

THE KIDNEY CENTRE

POST GRADUATE TRAINING INSTITUTE

TENDER FOR SUPPLY OF DIALYSIS
CONSUMABLES & MISCELLANEOUS
MEDICINES

THE KIDNEY CENTRE POST GRADUATE TRAINING INSTITUTE
197/9, Rafiqi Shaheed Road, Karachi

Wednesday, May 4, 2016

INVITATION FOR BIDS

1. Sealed bids are invited from eligible bidders for Supply of Machinery, Equipment, Furniture and Fixture etc. against funds provided in the year 2015 – 2016.
2. Bidding will be conducted under SPP Rule 2010 clause 46(2) single stage two envelop bidding procedures of Sindh Public Procurement Rule 2010 (Amended 2013) specified in this document in open to all interested bidders.
3. Interested bidders may obtain further information from the office of The Kidney Centre Post Graduate Training Institute, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from Office of The Kidney Centre Post Graduate Training Institute, 197/9, Rafiqi Shaheed Road, Karachi, against pay order of Rs.1,000/= (non-refundable) in the name of The Kidney Centre-PGTI, Karachi.
5. Bids must be delivered to the address below upto 11:00 am. All bids must be accompanied by a bid security/earnest money @3.5% of the total bid cost in shape of pay order. Late bids will be rejected. Bids will be opened in the presence of the bidders authorized representatives who choose to attend at the address below at 12:00 noon.

Head of Procurement Committee

The Kidney Centre Post Graduate Training Institute
KARACHI.

INSTRUCTION TO BIDDERS

6. Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
7. The bidders shall quote their prices inclusive of all duties/taxes/Octroi transportation etc, and all other expenses on free delivery to consignee's end.
8. Price should be quoted in Figures & words both, failing which the offer will be ignored.
9. The bid prepared by the bidder shall comprise the following documents:
 - a. Bid Form & Price schedules duly completed by the bidder.
 - b. The bidder shall furnish a bid security @ 3.5% of the quoted value in the form of a pay order.
 - c. The original catalogue must accompany with offer and the equipment should comply/certified at CE/FDA approved.
 - d. Sole Agent Certificate/Authority Letter from the manufacturer must be provided by the bidder. No sublet will be accepted.
 - e. The service manual with circuit diagram will be provided (for equipment).
 - f. The bidder must confirm free installation/Demonstration at consignee's end as specified, three years free service from the date of installation, 05 years' service contract and availability of spare parts.
 - g. The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i.e., for three years.
 - h. The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.
 - i. A certificate from the manufacturer that the offered machine/equipment being used in the country of origin.
 - j. A detail data sheet having description of the essential technical and performance characteristics of the offered equipment.
 - k. The original tender purchase receipt.
 - l. Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - m. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate/GST Registration Certificate.
 - n. Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original/ brand new product / latest model, none of the part is replaced, old or refurbish.
 - o. Tenderers must be enclosed list of users in Sindh Pakistan of the quoted items. Bidder must submit the proof for the availability of workshop & trained engineers and qualified persons for the machines at Sindh for after sales service.
10. The price quoted by the bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.

11. The bidder shall prepare bid comprise on single envelope containing separately financial proposal and technical proposal in original. The envelope shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above. In Technical Proposal the bidder must provide the original Data Sheet and Technical Brochure, Income Tax, Sales Tax, Sole Agency Certificate and other documents; otherwise the bid will be ignored.

In Financial Proposal, the bidder should provide bid security/earnest money at the rate of 3.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.

12. In case of imported items both C.I.F & DDP price should be quoted.
13. In case of purchase of C.I.F basis, letter of Credit will be opened. All the charges will be borne by the vendor. The required certificate will be issued by this office that the import has been made for this hospital, so as to avail the facility of exemption of duties / taxes, as per Government Rules / Policy and the terms & conditions regarding payment will be decided mutually by the procuring agency and the bidder, according to the SPP Rule-2010 (Amended 2013).
14. In case of purchase order issued on C.I.F. basis, the supplier / contractor will be entitled/eligible to claim 80% of the purchase order amount on submission of L/C in favour of consignee/hospital. Balance 20% amount can be claimed after delivery of the goods at consignee site by submission of original delivery challan.
15. In case of supply order placed on DDP basis the bidder should be supplied the quoted item on or before 15-06-2016.
16. All the (applicable) Government Taxes (Income Tax/ Stamp Duty) of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.
17. The purchase will initially open only the envelope marked "TECHNICAL PROPOSAL" in the presence of bidders or their representative who chose to be present at the time of bid opening date, time and place specified in the tender documents. The bidder or their representative who are present shall sign the attendance sheet. The envelope marked "Financial Proposal" shall be retained in the custody of purchaser without being opened till the completion of the Technical Evaluation.
18. Initially the bid evaluation will be performed after that Technical Specification will be evaluated by Technical Committee on the basis of the data sheet and the literature provided / submitted by the firm. Financial bids of technical qualified forms will be opened.
19. The equipment offered must be of latest version / generation and in case an old model is offered, it will be considered, even though it is as per the tender specifications.
20. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
21. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons or persons signing the bid.

22. Bids shall be submitted either by the manufacturer or its sole agent, if submitted by the manufacturer itself then bid of authorized sole agent will be rejected. No sublet will be allowed.
23. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the bidder does not accept the correction of errors, its bid will be rejected.
24. The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010 (Amended 2013), without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.
25. The purchasers reserves the rights to increase or decrease the quantity as per SPP Rule-2010 (Amended 2013).
26. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder through advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful bidder shall furnish the performance security @ 5% of the contacted amount and will sign the contract agreement.
27. Bid validity can be extended as per SPP Rule 2010 (Amended 2013).
28. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
29. The warranty period will commence from the date of commissioning of the unit as per report of the end user/technical person.
30. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
 - a. 95% to 100% - no penalty.
 - b. 90% to 95% the warranty period will be extended by the number of days system is down.
 - c. 85% to 90% warranty period will be extended 1.5 times the down time period.
 - d. 80 to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
 - e. Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warranty will be three times for the down time period.
 - f. However, PPM (Periodic Preventive Maintenance) will not be considered in the down time and PPM of the system will be done as per manufacturer recommendation.

GENERAL & SPECIAL CONDITIONS OF CONTRACT

1. The contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
2. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not later than 45 days from date of purchase order. No extension will be granted / accorded for the supply.
3. The manufacturer should provide an undertaking that if his authorized contactor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
4. Except as otherwise specifically provided in the contact, the contactor shall bear and pay all taxes, duties, levies and charges assessed on the contracted.
5. The contracted price shall be made to the contractor as specified in the contract agreement, subject to the general principle / procedure of the Government of Sindh.
6. The contract shall be executed in accordance with the contract documents and procedures.
7. The purchaser or its representative shall inspect the Machinery / Equipment to confirm their conformity to the contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
8. If the contractor fails to attain completion of the supply or installation within the time for completion shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the purchaser may consider termination of the contract.
9. The contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
10. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - a. If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the contract, or within any extension thereof granted by the purchaser.
 - b. If the supplier fails to perform any other obligation(s) under the contract.
 - c. If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
11. The bidder shall confirm the refund cost difference if the same goods is / was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
12. The purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to increase/decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
13. Service charges @ current prevailing charges of the value of the contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

CRITERIA FOR EVALUATION OF BIDS

1. Earnest money submission.
2. Compliance of terms and conditions, required documents / information as described in the instruction of bidders, General and Special condition of the bid document. Bidder must qualify the bid evaluation. Only qualified bid evaluation bidders will be evaluated technically.
3. Relevant Experience and past performance of manufacturer / sole distributor in terms of supply & after sale service.
4. After sale service facility with availability of work shop, Technical staff, Tools and spare parts.
5. Authority letter from manufacturer with validity period not less than two years.
6. Submission of original Catalogue with complete mailing address of the company, telephone/Fax Nos. and website for each quoted item.
7. Technical Evaluations as per tender specification.
8. Operational cost (In case of equipment).
9. Delivery Schedule.
10. Evaluation of quoted price.

UNDERTAKING

- a. That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. 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.
- b. I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- c. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of _____
 Name & Designation _____

Address _____

Details of Dialysis Consumables & Miscellaneous Medicines Items

Bidders are requested to restrict their bids for following items only.

Item	Prescription	Capacity	Required Quantity	Unit	FOR Unit Price	C & F Unit Price
DIALYZER	(Surface area (0.7,0.8, 1, 1.2,1.4, 1.6, & 1.8)	Piece	1200			
	Membrane = Transparent (Not Opaque)					
BLOOD TUBING LINE	(Size required 8 mm)	Piece	5800			
FISTULA NEEDLES	(16 & 17 No)	Piece	11600			
BICARBONATE DIALYSIS SOLUTION	PART 'A' (288 box of 27.80Kg each) *	KG	8000			
	PART 'B' (200 box of 17.5 Kg each) *	KG	3500			

PART 'A' *

FINAL DIALYSATE ELECTROLYTE YIELD <small>(Acid/Bicarbonates/Water)</small>			CONCENTRATE COMPOSITION		PER MIX (kilograms)	(Gm/Liter) Concentrate	Dilute 1:44
Sodium	137	mEq/L	Sodium Chloride (NaCl)	24.9	263	5.84	
Calcium	3.00	mEq/L	Calcium Chloride (CaCl ₂)	0.71	7.49	0.17	
Potassium	2.00	mEq/L	Potassium Chloride (KCl)	0.64	6.71	0.15	
Magnesium	0.75	mEq/L	Magnesium Chloride (MgCl ₂)	0.15	1.61	0.04	
Chloride	106	mEq/L	Acetic Acid (CH ₃ COOH)	1.02	10.8	0.24	
Acetic Acid	4.00	mEq/L	Dextrose (C ₆ H ₁₂ O ₆)	4.26	45.0	1.00	
Dextrose	100	mg%					
Bicarbonate	37	mEq/L					

PART 'B'*

ELECTROLYTE YIELD (diluted 1:25.16)			CONCENTRATE COMPOSITION		Per Bag (Grams)	(Gm/L) Concentrate	Dilute 1:25.16
Sodium	37.0	mEq/L	Sodium Bicarbonate (NaHCO ₃)	7692	81.3	3.11	
Bicarbonate	37.0	mEq/L					