاکھ سے بڑھ کر ہومز میں رہتے ہیں۔ بحری بیڑے بس سے متاثرہ ایک نیکی المکار ہلاک ہو، شہر کے رینل اسٹیٹ ٹائیکون اور صدر ت شیٹل چر اور اس سے ہلاک ہو گئے۔ ڈیپارٹمنٹ کا 18 فیصد عملہ بھی وائرس سے کی پریم کورٹ نے اعلان کیا ہے کہ وہ متعدد کیسز کی سماعت ٹیلی فون پر کرے گی۔ کہا ہے کہ معیشت کو کب کھولنا ہے، یہ میرا پاسی کورنرس اس چیز کا فیصلہ کریں گے۔ اس رز کے ساتھ رابطہ میں ہیں، اس کا فیصلہ براہم یورپ وائرس سے بری طرح متاثر مزید 566 افراد ہلاک ہوئے۔ اطالوی ورگہ فرانڈ سے کے موقع پر لاک ڈاؤن کی نے پر 23 ہزار افراد کو جمانے کیے۔ اٹلی