

MEDICAL TEACHING INSTITUTION		
AYUB TEACHING HOSPITAL, ABBOTTABAD.		
Demand List of Labchemical General Items Accessories 2021-22		
S.No	Name of Item	Qty Required/Year
1	Sample Tube Disposable 75x12mm	80000
2	Sample cups.5ml,2ml Disosable	100000
3	Anti scaling/Dogging Chemical	02kg
4	poly Propylene Filter	50Nos
5	Mixed Bed Resin	04kg
6	Lamp With Seoketz	5
7	Peristaltic pump tubing	2
	Tips	
8	yellow	60
9	blue	10
10	white	
11	green	
12	Bulb for microscope(leitz modle Hm-LUX3) OSRAM 6V.5W	
13	Capillary Tube	
14	Flask	50
15	HB Graduated Tube	50
16	HB Pipetts	50
17	Lancests	100
18	Neubular Counting Chamber	20
19	Staining Racks	50
20	Tests tube small	20000
21	test tube rack small hole(14mm)	100
22	test tube rack large hole	100
23	torniquetes	50
24	lithium heparin tube	300000
25	Gel Tube	30000
26	EDTA Tube	400000
27	Sodium Flouride Tube	40000
28	Clot Activator Tube	40000
29	PT Tube	4000
30	ERMA CUVETS	
31	Miro Pipettes fixed(5,10,20,50,100,200,500ul,.5ml)	3 each
32	Miro pipettes Adjustable(5-50,40-200,100-1000ul .1-.5ml)	3 each
33	Urinary sample Container	200000
34	Sahli Haemometer Set	15
35	Test Tube Brush	100
36	ESR Pipettes	100
37	ESR Stand	50
38	PH Paper	20
39	Filter Paper	50
40	Capling Jar Plastic	0
41	cover slip	100
42	sani plast	5000pkt
43	test Tube Brush	100
44	Barcode Label Sticker	1500 roll
45	Thermal Paper Roll	4000
46	Petri Dish Disposable	2000
47	Syring Cutter	40
48	Stop Watch	10
49	spirit Lamp	10
50	2-Way Electromegnatic Valve	1
51	3-way eelectromegnatic valve	1
52	System Liquid	30 btls
53	Sputo Fluid	2Nos

54	Sample Cup	10000 Nos
55	3-Way Electromagnetic Valve	1
56	Chamber Assay Kit for Vacuum Pump	1
57	Reverse Osmosis Rainy Plant	2
58	Colling Unit	1
59	Complete Tubing set for S2-E	1
60	Conc:Waste Tube.	1
61	Diluter Valve	2 Nos
62	Driven Belt	2 Nos
63	Glycol	1 No
64	IFC Filter 546nm	2 Nos
65	IFC Filter 578nm	02 Nos
66	IFC Filter 340nm	02 Nos
67	IFC Filter 405nm	02 Nos
68	IFC Filter 505 nm	02 Nos
69	Membrane Set Water	02 Set
70	plunger Kit for Vacuum Pump	02 kit
71	PVC Tubing 1.5x3.0,2.5x3.0	02 Set
72	Q-I Lamp	06 Nos
73	Reagent Mixer Barring	02 Nos
74	Reagent Needle Barring	02 Nos
75	Reagent Syringe 1 ml	02 Nos
76	Sample Tube For Selectra-2 13mm	30000 Nos
77	Sample cup for selectra-2	6000 Nos
78	Reagent Syringe 100ul	02 Nos
79	Teflon Tip 1 ml	04 Nos
80	Teflon Tip 100 ml	04 Nos
81	Temperature Controller	2
82	Tubing Assay Analyzer Pump	2
83	Tubing set for Reagent probe	2
84	Vacume Membrane	4
85	Water Filter	10 Nos
86	Water Membrane	02 Nos
87	Cleaning solution 1,2	06 Nos
88	Lamp with Seoketz	02 Nos
89	Peristaltic pump tubing	02 Nos
90	Reaction Cuvettes 6mm	40000 Nos
91	SMT Metrolab 2300	02 kit
92	Solution 03	06 Nos
93	Selectra(Filter)5nm,58nm	02 Nos
94	Selectra water pump and vacuum pump	02 Nos
95	Dry block or metrolab 2300	10 Nos
96	Reaction rotor for selectra Pro-M	15 Nos
97	Membrane Set for vacuum selectra PRO-M	02 Set
ACCESSORIES FOR MICROLAB		
98	Filter(340,405,500,550,600)	2
99	Q-I Lamp	2
100	TUBING	2
101	PUMP COVER ASSAY	2
102	MOTOR UNIT	2
103	FLOW CELL UNIT MICROLAB	2
TORCH SCREENING(POINT OF CARE TEST)		
104	DANS E Agar 500gm	2bottles
105	coagulase	500gm
CHEMICALS		
106	ACID Phosphate	06kit
107	ANTI-DNA	15kit
108	ANTI-HCV Device Method	100000
109	ANF	15kit

110	ASOT	20 kit
111	Barium Chloride	1 btls
112	Basic Fuchsin Powder	1 btls
113	Billirubin (Jenderassic,Grof Method) Total+Direct)Both Randox	15 kits
114	Blood Grouping Anti Sera A.B.Rh	90000 Tests
115	Brilliant Crystal Blue	1 btl
116	Brucella Abortus	50 vial
117	Brucella Melitensis	50 vial
118	Phenol	2btl
119	Imersion oil	1btl
120	Coombs Sera	10 vials
121	Creatinine(PAP Method)+(Jaffe Method)	20 kits
122	Crystal Violet	1 btl
123	F.D.Ps	3 kits
124	Formaldehyde	1btl
125	APPT kit	30000 tests
126	G6 PD Kit	800 tests
127	Gention Violet	1 btl
128	Giemsa stain Solution(LIQUID AND POWDER)	8 btls
129	Glacail Acetic Acid.	10 btls
130	Haemoglobin With and without stanards	10 kits
131	HbsAg(Device Method)	100000 test
132	HCL	6 btls
133	HIV Device Method	30000 tests
134	Retics Solution	04 bottles
135	Slides Rack	40 No
136	Methanol	20 btls
137	Monospot	200tests
138	Mycodot	300 tests
139	PH Papers	50 pkts
140	Pregnancy Strip	8000 tests
141	Prothrombin Time(ISI value 1.0)	30000 tests
142	RA Factor	80 kits
143	Anti-Hepatitis A Device	2000 tests
144	Sodium Citrate solution	1 btl
145	Dengui (Device Method) IgG+ IgM	2000 tests
146	Dengui (Device Method) NSI	2000 tests
147	Sulphuric Acid	10blt
148	Toxoplasma Latex	12 kits
149	Typhidot device method	8000 tests
150	Urea(Berthelot Method)	30 kits
151	Urinary Stick 03 PM	100000No
152	Urinary Multi Stick	90000Nos
153	VDRL Device Kit	10000tests
154	Wida(AO,BO,BH,TO,TH)	20 sets
155	ESR Stand/Racks(Automted/Watergreen)	50 no
156	ESR Pipette(Wester green)	200 Nos
157	Filter paper	600 Nos
158	Capling jar plastic	4 Nos
159	cover slip 22x22, 18x18	2000 Nos
160	H-Pyloric IGM device	20000 Nos
161	ICT TB (IgG IgM)	2000 Nos
162	Occult blood device (stool)	3000 Nos
163	Trop-T device	6000 tests
164	PSA	1000
165	Fecal occult blood ICT	200 tests
166	Toxoplasma device methog (IgG IgM)	400 Nos
167	Tropenin-I	19000

168	Tropenin-I(CKMB+MYOBLOBIN)	19000
169	Typhidot device (IGG IGM)	18000 tests
170	Blood aagar base	6 Nos
171	Petridihsh	5000
172	HbA1c	12000
173	Sensitivity agar	8 Nos
174	E.M.B Agar	3 Nos
175	Sanouraud dextrose agar	3 Nos
176	Gram staining sets	10 sets
177	Z N staining sets	10 sets
178	ASO Titere	10000
179	Anti Hapatits Device	1000 tests
180	control PT/APTT	12KITS
181	FDPS	1000
182	HB% With Standarded	6000
183	Leshmenia Control	500
184	Montox	40 vails
185	Mirco Albumine	500
186	PT ktis	50000
187	Pregnancy Strips	6000
188	Typhi Dot	16000
189	TOXO IgG IgM	1000Tests
190	Brilant Crystal Blue	50gm
191	Calcium Chloride	500gm
192	Crystal violet	500gm
193	Formaline	10lits
194	Gention violet	500gm
195	Giemsa Stain Liquid	2lits
196	Gram Iodine	300gms
197	Hcl Hdro Chloric Acid	conc 2.5lit (2bott)
198	H2SO4	conc 2.5lit (2bott)
199	Sodium chloride	5kg
200	Anti scaling/Dogging Chemical	5kg
201	Mixed Bed Resin	05kg
202	Sputo Fluid	02bottles
203	System Liquid	12bottles
204	sodium hydroxide	01kg
205	sodium hypo chloride	bleach 5lits
206	Blood Agar Base	1kg(2bottles)
207	Cled Media	500gm (4bottles)
208	Mackonnkey Agar	500gm(4bottles)
209	Brain Heart Infusion(Broth)	500bottles ready to use
210	Muller Hinton Agar	10kg
211	Ethanol	2.5lit(2bottles)O
212	Papstain Absolute Ethanol/ISO propyl	2sets
213	P.D Methylaminobenzaldeyde	2sets
214	amyl alcolhol	2.5lits
215	tryptophan broth	500gm(2bottles)
216	oxidase Reagent	500gm(2bottles)
217	phenyl ananine deaminase agag medium	500gm(2bottles)
218	ferric chloride powder	5bottles
219	Zinc powder/Dust	500gm
220	Potassium nitrate	500gm
221	peptone	500gm
222	nephthyle amine	500gm
223	Glycolated HB	6000
224	D.Dimer	8000
225	Trop-I	10000

226	Albumin 22% or 6% vail	20000 Tests
227	LIS(low ionic salt solution)Vail	10 Kits
228	H.Pyrori Stool Antigen	20000 tests
229	Urea Breath Test	500tests
230	Bulb for Microscope	10w
231	Coagulation Control(Abnoramal)	100vail
232	Alcohol Swabs	10000 NO
233	Glacial Acetic Acid	10 Vail
234	ESR Saety Sulb	50 No
235	D.Diamer Control	10 vails
236	External QA Programme Haematology & College of America Pathalogiest for RBC(CAP)	100vails
237	Sample Cup 0.5ml _5ml	200000 No
238	Sample Tube 05.ml _5ml	20000 No
239	Glass Sildes	2000 Pkt
240	Anti Human Globulin	12 NO
241	New methylene blue stain 500gm	10 bottles/pkts
242	Carbolic Acid	05 Bottles
243	Cedar wood Oil	05 Bottles
244	oil Immersion oil	05 Bottles
245	Leshmania ICT Devices	200 Tests
246	C.Reactive Protein	20000 No
247	Vit-B12	500 Tests
248	Rapid Urea Tests	1000 Tests
249	Dengue Triple Device	20000 Tests
250	Coagulation Control	50 Vails
251	Disc	
252	API 10S	04pkts
253	API 20E	02 PKTS
254	API 20 NE	02 PKTS
255	TSI AGAR 500GM	2bottles
256	Disc API E10	50Nos
257	Cefoxitin	5 Nos
258	Bacitracin	5 Nos
259	optochin	5 Nos
260	novobiocin	5 Nos
261	E.Strips	50 Nos
MEDIAS		
262	Triple Iron Sugar	01 Bottle
263	Simon Indole Molity(SIM)	01 Bottle
264	Motility Medium	01 Bottle
265	Entroset(Bile Asculine Agar+Arabinose Sugar)	1 each
	Antibiotic dicsk	50vails
266	Ampicillin	50vails
267	pipracillin	50vails
268	cloxacillin	50vails
269	oxacillin	50vails
270	erythromycin	50vails
271	aztronam	50vails
272	sparafloxcin	50vails
273	streptomycin	50vails
274	doxycyclin	50vails
275	nalidixic acid	50vails
276	pipemdic acid	50vails
277	ciprofoxacin	50vails
278	ofloxacin	50vails
279	tetra cycline	50vails
280	gentamycin	50vails

281	Tobramycin	50vails
282	Amikacin	50vails
283	Lincomycin	50vails
284	Ceftoxime	50vails
285	ceftriaxone	50vails
286	pipracillin+tazobactam	50vails
287	trimethoprim	50vails
288	pipracillin salbactam	50vails
289	maxifloxacin	50vails
290	nezkil linzolid	50vails
291	combicines+opachine,bacitracin	50vails
292	myoglobin	50vails
BONE MARROW		
293	Leishman Stain	2
294	Sudan Block	2
295	Reticulin Stain	3
296	Bone Marrow Trepine Needle	200
297	Bone marrow Aspiration Needle 16 size	200
298	Bone marrow Aspiration Needle 18 size	200
299	Lumbe Puncture Needle 16 G	200
FANC		
300	Hemoclor	02 sets
301	Papstain Absolute Ethanol/ISO propyl	02sets
Selecra Pro-M		
302	Albumin	3000
303	Alk Phosphatase	80000
304	U&CSF Protein	15kits
305	ALT/GOT	90000
306	AST/GOT	1000
307	AMYLASE	100000
308	BILUUBIN TOTAL	90000
309	BILUUBIN Direct	5000 tests
310	Bovin Serum Albumin	500 tests
311	CKMB	100
312	CPK	1000
313	Calcium	9000
314	Creatanine	100000
315	Cholestrol	4000
316	D.Dimer	2000
317	Glucose GOD PAP	100000 Tests
318	Glucose DH	100000 Tests
319	Gamma GOT	500 tests
320	HSN Control Merck	6 kits
321	HSP Control Mereck	6kits
322	HDL Cholestrol	3000
323	IMMUNOASSY CONTROL	6 KITS
324	LDH	1000
325	LDL Cholestrol	3000
326	Multi Calibrator Routine Chemistry	06 Kits
327	Phosphorous	800
328	Protein Total	500
329	Protien Urine/CSF	2000
330	Triglycerides	3500
331	Urea DH	100000
332	Urea B.lot	10000
333	Uric Acid	90000
334	VDRL	10000
335	CK NAC	500 tests
336	S.Copper	6kits

337	Control Normal	05kits
338	Control Abnormal	05kits
339	Cuvets	2boxes



**Government of Khyber Pakhtunkhwa
Standard Bidding Document
FOR**

**Procurement for Laboratory Chemical General Items
Medical Teaching Institution, (ATH) Abbottabd
Under National Competitive Bidding (NCB)**

Tender (2021-22)

PREFACE

These Standard Bidding Documents have been prepared for use & prepared by the Ayub Medical & Teaching Institution Abbottabad, for procurement of Surgical Glove.

, through National Competitive Bidding (NCB) Khyber Pakhtunkhwa.

The preparation of the standard bidding documents for procurement of the said Bidding Documents are grouped in five parts.

Part-I Mandatory Documents

Part ii Instructions to Bidders (ITB)

Part iii Technical Evaluation Performa

Part iv demand list.

Part vi Contract Agreement

Each section is prepared with notes [in Italics] intended only as information for the Purchaser or person drafting the bidding documents. They shall not be included in the final documents.

PART -I

Mandatory Documents.

- a) Manufacturer/Importer.
- b) Income tax registration.
- c) Last year income tax return.
- d) Sales tax registration.
- e) Last year sales tax return.
- f) Last year bank statement.
- g) Active on ATL.
- h) Acceptance of the following terms on stamp paper
 - 1 Acceptance of contract agreement/terms and conditions on judicial stamp paper.
 - 2 Attachment of CDR, s with financial bids.
 - 3 Bidder must not be blacklisted in any Govt. (Federal, Provincial or Local) or a public sector Organization.

PART -II

Instructions to Bidders (ITB)

(A) General:

1 Scope of Bid

AMTI invites bids for supply of surgical Disposable Non Drug items(Laboratory chemical General Items) specified in Schedule of Requirements along with Technical Specifications and related services incidental thereto to meet the requirements AMTI Abbott bad with Bid Reference Number for the procurement activity as mentioned in Bid Data Sheet (BDS).

2 Source of Funds

AMTI Abbott bad

3 Eligible Bidders

3.1 This Invitation for Bidders (IFB) is open to all eligible registered manufacturers and importers supply of surgical Disposable Non Drug items. The Importer must possess valid authorization from the Principal origin.

3.2 Bidders under the declaration of ineligibility for corrupt and fraudulent practices issued by the Government (Federal, Provincial or Local) or a public sector organization are NOT ELIGIBLE.

4. Corruption and Fraud.

4.1 The Government of Khyber Pakhtunkhwa defines Corrupt and Fraudulent Practices as, *“offering, giving ,receiving or soliciting of anything of value to influence the*

action of the public official or the supplier or the contractor in the procurement process or in contract execution to the detriment of the Procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of contract, collusive practices among bidder (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive and any request for or solicitation of anything of value by any public official in the course of the exercise of this duty”.

4.2 Indulgence in corruption and fraudulent practices is liable to result un rejection of Bids, cancellation of contract, debarring and blacklisting of the bidder, for a stated or indefinite period of

5. Bidding for Selective Items.

A Bidder, if he so chooses, can bid for selective items from the list of goods provided for the schedule of Requirements. A Bidder is also at liberty to bid for all the goods mentioned in the Schedule of Requirements provided he fulfills the requirements.

However, a Bidder cannot bid for partial quantities of an item in the Schedule of Requirement. **THE BID MUST BE FOR THE WHOLE QUANTITY OF AN ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT.**

(B) The Bidding Procedures:

1. The Governing Rules.

The Bidding procedure shall be governed by the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services KPPRA Rules, 2014.

2. Applicable Bidding Procedure.

The bidding procedure is governed by thy Rule 06 Para (2) KPPRA Rules, 2014.

3. The bidding procedure is explained below:

Single Stage, Two Envelop Procedure (Rule 2(b) KPPRA 2014)

- i) The bid shall comprise a single package containing two separate envelops. Each envelop shall contain separately the Technical Proposal and the Financial Proposal;
- ii) These envelops shall be marked as “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” OF LABORATOYR CHEMICAL GENERAL ITEMS in bold and legible letters to avoid confusion.
- iii) Initially only the envelop marked “TECHNICAL PROPOSAL” shall be opened; technical proposal is to determine the technical strength and consideration of the illegibility of the firm for the bidding process, which is to be carried out before the opening the financial bids.
- iv) The envelop marked as “FINANCIAL PROPOSAL” shall be retained in the custody of procuring agency without being opened.

- v) The Technical Evaluation committee shall evaluate the technical proposal, without reference to the price and reject any proposal which do not conform the specified requirements.
- vi) During the technical evaluation no amendments in the technical proposal shall be permitted.
- vii) The financial proposals of bids shall be opened publically at a time, date and venue to be announced and communicated to the Bidders in advance.
- viii) After the evaluation and approval of the technical proposal the Purchase committee shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only. The financial bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- ix) The bid found to be the best evaluated having lowest price shall be accepted

Preparation of Bids

(A) The Bidding Documents:

1. Contents of the Bidding Documents

The Bidding Documents include

PART -I

Mandatory Documents.

- A) Manufacturer/Importers.
- B) Last year income tax return & the firm should be on ATL.
- C) Acceptance of the following terms on stamp paper
 - 1. Acceptance of contract agreement/terms and conditions on judicial stamp paper.
 - 2. Attachment of CDR, s with financial bids.
 - 3. Bidder must not be blacklisted in any Govt. (Federal, Provincial or Local) or a public sector Organization.

2. Language of Bids.

2.1 All Correspondences, communications associated with preparation of Bids, clarifications, amendments, submissions shall be written in English/Urdu. Supporting documents and printed literature furnished by the Bidder may be in any language provided they are accompanied by an accurate translation of the relevant passages in English/urdu, in which case, for purpose of interpretation of the Bid, the said translation shall take precedence.

3. Bid Price

3.1 The Bidders should quote the prices of the goods according to the technical specifications the technical specifications of goods; different from the required specifications shall straightway be rejected.

3.2 The Bidder is required to offer a competitive price which must include all the taxes, levies, duties, prescribed prices.

If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties, etc.

3.3 The benefit of exemption from or reduction in the taxes and duties shall be passed as per Govt. rules.

3.3 Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement; partial quantity offered shall be straightway rejected. Conditional or alternate offer shall also be considered as non-responsive bid.

3.4 While making a price quote, trends/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods or services shall be entertained.

4. Bid Currencies

Price shall be quoted in Pakistani Rupees.

5. Bid Validity

5.1 Bid Validity is for 90 days.

5.2 The TEC shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period to the period of original bid validity.

5.3 Bidders who;

- a) Agree to the Competent Authority request for extension of bid validity period shall not be permitted to change the substance of their bids; and
- b) Do not agree an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

6. Format and Signing Of Bids

6.1 The bidder shall prepare and submit its bid and provide original documents bas appropriate. Copies of any documents must be stamped and signed by the bidders.

6.2 The Bid shall be accompanied by the original receipt for the payments made for the purchase of the bidding document. In an event

Where the Bidder has downloaded the bidding document from the web, they will require to get the original payment receipt of the prescribed fee from the Procuring cell well before the date of submission of bid.

6.3 The original bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to Contract. The person or person signing the bid shall initial all pages of the bid form.

6.4 Any interlinear actions, erasures or overwriting shall valid only if they are initiated by the person or persons signing the bid.

6.5 Any tempering, illegitimate inclusion or exclusion in any part of the Standard Bidding Documents shall lead to disqualification of the bidder.

Submission Of Bids

7. Sealing and Making of Bids

The envelopes shall be marked as “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” of Laboratory chemical General Items in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal both the proposals/bid in separate envelopes.

The said two envelopes shall then be sealed in an outer envelope & bids must be submitted through courier, by hand tender will not be accepted.

8. Late Bids

Any bid received by thy Procuring cell after the deadline for submission of bids prescribed by the Procuring cell shall be rejected and returned unopened to the Bidders

9. Withdrawal of Bids

9.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for opening of bids.

9.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder

Opening and Evaluation of Bids

1. Opening of Bids by Procuring Agency

1.1 All bids received, shall be opened by the Tender opening committee publicly in the presence of the Bidders on their representatives on the date, time and venue prescribed in Advisement.

1.2 All Bidders in attendance shall sign an attendance sheet.

1.3 The Purchaser shall open one bid at a time and read out aloud its contents which may include name of the Bidder, category tendered for any discounts, any bid modifications or withdrawal, the presence or absence of requisite bid security, unit as well as total bid price and such other details as the Purchaser, at its discretion, may consider appropriate if not in conflict with Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rile 2014 specifically Rule 37.

1.4 The Procuring cell shall have the minutes of the Bid opening (technical and when applicable financial) recorded.

1.5 No Bid shall be rejected at technical proposal/bid opening, except for late bids, which shall be returned unopened to the Bidder.

1.6 The Financial Bids found having without Bid Security shall also be returned unannounced to the bidders. However, prior to return to the bidder, the Chairman of the Purchase/Procurement Committee shall record a statement giving reasons for return of such bid(s).

2. Clarification of Bids

During evaluation of the bids the TEC may, at its discretion, ask the bidder for a clarification and the response shall be in writing and no change in the prices or substance of the bid shall be sought, offered or permitted.

3. Examination of Technical BIDS

After opening of the bids by Tender opening committee, the bids will submitted to TEC FOR Technical Evaluations.

4. Examination of Financial BIDS

4.1 The firms achieved the qualified marks against the quoted items so as its financial bids will be opened by Purchase Committee.

4.2 In the financial bids the arithmetical errors shall be rectified on the following basis.

- a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall the corrected.
- b) If the Bidder does not accept the correction of the error, its bid shall be rejected, and its Bid Security may be forfeited.

- c) If there is a discrepancy between words and figures, the amount in words shall prevail.
- d) For the purpose of comparison of bids quoted in different currencies, the price shall be converted into Pak Rupees. The rate of exchange shall be the Selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan/National Bank of Pakistan on that day.
- e) A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.
- f) the procurement cell prepared the comparative statements of the product and purchase committee approved the drugs items

5. Announcement of Evaluation Report

The TEC may announce the results of the bid evaluation in form of a report through its website of the institution or display office notice board, giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

6. Re-Bidding

6.1 If the TEC has rejected all bids under Rule 47, it may call for a re-bidding Khyber Pakhtunkhwa Public Procurement of Goods, Works & Services Rules 2014 (Rule-48).

6.2 The TEC before invitation for re-bidding shall assess the reasons of rejection and may revise specifications, evaluation criteria or any other condition for Bidders as it may deem necessary.

Award of Contract

7. Acceptance of Bid and Award Criteria

The Bidder, whose bid is found to be most closely conforming to the Evaluation Criteria and having the lowest evaluated responsive bid, if not in conflict with any other law, rule, regulation or policy of the Government of Khyber Pakhtunkhwa, shall be awarded to the Contract within the original or extended period of bid validity.

8. Competent Authority Right to vary quantities at the time of Award

The competent Authority reserves the right at the time of the award of the Contract to increase or decrease, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms or conditions

9. Notification of Award

9.1 Prior to the expiration of the period of the bid validity, the procurement cell shall notify to the successful Bidder in writing that its bid has been accepted Rule 46 in conformity with provision of Section 31 of the act in these rules.

9.2 The notification of the award shall constitute the formation of the Contract between the competent authority and the successful Bidder.

9.3 The enforcement of the Contract shall be governed by the Rule 50 of the Khyber Pakhtunkhwa Public Procurement of Goods, Works & Services Rules 2014.

10. Limitation on Negotiations

10.1 Negotiations that may be undertaken in finalization of the Contract shall not relate to the price or substance of bid specified by the Bidder but only to minor technical, contractual or logistical details.

10.2 Negotiations may relate to the following areas; (the list is being provided as guidance as only and under no circumstances be treated as exhaustive and final):

- Minor alternation to technical details, such as scope of work, the specification or drawings;
- Minor amendment to the Special Condition of Contract;
- Finalization of payment schedule and ancillary details;
- Mobilization arrangements;
- Agreement on final delivery or completion schedules to accommodate any changes required by the Procuring Agency;
- The proposed methodology or staffing;
- Inputs required from the Procuring Agency;
- Clarifying details that were not apparent or could not be finalized at the time of the bidding;
- The Bidder's tax liability in Pakistan, if a Bidder is a foreign company.

11. Negotiations shall not be used to:

- Substantially change the technical quality or details of the requirement, including the task and responsibilities of the Bidder or the performance of the goods;
- Substantially alter the terms & conditions of the Contract;
- Reduce unit rates or reimbursable costs;
- Substantially alter anything which formed a crucial or deciding factor in the evaluation of the bids or proposals;
- Alter the submitted financial bid.

12. Signing of Contract

- I. After the completion of Contract Negotiations the Purchaser shall send the Bidder the Contract Agreement Form provided in Part-Two: Section IV of these Standard Bidding Documents, incorporating all agreements between the Parties.
- II. Within one week of the receipt of the Contract Agreement Form, the successful Bidder and the Purchaser shall sign the Contract in accordance with the legal requirements in vogue.
- III. Unless the procurement contract has already entered into force a contractor or supplier feeling aggrieved by the Order of a Purchaser accepting a bid may file an application for review.
- IV. If a successful Bidder, after completion of all codal formalities show an inability to sign the Contract then its Bid Security shall stand forfeiture and the firm may be blacklisted and de-barred from future participation, whether temporarily or permanently. In such situation the Purchaser may award the Contract to the next lowest evaluated Bidder or call for a new bid.
- V. The Contract shall become effective upon affixation of signature of the Purchaser and the selected Bidder on the contract document, shall be governed for the period of one year up to 30/06/2019.or till the finaziation of new contract for the yeary 2019-20.
 - a) All Goods and related Services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial polices of Federal Government Of Pakistan and all expenditures made under the contract shall be limited to such goods and services.
 - b) For purpose of this Clause “origin” means the place where the goods are produced, or the place where the related services are supplied. Goods are produced when, through manufacturing or processing.

PART -III

TECHNICAL EVALUATION PERFORMRA FOR LABORATORY CHEMICAL GENERAL ITMES

PART IV

DEMAND LIST.

PART V

CONTRACT AGREEMENT:.

CONTRACT AGREEMENT FOR LABORATORY CHEMICAL GENERAL ITEMS

THIS CONTRACT is made at on day___ of _____ between the Hospital Director AMTI Abbottabad (hereinafter referred to as the “Purchaser”) of the first Part; and m/s _____ having its registered office at_____ (hereinafter called “the Supplier”) of the second part (hereinafter referred to individually as party and collectively as the “Parties”)

Whereas the Purchaser invited the bids of procurement of good Laboratory chemical General Items in pursuance whereof m/s _____being the Manufacturer/Importer in Pakistan and ancillary services offered to supply the required item (s); and whereas, the purchaser has accepted the bid by the Supplier;

Now the parties to this contract agree to following;

ACCORDING TO THE AGREEMENT

- 1 The supplier shall be responsible to deliver the stores at the premises of Health Institution i.e. AMIT Abbott bad/Hospital Director and shall not be entitled to any transportation charges.
- 2 All the supply shall conform to the specifications mentioned in approved list shall be freshly manufactured or as per rule in case of complain the stock will be returned or replaced free of cost with the standard quality within one month from the date of intimation to the supplier, and supplier shall also render himself liable to such other action as may be taken under the rules..
- 3 The Selection (Purchase) committee of AMTI can Blacklist or forfeit Call Deposit of the Manufacturer/Importer under Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules 2014 for non-supply, substitute supply etc.

23. SPECIAL PACKING & LABELING

- a) The item shall clearly indicate expiry date. The manufacturer shall ensure that the supplied item to Govt: Institute shall be stamped, the wording MTI ATH SUPPLY & NOT FOR SALE on Primary, secondary and Tertiary Label.
- b) The items shall be packed in strong wooden or card board boxes with sufficient packing material inside to avoid breakage or damage during transportation.

24. Validity of Approved Rates

- A) The rates will be valid up to 30-06-2022 extendable till the finalization of new contract for the financial year 2022-23.

25. WARRANTY

The supplier shall provide warranty on prescribed form.

26. PAYMENT SCHEDULE

Bills for payment in triplicate along with all other relevant documents shall be submitted to the Purchaser after complete supply of items. Income tax as per Govt policy will be deducted. An Income Tax Certificate will be issued by the concerned Hospital Director etc to the supplier. Similarly Sales Tax or any other Tax shall also be levied on the suppliers as per Govt policy during financial year. The payment will be made with maxim of 60 days after supply & after inspection & testing if deems necessary,

27. PENALTIES

The supply of stock, under this agreement is required to be completed within 30 days or the period extended, after the receipt of the orders. The supplier may however avail 15 days extension with 3% penalty on the cost of non-supplied items and after the expiry of the said extension another 15 days can be availed but with total of 7% penalty on the cost of non-supplied items.

Expiry Clause

The shelf life in case of imported items must not be less than 70% and in case of local items 90% at the time of delivery.

28. In case of short expiry the Hospital Administration will communicate in writing six months before the expiry date for replacement with fresh stocks the firms will bound to replace the said short expire stock on its own expense, in case of expiry the lose will be deducted from the supplier.
29. In case any complaint or suspicious quality the sample will be analyzed through Provincial DTL on the risk & cost of the supplier.

30. In case of poor or non consumption of the any item the supplier will have to replace stock with other required approved item or return the stock.
31. After approval of the rates the successor bidder must be provided agreement of judicial paper worth Rs.100/-

Hospital Director AMTI

MEDICAL TEACHING INSTITUTION,AYUB TEACHING HOSPITAL ABBOTTABAD.		STATUS
MANDATORY PERFORMA (2021-22)		
MEDICIEN/SURGICAL DISPOSABLE/LABORTORY CHEMICAL/DIALYSIS MATERIAL		
M/S _____		
S.NO	DOCUMENTS	
1	MANUFACTURE/IMPORTER	
2	INCOMTAX REGISTRATION	
3	LAST YEAR INCOMETAX RETUURN	
4	SALE TAX REGISTRAION	
5	LAST YEAR SALE TAX RETRUN	
6	LAST YEAR BANK SATATMENT	
7	ACTIVE ON ATL	
8	ACCEPTENCE OF TERMS AND CONDITION ON STAMP PAPER,FIRM IS NOT BLACKLISTED AND CDR IS ATTACHED WITH FINACILA	

Prof.Dr.Naeema HOD,Pathalogy End User	Mr.Khalid Burki Pharmacist Member	Mr.Asif Nawaz Pharmacist Member	Dr.Ajmal Member
Dr.Murtaza Shah	Dispensary Superintendent		Chairman(Sub TEC)

MEDICAL TEACHING INSTITUTION, AYUB TEACHING HOSPITAL ABBOTTABAD.
TECHNICAL EVALUATION PERFORMA FOR LABORATORY CHEMICAL REGENT BASIS (2021-22)

LABORATORY CHEMICALS

M/S

S.No.	A	B	C	D	E	F	H
	Names of Product offered	Credibility & certifications: ISO , CE,FDA & OR its equivalent certificate.	Physical examination of Samples of Quoted products/Machines. Complaine to specification shall be examined on the basis of quilty (clinical) by the Pathalogyst or Head of deptt: Marks a.Excellent = 10Marks b.Good = 8Marks C.Satisfactory = 6Marks d.Unsatisfactory = 0Marks Leads to	Last 03 years performance Certificate from Govt Health institution in country/ private health institutions register with Health care commission . 1 to 3years Experience Certificate=6Marks above3 Years Experience Certicates=10 Marks	Bank statement show total Turn over from 1 to 2millions per Month=03Marks Bank Statement total Turn over from From 3 to 5 millions per Month=5Marks Bank Statement Show total Turn over Rs above 5 millions per Month=10Marks	Two Engineers=4mark two marks for each Account officer=2mark Office Record keeper=2mark Sweeper=1Mark Office boy=1Mark	Total technical score 50 marks (Qualifying score 70% i.e 35 marks to be achieved for Qualification)
		Merit Points= 10	Merit Points= 10	Merit Points= 10	Merit Points= 10	Merit Points= 10	

Prof.Dr.Naeema
HOD,Pathalogy
End User
Dr.Murtaza Shah

Mr.Asif Nawaz
Pharmacist
Member

Dispensary Superintendent

Dr.Ajmal
Member

Mr.Khalid Burki
Pharmacist
Member

Chairman(Sub TEC)