

BIDDING DOCUMENT



**SHAIKH ZAYED HOSPITAL,
LAHORE)
(YEAR 2021-22)**



**GOVERNEMNT OF
PAKISTAN**



SHAIKH ZAYED HOSPITAL, LAHORE INVITATION FOR BIDS FOR MEDICAL EQUIPMENT.

1. Sealed Bids are invited from firms for supply, installation and commissioning of various hospital equipment and other related hospital supplies.
2. For locally manufactured surgical equipment, the following conditions must be fulfilled.
 - a) The equipment offered must be in conformity with International standard or ISO 9002 or later.
 - b) An attested valid copy of certificate issued by the laboratory established by the Federal Government/ Provincial Government for testing surgical equipment be attached.
3. Imported equipment should be from **USA, Canada, Western Europe countries including UK or Japan** unless specified with individual equipment.
4. The imported goods should be of the "Country of origin". Any franchise or associated manufacturing facility stationed in another country will not be acceptable.
5. The equipment must be **CE rated and MOD** standards, for use in Europe or of an equivalent US standard i.e F.D.A. approved.
6. All imported good **must be quoted on C&F in US\$ including all local costs** viz-a-viz transportation, installation, etc excluding Govt. Duties and taxes. **The bid should also include quotation on "FOR" basis separately.**
7. Cost quoted for all local manufactured goods must be offered separately in Pak Rupee including other local costs vis-à-vis transportation, installation etc excluding G.S.T.
8. Bids documents, containing details of the required equipment specifications and other terms and conditions can be obtained from the Accounts Branch, Shaikh Zayed hospital, Lahore on payment of **Rs.3000/-(non refundable)** cost of printing and providing.
9. **The procedure adopted for this tender is single stage two envelops procedure.**
10. If a bidder is bidding for more than one item, **both technical and financial bid for each item should be submitted separately. The name of the item should clearly be mentioned out side.**
11. The bidders shall furnish, as part of his bid, earnest money (CDR), to the extent of **Pak Rupees:120,000/-** with financial proposal, as well as copy of the CDR with technical proposal.

12. The Bids complete in all respects shall be received in the office of Administrator, Shaikh Zayed Hospital, Lahore up to **11:30 hours**, and will be opened on **at 12.00 noon**) by the Bid Committee on the same date in the presence of Bidders or their authorized agents. Bids received late will not be entertained. Extension in the last date for submission of Bids will not be allowed. Technical Proposal for the purposes of qualification and technical evaluation shall include:
- a) The Supplier/ agent shall have to produce letter of authorization from Manufacturer and in case of Manufacturer, documentary proof to the effect that they are the original Manufacturer of the required goods shall be provided.
 - b) National Tax Number (NTN) and General Sales Tax Number with documentary proof shall have to be provided by the bidder(s).
 - c) The Bidder shall submit an affidavit on legal stamp paper of Rs. 100/-that their firm has not been blacklisted in the past on any ground by any Government (Federal, Provincial), a local body or a public sector organization. On account of submission of false statement, the Bidder shall be disqualified forthwith and subsequently black listed.
 - d) The Bidder should have strong engineering background and necessary tools/ test equipment, trained staff for the goods required after sales services.
 - e) The Bidder is required to provide with the technical proposal the name of item(s), tender number and serial number in the exact manner as quoted in the financial proposals.
 - f) The Bidder must indicate the country of origin of the goods, capacity of production of the firm (in case of manufacturer), its financial status, necessary assurance of quality production, Certificate(s) for conformity with International standards of Quality and list of qualified technical persons along with qualification and trainings, list of main service, testing and calibration tools and in case of manufacturer; the supervisory staff working in the production and quality control departments in the manufacturing plant.
13. The competent authority reserves the right to accept or reject any or all the bids in accordance to Public Procurement Rules -2004 amended.
14. Preference would be given to the bidder who has bid for the module in full but those who bid for a sub module would also be considered.
15. The Purchaser reserve the right to ask the bidder to change one or more items from the module or sub module tendered if these are found to be unacceptable due to any reason.

Administrator,
Shaikh Zayed Medical Complex,
Lahore.

Section I

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. Scope

- 1.1 Chairman, Shaikh Zayed Hospital, Lahore. (hereinafter referred to as the Purchaser) wishes to receive Bids for supply and delivery of the medical equipment described under specifications in Annex-VIII (hereinafter referred to as Goods).
- 1.2 All Bids are to be completed and returned to the Purchaser in accordance with these instructions to Bidders.

2. Cost of Bidding

- 2.1 The bidder shall bear all costs associated with the preparation and delivery of his Bids and the Purchaser, will, in no case, be responsible or liable for these costs.

3. Joint Ventures

- 3.1 In the event that the successful bidder is a joint venture formed of two or more companies, the Purchaser will require that the parties to the joint venture accept joint and several liabilities for all obligations under the Contract.

4. Assurance

- 4.1 The successful bidder will be required to give satisfactory assurance of his ability and intention to deliver the Goods, pursuant to the Contract, with in the time set forth therein.

B. THE BIDDING DOCUMENTS

5. Bidding Documents

- 5.1 The Goods required, bidding procedures and Contract terms are described in the Bidding Documents. In addition to the Invitation for bids, the Bidding Documents include:
 - i) Instruction to Bidders
 - ii) Bid form and Price Schedules
 - iii) Contract Form
 - iv) General Conditions of the Contract
 - v) Specifications
 - vi) Annexure

- a) Bid Security Form
- b) Performance Security Form
- c) Advertisement for inviting the bids

5.2 The bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a Bid not substantially responsive to the Bidding Documents, in every respect may result in rejection of the Bid.

6. Clarification of Bidding Documents

6.1. Prospective bidders requiring any further information or clarification of the Bidding Documents may notify the Purchaser in writing or by telex or cable at the Purchaser's mailing address indicated in the invitation for Bids. The Purchaser will respond, in writing, to any request for information or clarification of the Bidding Documents, which is received not later than Ten (10) days prior to the deadline for the submission of Bids prescribed by the Purchaser. The Purchaser's response (including an explanation of the query) will be sent in writing or by telex or cable to all prospective bidders who have received the Bidding Documents.

6.2 Contradictions, obscurities and omissions

The bidder should likewise notify any contradiction, obscurities and omissions in bidding documents if clarifications of these are necessary for the clear understanding of the documents and for preparation of the bid. Such enquiries must reach the purchaser not later than 15 days prior to the deadline for submission of the bids.

7. Amendment of Bidding Documents

7.1 At any time, prior to the deadline for submission of Bids, the Purchaser may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder modify the Bidding Documents by amendment.

7.2 The amendments issued under clause 7.1 shall be part of the Bidding Documents pursuant to Clause 5.1 and will be notified in writing or by telex or cable to all prospective bidders who have received the Bidding Documents and will be binding on them. The bidders are required to acknowledge receipt of any such amendment to the Bidding Documents.

7.3 In order to allow, to the prospective bidders, reasonable time in which to take the amendment into account, in preparing their Bids, the Purchaser may at his discretion extend the deadline for the submission of Bids.

8. Language of the Bid

8.1 The Bid prepared by the bidder, and all correspondence and documents relating to the Bid exchanged by the bidder and the Purchaser, shall be written in the English Language. Any printed literature, furnished by the bidder may be written in another language provided that this literature is accompanied by an English translation, in which case, for purpose of interpretation of the Bid, the English translation shall govern.

8.2 The word Bidder, Supplier and Seller have been used in these documents, at different places. All these connote to convey the same meanings i.e. the company or person who will supply the accepted equipment to the purchaser.

9. Bid Currencies

9.1 **All prices of imported equipment shall be quoted in US Dollars. In case of Currency being other than US Dollars, the same Should be converted into US Dollars on the parity rate of the State Bank of Pakistan on that date. Prices on "FOR" basis should also be quoted separately.**

10. Documents Establishing Eligibility of the Bidders

The bidder shall furnish as part of his Bid a certification establishing that he is authorized to bid for the Goods.

11. Documents Establishing the Bidders Qualification to Perform the Contract

11.1 Documentary evidence of the Bidders qualifications to perform the Contract that in case his Bid is accepted shall be established to the Purchaser's satisfaction prior to award of Contract as under:

- a) That in the case of a bidder offering to supply Goods: under the Contract which the bidder did not manufacture or otherwise produce the bidder has been duly authorized by the manufacturer or producer to supply the Goods to or in the purchaser's country.
- b) That in case of a bidder not doing business within the purchaser's country the bidder is or will be (if the contract is awarded to him) represented by an agent in the purchaser country who is well equipped and able to carry out the maintenance and repair and has spare parts stocks as prescribed under the contract.

12. Documents Establishing the Goods' Conformity to the Bidding Documents

12.1 A documentary evidence of the Goods' conformity to the Bidding Documents in the form of literature, drawings and data and shall furnish:

- a) A detailed description of the Goods' essential technical and performance characteristics.
- b) A list, giving full particulars, including available sources of all spare parts, special tools etc. necessary for the proper and continuing functioning of the Goods i.e. the bidder shall be responsible for supplying the required spares, when so required by the Purchaser.

13. Bid security

- 13.1 The bidders shall furnish, as part of his bid, earnest money (CDR), to the extent of **Pak Rupees:120,000/-** with financial proposal, as well as copy of the CDR with technical proposal.
- 13.2 The earnest money shall be denominated in equivalent Pak Rupees. It shall be in the forms of a **Pay order** or **Call Deposit Receipt** of the amount as per this clause payable in the name of purchaser and should be included with financial proposal.
- 13.3 Any Bid not secured in accordance with Clauses 16.1 and 16.2 below will be rejected by the purchaser as non-responsive pursuant to clause 25.
- 13.4 After evaluation and approval of technical proposals the procuring agency will at a time within the bid validity period publicly opened the financial proposals of the technically accepted bid only. The financial proposals of the bid found technically non responsive will be returned to respective bidders.
- 13.5 The successful bidder's bid security will be discharged/returned after conclusion of the Contract as pursuant to clause 32 and after furnishing the performance security as pursuant to clause 33.
- 13.6 The bid security may be forfeited:
 - a) If a bidder withdraws his bid during the period of bid validity as specified by the bidders on the Bid Form, or
 - b) In the case of a successful bidder, if the bidder fails:
 - i) To sign the contract in accordance with clause 33.
 - ii) To furnish a performance security in accordance with clause 33.

14. Period of Validity of Bids

- 14.1 Bids shall remain valid for **Six Months** after the date of bid closing, prescribed by the purchaser, pursuant to Clause 20.

14.2 Notwithstanding clause 17.1 above, the purchaser may solicit the bidders consent

14.3 The Purchaser may consider upon the request of the bidder to extend the delivery date of supply of goods provided sufficient reasons exists for the same.

15. Format and signing of Bid.

15.1 The procedure adopted from this tender is single stage two envelopes procedure.

a) The bid should comprise two separate envelopes which will contain separately technical and financial proposal.

b) **The envelopes shall be marked clearly “ TECHNICAL PROPOSAL “ and “ FINANCIAL PROPOSAL “**

c) **Each technical proposals must be accompanied with the under mentioned, documents failing which it will be declared non-responsive. No relaxation will be given in compliance of this condition.**

i) Declaration that 2.0% earnest money on the basis of costs indicated under clause 9.1, 13 above; in Pak Rupee has been included in the financial bid.

ii) Certificate of CE/MOD/FDA rating for each equipment or ISO 9002 or later (for surgical equipment

iii) List of clients in Pakistan to whom the same equipment has been supplied.

iv) Undertaking of validity of cost for 6 months.

v) Upgradeability of the equipment being bid.

vi) Documents as mentioned under Clause 10, 11,12, 24.3

vii) Signed bidding documents.

d) The financial proposal should include the cost of the equipment in UD\$ as per clause 9. Both prices on CIF and FOR basis to be quoted.

e) The cost of spare part as per clause 12.1.b

f) Financial proposal shall also include bid security as per clause 13.

15.2 The original Bid Form and accompanying documents as specified above, clearly marked “Original Bid” plus copies must be received by the purchase at the date, time and place specified pursuant to clause 19 and 20. In the event of any discrepancy between the original and the copies, the original shall govern.

15.3 The original and all copies of the Bid shall be typed or written in indelible ink and signed by the bidders or a person or persons duly authorized to sign on behalf of the bidder, such authorization shall be indicated by written power-of-attorney accompanying the Bid. All the pages of the Bid, except for an un-amended printed literature, shall be initialed by the person or persons signing the Bid. The

name and position held by each person signing the contract must be typed or printed below the signature.

- 15.4 The bid shall contain no inter-lineation, eraser or overwriting, except as necessary to correct errors made by the bidders in which case such corrections shall be initialed by the person signing the Bid.

C. SUBMISSION OF BIDS

16. Sealing and Marking of Bids

- 16.1 The bidders shall seal the original and each copy of the Bid in an inner and an outer envelope; out envelop should have one sealed envelop containing the financial proposal and second inner envelop should contain one original and two copies of technical proposals. Both inner envelops shall clearly marked as **“technical proposal” containing original and copies or “financial proposal”**

16.2 The above proposals shall be enclosed in an outer envelop that should be addressed ;

- a) be addressed to the purchaser at the following address:

Chairman, Shaikh Zayed Hospital, Lahore.

- b) Bear the word Shaikh Zayed hospital, Tender for medical equipment "DO NOT OPEN BEFORE" the day announced for opening the tender **at 12.00 noon)**

In addition to - the information required in sub clauses (a) and (b) above the inner envelopes shall indicate the name and address of the bidder to enable the Bid to be returned unopened in case it is declared "Late".

17. Deadline for submission of Bids

- 17.1 The original Bid; together with **two copies**, must be received by the purchaser in clause 19.2 (a) and not later than **at 11.30 AM)**
- 17.2 The purchaser may; at his discretion; extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with clause 7 in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. Late Bids

18.1 Any Bid received by the purchaser after the deadline for submission of Bids prescribed by the purchaser; pursuant to clause 20 will be rejected and returned unopened to the bidders.

19. Modification and Withdrawal of Bids

19.1 The bidder may modify or withdraw his Bids after the bid's submission provided that written notice of the modification or withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids.

19.2 The bidders modification or withdrawal notice shall be prepared sealed marked and dispatched in accordance with the provision of clause 19. A withdrawal notice may also be sent by telex or cable but must be followed by a signed confirmation copy.

19.3 No Bid may be modified subsequent to the deadline for submission of Bids.

19.4 No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the bidder on the Bid Form.

E. BID OPENING AND EVALUATION

20 Opening of Bids by Purchaser

20.1 The purchaser will open the bids, in the presence of bidder's representatives who choose to attend at **11:30** hours, **at 12.00 noon** who are present shall sign a register of evidence as to their attendance. Only technical bid will be opened at this stage.

20.2 The financial bid will be opened publicly at later date which will be conveyed to all responsive bidders.

21. Clarification of Bids

21.1 To assist in the examination; evaluation and comparison of Bids, the purchaser may; at his discretion, ask the bidder for a clarification of his Bid. All responses to requests - for clarification shall be in writing.

22. Preliminary Examination

22.1 The purchaser will examine the technical proposal as per criteria determine whether they are complete, whether any computational errors have been made, whether required securities have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order. The purchaser will determine the substantial responsiveness of each Bid on the basis of documents as per clause **15.1.c**. A substantially responsive Bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviation.

22.2 A Bid determined as not substantially responsive will be rejected by the purchaser and the financial proposals for that bid will be opened and returned to the respective bidder.

23. Bids to be in Single Currency

23.1 To facilitate evaluation and comparison, the bidder should quote for imported equipment in **US\$**.

24. Evaluation and Comparison of Bids

24.1 The purchaser will evaluate and compare the Bid, determined to be substantially responsive pursuant to clause 25.

24.2 The comparison shall be on the basis of ex-site cost. The site is Shaikh Zayed Hospital Lahore. This will also include installation and testing where so required i.e. the goods shall be handed over in fully functional conditions.

24.3 The purchaser's evaluation of a Bid will take into account, in addition to the bid price, the following factors, in the manner and to the extent indicated below::

- a) Delivery schedule offered in the Bid.
- b) Deviation in payment schedule from those specified in the conditions of Contract.
- c) The performance of quality / reliabilities of the Goods offered, and Availability of after sale repair and maintenance services.
- d) Maintenance cost.
- e) Upgrade ability.
- f) Conditions described in clause 15.1.c

24.4 The purchaser reserves the right to accept or reject any Bid, stop the bidding process and reject all Bids at any time prior to acceptance of bid 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.

24.5 The purchaser reserves the right to compare Bids on a Bid-package basis, or as a total. Consequently, in awarding the contract for the Goods, the purchaser also reserves the right to make the award either to one bidder for all the Goods or two or more bidders, on the basis of the Bids packages.

24.6 Being medical equipment proper weightage shall be given to the quality. The lowest price shall not be the only deciding factor for purchase.

25. Post Qualification and Award

25.1 The purchaser will determine to his satisfaction whether the bidder selected as having submitted the lowest-evaluated Bid is qualified to satisfactorily perform the contract.

25.2 The purchaser will award the contract to the successful bidder whose Bid has been determined to be the lowest-evaluated Bid.

26. Purchaser's Right to Vary Quantities at Time and Award

26.1 The purchaser reserves the right at the time of award of contract to increase or decrease the quantity of Goods, specified in the specifications without any change in price or other terms and conditions.

27. Notification of Award

27.1 The purchaser will notify the successful bidder in writing by registered letter or by cable or telex, to be confirmed in writing by registered letter, that his Bid has been accepted.

27.2 The notification of award, constitute the formation of a contract, until the contract has been effected pursuant to clause 33.

28. Signing of Contract

28.1 At the time of notification of award the purchaser will send to the successful bidder, the contract form provided in these bidding documents incorporating all agreements between the parties.

28.2 Within ten (10) days of receipt of such contract from the Purchaser, the successful bidders shall sign and date the contract and return it to the purchaser.

29. Performance

29.1 Within fifteen (15) days of the receipt of notification of award from the purchaser, the successful bidders shall furnish the performance security, five percent (5%) of the total bid amount in the form of Call Deposit payable in the name of purchaser and five percent (5%) of the total bid amount in the form of bank guarantee as per performance Security Form provided in the Bidding Documents.

30. Delivery Schedule

30.1 The Bidder shall ensure delivery of the goods not later than 120 days after opening of the L/C for imported goods and placing of the order for locally made goods.

31. Supply of Spare-parts

31.1 The bidders shall include in the bid two years spare-parts free of cost, under a separate head, including list of such spare parts. The bidders shall also give an undertaking to supply spare-parts for ten years thereafter on purchasers account.

SECTION II**BID FORM AND PRICE SCHEDULES**

Chairman,
Shaikh Zayed Hospital,
Lahore.

Dear Sir,

Having examined the Bidding Documents for the above Contract, including the specifications, the receipts of which is hereby duly acknowledged, we the undersigned, offer to supply, deliver, install and commission (Description of Goods) in conformity with the said Bidding Documents, including Addenda Nos.(Insert Numbers), for the sum of (Total Bid Amount C&F in Words and Figures) or such other sums as may be ascertained in accordance with the price schedules attached hereto and made part of this Bid.

We undertaken if our Bid is accepted, to commence delivery within (Number) days, and to complete delivery of all the items specified in the contract within (Number) days, calculated from the date of receipt of your Notification of Award and in accordance with the contract execution schedule provided in the special condition of contract.

If our Bid is accepted, we will provide the performance security in the sum of (Amount), equal to 10% percent of the of the contract cost.

We agree to abide by this Bid for the period of (Number) days from the date fixed for bid closing pursuant to clause 20 of the instruction to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration at that between us.

We undertake that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this: _____ day of _____ 20__

(Signature)

(In the capacity of)

Duly authorized to sign Bid for and on behalf of

(Signature of Witness)

Witness _____

Address _____

SECTION III**CONTRACT FORM**

THIS CONTRACT made the _____ day of _____ between Chairman,
Shaikh Zayed Hospital, Lahore.

(Name of Purchaser _____ (Country of Purchaser)

_____ of _____
Country of Bidder)

_____ (hereinafter "the Purchaser" of the one part and

_____ of _____ City and Country of Bidder)

_____ (hereinafter "the Bidder") of the other part.

WHEREAS the purchaser is desirous that certain goods be provided by the supplier attached at Annex-VIII. Hereinafter "the Goods") and has accepted a Bid of the Bidder for the provision of these Goods in the sum of (contract Price in Words and Figures _____ hereinafter "the Contract Price")

NOW THE CONTRACT WITNESSETH AS FOLLOWS

1. The Contract shall consist of this Contract Form and the following documents, and specifications and other documents referred to therein (hereinafter the "Contract Document"). All of which by this reference are incorporated herein and made part hereof:
 - (a) Notification of Award. ;
 - (b) Bid Form and Price Schedule.
 - (c) General Conditions of Contract; and
 - (d) Specification.

This contract sets forth the entire contract and agreement between the parties pertaining to the supply of the Goods described herein and supersedes any and all earlier verbal or written agreement pertaining to the supply of the Goods.

This contract shall prevail over all other contract documents. In the event any discrepancy or inconsistency within the contract documents, then these documents shall prevail in the order listed above.

2. In consideration of the payments to be made by the purchaser to the Bidder as

Shaikh Zayed Hospital Lahore.

hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provision of the contract.

- 3. The purchaser hereby covenants to pay the Bidder in consideration of the provision of the Goods and the remedying of defects herein, the contract Price or such other sum as may become payable under the provision of the contract, at the times and in the manner prescribed by the contract.
- 4. Any notice under the contract shall be in the form of letter, telex or cable. Notices to either party shall be given at such address or addresses as such party shall specify from time to time by written notice to the other.

(Purchaser's address, telex number and cable address)

Chairman, Shaikh Zayed Hospital, Lahore.

And notice to the supplier shall be properly addressed to:

(Bidder's address, telex number and cable address)

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

In witness whereof, the parties hereto have caused this contract to be executed in accordance with their respective laws the day and year first above written. ,

Signature for Purchaser

Signature for Bidder

Signed, Sealed and Delivered by the said _____

(for the Purchaser) in the presence of _____

Section IV

GENERAL CONDITIONS OF CONTRACT

TABLE OF CLAUSES

Clause Number

1. Use of Contract Documents and information
2. Change Orders
3. Contract Amendments
4. Inspection and Tests
5. Performance Security
6. Warranty
7. Payment
8. Extensions in the Supplier's Performance
9. Termination for Default
10. Resolution of Disputes
11. Applicable Law ;
12. Force Mature
13. Contract Language
14. Waiver

GENERAL CONDITIONS OF CONTRACT

1. Use of Contract Documents and Information

- 1.1 The Bidder shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, drawing patterns, sample or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 1.2 The Bidder shall not, without the purchaser's prior written consent, make use of any document or information specified in clause 1.1 above, except for purposes of performing the contract.
- 1.3 Any document, other than the contract itself, specified in clause 1.1 above, shall remain the property of the purchaser and shall be returned (all copies) to the purchaser, on completion of the supplier's performance under the contract, if so required by the purchaser.

2. Change Orders

- 2.1 The purchaser may at any time, by a written notice to the supplier, make changes within the general scope of the contract.
- 2.2 The Bidder shall not perform changes in accordance with clause 2.1 above until the purchaser has authorized a change order in writing.
- 2.3 Changes mutually agreed upon as a change shall constitute a part of the work under this contract, and the provisions of the conditions of the contract shall apply to said change.

3. Contract Amendments

- 3.1 Subject to clause 2, no variation or modification of the conditions and terms of the contract shall be made except by written amendment signed by the parties.

4. Pre shipment Inspection and training (if needed)

- 4.1 Training program
The bidder shall arrange operational and service training program for operators and service engineer of the microprocessor and micro-controller based electronic equipment on site.
- 4.2 The Inspection of the locally manufactured goods shall be carried out by a Committee to be appointed by the Purchaser.
- 4.3 Should any inspected or tested Goods fail to conform to the specifications the purchaser may reject these and the supplier shall either replace the rejected Goods or make all alterations necessary to meet the requirements of the specifications, free of cost to the purchaser.
- 4.4 The bidder shall provide three copies of complete service and operating manuals

and circuit diagrams.

4.5 The bidder shall provide the minimum inventory of spare parts to the purchases.

5. Performance Security

5.1 The Bidder shall cause performance security to be furnished to the purchaser in the amount of ten percent (10%) of the contract price. Such performance security shall be provided, five percent (5%) of the contract price in the form of Call Deposit payable in the name of purchaser and five percent (5%) of the contract price in the form of bank guarantee on form to be provided by the purchaser, within Thirty (30) days after the bidder's receipt of the notification of award to contract.

5.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the Bidder's failure to complete its work under the contract. The Bidder shall extend the validity period of the performance security pursuant to clause 8.2 if so required.

5.3 The performance security shall be in equivalent rupees required of the cost of goods in **US\$** as included in the Bid, at the time of signing of security and shall be in one of the following forms:

- a) Five percent (5%) of the total bid amount in the form of Call Deposit payable in the name of purchaser.
- b) Five percent (5%) of the total bid amount in the form of Bank Guarantee, issued by a bank acceptable to the purchaser, or in such other form as is acceptable to the purchaser.

5.4 The bank guarantee and Call Deposit Receipt will be discharged / returned after expiry of the warranty period.

6. Warranty:

6.1 The Bidder warrants to the purchaser that the Goods supplied under the contract will comply strictly with the contract, shall be first class in every particular case and shall be free from defects.

6.2 The warranty shall remain valid **for Thirty Six (36)** months after the Goods, or any portion thereof, as the case may be, have been delivered and commissioned, unless specified otherwise.

6.3 The purchaser shall promptly notify the supplier in writing of any claim arising under this warranty.

6.4 Upon receipt of such notice, the supplier shall promptly repair or replace the defective Goods or part thereof without cost to the purchaser.

6.5 Without prejudice to clauses 6.2 and 6.4 above, the Bidder shall promptly correct, at no cost to the purchaser, any defect in any work of correction performed pursuant to clauses 6.2 and 6.4 above, upon receipt of written notice of defect within two (2) months from acceptance of the corrected defect or any extension thereof which may be mutually agreed upon.

6.6 If the Bidder having been notified, fails to remedy the defect (s) in accordance with the contract, the purchaser may proceed to take such remedial action as may be necessary, at the Bidder's expenses, the Bidder's warranty is without prejudice to any other rights or remedies which the purchaser may have against the Bidder under the contract.

7. Payment

- 7.1 Payment for the supply and delivery of the Goods from outside the purchaser's country will be made through an irrevocable commercial letter of credit to be opened by the purchaser in favor of the supplier for goods.
- 7.2 For Goods to be supplied from outside the purchaser's country, the purchaser will pay to the principals of the bidder under the terms and conditions of the letter of credit:
- a) Hundred (100) percent of the contractual value of each individual shipment at the time of shipping against presentation of the documents and the Bank Guarantee and Call Deposit Receipt in the amount of five percent (5% each) of the contract price for covering the installation and warranty period.
- 7.3 For Goods supplied from within the country, the purchaser will pay to the supplier under the terms and conditions of the contract if required or by direct supplies.
- a) Hundred (100) percent of the contractual value of each individually are divided consignment upon delivery ex-site and submission of Bank Guarantee and Call Deposit Receipt in the amount of five percent (5% each) equivalent to **10%** of the total cost to cover the installation and warranty period.
- 7.4 Subject to clause 2 of the General Conditions of Contract, prices claimed by the supplier for Goods delivered under the Contract shall not vary from the prices quoted by the supplier in the Bid Form.

8 Extension in the Supplier's Performance

- 8.1 Delivery of the Goods shall be made by the Bidder in accordance with the Contract Execution Schedule.
- 8.2 The Bidder may claim extension of the time limits as set forth in the Contract Execution Schedule in case of:
- a) Changes in the Goods ordered by the Purchaser pursuant to clause 2
 - b) Force Mature pursuant to clause 12; and
 - c) Delay in performance of work caused by orders issued by the Purchaser.

9. Termination for Default

- 9.1 The purchaser may, without prejudice to any other remedy for breach to contract, by written notice of default sent to the supplier, terminate the contract in whole or in part:
- a) If the Bidder fails to deliver all of the Goods within the time period (s)

specified in the contract, or any extension thereof guaranteed by the purchaser, pursuant to clause 8 or

- b) If the Bidder fails to perform any other obligations (s) under the contract; and
- c) If the Bidder in either of the above circumstances, does not cure its failure within a period of Twenty (20) calendar days (or such longer period as the purchaser may authorize in writing) after receipt of a notice of default from the purchaser specifying the nature of the default(s).

9.2 In the event the purchaser terminates the contract in whole or in part, pursuant to clause 9.1 above, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods. Notwithstanding the above, the Bidder shall continue performance of the contract to the extent not terminated.

10. Resolution of Dispute

10.1 The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

10.2 If, after thirty (30) days from the commencement of such informal negotiations, the purchaser and the supplier have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution by arbitration by the mechanism described in the special conditions of contract. The award shall be final and binding on the parties.

11. Applicable Law

11.1 The contract shall be governed and interpreted in accordance with the laws of PAKISTAN.

12. Force Majeure

12.1 In the event that the Bidder or any of his subcontractors is delayed in performing any of their respective obligations under the contract, and such delay is caused by force Majeure, including but not limited to war, civil insurrection, fires, floods, epidemics, earthquakes, guarantee restrictions and freight embargoes, such delay may be executed as provided in clause 8, and the period of such delay may be added to the time of performance of the obligation delayed.

12.2 If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof unless otherwise directed by the purchaser in writing, the supplier shall continue to perform his obligations under the contracts as far as is reasonable practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. Contract Language

13.1 English shall be used as a contract language.

14. Waiver

14.1 Failure of either party to insist upon strict performance by the other party of any provision of the contract shall in no way be deemed or construed to affect in any way the right of that party to require such performance.

15. Miscellaneous Conditions

15.1 The supplier shall arrange training for the staff employed on the equipment within Pakistan or outside the country according to the requirement. All costs viz-a-vis training, boarding, lodging and transport etc. shall be borne by the supplier.

15.2 All the Government (both Federal and provincial) duties and taxes levied on the supply of the equipment under this contract shall be paid by the Purchaser, except Income Tax which the purchaser will deduct from the supplier's each bill, presented by him for payment at the rate notified by the Government in this regard.

15.3 The supplier shall pay all costs ancillary to installation and commissioning of the equipment.

15.4 The supplier shall pay the fee of the clearing Agent appointed by the purchaser for clearing of the goods from the port (s) of Pakistan.

15.5 The supplier shall arrange the supply of the spare-parts of the equipment free of cost (without any charges to the purchaser) for a period of two years after installation and commission.

SECTION-V**CONDITIONS OF CONTRACT****“S P E C I A L”****1. PERFORMANCE BOND**

- 1.1 Performance Bond in the form of bank guarantee to be furnished by the Bidder shall be in the amount equivalent to 10% of the Contract value in the US Dollars equivalent in Pakistan Currency in the form attached as ANNEXURE-VI. This 10 % of the contract price covering the installation and warranty period and will be released / return after expiry of warranty period.
- 1.2 The costs incurred for establishing the Bank Guarantee/Performance Bond shall be to the account of the Bidder.

2. MODE / TERMS OF PAYMENT

- 2.1 Payment for the goods supplied from outside the purchaser's country, will be made against the Letter of Credit upon submission of following shipping documents upon each shipment in whole or part thereof:
- i) Original clean on board ocean vessel Bill of Lading.
 - ii) Original detailed invoice showing commodity, description, quantity, unit price and total price.
 - iii) Packing List.
 - iv) Certificate of origin and list of Measurements and weight gross/net.
 - v) Mill Inspection/Quality Certificate.
 - vi) Insurance declaration.
 - vii) Performance Bond in the amount of 10% of the contract value by the principals of the bidder.

The above documents should preferably be received through courier from corresponding bank to L/C opening bank at least 3-7 days before arrival of goods at Karachi port or as specified in the letter of credit Annexure-VII of the tender documents and if not so received, the Bidder will be responsible for any expenses resulting from any delay in customs clearance caused thereby and extension of the period of insurance coverage by corresponding period delay.

3. TRANSPORTATION AND PACKING

- 3.1 The Contract for supply of goods will be finalized on C&F basis. Transportation in Pakistan will also be arranged and paid by the Bidder.
- 3.2 The packing should be sufficient to withstand rough handling and exposure to extreme temperatures, salt and precipitation during transit and /or storage. Packing case size and weights shall be taken into consideration and where appropriate, the remoteness of the good's final destination and absence of heavy handling facilities at points of transit.

4. DELIVERY AND DOCUMENTS

- 4.1 The delivery shall be deemed to have been made when a clean Bill of lading together with all such other documentation as specified in clause 2.1 above have been furnished to the purchaser. The Goods shall remain at the risk of the Bidder until delivery has been completed at site.

5. DELAYS IN THE CONTRACTOR'S PERFORMANCE

- 5.1 Any delay without prior written approval of the purchaser in the performance of the Bidder contractual obligations shall render the Bidder liable to any or all the following:

- i) Imposition of liquidated damages.
- ii) Forfeiture of performance Bond, and/or
- iii) Termination of the Contract for default.

- 5.2. If at any time during performance of the contract, the Bidder should encounter conditions impeding timely execution of the contract, he shall promptly notify the Purchaser in writing of the facts of the delay, likely duration and cause (s). After receipt of such notice, Bidder's case shall be evaluated for any possible extension in time for performance of the contract. Any extension granted shall be ratified by the parties by amendment of the contract.

6. LIQUIDATED DAMAGES

- 6.1 If the Bidder fails to perform any or all of the Contractual obligations within the time period (s) specified in the Contract, Purchaser shall, without prejudice to other remedies under the Contract, deduct from the Contract price, as liquidated damages a sum equivalent to 0.1% percent per day of the contract price up to a maximum extent of 10 percent of the Contract value. No payments shall be made to the Bidder whatsoever for such period.

7. ARBITRATION

- 7.1 In case of any dispute the arbitration shall be made by the Chairman & Dean, Shaikh Zayed Postgraduate Medical Institute, Lahore.

8. REPEAT ORDER

- 8.1 The Purchaser reserves the right to place repeat order at the same rate for similar goods by issuing an amendment to the original contract or placing fresh order duly covered by enhancement of first letter of credit respectively on seeking written confirmation from the Bidder subject to prevailing a Dollar cost.

9 CHARGES FOR L/C ESTABLISHMENT

- 9.1 The bank charges for opening of the Letter of Credit will be borne by the Purchaser, additional confirmation and any subsequent amendments in letter of credit will be borne as follows:

- a) All charges of opening of Letter of Credit, will be borne by the "PURCHASER"
- b) All charges of the corresponding bank such as negotiation of documents, adding confirmation to credit etc. will be to the account of beneficiary i.e. the Bidder.
- c) All bank charges (Local + Foreign) for any amendment in Letter of Credit or extension in shipment period will be incurred by the Bidder if made on his request.

ANNEXURE-I**PRICE SCHEDULE FOR GOODS TO BE OFFERED FROM WITHIN THE COUNTRY**

Name of Bidder: _____ Contract

Number: _____ Page _____ of _____

1	2	3	4	5
Item	Description	Quantity	Unit Price	Total Cost Per item (Col.3x4) (Including Transportation Installation and testing (if required)

Total Bid Amount
Signature of Bidder
Note: In case of discrepancy between UNIT PRICE and total cost the unit price shall prevail.

ANNEXURE-II**PRICE SCHEDULE FOR GOODS TO BE OFFERED FROM OUTSIDE THE COUNTRY**

Name of Bidder: _____ Contract Number

_____ Page _____ of _____

1	2	3	4	5
Item	Description	Quantity	Unit Price	Total Cost Per item (Col. 4)(Including Transportation Installation and testing etc. (if required))

Total Bid Amount
Signature of Bidder
Note: In case of discrepancy between UNIT PRICE and total cost the unit price shall prevail.
a) Currencies should be used in accordance with clause 12 of the instruction of Bidders.

ANNEXURE-IV

CERTIFICATE OF ELIGIBILITY

**Chairman,
Shaikh Zayed Hospital,
Lahore.**

Dear Sir,

The undersigned acting on behalf of _____

- a) that, the supplier is our authorized agent for supplying goods in response to your tender.
 - b) that, the material / items to be supplied in accordance with the Contract shall be produced.
 - c) that, We have the financial technical and production capability necessary to fulfill in contract.
2. If the Chairman, Shaikh Zayed Hospital, Lahore, require more details and/or identification documents concerning the above, the Bidder shall furnish such without delay.

Yours faithfully,

AUTHORIZED SIGNATURE

ANNEXURE-V**Contract:** _____**PERFORMANCE SECURITY FORM**To: **(Name of the Purchaser)**

WHEREAS: (Name of the Bidder))

hereinafter called "the Supplier", has undertaken to supply:

_____ in pursuance of Contract No. _____ dated

_____ 2021-22 , hereinafter called "the Contract";

AND WHEREAS it has been stipulated by you in the Contract that the bidder shall furnish you with a Bank Guarantee by a recognized Bank for the sum specified therein as security for compliance with the supplier's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Bidder a Guarantee;

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of (amount of the Guarantee in Words in Figures), and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2021-22

(Name of Guarantor)

By: _____

(Title)

Authorized Representative

Date: _____

Address: _____

ANNEXURE-VI

**Chairman,
Shaikh Zayed Hospital,
Lahore.**

No. _____

**SUBJECT: REQUEST FOR ESTABLISHMENT OF LETTER OF CREDIT NO.
_____ DATED:**

Attached herewith please find four copies of the Contract No. _____ executed with M/S _____ for an amount of _____

2. You are requested to establish confirmed and irrevocable without recourse to Letter of Credit observing following particulars and terms and conditions of the attached contract:

2.1 NAME AND ADDRESS OF BENEFICIARY. _____

2.2 AGGREGATE SUM OF CREDIT i) (in word) _____
_____ C & F, Karachi
ii) (in figures)

2.3 BRIEF DESCRIPTION OF
MERCHANDISE TO BE
IMPORTED. _____

2.4 COUNTRY OF ORIGIN _____

2.5 SEAPORT OF SHIPMENT _____

2.6 SEAPORT FOR DISCHARGE KARACHI Will charge according in case
of shipment by

2.7 MODE OF SHIPMENT BY SEA Air.
2.8 TERMS OF SHIPMENT PARTIAL SHIPMENT WITHIN L/C
VALIDITY PERIOD ALLOWED.

2.9 VALID FOR SHIPMENT _____

2.10. VALID FOR COMMITMENT _____

2.11 BILL OF LADING MUST BE
DATED NOT LATER THAN. _____

2.12 BILL OF EXCHANGE MUST BE DATED NOT LATER THAN. _____

2.13 L/C IS TO BE ADVISED THROUGH (NAME OF ADVISING BANK). _____

2.14 L/C IS REQUIRED TO BE ADDITIONALLY CONFIRMED BY (NAME OF THE BANK). _____

* Additional terms and conditions to be included in L/C are appended as Appendix-I.

4. Other Information

4.1 Copy of the L/C must be sent to purchaser immediately after opening for record and in case of any discrepancy for rectification.

4.2 Particulars of the L/C must strictly conform to the information provided above and attached Appendix-I and be rechecked with reference to the contract provided here along for this purpose. In case of any discrepancy please check with the Purchaser immediately.

4.3 Beneficiary must be informed about the L/C particulars immediately through

4.4 It must be ensured that particulars of the L/C are transmitted to the correspondent Bank by the L/C opening Bank immediately after opening through telex while its copy must be sent through courier and not ordinary post. In this regard clear instruction must be issued to the L/C opening Bank.

APPENDIX-I**DATA SUMMARY SHEET**

Following information regarding each items must stated categorically:

NAME AND ADDRESS OF MANUFACTURER _____

COUNTRY OF ORIGIN: _____

PORT OF SHIPMENT: _____

VALIDITY: _____

DELIVERY: _____

TOTAL BID VALUE: C & F _____

AMOUNT OF BID BOND: _____

ADDRESS OF BANKER: _____

NAME & ADDRESS OF LOCAL AGENT IN

PAKISTAN (IF ANY): _____

CHECK LIST: _____

- | | | | |
|----|---|-----|-----|
| 1. | HAVE YOU QUOTED PRICE AS PER INSTRUCTIONS TO BIDDERS. | YES | NO. |
| 2. | HAVE YOU QUOTED FOR ALL ITEMS | YES | NO. |
| 3. | HAVE YOU INCLUDED YOUR PROFORMA INVOICE AS REQUIRED. | YES | NO. |

**Signature of the Bidder
(Stamp)**

APPENDIX-II**OTHER TERMS AND CONDITIONS OF THE L/C TO BE STRICTLY COMPLIED BY THE BENEFICIARY****1. CONSIGNEE**

The goods must be consigned to Chairman, Shaikh Zayed Hospital, Lahore.

2. PACKING

The packing of the Goods must conform to the international standard. Shipping documents should include a certificate from the beneficiary that packing of the merchandise conforms to International standards to avoid any damage and deterioration during transit or at loading and unloading points.

3. MARKING

To be exactly identical on the packages as per contract in clearly legible words. The marks must tally with shipping documents like B/L and manifest and there should not be any difference.

4. SHIPPING DOCUMENTS

Shipping documents shall normally consist of following:

- 4.1 Clean Bill of Lading.
- 4.2 Detailed invoice showing commodity description, quantity, unit/total price, total No. of packages, freight charges etc. etc.
- 4.3 Packing list (showing total number of packages gross/net weights and measurements and Box No. in case of more than one boxes such as Box No.1/10. 2/10 and so on and detail of items in each box.
- 4.4 Certificate of origin.
- 4.5 Certificate of measurements and weights.
- 4.6 Mill inspection/quality certificate/test report.
- 4.7 Insurance declaration. A copy of the telex be sent to M/S National Insurance Corporation Islamabad.
- 4.8 Catalogue, Brochures, Technical Literature of the items supplied.
- 4.9 A copy of the telex sent in compliance to the Clause 6.1.
- 4.10 Performance Bond in the amount of ten percent (10%) of the contract value by the principals of the bidder.

5. INSPECTION FOR COMPLETING SHIPPING DOCUMENTS

- 5.1 The shipping invoice should be marked on top in capital words.
 - a) Complete first and last consignment (if all contractual items shipped in one lot).
 - b) First partial shipment/second partial shipment (and so on)/final and last

shipment as the case may be, if the shipments are affected in parts.

5.2 All invoices should be manually signed.

5.3 The invoices must indicate value of each item.

6. SHIPMENT INTIMATION

6.1 The beneficiary within 48 hours of making shipment by sea and one week before by air must send telex to Chairman, Shaikh Zayed Hospital, Lahore, intimating the following:

- a) L/C number and contract No.
- b) Name of the shipment and shipping/line/airline.
- c) Bill of lading No./Airway bill and date.
- d) Total C&F value of the consignment shipped.
- e) Port/airport of shipment.
- f) Number of Boxes/package/Pieces etc.
- g) Net and gross weights.
- h) Expected time of arrival (ETA) of ship/air.
- i) Performance bond in the amount of 10% of contract value.

INSTRUCTION REGARDING TRANSMISSION / NEGOTIATION OF SHIPPING DOCUMENTS

7.1 Original/Negotiable Documents

- a) The beneficiary immediately upon making shipment(s) should negotiate the original clean shipping documents free from any discrepancy with negotiating bank as indicated in the Letter of Credit.
- b) If clean documents free from any discrepancy are not negotiated within negotiation period mentioned in the L/C, or if the documents are withheld by the Bank on account of any discrepancy whatsoever, the demurrage or financial impact if any incurred due to late negotiation of clean documents will be on beneficiary's account.
- c) Original/negotiable documents must contain at least four sets of the shipping documents mentioned under clause No.4 above including one set of catalogue, brochures, technical literature, etc.
- d) The original shipping documents should be dispatched through courier service by the negotiating bank at the beneficiary's cost within 24-48 hours after receipt from the beneficiary.
- e) The discrepant documents with minor discrepancies will be accepted by the purchaser subject to the consent of the Chairman, Shaikh Zayed Hospital, Lahore. to facilitate prompt clearance of the consignment on the

condition that demurrage, if any due to the discrepancies reported by L/C opening bank will be on beneficiary's account.

7.2. Non-Negotiable Documents

- a) Four complete sets of non-negotiable shipping documents including one set of catalogue, etc. should be received by the Bank immediately upon shipments is affected.
- b) The shipping documents should be couriered through any good reliable company on shippers cost, so that the same must be received at least 7 days before arrival of the vessel.

8. **Insurance**

Insurance from port of shipment/delivery air carrier will be paid by Purchaser and declaration of dispatch shall be made by the seller to insurance company (Name of Insurance Company) immediately after shipment giving full details of shipment e.g. value of shipment, description of material, name of ship line, Bill of lading with date, port of shipment, Contract and letter of Credit number.

DEMURRAGE DUE TO DELAY IN RECEIPT OF ORIGINAL / NEGOTIABLE DOCUMENTS / TRANSHIPMENT AND SHIPPING LINE AGENTS

- 9.1 If clean documents are not negotiated within negotiation period of the L/C or documents are withheld by bank on account of any discrepancy, the demurrage charges, if any, incurred due to late negotiation of the clean documents and paid by the seller realized from the supplier directly by raising debit advice, or by deducting the amount the amount paid from the L/C value or by encasing performance bond to the extent of demurrage amount. In case the demurrage amount exceeds the value of performance bond the balance amount will be payable by the Bidder.
- 9.2 Any demurrage paid by seller due to inconsistency in BL and manifest will be recovered from Bidder as the selection of the shipping line is the sole discretion and responsibility of the Bidder.

10. **Amendment / Extension of L/C**

- 10.1 The supplier will positively confirm shipment of all ordered goods within L/C validity or made request for extension of shipment and negotiation period at least 15 to 30 days prior to the expiry of L/C. If shipment is not effected within L/C validity or request for extension is not received 15 to 30 days prior to expiry of L/C validity, no request for grant of extension in shipment and negotiation period will be entertained under any circumstances. In case of extension in shipment/negotiation period, the supplier will be required to extend the validity of

his performance bond accordingly. All charges on this account will be on Bidder's account. i

11. CHARGES FOR L/C ESTABLISHMENT

- 11.1 All charges of opening of Letter of Credit will be borne by the Chairman, Shaikh Zayed Hospital, Lahore.
- 11.2 All charges of corresponding bank such as negotiation of documents, adding confirmation to credit etc. will be to the account of Bidder.
- 11.3 All charges for amendments/extension in L/C will be to the account of Bidder.
- 11.4 All charges for revalidation of import license if required for L/C extension will be to the account of Bidder, if made on his request.

Flow Chart for Supplies from outside the Country						
		Tender Opening	30 days of the award of contract	Bill of lading	Commissioning	End of Warranty
Earnest Money	2.0%	→				
Local Agent / Principal	5% CDR 5% B.G	→				
SZH	100% LC	→				
To be Paid						

Flow Chart for Local Supplies					
		Tender Opening	15 days of the award of contract	Commissioning	End of Warranty
Earnest Money	2.0%	→			
Local Agent	10% CDR	→			
SZH	100% of contract amount	→			
At Commissioning					

Check list for Technical Proposal

	Yes	No	Not applicable
Declaration that 2.0% earnest money on the basis of costs indicated under 6 & 7, above; in Pak Rupee has been included in the financial bid.			
Certificate of CE/MOD/FDA rating for each equipment or ISO 9002 or later (for surgical equipment)			
List of clients in Pakistan to whom the equipment-has been supplied.			
Evidence of backup facilities. Workshop, list of spare parts for the equipment being bid provisionally and undertaking for supply of the spare parts for 7 years as per clause 12.1.b.			
Undertaking of validity of cost for 6 months.			
Relevant literature / broacher about the equipment / items for which bid is being submitted as per clause 12.1.a.			
A certification establishing that bidder is authorized to bid for the Goods			
Documentary evidence of the Bidders qualifications to perform the Contract that in case his Bid is accepted shall be established			
Delivery schedule offered in the Bid.			
Deviation in payment schedule from those specified in the conditions of Contract if any			
Signed bidding documents.			

Check list for Financial Proposal

	Yes	No	Not applicable
2.0% earnest money on the basis of costs indicated under clause 9.1, above; in Pak Rupee has been included in the financial bid.			
Cost of the item being bid. CIF			
Cost of the item being bid Local currency			
Cost of spare parts for the equipment being bid as per clause 12.1.b.			
Maintenance Cost with parts if contracted for five years after warranty period			
Maintenance Cost without parts if contracted for five years after warranty period.			

MOBILE OPERATING TABLE
MANUAL, ELECTRONIC, HYDRAULIC, WITH REMOTE CONTROL

TECHNICAL SPECIFICATIONS

1. Should be mobile modular operating table for obstetrics and gynecology drive, with Backlit corded hand control, with upper back plate, with leg plates with head rest, with SFC padding of 80mm.

2. TECHNICAL SPECIFICATIONS - TECHNICAL DATA

1	Length of table 2000mm, width 550mm (without side rails)	
2	Top Dimension	L 1900mm x W 522mm
3	Height adjustment	750mm – 1000mm
4	Trendelenburg / Reverse	30 ⁰ / 25 ⁰
5	Lateral Tilt	20 ⁰ / 20 ⁰
6	Kidney elevator	130mm
7	Back Rest (up / down)	60 ⁰ / 25 ⁰
8	Leg Rest (up / down)	15 ⁰ / 90 ⁰
9	Hand Rest (up / down)	20 ⁰ / 60 ⁰
10	Power Supply	24 v DC
11	Battery backup	2 – 3 hours (optional)
12	Mains voltage capacity	AC 220 v ± 10% 50Hz
13	Patient weight capacity	200kg

SPECIFICATIONS

1	The table should have minimum 4 sections
2	The table should have easily detachable split leg and easily detachable head section
3	The table top should have a minimum height of 750mm – main mean height 1000 mm or lesser
4	The table top should have a minimum vertical stroke of 250mm
5	Should have sealed hydraulic mechanism to avoid oil spillage
6	The table should have a heavy and sturdy base and compact to provide adequate foot room for the operating team.

7	The table should be mounted on heavy duty casters which offer enhanced weight bearing capacity and free mobility.
8	The table should have a single lever foot operated brake pedal.
9	Should have a patient weight bearing capacity of 300kgs.
10	Base should be made of cast iron and all other parts and accessories should be completely made of stainless steel 304 grade except the cushion, gas spring and hydraulic system which should be made of any non-resting metals like brass etc.
11	Smooth height adjustment by foot paddle manual plus electronic remote control attached with cables.

3. THE TABLE SHOULD BE SUPPLIED WITH THE FOLLOWING ACCESSORIES

1	Mattress for the complete table top in sections	1 set
2	A pair of arm board with pad and fixing clamp	1
3	A pair of padded shoulder support with clamps	1
4	A pair of padded lateral support with clamps	1
5	A pair of leg crutches with clamps	1
6	Anaesthetic screen frame with clamp	1
7	Patient restraint strap	1
8	Lithotomy poles with clamp	2

4. SHOULD MEET FOLLOWING ELECTRICAL STANDARDS:

1	Special – design, maintenance – free batteries with a capacity for about a week's use in the operating room.
2	Battery charge level, electronic monitoring with optical indicator.
3	Recharging of the batteries and supply of operating table by means of a mains cord.
4	Nominal mains voltage 220/230-240v
5	Class-II, Type-B, IEC 60601-1
6	Mains frequency 50/60Hz.
7	Battery (1 week/60-70 operations on single charge) and mains operations.