



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

Tender Documents

“Purchase of Medical/Surgical Consumable Items for the Year 2021”



Table of Contents

Invitation for Bids.....	3
Bid Data Sheet	3
Terms and Conditions	4
General Instruction to Bidders.....	4
Sampling	5
Shelf Life.....	5
Delivery/Time Period	5
Extension of Delivery Period	5
Cancellation/Penalty of Delay.....	6
Payment to Contractors.....	6
Bid Security	6
Deduction of Taxes	6
Dispute.....	6
Evaluation Criteria	6
Bid Tender Opening Procedure.....	7
Other Terms and Conditions	7
Special Terms and Conditions	7
Optional Items	7
Annexures	9
Annex. A Firm Information.....	9
Annex. B Tender Checklist	13
Annex. C Schedule of Requirements.....	14
Annex. D Power of Attorney	15
Annex. E Undertaking	16
Annex. F Affidavit (Integrity Pact)	17
Annex. G Bid Security Form	18
Annex. H Performance Security Bank Guarantee	19
Annex. I Technical Specifications	21
Annex. J Schedule of Pricing	26



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

INVITATION FOR BIDS

Mukhtar A. Sheikh Memorial Welfare Hospital (MASMWH), Multan

REFERENCE NO: MASH-T/SC-2021

Mukhtar A. Sheikh Memorial Welfare Hospital (MASMWH), Multan invites sealed bids from eligible bidders/suppliers for supply of Medical/Surgical Disposables under annual contract for the Year of 2021. Detailed description and quantities of material are given in the Bidding Documents.

Interested bidders may get the bidding document from the Purchase Department Office of Mukhtar A. Sheikh Memorial Welfare Hospital or download from the website www.mashospital.org on submission of copy of CNIC along with the payment of non-refundable tender fee of PKR 1,000. Proof of deposit to be submitted along with the bids.

Bidding will be conducted through Single Stage – Two Envelope bidding procedure.

Bids must be delivered to the address below at or before **10 am, 24th March 2021**. Bid security of 2% of the estimated price in the shape of call deposit should be attached with the financial bid. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below at **10.30 am, 24th March 2021**. The Bidders are requested to give their best and final prices.

Material Management Business Partner

Mukhtar A. Sheikh Memorial Welfare Hospital, Multan

Contact 1: 061-4554801, Ext# 3024, 3014

Contact 2: 0301-8637234, Email: fozan.hassan@mashospital.org

Contact 2: 0300-7301125, Email: omer.qasim@mashospital.org

Bid Data Sheet

Description	Detail
Bid Reference No.	MASH-T/SC-2021
Date of Advertisement & Commencement of bidding process	28 th Feb 2021
Last date of submission of bids	10.00 am, 24 th March 2021
Date, time and venue of opening of bids	10.30 am, 24 th March 2021, Conference room Mukhtar A. Sheikh Hospital Multan
Bid currency	PKR
Language of Bid	English
Amount of bid security	PKR 2% of the quoted price
Bid validity period	60 days
Bidding procedure	Single Stage – Two Envelope
Address for Communication:	
Primary	Fozan Rizvi, Sr. Procurement Officer, Mukhtar A. Sheikh Hospital, Multan.
Secondary	Omer Qasim, Material Management Business Partner, Mukhtar A. Sheikh, Hospital Multan.



Terms & Conditions:

Mukhtar A. Sheikh Memorial Welfare Hospital, Khanewal Road, Multan (hereinafter referred to as “The Procuring Agency” or Client”) invites sealed bids from eligible and experienced income tax & sales tax registered firms / companies (hereinafter referred to as “Firm”) for the specified goods/Supplies as per Annex-I (hereinafter referred to as “Goods/Supplies”).

1. General Instruction to Bidders:

- a. Any offer not received as per terms & conditions of the tender enquiry is liable to be ignored. No offer shall be considered if:
 - i. Received without bid security.
 - ii. It is received after the time and date fixed for its receipt.
 - iii. Not signed & stamped by authorized person on each page of tender document.
 - iv. The offer is ambiguous.
 - v. The offer is received by fax or e-mail.
 - vi. The offer is from a black listed firm.
 - vii. Offer received with shorter validity than required.
 - viii. The offer is not conforming to specifications/TORs indicated in the tender documents.
 - ix. The offer / quoted rates are furnished other than the tender document.
 - x. Any additional terms & conditions added by the Firm.
 - xi. Any conditional offer.
- b. Only Income & Sales tax registered firms / companies are eligible to participate in the tender.
- c. Bid will remain valid for a period of 60 days from the date of opening the tender. No change in price will be made in case of Pak rupees variation against US\$ and any other case as may be.
- d. The cover envelop must indicate particulars of tender and date of opening. The envelopes must be properly sealed.
- e. The nominated representative of the Firm must provide valid Power of Attorney on Stamp Paper worth PKR 100 as detailed in Annex D.
- f. The Firm must indicate their National Income Tax No. / Sales Tax No. / circle of Income Tax Department.
- g. Offered rates will be on FOR basis, Mukhtar A. Sheikh Memorial Welfare Hospital, Multan as detailed at Annex-J and shall be inclusive of all taxes.
- h. The rates should be quoted both in words as well as in figures, preferably typed (Hand - written quotations / offers should, as far as possible, be avoided).
- i. Any erasing / cutting / crashing etc. appearing on the offer must be properly countersigned by the person signing the tender. In addition, all pages of the tender must also be properly signed.
- j. Indulgence in corruption and fraudulent practices is liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a stated or indefinite period of time. Affidavit as per Annex F to be provided by the Firm.



- k. Stock offered should be of the best trade quality conforming to stipulated specifications. Manufacturer's Name and Brand should be mentioned clearly against each item of supply.
 - l. Any discrepancy in rates if detected (regarding price and / or quality of the indented store) at any stage later on, the contracting firm will be responsible to refund the amount or to replace the supplies on its own expenses in accordance with the decision made by the Chief Financial Officer, MASMWH, Multan.
 - m. The bidder will have to provide a certificate on stamp paper (Annex E) of PKR. 100.00 to this effect that the quoted prices are reasonable and are not more than the prices quoted in any other Government / Private / Autonomous Institutions. In case of over pricing detected at any stage, the contracting firm would be bound to refund the variance overcharged to Mukhtar A. Sheikh Memorial Welfare Hospital, Multan.
 - n. If the firm supplies the stocks if (expired/spurious/misbranded) or declared substandard at any stage, such stock shall be destroyed. The firm will also provide a certificate on Judicial Stamp Paper (Annex E) of PKR 100.00 to this effect along with the tender.
 - o. Tender will be awarded by The Procuring Agency after the approval of Competent Authority i.e. Chief Financial Officer.
2. Sampling:
- a. The bidder shall provide 3 samples of the quoted packs of each quoted item along with its bid. The bidders will have to bring the samples (if the nature of stock so warrants) at the time of negotiation meeting which will be mandatory.
 - b. Stock offered should be of the best trade quality conforming to stipulated specifications. Manufacturer's Name and Brand should be mentioned clearly against each item of supply.
3. Shelf Life:
- a. The shelf life of the items in case of imported items must not be less than 03 Years and in case of local items 02 Years at the time of delivery However the competent authority may accept the supply with less shelf life up to 20% keeping in view the urgency in the best interest of the patients with minimum 5% discount with the permission of the competent authority.
 - b. The retrieval of the stock not consumed at any point in time will be the responsibility of supplier. Mukhtar A. Sheikh Memorial Welfare Hospital will inform 90 days in advance of the expected expiry dates.
4. Delivery/Time Period:
- a. The Firm will have to supply the items within the time period as mentioned in the Purchase Order.
 - b. Part supply is acceptable. However full supply of the stocks should be ensured within the stipulated Delivery Period as mentioned in the Purchase Order.
 - c. The goods supplied to Hospital, will be inspected by The Procuring Agency through an authorized personnel and will be rejected, if not found according to the given specifications as mentioned in Annex I, And The Procuring Agency will not be responsible for any costs or expenses incurred by the Firm in connection with the supply of goods.
5. Extension of Delivery period:
- a. In special circumstances, request for extension of supply of items may be considered by the Competent Authority on the written request of the Firm before the target date of



supply, which will be authorized to either accept or reject the request of Firm without assigning any reason.

6. Cancellation / Penalty of Delay:

- a. In case, Firm fails to execute the purchase order or work order in accordance with the stipulated delivery time period as mentioned in the PO, bid security will be en-cashed and penalty shall be imposed @0.067% per day, up to a maximum of 10% of the Pending Order Value (details mentioned in Annex. C).
- b. If any bidder fails to supply the required items within the stipulated period as mentioned on the Purchase Order, or even thereafter, Risk Purchase will be made to ensure continuity of care to the patients. The amount of Risk Purchase will be adjusted from the pending / outstanding bills or security, if any, of the defaulting firm.

7. Payment to the Contractors:

- a. Payment will be made through crossed cheque to the Firm against invoice after 100% completion of supplies on requirement basis.
- b. The request for Advance payment may be obliged if the Firm provides a bank guarantee against the delivery of goods in accordance with terms and conditions laid down in the contract.

8. Bid Security:

- a. Bid security of 2% of the quoted value- will have to be attached (As per Annex G) along with Financial Proposal. It should be in the form of Pay Order / Bank Draft / CDR from a scheduled bank in favor of The Procuring Agency. (Purchase Department Mukhtar A. Sheikh Memorial Welfare Hospital)
- b. Bid security of unsuccessful Firms shall be refunded on the finalization of the Tender whereas the bid security of successful Firm shall be refunded after successful completion of contract period.
- c. The bid security shall be forfeited if:
 - i. The offer is withdrawn, amended or revised.
 - ii. The Firm fails to execute the contract strictly in accordance with terms and conditions of tender document.

9. Deduction of Taxes:

- a. Any taxes (if applicable) will be deducted while making payment as per Government Rules / Instructions/ Notifications.

10. Dispute:

- a. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration mutually agreed by both parties. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

11. Evaluation Criteria:

- a. The bidder must have a valid Computerized Drug Sale License if applicable.
- b. The offered brands of products / Drugs must be registered with DRAP (Drug Regulatory Authority of Pakistan), if applicable.
- c. The applicant must be the owner of the Company / Firm.
- d. Company / Firm Certificate of Registration (name of relevant registration entity where the firm is legally registered).



- e. NTN & Sales Tax registration certificates.
- f. Undertaking on Legal valid attested Stamp paper (Annex E) that Firm has not any litigation by any of provincial or federal government department, agency, organization or autonomous body or private sector organization anywhere in Pakistan.
- g. Company profile with financial statements and previous business details of same contracts if any. Note: Contract will be awarded, with subject to approval from competent authority on the basis of samples provided by bidders along with lowest quoted/offered rates.

12. Bid / Tender opening procedure:

- a. The procurement will be made as per single stage two envelope, the bid shall be a single package consisting of two separate envelopes, containing separately the financial and the technical proposals (the envelopes shall be marked as "Financial Proposal" and "Technical Proposal").
- b. In case of holidays declared by the Government, the tender will be opened on next working day at same time and place.

13. Other terms & conditions

- a. The Firm shall provide rates inclusive of all governmental taxes and delivery of both services and goods will be the responsibility of the Firm at Mukhtar A. Sheikh Memorial Welfare Hospital, Multan.
- b. All bidders should sign terms and conditions laid down in the tender enquiry / form as a token of acceptance.

14. Special terms & conditions

- a. Bid security in form of CDR worth 2% of the Bid Value must be attached with financial bid while successful bidder has to submit Performance Security 5% of contract value separately (Annex H).
- b. The contract will be non-transferable and no part of contract will be sublet by the successful bidder without the approval of competent authority.
- c. Supplies will be received through in charge Store/Logistics Officer with same brand mentioned in Purchase Order and approved samples with Batch Number and Expiry which will be mentioned in GRN (Good Receipt Number).
- d. Mukhtar A. Sheikh Memorial Welfare Hospital Khanewal Road, Multan reserves the right to purchase full or part of the stock or cancel the tender without assigning any reason.
- e. The Tender Committee comprising of Director Nursing MASMWH, Material Management Business Partner MASMWH and Chief Financial Officer MASMWH reserves the right to reject/accept any or all tenders without assigning any reason and authority's decision will be final in case of any dispute as the case may be.

15. Optional Items:

- a. The following words should be marked in bold letters on the label of each Ampoule/ Vial/ Bottle/ Pack/ Strip/ Blister/ Foil/ Sachets/ Tube etc. in addition of the outer packing.

"MASMWH, MULTAN PROPERTY"

"NOT FOR SALE"



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

I have read all the terms and conditions of the tender enquiry. I shall strictly abide by these terms and conditions.

Name of the Company: _____

Signature of Co. Authorized
Representative with Company's Stamp: _____

Material Management Business Partner

Director Nursing

Chief Financial Officer



Annex A: FIRM INFORMATION

Serial# _____

Dated: _____

General Information:

1. Business Title

2. Business Address

3. Establishment Date (Years in Business)

4. Status i.e. Sole Proprietary, Partnership Firm, Limited Concern:

5. No. of Employees

6. Business Nature (select appropriate):

- a. Manufacturer
- b. Importer
- c. Distributor
- d. Stockiest/Whole seller
- e. Retailer

7. Enter list of product / products categories below:

1.	2.	3.
4.	5.	6.
7.	8.	9.

8. Monthly Production / Supply Capacity

9. List of Existing Customers:



1.	2.	3.
4.	5.	6.
7.	8.	9.

10. Do you accept Purchase Orders by email?

11. Do you have minimum order quantity requirement?

12. Availability of after sales services / technical support?

13. Do you provide warranty? Please provide a claim by the Customer in the past.

14. Do you offer returns/exchange for expired and near expiry items?

15. Do you accept Purchase Orders by email?

Contact Details:

1. Company's Telephone No:

2. Website (if any):

3. Official Email:

4. **Contact person details** (to whom communications/queries shall be directed):



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

a. Name:

b. Designation:

c. Mobile No.

d. Email Address:

Legal and Accounts Detail:

1. Company/Firm Registration No.

2. National Tax No. (NTN):

3. Sales Tax No.

4. Company's Annual Turnover:

5. Bankers Name and Address:

6. Account Number:

References:

1. Provide copy of Proprietor/Contact Person's ID card
2. Provide copy of registration certificate of the company
3. Provide copy of certificate of authorized distribution (if applicable).
4. Provide withholding tax exemption certificate (if applicable).
5. Provide list of at least 5 corporate clients and customers.
6. Provide copy of local or foreign certifications (FBR/DRAP/JCI/ISO etc.).



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

Declaration:

I/We declare that the details given in this document are correct and accurate.

Name: _____

Signature: _____

Designation: _____

Date: _____

To be filled by Purchase Dept. Mukhtar A. Sheikh Memorial Welfare Hospital:

Data Entry: _____

Checked by: _____

HOD Purchase Dept. _____



Annex B: Tender Checklist

Note: Firms must fill-up below mentioned checklist / table and attach copies of required documents with proper annexure along with tender document.

Tender Check List				
Sr#	Description	Marks	Tick (Yes/No)	Documents Attached as Annexures
1*	Valid Computerized Drug Sale License on form 9	10		
2	Copies of Work Orders / Contracts (if any)	5		
3	List of satisfied customers along with their contact numbers	5		
4*	Copy of Valid Tax Clearance Certificate	10		
5*	Affidavit regarding non-involvement in any arbitration/ litigation with any government agency / Department and not blacklisted as well. (Must be on PKR 100 stamp paper) as per Annex E	10		
6*	Copy of Income Tax Registration certificate	10		
7*	Copy of Sales Tax Registrations Certificate	5		
8*	Last Year Financial Statements (Bank Statement)	5		
9*	Price reasonability, quality & replacement certificates (must be on PKR 100 stamp paper) as per Annex E	10		
10*	Authority Letter of Quoted items	10		

Responsive Criteria = 80 (Sr. No marked with Steric (*) are mandatory)

Note: Suppliers failed to fulfill any of the above requirement will not be considered as responsive.



Annex C: Schedule of Requirements

The supplies shall be delivered in accordance with the Purchase Orders issued by Mukhtar A. Sheikh Memorial Welfare Hospital, Multan as per following schedule of requirements: -

- i. Purchase Orders to be issued on Quarterly or Requirement basis as per the need of Procuring Agency.
- ii. Respective Consignee's End: Material Management Business Partner of Mukhtar A. Sheikh Memorial Welfare Hospital, Multan.
- iii. Free delivery to Consignee's end (FOR) basis
- iv. Mode of Penalties;

Mode of Penalty	Delivery of 100% Quantity as per Purchase Order
Without Recovery of Late Delivery Charges	Delivery period as mentioned in the PO
The payment of Delay penalties for late delivery shall be 0.067% per day, up to a maximum of 10% of the pending Order Value.	After the end of delivery time period as mentioned in the PO (to be determined by the Procuring Agency and decided by concerned Consignee on the formal request of supplier with proper justification.
Maximum Rate of Late Delivery Charges	Maximum limit of Late Delivery Charges is 10% of the pending order value after which contract will be cancelled with all legal and codal formalities
Risk Purchases	After Expiry of prescribed delivery period the Procuring Agency may proceed for risk purchases (at the risk & cost of defaulter) to ensure the uninterrupted healthcare services to the patients

***Late Delivery period will ensue once the delivery time period as mentioned in the PO ends.**



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

Annex D: Power of Attorney

(On Stamp Paper of Rs. 100)

Know all men by these presents, we (name of the firm/JV/company and address of the registered office) do hereby appoint and authorize Mr. (full name and residential address) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (name of the project) in response to the tenders invited by the (name of the Procuring Agency) including signing and submission of all documents and providing information/responses to (name of the Procuring Agency) in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

this _____ day of _____ 2021 For

(Signature)

(Name, Designation and Address)

Accepted (Signature)

(Name, Title and Address of the Attorney)

Date:



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

Annex E: Undertaking

(On Stamp Paper of Rs. 100)

I/We, the undersigned solemnly state that:

1. I/We have read the contents of the Bidding Documents and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of Criteria mentioned in the Bidding Documents.
4. The undersigned are also eligible Bidders within the meaning of Clauses of the Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject Contract under the Laws of Pakistan.
6. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any department of Local Government/Provincial Government/Federal Government, or its organization or project.
8. That the prices offered are not more than trade price. Further price offered to Mukhtar A. Sheikh Memorial Welfare Hospital is not more than any other institute
9. In case offered product is not consumed within prescribed shelf life, I/we undertake to replace the same without any extra charges.
10. I/we undertake that price coated by us are not more than the price charge by us from any other procuring agency. In case of price difference, I have no objection for such deduction.

I /We affirm that the contents of this affidavit are correct to the best of our knowledge and belief. The document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information/documents.

Dated this _____ day of _____ 2021

Signature (Company Seal)

In the capacity of Duly authorized to sign bids for and on behalf of _____.



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

Annex F: Affidavit (Integrity Pact)

(On Stamp Paper of Rs. 100)

We _ (Name of the bidder / supplier) _ being the first duly sworn on oath submit, that Mr. / Ms. (if participating through agent / representative) is the agent /representative duly authorized by _(Name of the bidder company)_ hereinafter called the Contractor to submit the attached bid to the _(Name of the Procuring Agency)_.

Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any line officer or employee of the _(Name of the Procuring Agency)_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for giving undue advantage to any of the bidder in the bidding and in the evaluation and selection of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non- compliance.

[The Seller/Supplier/Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Procuring Agency and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty / support. [The Seller/Supplier/Contractor] 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 / support.

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 the Procuring Agency under any law, contract or other instrument, be voidable at the option of the Procuring Agency.

Notwithstanding any rights and remedies exercised by the Procuring Agency in this regard, [the Seller/Supplier/Contractor] agrees to indemnify the Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Seller/Supplier/Contractor] 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 the Procuring Agency.

Signature & Stamp

Subscribed and sworn to me this _____ day of _____ 2021.



Annex G: Bid Security Form

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has submitted Tender against Tender Name _____, (hereinafter called "the Tender") to the [Name and Address of the Procuring Agency] (hereinafter called "the Procuring Agency") for the Total Tender Price of PKR (in figures _____), (in words _____)

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE, the Guarantor hereby affirms to bind himself, his successors and his assigns to the Procuring Agency, for the sum of PKR (in figures _____), (in words _____) and undertakes to pay to the Procuring Agency, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Procuring Agency having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor withdraws the Tender during the period of the Tender validity specified by the Contractor on the Tender Form; or
2. If the Contractor does not accept the corrections of his Total Tender Price; or
3. If the Contractor, having been notified of the acceptance of the Tender by the Procuring Agency during the period of the Tender validity, fails or refuses to furnish the Performance Security, in accordance with the Bidding Documents.

Provided that the Procuring Agency shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Procuring Agency shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid up to or until furnishing of the Performance Security, whichever is later.

Date this _____ day of 2021

GUARANTOR:

Signature _____

CNIC # _____

Name _____

Designation _____

Address _____



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

Annex H: Performance Security Bank Guarantee

Issuing Authority:

Date of Issuance:

Date of Expiry:

Claim Lodgment Date: (Must be one month later than the expiry date)

WHEREAS [Name and Address of the Contractor] (hereinafter called "the Contractor") has agreed to supply the Goods and render the Services against Tender Name _____ (hereinafter called "the Contract") for the Contract Value of PKR (in figures _____) (in words _____).

AND WHEREAS it has been stipulated in the Bidding Documents that the successful Contractor shall furnish Performance Security, within twenty-five (25) days of the receipt of the Acceptance Letter (Letter of Acceptance) from the Procuring Agency, in the form of unconditional and irrevocable Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per this format, for a sum equivalent to Rs. (5% of the contract value) valid from the date of issue until all obligations have been fulfilled in accordance with the Contract;

AND WHEREAS [Name of the Bank] having registered office at [Address of the Bank] (hereinafter called "the Guarantor") has agreed to give the Contractor a Guarantee;

THEREFORE, the Guarantor hereby affirms to bind himself, his successors and his assigns to the Procuring Agency, for the sum of PKR (in figures _____) (in words _____) and undertakes to pay to the Procuring Agency, upon receipt of his written demand(s), any sum(s) as specified by him, not exceeding the above limit in aggregate, without cavil / argument and without the Procuring Agency having to substantiate / prove or to show grounds / reasons for such claim(s), on the occurrence of any / all of the following conditions:

1. If the Contractor commits a default under the Contract;
2. If the Contractor fails to fulfill any of the obligations under the Contract;
3. If the Contractor violates any of the provisions of the Contract.

Provided that the Procuring Agency shall specify the occurred condition(s) owing to which the said sum is due to him.

Provided further that any demand(s) / claim(s) from the Procuring Agency shall reach the Guarantor within thirty working days after the expiry of the Guarantee.

This guarantee shall remain valid up to _____ or until expiry of warranties / support period or all obligations have been fulfilled in accordance with the Contract, whichever is later.

Date this _____ day of _____ 2021.



Mukhtar A. Sheikh Hospital
مختار اے شیخ ہسپتال

GUARANTOR

Signature _____

CNIC # _____

Name _____

Designation _____

Address _____



Annex I: Technical Specifications

Item Code	Item Name	UOM	Round d Figures	Brand Preference
01- 00002064 -01-0000	ALCOHAL SWABS	PACKET	600	Cotton Craft Pak or of Equivalent or Better Quality
01- 00003805 -01-0000	ANAESTHESIA MASKS SIZE 5 (DISPOSABLE)	NUMBER	250	Intersurgical Uk or of Equivalent or Better Quality
01- 00003804 -01-0000	ANESTHESIA MASKS SIZE 4 (DISPOSABLE)	NUMBER	250	Intersurgical Uk or of Equivalent or Better Quality
01- 00004673 -01-0000	ARTERIAL LINE TRANSDUCER	NUMBER	150	Biometrix, Netherland or of Equivalent or Better Quality
01- 00002004 -01-0000	BRANULA 18 G	NUMBER	1,000	Searle or of Equivalent or Better Quality
01- 00002005 -01-0000	BRANULA 20 G	NUMBER	5,000	Searle or of Equivalent or Better Quality
01- 00002006 -01-0000	BRANULA 22 G	NUMBER	5,000	Searle or of Equivalent or Better Quality
01- 00002007 -01-0000	BRANULA 24 G	NUMBER	1,500	Searle or of Equivalent or Better Quality
01- 00003945 -01-0000	CATHETER ARTERIAL LINE # 20 G	NUMBER	100	Vygon France or of Equivalent or Better Quality
01- 00003970 -01-0000	CATHETER URINARY 16FR 2-WAY	NUMBER	700	Angel Japan or of Equivalent or Better Quality
01- 00003964 -01-0000	COTTON WOOL 250G NON STERILIZE	NUMBER	1,000	Cotton Craft Pak or of Equivalent or Better Quality
01- 00003707 -01-0000	COTTON WOOL 400G NON STERILIZE	NUMBER	1,000	Cotton Craft Pak or of Equivalent or Better Quality
01- 00007353 -01-0000	CREPE BANDAGE P 3"	NUMBER	250	BSN or of Equivalent or Better Quality



01-00004882-01-0000	CREPE BANDAGE P 4"	NUMBER	450	BSN or of Equivalent or Better Quality
01-00004883-01-0000	CREPE BANDAGE P 6"	NUMBER	400	BSN or of Equivalent or Better Quality
01-00005298-01-0000	C-SECTION PACK (DISPOSABLE DRAPES)	NUMBER	100	CoverX China or of Equivalent or Better Quality china
01-00004217-01-0000	DIAPER (ADULT) LARGE	NUMBER	600	Comfre china or of Equivalent or Better Quality
01-00004219-01-0000	DIAPER (ADULT) XL,	NUMBER	700	Comfre china or of Equivalent or Better Quality
01-00003713-01-0000	DIATHERMY PAD	NUMBER	1,000	Hygiene China or of Equivalent or Better Quality
01-00004740-01-0000	DIGNITY SHEET	NUMBER	8,000	China or of Equivalent or Better Quality
01-00003748-01-0000	DISPOSABLE FACE MASK OXYGEN ADULT	NUMBER	750	China or of Equivalent or Better Quality
01-00005750-01-0000	DISPOSABLE ISOLATION GOWN	NUMBER	16,000	Local Pak made or of Equivalent or Better Quality
01-00002200-01-0000	DISPOSABLE SHOE COVER (100 PCS)	PACKET	300	China or of Equivalent or Better Quality
01-00002023-01-0000	DRIP SET WITH Y PORT	NUMBER	20,000	Searle medco or of Equivalent or Better Quality
01-00002049-01-0000	FACE MASK	NUMBER	65,000	Cabbot Pak or of Equivalent or Better Quality
01-00002109-01-0000	GAUZE 4 x 4 INCH (8 PLY) STERILIZE	NUMBER	9,000	Cotton Craft Pak or of Equivalent or Better Quality
01-00002111-01-0000	GAUZE 4 x 4 INCH (8 PLY) NON STERILIZE	NUMBER	8,000	Cotton Craft Pak or of Equivalent or Better Quality
01-00004386-01-0000	GENERAL SERGERY DRAPE SET	SET	300	Coverx, China or of Equivalent or Better Quality



01-00002135-01-0000	HAND SANITIZER 1000 ML (PAK MADE)	BOTTLE	500	Big Miracle Pak or of Equivalent or Better Quality
01-00007568-01-0000	I/V EXTENTION TUBE	NUMBER	2,000	Vista, China or of Equivalent or Better Quality
01-00002086-01-0000	INSULIN SYRINGE 1CC	NUMBER	2,500	Shifa China or of Equivalent or Better Quality
01-00002416-01-0000	LATEX GLOVES MEDIUM	Box (50 pairs)	2,000	Malaysian/China or of Equivalent or Better Quality
01-00002072-01-0000	LATEX GLOVES SMALL	Box (50 pairs)	1,500	Malaysian/China or of Equivalent or Better Quality
01-00002415-01-0000	LATEX GLOVES LARGE	Box (50 pairs)	1,000	Malaysian/China or of Equivalent or Better Quality
01-00005756-01-0000	MASK NO 95	NUMBER	1,000	China or of Equivalent or Better Quality
01-00003769-01-0000	MEPORE 9*25 CM	NUMBER	900	Dermapore or of Equivalent or Better Quality
01-00003765-01-0000	MEPORE SIZE 6*7CM	NUMBER	1,400	Dermapore or of Equivalent or Better Quality
01-00007449-01-0000	MICROSCOPE DRAPE	NUMBER	100	Medbar Turkey or of Equivalent or Better Quality
01-00004037-01-0000	NASOGASTRIC TUBE 5 FR	NUMBER	20	China or of Equivalent or Better Quality
01-00004038-01-0000	NASOGASTRIC TUBE 6 FR	NUMBER	70	China or of Equivalent or Better Quality
01-00004039-01-0000	NASOGASTRIC TUBE 7 FR	NUMBER	50	China or of Equivalent or Better Quality
01-00004040-01-0000	NASOGASTRIC TUBE 8 FR	NUMBER	250	China or of Equivalent or Better Quality
01-00004045-01-0000	NASOGASTRIC TUBE SIZE 16 FR	NUMBER	110	China or of Equivalent or Better Quality



01-00004047-01-0000	NASOGASTRIC TUBE SIZE 18 FR	NUMBER	40	China or of Equivalent or Better Quality
01-00004937-01-0000	NITRILE GLOVES LARGE	BOX	300	Protiex, Malaysia or of Equivalent or Better Quality
01-00004936-01-0000	NITRILE GLOVES MEDIUM	BOX	500	Protiex, Malaysia or of Equivalent or Better Quality
01-00004935-01-0000	NITRILE GLOVES SMALL	BOX	400	Protiex, Malaysia or of Equivalent or Better Quality
01-00002120-01-0000	OPSITE DRESSING 15 X 28CM	NUMBER	120	Smith & Nephew or of Equivalent or Better Quality
01-00002121-01-0000	OPSITE DRESSING 30 X 28CM	NUMBER	160	Smith & Nephew or of Equivalent or Better Quality
01-00003726-01-0000	OPSITE DRESSING 45 X 28 CM	NUMBER	100	Smith & Nephew or of Equivalent or Better Quality
01-00002122-01-0000	OPSITE DRESSING 45 X 55CM	NUMBER	100	Smith & Nephew or of Equivalent or Better Quality
01-00000990-01-0000	PATIENT EXAMINATION COUCH ROLL (23"X70" 18GSM+2PLY)	NUMBER	300	Pak made or of Equivalent or Better Quality
01-00006521-01-0000	RE-INFORCED GOWN PACK WITH TOWEL- XL	NUMBER	200	Mehar Apparels Pak made or of Equivalent or Better Quality
01-00006522-01-0000	RE-INFORCED GOWN PACK WITH TOWEL - XXL	NUMBER	300	Mehar Apparels Pak made or of Equivalent or Better Quality
01-00006523-01-0000	RE-INFORCED GOWN PACK WITH TOWEL -XXXL	NUMBER	150	Mehar Apparels Pak made or of Equivalent or Better Quality
01-00002038-01-0000	SURGICAL GLOVES 7	NUMBER	2,500	Ansel or of Equivalent or Better Quality
01-00002040-01-0000	SURGICAL GLOVES 8	NUMBER	1,000	Ansel or of Equivalent or Better Quality



01-00002037-01-0000	SURGICAL GLOVES6.5	NUMBER	3,000	Ansel or of Equivalent or Better Quality
01-00002039-01-0000	SURGICAL GLOVES7.5	NUMBER	5,000	Ansel or of Equivalent or Better Quality
01-00002167-01-0000	SYRINGE WITH LEUR LOCK 20CC	NUMBER	6,000	Shifa China or of Equivalent or Better Quality
01-00002168-01-0000	SYRINGE WITH LEUR LOCK 50CC	NUMBER	1,400	Shifa China or of Equivalent or Better Quality
01-00003761-01-0000	SYRINGE WITH LEUR LOCK 60CC FOR BLADER WASH	NUMBER	700	Shifa China or of Equivalent or Better Quality
01-00005735-01-0000	SYRINGE WITH LEUR LOCK AND NEEDLE 1CC	NUMBER	1,800	Shifa China or of Equivalent or Better Quality
01-00002089-01-0000	SYRINGE WITH LEUR LOCK AND NEEDLE10CC	NUMBER	26,000	Shifa China or of Equivalent or Better Quality
01-00002087-01-0000	SYRINGE WITH LEUR LOCK AND NEEDLE3CC	NUMBER	7,000	Shifa China or of Equivalent or Better Quality
01-00002088-01-0000	SYRINGE WITH LEUR LOCK AND NEEDLE5CC	NUMBER	26,000	Shifa China or of Equivalent or Better Quality
01-00003916-01-0000	VICRYL PLUS,1, VCP9213H, WITH 31MM MH-1 PLUS 1/2 CIRCLE ROUND BODIED NEEDLE 70CM LENGHT (ALTERNATE OF W9213)	NUMBER	1,200	Ethicon /Covidien or of Equivalent or Better Quality
01-00007414-01-0000	VICRYL,1 40MM NEEDLE	NUMBER	550	Ethicon /Covidien or of Equivalent or Better Quality
01-00003918-01-0000	VICRYL,2/0, 320H ,31MM,TAPER POINT 70 CM LENGTH	NUMBER	900	Ethicon /Covidien or of Equivalent or Better Quality
01-00003922-01-0000	VICRYL,3/0 W-9130,30MM,ROUND BODIED	NUMBER	450	Ethicon /Covidien or of Equivalent or Better Quality



Annex J: Schedule of Pricing (Financial Proposal)

Name of the Firm: _____

Bid Reference. No: _____

Date of opening of Bid: _____

Sr#	No. Name of the tender Item	Quoted Brand Name & Origin	Unit Price (Excluding GST)	No. of Units	Total Price	Discounts (if any)	Final Total Price Exclusive of GST
1	2	3	4	5	6	7	8

Signature: _____

Designation: _____

Date: _____

Note:

1. MASMWH is GST exempted as per General Sales Tax (u/S 52 & 52-A of sixth schedule of Sales Tax Act 1990).
2. No other charges would be payable by the MASMWH.
3. Overwriting, cutting, use of fluid etc., are not allowed which may lead to cancelation of bid offered.
4. Incomplete or semi filled bid shall be treated as Non-Responsive.

Stamp & Signature of Bidder: _____