



Annexure (A)
GOVERNMENT OF SINDH
CIVIL HOSPITAL, KARACHI

TENDER NO.MS/CHK/2014-2015/517.

**TENDER FOR THE PURCHASE OF CORONARY ANGIOGRAPHY
AND ANGIOPLASTY ITEMS
DURING THE FINANCIAL YEAR 2014 - 2015 - DUE ON 07-02-2015**

COST OF TENDER DOCUMENTS:	Rs. 500/= Rupees Five Hundred Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing to 06-02-2015
TENDER SUBMISSION DATE AND TIME:	On 07-02-2015 from 09.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) Civil Hospital Karachi.
TENDER OPENING DATE AND TIME :	On 07-02-2015 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room 2nd Floor Administration Block Civil Hospital, Karachi.

Note: Any bid submitted late due to any reason whatsoever shall not be considered by the Hospital Procurement Committee (HPC).

Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

Terms & Conditions

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Civil Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITME #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	DETAILS OF ITMES & QUANTITY ATTACHED ANNEXURE "A"		

DELIVERY PERIOD: Local within 15 days / Imported within 60 days **VALIDITY:** up to 30th June, 2015

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1.** Sealed bids are invited TWO Envelopes procedure as per **SPPR 2010 Rules (Amended-2013) 46(2) Single Stage – Two Envelope Procedure** will be followed i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be submitted in separate sealed envelopes.
- 1.2.** Prices quoted will be remain open upto 30th June, 2015. Orders will be placed as per financial releases and according to policy of Health Department, Government of Sindh, Karachi.

1.3. The tender shall be submitted with all required documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of **Technical** and **Financial** proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Civil Hospital Karachi and dropped on the scheduled date and time else the bids will be rejected.

1.4. Technical Proposal should have the following documents:

- I. Pay order of tender fee must be attached with technical offer (In Original). If bid has been dropped by mail, else the bids will be rejected.
- II. Photocopy of Pay Order / Demand Draft of Earnest money (S.D) in which amount should not be readable, otherwise the bid will not be considered.
- III. Copy of the Bid offer without showing the rates.
- IV. Registration certificate with Ministry of Health Islamabad (if applicable), else the offer will not be considered.
- V. If the bid is being quoted on authorized Sole Agent basis then a copy of valid authority letter up to 30th June 2015, should be attached, else the bid shall not be entertained.
- VI. FDA / CE certificate.
- VII. NTN / Income Tax Certificate
- VIII. Professional Tax Certificate
- IX. GST Registration Certificate (if applicable).
- X. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs. 50 million** and have financially sound background.

1.5. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money (Security Deposit)
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.

NOTE: The quoted rates will be compared Local & Imported items separately.

1.6. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Civil Hospital Karachi with reference to this Tender.

1.7. (A) For Manufacturer:

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and the same should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad (If applicable).
- II. Other relevant documents as required in Company Profile Proforma.

1.6. (B) For Importer:

All the bidders (Importers or their authorized distributors) should fill the Sole Agent proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.

1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the AMS (Procurement), CHK.

- 1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by Security Deposit @ 2.5 % of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Civil Hospital, Karachi.
- 1.12. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.13. The following words shall be printed and stamped with indelible ink prominently in English **“CIVIL HOSPITAL, KARACHI” & “NOT FOR SALE”** outside and inside the Packing on all goods.
- 1.14. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.15. All the (applicable) Government taxes (**Income Tax / 0.30% Stamp Duty**) of the value of the contract amount will be deducted at source from the bills of the Contractors / Suppliers and other taxes will be deposited by the Contractor / Suppliers themselves.
- 1.16. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C & F basis a copy of Bill of Entry (In Original) & Tax paid Challan copy should be attached with the bill.
- 1.17. One **“SAMPLE TENDER PROFORMA”** is supplied with the list of items to be purchased. The items have to be quoted on the Proforma duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Proforma / separate Letter head (as per serial of proforma) for which the rates are to be quoted. Any alteration / correction must be signed and each page is to be signed and stamped at the bottom.
- 1.18. Registration number (if applicable) make or origin of the country of the surgical items must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.19. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.20. The supplies should be in commercial pack and delivered at the designated place of Civil Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.21. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

2 SPECIAL CONDITIONS:

- 2.1 The Contractor / Supplier shall bind to offer complete range. Incomplete offer will not be entertained.
- 2.2 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.3 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Civil Hospital Karachi.
- 2.4 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.5 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.6 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will

be final and in accordance with the offence and hence their earnest money may not be released & forfeited.

- 2.7 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.8 The supply should be executed in minimum number of batches.
- 2.9 The Technical evaluation carried out by the Technical Committee Civil Hospital Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.
- 2.10 Only items approved by the End user / Technical Expert will be considered by the Hospital Procurement Committee.
- 2.11 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.12 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.13 Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 2.14 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. **PURCHASER'S RIGHT TO VARY QUANTITIES**

The hospital authority reserves right to increase / decrease or delete the quantities of surgical / disposable items etc. at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be removed as per SPP Rule-2010 (Amended-2013).

7. **UNDERTAKING on Rs.100/- Non Judicial Stamp Paper**

- 7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- 7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.

- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I/ we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I/ we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 (Amended-2013) for procurement of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____
 Name of Authorized Person _____
 Designation _____
 Seal and Address _____
 Tel No. _____ Fax No. _____ E-mail address _____

Witness

- 1) Name _____ Signature _____
- 2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Civil Hospital Karachi for the financial year of 2014-2015.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) **All the above said instructions must be read carefully for compliance; else the offer will be ignored.**
- ii) **Civil Hospital Karachi reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to asses the quality.**
- iii) **It must be noted that the rates quoted will be compared local with local item (s) and imported with imported item (s).**

Annexure (B)
CIVIL HOSPITAL KARACHI
HEALTH DEPARTMENT

IMPORTER/ SOLE AGENTS

Note.

- a. Please fill in the correct information carefully, submission of wrong / vague information may Lead to **Black Listing** of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa.
- d. Company / firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company			
2.	Year of establishment			
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA / registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.	Blacklisting / Complaint / Litigation against the firm (By any Government or other organization, if any)			
7.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly / Repacking • Import • Other (specify) 			
8.	Name & Address of the Principal(s) companies			
9.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
10	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			

	<ul style="list-style-type: none"> 3. 			
11.	Sales Tax Registration Number (If Applicable) Attach copy of certificate and details of Sales Tax Paid during past 3 years			
12.	G M P compliance certificate & GMP audit report of the Principal (s) (Attach report / certificate) (if applicable)			
13.	Free Sale Certificate of the items in the country of origin (OEM)			
14.	Registration with MOH, Islamabad where applicable Medical/Surgical Disposable, attach separate sheet			
15.	List of Technical personnel with qualification (Attach List)			
16.	Total Employees (Including Technical staff)			
	Administration			
	Technical			
	Management			
	Sales / Marketing			
17.	Market Availability <ul style="list-style-type: none"> Products routinely manufactured/imported Only occasionally / on request 			
18.	Number of registered / items of the principals (In case of drugs act only)			
19.	Export of the products to the countries other than Pakistan			

Signature _____
 [With name and Designation]
 Stamp of Company

Annexure "C"

CRITERIA FOR TECHNICAL EVALUATION OF THE BID :-

CRITERIA	YES	NO
Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / Notary Public (If applicable).		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Financial Soundness of the Company (Documentary evidence should be attached)		
Registration certificate with Ministry of Health Islamabad (if applicable)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Annexure (D)
Contract Form

THIS AGREEMENT made the ____ day of _____ 2014____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Procuring agency’s Notification of Award.
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 goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

Annexure (E)
CIVIL HOSPITAL, KARACHI

TENDER FOR THE SUPPLY OF CORONARY ANGIOGRAPHY AND ANGIOPLASTY ITEMS
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2014-2015.

S. No	NAME OF ITEMS	Required Quantity	Trade Price	Rates
1	3-Port Manifold (USA/EEC/JAPAN)	1000		Rs._____
2	Arterial Puncture Needle (USA/EEC/JAPAN)	1000		Rs._____
3	Arterial Puncture Needle Radial (USA/EEC/JAPAN)	25		Rs._____
4	Arterial Sheath 5 FR x 11cm (Radial) (USA/EEC/JAPAN)	25		Rs._____
5	Arterial Sheath 6 FR x 11cm (USA/EEC/JAPAN)	1000		Rs._____
6	Arterial Sheath 7 FR x 11cm (USA/EEC/JAPAN)	25		Rs._____
7	Berman Angio Catheter 6 & 7 FR (USA/EEC/JAPAN)	25		Rs._____
8	Diagnostic Guide Wire Trans Femoral (USA/EEC/JAPAN)	1000		Rs._____
9	Diagnostic Guide Wire Trans Radial (USA/EEC/JAPAN)	25		Rs._____
10	Diagnostic Wire Braided Catheter JL 4 6 FR (USA/EEC/JAPAN)	1000		Rs._____
11	Diagnostic Wire Braided Catheter JR 4 6 FR (USA/EEC/JAPAN)	1000		Rs._____
12	Multipurpose 6 FR Catheter (USA/EEC/JAPAN)	25		Rs._____
13	NIH Diagnostic Catheter 6 & 7 FR (USA/EEC/JAPAN)	25		Rs._____
14	Tiger Radial Catheter 5 FR (USA/EEC/JAPAN)	25		Rs._____
ANGIOPLASTY PACKAGE				
1	3 Port Manifold with Pressure Lines and Antibleed (USA/EEC/JAPAN)	200		Rs._____
2	3D Guiding Catheter JR (USA/EEC/JAPAN)	75		Rs._____
3	Arterial Puncture Needle Radial 16 G (USA/EEC/JAPAN)	25		Rs._____
4	Arterial Sheath Radial 5 FR (USA/EEC/JAPAN)	25		Rs._____
5	Bare Metal Stents (USA/EEC/JAPAN)	600		Rs._____

6	Diagnostic Guide Wire Radial 0.035x150 (USA/EEC/JAPAN)	25	Rs. _____
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S.No	NAME OF ITEMS	Required Quantity	Trade Price	Rates
7	Drug Eluting Stents 2.5, 2.75, 3.0 x 28,32,38 (USA/EEC/JAPAN)	25		Rs. _____
8	EBU Guiding Catheter 6Fr 3.0 (USA/EEC/JAPAN)	20		Rs. _____
9	EBU Guiding Catheter 6Fr 3.5 (USA/EEC/JAPAN)	100		Rs. _____
10	EBU Guiding Catheter 7Fr 3.5 (USA/EEC/JAPAN)	5		Rs. _____
11	PTCA Balloon Catheter 1.0, 1.25, 1.5, 1.75 x 10,12 (USA/EEC/JAPAN)	100		Rs. _____
12	Tiger Radial Guiding Catheter 5 FR (USA/EEC/JAPAN)	25		Rs. _____
13	XB Guiding Catheter JR 3.5 & 3.0 (USA/EEC/JAPAN)	25		Rs. _____
14	CTO Guide Wire (USA/EEC/JAPAN)	100		Rs. _____
15	Dual Chamber Pacemaker (USA/EEC/JAPAN)	10 Nos.		Rs. _____
16	Export Aspiration Catheter (USA/EEC/JAPAN)	20		Rs. _____
17	Inflation Device Antibleed with Y Adopter (USA/EEC/JAPAN)	50		Rs. _____
18	Inj. Tirofiban Hydrochloride, MSD 0.25mg / 50ml (USA/EEC/JAPAN)	200		Rs. _____
19	Intra Aortic Balloon Pump Balloons (USA/EEC/JAPAN)	20		Rs. _____
20	Non- Ionic Dye 370/100ml (USA/EEC/JAPAN)	1000		Rs. _____
21	Permanent Lead Pacemaker Single Chamber (USA/EEC/JAPAN)	20		Rs. _____
22	Pressure Line (USA/EEC/JAPAN)	1000		Rs. _____
23	PTCA Guide Wire (USA/EEC/JAPAN)	300		Rs. _____
24	PTCA NC Balloon Catheter 2.75, 3.0 x 8,12 (USA/EEC/JAPAN)	100		Rs. _____
25	Temporary Pacing Leads (USA/EEC/JAPAN)	100		Rs. _____
26	TR Band with Syringe (USA/EEC/JAPAN)	20		Rs. _____

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Ph. Office _____ Fax _____ Res. _____ Mobil _____



Annexure (A)
GOVERNMENT OF SINDH
CIVIL HOSPITAL, KARACHI

TENDER NO.MS/CHK/2014-2015/517.

**TENDER FOR THE PURCHASE OF ENDOSCOPY, OESOPHAGEAL & ANORECTAL
MOTLITY 2- 24 HOURS ACQUISITION ITEMS.
FOR THE FINANCIAL YEAR 2014-2015, DUE ON 07-02-2015**

COST OF TENDER DOCUMENTS:	Rs. 500/= Rupees Five Hundred Only (Non-Refundable)
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Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

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Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Civil Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

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- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad (If applicable).
- II. Other relevant documents as required in Company Profile Proforma.

1.6. (B) For Importer:

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1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the AMS (Procurement), CHK.

1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.

1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.

1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.

- 1.11. Tenders shall be accompanied by Security Deposit @ 2.5 % of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Civil Hospital, Karachi.
- 1.12. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.13. The following words shall be printed and stamped with indelible ink prominently in English **“CIVIL HOSPITAL, KARACHI” & “NOT FOR SALE”** outside and inside the Packing on all goods.
- 1.14. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.15. All the (applicable) Government taxes (**Income Tax / 0.30% Stamp Duty**) of the value of the contract amount will be deducted at source from the bills of the Contractors / Suppliers and other taxes will be deposited by the Contractor / Suppliers themselves.
- 1.16. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C & F basis a copy of Bill of Entry (In Original) & Tax paid Challan copy should be attached with the bill.
- 1.17. One **“SAMPLE TENDER PROFORMA”** is supplied with the list of items to be purchased. The items have to be quoted on the Proforma duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Proforma / separate Letter head (as per serial of proforma) for which the rates are to be quoted. Any alteration / correction must be signed and each page is to be signed and stamped at the bottom.
- 1.18. Registration number (if applicable) make or origin of the country of the surgical items must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.19. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.20. The supplies should be in commercial pack and delivered at the designated place of Civil Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.21. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

2 SPECIAL CONDITIONS:

- 2.1 The Contractor / Supplier shall bind to offer complete range. Incomplete offer will not be entertained.
- 2.2 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.3 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Civil Hospital Karachi.
- 2.4 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.5 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.6 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.7 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.8 The supply should be executed in minimum number of batches.
- 2.9 The Technical evaluation carried out by the Technical Committee Civil Hospital Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.
- 2.10 Only items approved by the End user / Technical Expert will be considered by the Hospital Procurement Committee.
- 2.11 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial

Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.

- 2.12 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.13 Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 2.14 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. **PURCHASER'S RIGHT TO VARY QUANTITIES**

The hospital authority reserves right to increase / decrease or delete the quantities of surgical / disposable items etc. at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be removed as per SPP Rule-2010 (Amended-2013).

7. **UNDERTAKING on Rs.100/- Non Judicial Stamp Paper**

- 7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- 7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I/ we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I/ we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 (Amended-2013) for procurement of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Civil

Hospital Karachi for the financial year of 2014-2015.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) **All the above said instructions must be read carefully for compliance; else the offer will be ignored.**
- ii) **Civil Hospital Karachi reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to asses the quality.**
- iii) **It must be noted that the rates quoted will be compared local with local item (s) and imported with imported item (s).**

Annexure (B)
CIVIL HOSPITAL KARACHI
HEALTH DEPARTMENT

IMPORTER/ SOLE AGENTS

Note.

- a. Please fill in the correct information carefully, submission of wrong / vague information may Lead to **Black Listing** of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa.
- d. Company / firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company			
2.	Year of establishment			
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA / registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.	Blacklisting / Complaint / Litigation against the firm (By any Government or other organization, if any)			
7.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly / Repacking • Import • Other (specify) 			
8.	Name & Address of the Principal(s) companies			
9.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
10	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
		• 1.		
		• 2.		
		• 3.		
11.	Sales Tax Registration Number (If Applicable) Attach copy of certificate and details of Sales Tax Paid during past 3 years			

12.	G M P compliance certificate & GMP audit report of the Principal (s) (Attach report / certificate) (if applicable)	
13.	Free Sale Certificate of the items in the country of origin (OEM)	
14.	Registration with MOH, Islamabad where applicable Medical/Surgical Disposable, attach separate sheet	
15.	List of Technical personnel with qualification (Attach List)	
16.	Total Employees (Including Technical staff)	
	Administration	
	Technical	
	Management	
	Sales / Marketing	
17.	Market Availability <ul style="list-style-type: none"> • Products routinely manufactured/imported Only occasionally / on request 	
18.	Number of registered / items of the principals (In case of drugs act only)	
19.	Export of the products to the countries other than Pakistan	

Signature _____
 [With name and Designation]
 Stamp of Company

Annexure "C"

CRITERIA FOR TECHNICAL EVALUATION OF THE BID :-

CRITERIA	YES	NO
Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / Notary Public (If applicable).		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Financial Soundness of the Company (Documentary evidence should be attached)		
Registration certificate with Ministry of Health Islamabad (if applicable)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Annexure (D)

Contract Form

THIS AGREEMENT made the _____ day of _____ 2015_____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Procuring agency’s Notification of Award.
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 goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

Annexure (E)
CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF ENDOSCOPY, OESOPHAGEAL & ANORECTAL MOTILITY ITEMS.
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2014-2015.

ENDOSCOPIC DISPOSABLES ITEMS			
S #	NAME OF ITEMS	APPROX. QUANTITY	Rates
1	Triple Lumen Sphincterotome 30mm (Short) (USA/EEC/JAPAN)	80 Nos.	Rs. _____
2	Triple Lumen Needle Knife (USA/EEC/JAPAN)	30 Nos.	Rs. _____
3	Extraction Balloon size 15mm (USA/EEC/JAPAN)	120 Nos.	Rs. _____
4	One Action Stent Introducer (USA/EEC/JAPAN)	25 Nos.	Rs. _____
5	TTS Esophageal Balloon Dilator (USA/EEC/JAPAN)	20 Nos.	Rs. _____
6	TTS Pyloric Balloon Dilator (USA/EEC/JAPAN)	20 Nos.	Rs. _____
7	TTS Colonic Dilator (USA/EEC/JAPAN)	20 Nos.	Rs. _____
8	TTS Biliary Dilator (USA/EEC/JAPAN)	20 Nos.	Rs. _____
9	Colonic Stents (Self Expanding Metallic) (USA/EEC/JAPAN)	20 Nos.	Rs. _____
10	Duodenal Stents (Self Expanding Metallic) (USA/EEC/JAPAN)	20 Nos.	Rs. _____
11	Esophageal Stents (Self Expanding Metallic Coated) (USA/EEC/JAPAN)	50 Nos.	Rs. _____
12	Biliary Stents (Self Expanding Metallic) (USA/EEC/JAPAN)	20 Nos.	Rs. _____
13	Savary Gilliard Wire (USA/EEC/JAPAN)	10 Nos.	Rs. _____
14	Varices Injector (USA/EEC/JAPAN)	40 Nos.	Rs. _____
15	Hydrophilic coated guide wires 460cms, 0.035inc (straight) (USA/EEC/JAPAN)	120 Nos.	Rs. _____
16	Hydrophilic coated guide wires 460cms, 0.025inc (straight) (USA/EEC/JAPAN)	70 Nos.	Rs. _____
17	Hydrophilic coated guide wires 460cms, 0.021inc (straight) (USA/EEC/JAPAN)	70 Nos.	Rs. _____
18	Capsule Endoscopy Battery (USA/EEC/JAPAN)	01 Set	Rs. _____
19	Oesophageal Variceal Band Ligators (Wilson-Cook/Boston Scientific) (USA/EEC/JAPAN)	300 Nos.	Rs. _____
20	PEG Kits (Wilson-Cook/ Boston Scientific) (USA/EEC/JAPAN)	20 Nos.	Rs. _____
21	Minitome (Cook) (USA/EEC/JAPAN)	30 Nos.	Rs. _____
22	EUS aspiration Needle 19G & 22G	50 Nos.	Rs. _____

23	Channel Cleaning Brush	50 Nos.	Rs._____
24	ERCP Plain Catheter	10 Nos.	Rs._____
25	Injector Enteroscope	02 Nos.	Rs._____
26	Suction Buttons	20 Nos.	Rs._____
27	Air / Water Container Endoscope	02 Nos.	Rs._____
28	Sohendra Stent Retriever 7 Fr.	03 Nos.	Rs._____
29	Sohendra Stent Retriever 10 Fr.	03 Nos.	Rs._____
30	Sohendra Biliary Dilation Catheter 10 Fr.	03 Nos.	Rs._____
31	Sohendeal Biliary Dilation Catheter 7Fr.	03 Nos.	Rs._____
32	Achalasia Inflation Device	02 Nos.	Rs._____
33	CRE Gun (Inflation Device)	02 Nos.	Rs._____
34	Mouth Piece (Adult)	50 Nos.	Rs._____
35	Mouth Piece (Paeds)	10 Nos.	Rs._____
36	Tripod Forceps (Upper/Lower)	05 Nos. Each	Rs._____
37	Stone Crushing Basket (Large size)	05 Nos.	Rs._____
38	Grasping Forceps Basket for Emergency Lithotripter	05 Nos.	Rs._____
39	Splinting tube for Enteroscope	10 Nos.	Rs._____
40	Disposable Polypectom Snare (Large) Upper/Lower	10 Nos.Each	Rs._____
41	Reusable Biopsy Forceps for Upper G.I	20 Nos.	Rs._____
42	Reusable Biopsy Forceps for Lower G.I	20 Nos.	Rs._____
43	Hot Biopsy Forceps for Upper G.I	05 Nos.	Rs._____
44	Hot Biopsy Forceps for Lower G.I	05 Nos.	Rs._____
45	Hemostatisis Clip for Upper G.I	20 Nos.	Rs._____
46	Hemostatisis Clip for Lower G.I	20 Nos.	Rs._____
47	Air / Water Auxiliary button for Video / Flexible Endoscope	30 Nos.	Rs._____
48	EUS Balloon for Radial EUS Videoscope	10 Bags	Rs._____
49	EUS Balloon for Convex EUS Videoscope	20 Bags	Rs._____
50	Snare for Enteroscope length 2800mm	01 No.	Rs._____
51	Biopsy Forceps for Enteroscope length 2800mm	01 No.	Rs._____
52	Diathermic Forceps for Enterscope length 2800mm (Hot)	01 No.	Rs._____
53	Jumbo Biopsy Forceps (Upper/Lower)	05 Nos. Each	Rs._____
54	Rat tooth Forceps (Upper/Lower)	05 Nos. Each	Rs._____
55	Achalasia Balloon Dilation 30,35 & 40	02 Nos. Each	Rs._____
56	Nasojejunal Tube 10 Fr.	10 Nos.	Rs._____
57	PEG Replacement Tube	10 Nos.	Rs._____
58	Endoscope Over Tube	02 Nos.	Rs._____
59	Crocodile Forceps (upper/Lower)	05 Nos. Each	Rs._____

**DISPOSABLE ITEMS FOR:
OESOPHAGEAL AND ANORECTAL MOTLITY**

S #	NAME OF ITEMS	APPROX. QUANTITY	Rates
1	Disposable Catheter ZAN S61C01E Adult Standard	10 Nos.	Rs. _____
2	Disposable Catheter ZAN S62C01E Adult Standard	10 Nos.	Rs. _____
3	Disposable Catheter ZAI B62C17E Adult Gastric	10 Nos.	Rs. _____
4	Adult Anorectal Balloon (1X5)	10 Pkts	Rs. _____
5	pH Solution pH4 & pH 7	05 Bottles Each	Rs. _____

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Ph. Office _____ **Fax** _____ **Res.** _____ **Mobil** _____



Annexure (A)
GOVERNMENT OF SINDH
CIVIL HOSPITAL, KARACHI

TENDER NO.MS/CHK/2014 - 2015/-517.

TENDER FOR THE PURCHASE OF OPHTHALMIC ITEMS
FOR THE FINANCIAL YEAR 2014 – 2015, DUE ON 07-02-2015

COST OF TENDER DOCUMENTS:	Rs. 500/= Rupees Five Hundred Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing to 06-02-2015
TENDER SUBMISSION DATE AND TIME:	On 07-02-2015 from 09.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) Civil Hospital Karachi.
TENDER OPENING DATE AND TIME :	On 07-02-2015 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room 2 nd Floor Administration Block Civil Hospital, Karachi.

Note: Any bid submitted late due to any reason whatsoever shall not be considered by the Hospital Procurement Committee (HPC).

Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

Terms & Conditions

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Civil Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITME #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	DETAILS OF ITMES & QUANTITY ATTACHED ANNEXURE "A"		

DELIVERY PERIOD: Local within 15 days / Imported within 60 days **VALIDITY:** up to 30th June, 2015

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. Sealed bids are invited TWO Envelopes procedure as per **SPP Rules 2010 (Amended-2013) 46(2) Single Stage – Two Envelope Procedure** will be followed i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be submitted in separate sealed envelopes.
- 1.2. Prices quoted will be remain open upto 30th June, 2015. Orders will be placed as per financial releases and according to policy of Health Department, Government of Sindh, Karachi.
- 1.3. The tender shall be submitted with all required documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of **Technical** and **Financial**

proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Civil Hospital Karachi and dropped on the scheduled date and time else the bids will be rejected.

1.4. Technical Proposal should have the following documents:

- I. Pay order of tender fee must be attached with technical offer (In Original). If bid has been dropped by mail, else the bids will be rejected.
- II. Photocopy of Pay Order / Demand Draft of Earnest money (S.D) in which amount should not be readable, otherwise the bid will not be considered.
- III. Copy of the Bid offer without showing the rates.
- IV. Registration certificate with Ministry of Health Islamabad (if applicable), else the offer will not be considered.
- V. If the bid is being quoted on authorized Sole Agent basis then a copy of valid authority letter up to 30th June 2015, should be attached, else the bid shall not be entertained.
- VI. FDA / CE certificate.
- VII. NTN / Income Tax Certificate
- VIII. Professional Tax Certificate
- IX. GST Registration Certificate (if applicable).
- X. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs. 50 million** and have financially sound background.

1.5. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money (Security Deposit)
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.

NOTE: The quoted rates will be compared Local & Imported items separately.

1.6. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Civil Hospital Karachi with reference to this Tender.

1.7. (A) For Manufacturer:

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and the same should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad (If applicable).
- II. Other relevant documents as required in Company Profile Proforma.

1.6. (B) For Importer:

All the bidders (Importers or their authorized distributors) should fill the Sole Agent proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.

1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the AMS (Procurement), CHK.

1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.

1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.

- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by Security Deposit @ 2.5 % of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Civil Hospital, Karachi.
- 1.12. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.13. The following words shall be printed and stamped with indelible ink prominently in English “**CIVIL HOSPITAL, KARACHI**” & “**NOT FOR SALE**” outside and inside the Packing on all goods.
- 1.14. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.15. All the (applicable) Government taxes (**Income Tax / 0.30% Stamp Duty**) of the value of the contract amount will be deducted at source from the bills of the Contractors / Suppliers and other taxes will be deposited by the Contractor / Suppliers themselves.
- 1.16. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C & F basis a copy of Bill of Entry (In Original) & Tax paid Challan copy should be attached with the bill.
- 1.17. One “**SAMPLE TENDER PROFORMA**” is supplied with the list of items to be purchased. The items have to be quoted on the Proforma duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Proforma / separate Letter head (as per serial of proforma) for which the rates are to be quoted. Any alteration / correction must be signed and each page is to be signed and stamped at the bottom.
- 1.18. Registration number (if applicable) make or origin of the country of the surgical items must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.19. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.20. The supplies should be in commercial pack and delivered at the designated place of Civil Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.21. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

2 SPECIAL CONDITIONS:

- 2.1 The Contractor / Supplier shall bind to offer complete range. Incomplete offer will not be entertained.
- 2.2 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.3 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Civil Hospital Karachi.
- 2.4 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.5 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.6 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.7 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.8 The supply should be executed in minimum number of batches.
- 2.9 The Technical evaluation carried out by the Technical Committee Civil Hospital Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.
- 2.10 Only items approved by the End user / Technical Expert will be considered by the Hospital Procurement Committee.
- 2.11 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to

give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.

- 2.12 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.13 Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 2.14 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. **PURCHASER'S RIGHT TO VARY QUANTITIES**

The hospital authority reserves right to increase / decrease or delete the quantities of surgical / disposable items etc. at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be removed as per SPP Rule-2010 (Amended-2013).

7. **UNDERTAKING on Rs.100/- Non Judicial Stamp Paper**

- 7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- 7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I/ we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I/ we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 (Amended-2013) for procurement of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Civil

Hospital Karachi for the financial year of 2014-2015.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) **All the above said instructions must be read carefully for compliance; else the offer will be ignored.**
- ii) **Civil Hospital Karachi reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to asses the quality.**
- iii) **It must be noted that the rates quoted will be compared local with local item (s) and imported with imported item (s).**

Annexure (B)
CIVIL HOSPITAL KARACHI
HEALTH DEPARTMENT

IMPORTER/ SOLE AGENTS

Note.

- a. Please fill in the correct information carefully, submission of wrong / vague information may lead to **Black Listing** of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa.
- d. Company / firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company			
2.	Year of establishment			
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA / registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.	Blacklisting / Complaint / Litigation against the firm (By any Government or other organization, if any)			
7.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly / Repacking • Import • Other (specify) 			
8.	Name & Address of the Principal(s) companies			
9.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
10	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
		• 1.		
		• 2.		
		• 3.		
11.	Sales Tax Registration Number (If Applicable) Attach copy of certificate and details of Sales Tax			

	Paid during past 3 years	
12.	G M P compliance certificate & GMP audit report of the Principal (s) (Attach report / certificate) (if applicable)	
13.	Free Sale Certificate of the items in the country of origin (OEM)	
14.	Registration with MOH, Islamabad where applicable Medical/Surgical Disposable, attach separate sheet	
15.	List of Technical personnel with qualification (Attach List)	
16.	Total Employees (Including Technical staff)	
	Administration	
	Technical	
	Management	
	Sales / Marketing	
17.	Market Availability <ul style="list-style-type: none"> • Products routinely manufactured/imported Only occasionally / on request 	
18.	Number of registered / items of the principals (In case of drugs act only)	
19.	Export of the products to the countries other than Pakistan	

Signature _____
 [With name and Designation]
 Stamp of Company

Annexure "C"

CRITERIA FOR TECHNICAL EVALUATION OF THE BID :-

CRITERIA	YES	NO
Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / Notary Public (If applicable).		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Financial Soundness of the Company (Documentary evidence should be attached)		
Registration certificate with Ministry of Health Islamabad (if applicable)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Annexure (D)

Contract Form

THIS AGREEMENT made the _____ day of _____ 2015_____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (here in after called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Procuring agency's Notification of Award.
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 goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

Annexure (E)
CIVIL HOSPITAL, KARACHI

TENDER FOR THE SUPPLY OF OPHTHALMIC (CONSUMBALE ITEMS)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2014-2015.

S. No	NAME OF ITEMS	Approx. Quantity	Trade Price	Rates
1	Perfluorocarbon (7ml)	400 Nos.		Rs._____
2	Silicon Oil 1000, CS	200 Nos.		Rs._____
3	Silicon Oil CS, 5000	400 Nos.		Rs._____
4	Encircling Band No. 240	10		Rs._____
5	Tyre 286 / 287	10		Rs._____
6	Sleeve 270	10		Rs._____
7	MVR Knife 20 G	200		Rs._____
8	Tryphane Blue (USA)	500		Rs._____
9	Anterior Pak for Accurus, Mellinum, DORC, Pulsar	100		Rs._____
10	Total Plus Pak for Accurus, Mellinum, DORC	05		Rs._____
11	Total Plus Innervate for Accurus, Mellinum, DORC	05		Rs._____
12	Intraocular Lens (IOL) Posterior Chamber (Rigid) Fred Hollows	1000		Rs._____
13	Intraocular Lens (IOL) Posterior Chamber (Foldable) 123 pre loaded	1000		Rs._____
14	Intraocular Lens (IOL) Posterior Chamber (Foldable) with cartridge Fred Hollows or Equivalent	1500		Rs._____
15	Anterior Chamber IOL Power + 6.0 D to 26.0 D	10		Rs._____
16	Methyl Cellulose Phea Visco	3000		Rs._____
17	Phaco Knife (3.25mm)	500		Rs._____
18	Phaco Knife (5.25mm)	25		Rs._____
19	Phaco Knife (2.75mm)	500		Rs._____
20	15* Side Port Knife	500		Rs._____
21	Cardachol Intraocular Solution (Miochol)	1000		Rs._____
22	Phaco Tip (Legacy, Mellinum, Accurus) Alcon, Pulsar	06		Rs._____
23	DCR Tube (Indian / France or Equivalent)	500		Rs._____
24	Triangular Swabs	500		Rs._____

25	Inj. Mitomycine	10		Rs._____
S. No	NAME OF ITEMS	Approx. Quantity	Trade Price	Rates
26	Inj. Fluorescein	10		Rs._____
27	Series 20.000 Legacy Maxvac Cassette 30 R	300		Rs._____
28	Pak for 23G System	05		Rs._____
29	Small Part Kit micro (Standard)	06		Rs._____
30	ATIOP Vitrectomy Cutter	06		Rs._____
31	Endo Light for Probe for DORC or Equivalent	20		Rs._____
32	Laser Probe DORC Angled or Equivalent	20		Rs._____
33	Innovit Cutter (1800 cpm)	05		Rs._____
34	Accurus Cutter 2500 cpm	05		Rs._____
35	Accurus Cutter 23G 2500 cpm	05		Rs._____
36	Accurus Cutter 1500 cpm	05		Rs._____
37	Vitrectomy Cutter DORC or Equivalent	50		Rs._____
38	Disposable Associate Cartridge ASC 00	100		Rs._____
39	Provisc Alcon or Equivalent	10		Rs._____
40	Bansage Contact Lense	1000		Rs._____
42	Gas Mate Sulfur Hexafluoride SF6 Cylinder 50ml.	02		Rs._____
43	Gas Mate Sulfur Hexafluoride C3F8 Cylinder 50ml.	02		Rs._____

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Ph. Office _____ **Fax** _____ **Res.** _____ **Mobil** _____



Annexure (A)
GOVERNMENT OF SINDH
CIVIL HOSPITAL, KARACHI

TENDER NO.MS/CHK/2014-2015/-517.

**TENDER FOR THE PURCHASE OF ORTHOPEDIC & ORAL MAXILLOFACIAL
IMPLANTS
FOR THE FINANCIAL YEAR 2014 – 2015 - DUE ON 07-02-2015**

COST OF TENDER DOCUMENTS:	Rs. 500/= Rupees Five Hundred Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing to 06-02-2015
TENDER SUBMISSION DATE AND TIME:	On 07-02-2015 from 09.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) Civil Hospital Karachi.
TENDER OPENING DATE AND TIME :	On 07-02-2015 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room 2nd Floor Administration Block Civil Hospital, Karachi.

Note: Any bid submitted late due to any reason whatsoever shall not be considered by the Hospital Procurement Committee (HPC).

Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

Terms & Conditions

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Civil Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITME #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	DETAILS OF ITMES & QUANTITY ATTACHED ANNEXURE "A"		

DELIVERY PERIOD: Local within 15 days / Imported within 60 days **VALIDITY:** up to 30th June, 2015

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. Sealed bids are invited TWO Envelopes procedure as per **SPP Rules 2010 (Amended-2013) 46(2) Single Stage – Two Envelope Procedure** will be followed i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be submitted in separate sealed envelopes.

- 1.2. Prices quoted will be remain open upto 30th June, 2015. Orders will be placed as per financial releases and according to policy of Health Department, Government of Sindh, Karachi.
- 1.3. The tender shall be submitted with all required documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of **Technical** and **Financial** proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Civil Hospital Karachi and dropped on the scheduled date and time else the bids will be rejected.
- 1.4. **Technical Proposal** should have the following documents:
- I. Pay order of tender fee must be attached with technical offer (In Original). If bid has been dropped by mail, else the bids will be rejected.
 - II. Photocopy of Pay Order / Demand Draft of Earnest money (S.D) in which amount should not be readable, otherwise the bid will not be considered.
 - III. Copy of the Bid offer without showing the rates.
 - IV. Registration certificate with Ministry of Health Islamabad (if applicable), else the offer will not be considered.
 - V. If the bid is being quoted on authorized Sole Agent basis then a copy of valid authority letter up to 30th June 2015, should be attached, else the bid shall not be entertained.
 - VI. FDA / CE certificate.
 - VII. NTN / Income Tax Certificate
 - VIII. Professional Tax Certificate
 - IX. GST Registration Certificate (if applicable).
 - X. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs. 50 million** and have financially sound background.

- 1.5. **Financial Proposal** should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money (Security Deposit)
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.

NOTE: The quoted rates will be compared Local & Imported items separately.

- 1.6. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Civil Hospital Karachi with reference to this Tender.

- 1.7. **(A) For Manufacturer:**

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and the same should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad (If applicable).
- II. Other relevant documents as required in Company Profile Proforma.

- 1.6. **(B) For Importer:**

All the bidders (Importers or their authorized distributors) should fill the Sole Agent proforma duly signed and stamped and should be submitted at the specified time of tender submission

along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.

- 1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the AMS (Procurement), CHK.
- 1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by Security Deposit @ 2.5 % of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Civil Hospital, Karachi.
- 1.12. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.13. The following words shall be printed and stamped with indelible ink prominently in English **“CIVIL HOSPITAL, KARACHI” & “NOT FOR SALE”** outside and inside the Packing on all goods.
- 1.14. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.15. All the (applicable) Government taxes (**Income Tax / 0.30% Stamp Duty**) of the value of the contract amount will be deducted at source from the bills of the Contractors / Suppliers and other taxes will be deposited by the Contractor / Suppliers themselves.
- 1.16. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C & F basis a copy of Bill of Entry (In Original) & Tax paid Challan copy should be attached with the bill.
- 1.17. One **“SAMPLE TENDER PROFORMA”** is supplied with the list of items to be purchased. The items have to be quoted on the Proforma duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Proforma / separate Letter head (as per serial of proforma) for which the rates are to be quoted. Any alteration / correction must be signed and each page is to be signed and stamped at the bottom.
- 1.18. Registration number (if applicable) make or origin of the country of the surgical items must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.19. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.20. The supplies should be in commercial pack and delivered at the designated place of Civil Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.21. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

2 SPECIAL CONDITIONS:

- 2.1 The Contractor / Supplier shall bind to offer complete range. Incomplete offer will not be entertained.
- 2.2 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.3 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Civil Hospital Karachi.
- 2.4 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.5 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.6 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.7 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.8 The supply should be executed in minimum number of batches.
- 2.9 The Technical evaluation carried out by the Technical Committee Civil Hospital Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.
- 2.10 Only items approved by the End user / Technical Expert will be considered by the Hospital Procurement Committee.
- 2.11 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.12 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.13 Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 2.14 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The hospital authority reserves right to increase / decrease or delete the quantities of surgical / disposable items etc. at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

5. PERFORMANCE SECURITY:

The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % value of the order amount. The

same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. REDRESSAL:

Redressal of Grievances & settlement of dispute will be removed as per SPP Rule-2010 (Amended-2013).

7. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

- 7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- 7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I/ we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I/ we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 (Amended-2013) for procurement of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____
Name of Authorized Person _____
Designation _____
Seal and Address _____
Tel No. _____ Fax No. _____ E-mail address _____

Witness

- 1) Name _____ Signature _____
- 2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for

Civil Hospital Karachi for the financial year of 2014-2015.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) All the above said instructions must be read carefully for compliance; else the offer will be ignored.**
- ii) Civil Hospital Karachi reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.**
- iii) It must be noted that the rates quoted will be compared local with local item (s) and imported with imported item (s).**

Annexure (B)
CIVIL HOSPITAL KARACHI
HEALTH DEPARTMENT

IMPORTER/ SOLE AGENTS

Note.

- a. Please fill in the correct information carefully, submission of wrong / vague information may Lead to **Black Listing** of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa.
- d. Company / firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company			
2.	Year of establishment			
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA / registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.	Blacklisting / Complaint / Litigation against the firm (By any Government or other organization, if any)			
7.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly / Repacking • Import • Other (specify) 			
8.	Name & Address of the Principal(s) companies			
9.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
10	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
	<ul style="list-style-type: none"> • 1. 			

	<ul style="list-style-type: none"> • 2. 			
	<ul style="list-style-type: none"> • 3. 			
11.	Sales Tax Registration Number (If Applicable) Attach copy of certificate and details of Sales Tax Paid during past 3 years			
12.	G M P compliance certificate & GMP audit report of the Principal (s) (Attach report / certificate) (if applicable)			
13.	Free Sale Certificate of the items in the country of origin (OEM)			
14.	Registration with MOH, Islamabad where applicable Medical/Surgical Disposable, attach separate sheet			
15.	List of Technical personnel with qualification (Attach List)			
16.	Total Employees (Including Technical staff)			
	Administration			
	Technical			
	Management			
16.	Sales / Marketing			
17.	Market Availability <ul style="list-style-type: none"> • Products routinely manufactured/imported Only occasionally / on request 			
18.	Number of registered / items of the principals (In case of drugs act only)			
19.	Export of the products to the countries other than Pakistan			

Signature _____
 [With name and Designation]
 Stamp of Company

Annexure "C"

CRITERIA FOR TECHNICAL EVALUATION OF THE BID :-

CRITERIA	YES	NO
Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / Notary Public (If applicable).		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Financial Soundness of the Company (Documentary evidence should be attached)		
Registration certificate with Ministry of Health Islamabad (if applicable)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Annexure (D)

Contract Form

THIS AGREEMENT made the ____ day of _____ 2015____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and 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; and
 - (f) the Procuring agency’s Notification of Award.
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 goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

Annexure (E)
CIVIL HOSPITAL, KARACHI
TENDER FOR THE SUPPLY OF ORTHOPEDIC & ORAL MAXILLOFACIAL IMPLANTS
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2014-2015.

S. #	NAME OF ITEMS	Required Quantity	Rates
1	D.H. S Plate 5 to 8 Holes	100	Rs._____
2	D.H. S Plate 10 to 18 Holes	20	Rs._____
3	Leg Screw 55mm to 105mm with Compression Screw	150	Rs._____
4	D.C.S Plate 6 to 10 Holes	50	Rs._____
5	D.C.S Plate 12 to 18 Holes	20	Rs._____
6	Austin Moore Narrow 40mm to 56mm	75	Rs._____
7	Austin Moore Standard 40 to 50mm, 52, 54& 56mm	75	Rs._____
8	Broad D.C.P 6 to 8 Holes	100	Rs._____
9	Broad D.C.P 9 to 12 Holes	125	Rs._____
10	Broad D.C.P 13 to 18 Holes	25	Rs._____
11	Narrow D.C.P 6 to 9 Holes	75	Rs._____
12	Narrow D.C.P 10 to 14 Holes	40	Rs._____
13	Mini D.C.P 4 to 7 Holes	350	Rs._____
14	Mini D.C.P 8 to 12 Holes	250	Rs._____
15	7.3mm Self Drilling Cannulated Screw x 60 to 110	85	Rs._____
16	Plain Washer for 7.3mm Cannulated Screws	100	Rs._____
17	Notched Washer for 7.3mm Cannulated Screws	20	Rs._____
18	Plain Washer for 4.5mm Cannulated Screws	20	Rs._____
19	Clover Leaf Plates	50 Nos.	Rs._____
20	Distal Radius T-Plate	50 Nos.	Rs._____
21	Recon Plates	75 Nos.	Rs._____
22	T-Buttress Plates	100 Nos.	Rs._____
23	1/3 Tubular Plate	75 Nos.	Rs._____
24	Locking Plate Instrument Set (A.O Synthes) or Equivalent	02 Sets.	Rs._____
25	Locking Plates with Screws Broad size 8-16 (Titanium Material)	50 Nos.	Rs._____

S. #	NAME OF ITEMS	Required Quantity	Rates
26	Locking Plates with Screws Narrow Size 7-16 (Titanium Material)	50 Nos.	Rs._____
27	Locking Plates with Screws Small Size 6-14 (Titanium Material)	100 Nos.	Rs._____
28	Anatomical Locking Plates		
29	Proximal Hummers Phillos (Titanium Material)	20 Nos.	Rs._____
30	Distal Hummer Lateral, Medial (Titanium Material)	40 Nos.	Rs._____
31	Proximal Femoral (Titanium Material)	20 Nos.	Rs._____
32	Distal Femoral (Titanium Material)	20 Nos.	Rs._____
33	Proximal Tibia (Titanium Material)	20 Nos.	Rs._____
34	Distal Tibia (Titanium Material)	20 Nos.	Rs._____
35	Femur Interlocking Nails with 3 locking Screws	200	Rs._____
36	Tibia Interlocking Nails with 4 Locking Screws	200	Rs._____
37	Humerus Interlocking Nails with 4 Locking Screws	10	Rs._____
38	4.5mm Cortical Screw-Self Tapping x 20 to 60mm	2500	Rs._____
39	3.5mm Cortical Screw - Self Tapping x 10 to 40	1500	Rs._____
40	Y Recon Plates 3.5mm (Assorted sizes)	10	Rs._____
41	TOTAL KNEE REPLACEMENT IMPLANT SET (Press Fit Condyle) or equivalent Consist of Following :-	50 Sets	Rs._____
I	Femoral Component	01	
li	Tibial Tray	01	
lii	Spacer	01	
lv	Patella Button	01	
V	Bone Cement	01	
42	Total Hip Joints Long Stems in Cemented (C-Stem) or equivalent Consist of Following :-	05 Sets	Rs._____
I	Ojee Cup	01	
li	Stem	01	
lii	Head	01	
lv	Bone Cement	02	

S. #	NAME OF ITEMS	Required Quantity	Rates
43	Total Hip Joints Un Cemented Implant (Corail) or equivalent Consist of Following :-	50 Sets	Rs. _____
I	Pressfit Cup	01	
li	Poly Liner	01	
lii	Screws	02	
lv	Corail Stem	01	
V	Head	01	
44	ILLIZROV IMPLANTS SET Consist of Following :-	75 Sets	Rs. _____
1	5/8 Ring 22 to 28 Holes	01 Each	
2	Conical Schanz Screw 5.0mm	01	
3	Conical Schanz Screw 6.0mm	02	
4	Conical Washer (Couple)	02	
5	Curved Plate 3 Hole	01	
6	Half Ring 18 to 26 Holes	08	
7	Hinge Male / Female	02 Each	
8	K-Wire 1.5mm	01	
9	K-Wire 1.8mm Large	08	
10	Nut 5mm	06	
11	Nut 7mm	14	
12	Oblique Support	02	
13	Olive Wire 1.5mm	01	
14	Olive Wire 1.8mm Large	05	
15	Plain Nut & Bolt 5mm	06	
16	Slotted Nut & Bolt 7mm	10	
17	Plain Washer	04	
18	Silicon Washer for wire	24	
19	Schanz Screw Adapter	01	
20	Slotted Washer	01	
21	Slotted Washer	01	
22	Small Washer for Olive Wire	02	

S. #	NAME OF ITEMS	Required Quantity	Rates
23	Straight Plate 2 to 10 Hole	04	
24	Supra Max	02	
25	Supra Max with Marking	04	
26	Plain Telescopic Rod 2 to 8 Inches	02	
27	Threaded Rod Cannulated 80mm to 180	05	
28	Threaded Rod 60mm to 280mm	09	
29	Twist Plate 2 Holes to 4 Holes	01	
30	Wrench Block 1 to 4 Hole	04	
31	Arch Plate 18 Holes to 32 Holes	01	
45	K-Nail Size 8* & 9* (80,300,320,340,360,380mm)	10	Rs._____
46	K-Nail Size 10*, 11*, 12* & 13* (280,300,320,340,360,380,400 & 420mm)	30	Rs._____
47	Rush Nail Size 2.5, 3.2,4.5 & 6.4mm (100,120,140,160,180,200, 220, 240 & 260mm)	100	Rs._____
48	Cancellous Screw Size 6.5mm (30,35,40,45,55,60,65,70, 75, 80,85 & 90mm)	200	Rs._____
49	Hand Drill	02	Rs._____
50	Plaster Cutter	04	Rs._____
51	K-Wire Size 1.6, 1.8 & 2.0mm	200	Rs._____
52	Drill Bit Plain 2.5, 3.2, 3.5 & 4.5mm (AO Synthes)	100	Rs._____
53	Humerus Set (External fixator A.O Type 4 Clamps+2 Tabular Rods 12"+4)	40	Rs._____
54	Tibia Set (External fixator A.O Type 4 Clamps + 2 Tabular Rods 14"+4) Shanz screw 4.5mm + 1 key)	100	Rs._____
55	Femur Set (External fixator A.O Type 6 Clamps + 2 Tabular Rods 16"+6) Shanz screw 5mm + 1 key)	75	Rs._____
56	Gigli Saw (Imported)	200	Rs._____
57	External Fixator 3.5, 2 Rod for Radius Ulna	40	Rs._____
58	Standard T-Plate 4 to 12 holes.	20	Rs._____
59	Trocantric Stabilizer Plate.	15	Rs._____
60	Bipolar Press fit (Stim + Cup)	10	
61	Bone Stripe with stenmen pin	200	Rs._____
62	Chuck Synthes (A.O) or Equivalent	04	Rs._____
63	Flexible Reamers Size 6 to 15mm	20	Rs._____

S. #	NAME OF ITEMS	Required Quantity	Rates
64	Guide Wire Femur A.O or Equivalent	20	Rs._____
65	Guide Wire Tibia A.O or Equivalent	20	Rs._____
66	Guide Wire Humurs	20	Rs._____
67	Bone Cement 3G AB 40 GM with Gentamycin	50	Rs._____
68	4.5 Melloular screws 25mm to 70mm	400	Rs._____
69	Cancellous Screws 0.4 mm size 12mm to 50mm	400	Rs._____
70	Proximal Femoral Nail Instrument Set (AO Synthes) or Equivalent	02 Sets	Rs._____
71	HAND INSTRUMENTS SET Consisting of following items:	01 Set	Rs._____
1	Graphic Case for Mini Instrument Set with Stainless Steel Implants, without Contents	1	
2	Drill Bit Ø 2.7 mm, length 100/75 mm, 2-flute, for Quick Coupling	2	
3	Drill Bit Ø 2.0 mm, length 100/75 mm, 2-flute, for Quick Coupling	2	
4	Drill Bit Ø 1.5 mm, length 85/60 mm, 2-flute, for Quick Coupling	2	
5	Drill Bit Ø 1.1 mm, length 60/35 mm, 2-flute, for Quick Coupling	2	
6	Countersink 2.7, length 62 mm	1	
7	Countersink 1.5 to 2.4, length 52 mm, for Mini Quick Coupling	1	
8	Tap for Cortex Screws Ø 1.5 mm, length 50/20 mm	2	
9	Tap for Cortex Screws Ø 2.0 mm, length 53/24 mm	2	
10	Tap for Cortex Screws Ø 2.7 mm, length 100/33 mm	2	
11	Handle with Mini Quick Coupling	1	
12	Handle with Mini Quick Coupling, Stainless Steel	1	
13	Handle with Quick Coupling, length 110 mm	1	
14	Double Drill Guide 1.5/1.1, for No. 311.150	1	
15	Triple Drill Guide 2.0, with 3 holes	1	
16	Double Drill Guide 2.0/1.5	1	
17	Double Drill Guide 2.7/2.0	1	
18	Screwdriver, hexagonal, small, with Holding Sleeve	1	
19	Screwdriver Shaft, hexagonal, small, Ø 2.5 mm	1	
20	Holding Sleeve, for Nos. 314.020, 314.030, 314.070, 314.550 and 314.570	1	
21	Screwdriver Shaft 1.5/2.0, cruciform, with Holding Sleeve, length 66 mm, blue	1	
22	Depth Gauge for Screws, measuring range up to 50 mm	1	
23	Depth Gauge for Screws Ø 1.5 and 2.0 mm, measuring range up to 26 mm	1	
24	Sharp Hook, length 155 mm	1	
25	Screw Forceps, self-holding, length 85 mm	1	
26	Bending Pliers for Plates 1.5 to 2.7, length 140 mm	1	

S. #	NAME OF ITEMS	Required Quantity	Rates
27	Wire Bending Pliers, length 155 mm, for Wires up to Ø 1.25 mm	1	
28	Cutting Pliers for Plates 1.5 to 2.7, length 256 mm	1	
29	Wire Cutter, short, length 175 mm	1	
30	Bending Iron for Kirschner Wires, for Wires Ø 0.8 to 1.25 mm	1	
31	Reduction Forceps with Points, narrow, ratchet lock, length 132 mm	1	
32	Reduction Forceps with Points, narrow, ratchet lock, length 132 mm	1	
33	Stagbeetle Forceps, ratchet lock, length 120 mm	1	
34	Holding Forceps for Small Plates, ratchet lock, length 135 mm	1	
35	Holding Forceps for Finger Plates, ratchet lock, length 135 mm	1	
36	Holding Forceps for Finger Plates, ratchet lock, length 135 mm	1	
37	Bone Lever, small, short narrow tip, width 6 mm, length 160 mm	1	
38	Bone Lever, small, short narrow tip, width 8 mm, length 160 mm	1	
39	Bone Lever, width 15 mm, length 120 mm, end of handle ring-shaped	1	
40	Periosteal Elevator, slightly curved blade, straight edge, width 3 mm, length 187/87 mm	1	
41	Reduction Forceps with Points, ratchet lock, length 130 mm	1	
42	Handle with Quick Coupling, length 110 mm	1	
43	Screwdriver, hexagonal, small, with Holding Sleeve	1	
44	Screwdriver Shaft, hexagonal, small, Ø 2.5 mm	1	
45	Screwdriver, hexagonal, small, Ø 2.5 mm, with Groove	1	
HAND IMPLANTS			
46	<u>1.5 PLATES</u>		
i	Mini Plate 1.5, straight, 20 holes, length 100 mm, Stainless Steel	4	Rs. _____
ii	Mini Plate 1.5, shaft, 9 holes, head 3 holes, Stainless Steel	4	Rs. _____
iii	Mini Plate 1.5, shaft, 9 holes, head 4 holes, Stainless Steel	4	Rs. _____
iv	Mini Condylar Plate 1.5, pin right, Stainless Steel	4	Rs. _____
v	Mini Condylar Plate 1.5, pin left, Stainless Steel	4	Rs. _____
47	<u>2.0 PLATES</u>		
i	Mini Plate 2.0, straight, 20 holes, length 100 mm, Stainless Steel	4	Rs. _____
ii	Mini Plate 2.0, straight, 5 holes, length 29 mm, Stainless Steel	4	Rs. _____
iii	Mini Plate 2.0, straight, 4 holes, length 23 mm, Stainless Steel	4	Rs. _____
iv	Mini Plate 2.0, straight, 3 holes, length 17 mm, Stainless Steel	4	Rs. _____
v	Mini T-Plate 2.0, head 4 holes, shaft 9 holes, length 50 mm, Stainless Steel	4	Rs. _____
vi	Mini T-Plate 2.0, head 3 holes, shaft 9 holes, length 50 mm, Stainless Steel	4	Rs. _____
vii	Mini L-Plate 2.0, oblique, right, head 2 holes, shaft 2 holes, Stainless Steel	4	Rs. _____
viii	Mini L-Plate 2.0, oblique, left, head 2 holes, shaft 2 holes, Stainless Steel	4	Rs. _____

S. #	NAME OF ITEMS	Required Quantity	Rates
ix	Mini T-Plate 2.0, 2x2 holes, Stainless Steel	4	Rs. _____
x	Mini Condylar Plate 2.0, pin right, Stainless Steel	4	Rs. _____
xi	Mini Condylar Plate 2.0, pin left, Stainless Steel	4	Rs. _____
48	<u>2.7 PLATES</u>		
i	Quarter Tubular Plate 2.7 with Collar, 3 holes, length 26 mm, Stainless Steel	5	Rs. _____
ii	Quarter Tubular Plate 2.7 with Collar, 4 holes, length 34 mm, Stainless Steel	5	Rs. _____
iii	Quarter Tubular Plate 2.7 with Collar, 5 holes, length 42 mm, Stainless Steel	5	Rs. _____
iv	Quarter Tubular Plate 2.7 with Collar, 6 holes, length 50 mm, Stainless Steel	5	Rs. _____
v	Quarter Tubular Plate 2.7 with Collar, 7 holes, length 58 mm, Stainless Steel	5	Rs. _____
vi	Quarter Tubular Plate 2.7 with Collar, 8 holes, length 66 mm, Stainless Steel	5	Rs. _____
49	<u>DCP 2.7</u>		
i	DCP 2.7, 4 holes, length 36 mm, Stainless Steel	5	Rs. _____
ii	DCP 2.7, 5 holes, length 44 mm, Stainless Steel	5	Rs. _____
iii	DCP 2.7, 6 holes, length 52 mm, Stainless Steel	5	Rs. _____
iv	DCP 2.7, 7 holes, length 60 mm, Stainless Steel	5	Rs. _____
v	DCP 2.7, 8 holes, length 68 mm, Stainless Steel	5	Rs. _____
vi	DCP 2.7, 9 holes, length 76 mm, Stainless Steel	5	Rs. _____
vii	DCP 2.7, 10 holes, length 84 mm, Stainless Steel	5	Rs. _____
viii	Mini L-Plate 2.7, oblique, right, head 3 holes, shaft 2 holes, Stainless Steel	4	Rs. _____
ix	Mini L-Plate 2.7, oblique, left, head 3 holes, shaft 2 holes, Stainless Steel	4	Rs. _____
x	T-Plate 2.7, shaft 3 holes, head 2 holes, Stainless Steel	8	Rs. _____
xi	Condylar Plate 2.7, 6 holes, pin left, Stainless Steel	2	Rs. _____
50	<u>1.5 SCREW</u>		
i	Cortex Screw Ø 1.5 mm, length 6 mm, Stainless Steel	10	Rs. _____
ii	Cortex Screw Ø 1.5 mm, length 7 mm, Stainless Steel	10	Rs. _____
iii	Cortex Screw Ø 1.5 mm, length 8 mm, Stainless Steel	10	Rs. _____
iv	Cortex Screw Ø 1.5 mm, length 9 mm, Stainless Steel	10	Rs. _____
v	Cortex Screw Ø 1.5 mm, length 10 mm, Stainless Steel	10	Rs. _____
vi	Cortex Screw Ø 1.5 mm, length 11 mm, Stainless Steel	10	Rs. _____
vii	Cortex Screw Ø 1.5 mm, length 12 mm, Stainless Steel	10	Rs. _____
viii	Cortex Screw Ø 1.5 mm, length 14 mm, Stainless Steel	10	Rs. _____
ix	Cortex Screw Ø 1.5 mm, length 16 mm, Stainless Steel	10	Rs. _____
51	<u>2.0 SCREW</u>		
i	Cortex Screw Ø 2.0 mm, length 6 mm, Stainless Steel	10	Rs. _____
ii	Cortex Screw Ø 2.0 mm, length 8 mm, Stainless Steel	10	Rs. _____
iii	Cortex Screw Ø 2.0 mm, length 10 mm, Stainless Steel	10	Rs. _____
iv	Cortex Screw Ø 2.0 mm, length 12 mm, Stainless Steel	10	Rs. _____
v	Cortex Screw Ø 2.0 mm, length 14 mm, Stainless Steel	10	Rs. _____

S. #	NAME OF ITEMS	Required Quantity	Rates
vi	Cortex Screw Ø 2.0 mm, length 16 mm, Stainless Steel	10	Rs. _____
vii	Cortex Screw Ø 2.0 mm, length 18 mm, Stainless Steel	10	Rs. _____
viii	Cortex Screw Ø 2.0 mm, length 20 mm, Stainless Steel	10	Rs. _____
52	<u>2.7 SCREW</u>		
i	Cortex Screw Ø 2.7 mm, length 6 mm, Stainless Steel	10	Rs. _____
ii	Cortex Screw Ø 2.7 mm, length 8 mm, Stainless Steel	10	Rs. _____
iii	Cortex Screw Ø 2.7 mm, length 10 mm, Stainless Steel	10	Rs. _____
iv	Cortex Screw Ø 2.7 mm, length 12 mm, Stainless Steel	10	Rs. _____
v	Cortex Screw Ø 2.7 mm, length 14 mm, Stainless Steel	10	Rs. _____
vi	Cortex Screw Ø 2.7 mm, length 16 mm, Stainless Steel	10	Rs. _____
vii	Cortex Screw Ø 2.7 mm, length 18 mm, Stainless Steel	10	Rs. _____
viii	Cortex Screw Ø 2.7 mm, length 20 mm, Stainless Steel	10	Rs. _____
ix	Cortex Screw Ø 2.7 mm, length 22 mm, Stainless Steel	10	Rs. _____
x	Cortex Screw Ø 2.7 mm, length 24 mm, Stainless Steel	10	Rs. _____
53	<u>K WIRES</u>		
i	Kirschner Wire Ø 1.0 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units	2	Rs. _____
ii	Kirschner Wire Ø 1.25 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units	2	Rs. _____
iii	Kirschner Wire Ø 2.0 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units	2	Rs. _____
iv	Kirschner Wire Ø 1.4 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units	2	Rs. _____
v	Kirschner Wire Ø 1.6 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units	2	Rs. _____
vi	Kirschner Wire Ø 0.8 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units	2	Rs. _____
vii	Kirschner Wire Ø 1.8 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units	2	Rs. _____
viii	Kirschner Wire Ø 2.5 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units	2	Rs. _____
54	<u>WASHER</u>		
i	Washer Ø 7.0/3.6 mm, for Screws Ø 2.7 to 4.0 mm, Stainless Steel	20	
55	Humby Skin Grafting knife USA / EEC / JAPAN	02 Nos.	Rs. _____

MAXILLOFACIAL IMPLANTS

S. #	NAME OF ITEMS	Required Quantity	Rates
1	Semi Rigid Titanium 1.5mm & 2mm with plating Kit for Maxillofacial fractures		Rs. _____
i)	4 Hole Straight plate with space (Korea/Malaysia/Taiwan)	200	Rs. _____
ii)	4 Hole straight long plates without space (Korea/Malaysia/Taiwan)	200	Rs. _____
iii)	10 Hole Straight Plates (Korea/Malaysia/Taiwan)	20	Rs. _____
iv)	L Shaped Right & Left Plates (Korea/Malaysia/Taiwan)	40	Rs. _____
v)	Y Shaped Plates (Korea/Malaysia/Taiwan)	10	Rs. _____
02	Screws for Mini & Maxi Plates size 5.0mm, 7.0mm, 8.0mm, 10.0mm & 12.0mm (Korea/Malaysia/Taiwan)	1500	Rs. _____
03	Reconstruction Bone Plating locking System 2.4mm & 2.7mm Kit for Maxillofacial fractures		
I	L Shape Right & Left	20	Rs. _____
li	Straight Plate	15	Rs. _____
lii	Jaw Plate Double L Shaped	05	Rs. _____
Iv	Screws 10mm, 12mm & 14mm	200	Rs. _____

Note: - All items required individual sterilize packed and CE / FDA marked, else the offer will not be entertained.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Ph. Office _____ **Fax** _____ **Res.** _____ **Mobil** _____