



**KARACHI INSTITUTE OF HEART DISEASES
KARACHI METROPOLITAN CORPORATION**



STANDARD BIDDING DOCUMENTS

**Supply of CABG Packages through Zakat Fund
at Karachi Institute of Heart Diseases, KMC
for the Financial Year 2021-2022**

NIT Reference No.	ED/KIHD/KMC/0180/2022
Cost of Tender Document	Rs. 500.00 Five hundred only. (Non-refundable)
Tender Procedure	Single stage–one envelop procedure, SPPRA-2010, Rule 46(1)
Tender Obtaining Date and Time	From the date of publishing on Website last date June 17, 2022 (during office hours)
Tender Submission Date and Time	Until June 17, 2022 at 11:00am
Tender Submission Place	ED Secretariat, 3 rd Floor, KIHD, KMC
Tender Opening Date and Time	June 17, 2022 at 11:30am
Tender Opening Place	Conference Room, 3 rd Floor, KIHD, KMC



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BIDDING DATA

Procuring Agency:	Karachi Institute of Heart Diseases
Address:	St-15, Block 16, F.B. Area, Karachi
Name of Item:	Supply of CABG Packages through Zakat fund
Bid Validity:	90 Days
Bid Security:	2% of quoted rates
Date of Submission:	17-06-2022 at 11:00am
Date of Opening:	17-06-2022 at 11:30am
Performance Security:	10% of contract value
Bidding Procedure:	Single Stage – Ono Envelope procedure
Evaluation of Bid:	Most advantageous bid



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IMPORTANT NOTE:

Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents or test certificates are liable to be rejected at the initial stage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder for scrutiny. It is intimated that no objection shall be entertained regarding the terms and conditions of the Bidding Document at the later stages during tender process.

Applicability of Sindh Public Procurement Rules, 2010

This Bidding Process will be governed under Sindh Public Procurement Rules, 2010, as amended from time to time and instructions of the Government of the Sindh received during the completion of the project.

Type of Open Competitive Bidding

As per Rule 46 (1) of SPP Rules, 2010, Single Stage - One Envelope Procedure shall be followed. This is as follows:

(a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;

(i) relevant experience at least three years;

(ii) turn-over of at least last three years minimum 2 million;

(iii) registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);

(iv) any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;

(b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;

(c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

(d) Company profile including details of infrastructure, staff with contact Nos., List of equipment and number of offices/branches available with address and contact details.



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Scope of Bid

Karachi Institute of Heart Diseases, invites sealed bids from Manufacturers / subsidiary / Sole Agents of Manufacturers / contractor to conclude the supply of cardiac CABG packages on Free Delivery to Consignee's End as per quantities and specifications described.

Performance Security

The successful Tenderer shall furnish Performance Security as under:

- within five (5) working days of the receipt of the Acceptance Letter from the Purchaser;
- in the form of a Bank Guarantee, issued by a scheduled bank operating in Pakistan, as per the
- format provided in the Tender Document or in another form acceptable to the Purchaser;
- for a sum equivalent to 10 % of the contract value;
- denominated in Pak Rupees;
- have a minimum validity period of ninety days from the date of Award Notification or until the date of expiry of warranty period, support period or termination of services, whichever is later.

The proceeds of the Performance Security shall be payable to the Purchaser, on occurrence of any / all of the following conditions:

- If the Contractor commits a default under the Contract;
- If the Contractor fails to fulfill any of the obligations under the Contract;
- If the Contractor violates any of the terms and conditions of the Contract.

The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. The Performance Security shall be returned to the Tenderer within thirty working days after the expiry of its validity on written request from the Contractor.



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Redressal of grievances by the procuring agency

- The procuring agency shall constitute a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
- Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than fifteen days after the announcement of the bid evaluation report.
- The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.
- Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- Any bidder not satisfied with the decision of the committee of the procuring agency may lodge an appeal in the relevant court of jurisdiction.



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TERMS & CONDITIONS

1. The Bid process shall be governed by the SPPRA Rules 2010 amended time to time.
2. The contractor will be responsible for providing as mentioned in the BOQ (Bill of Quantities).
3. Income Tax and other all relevant taxes will be deducted according to the government rules.
4. A separate contract agreement shall be done on stamp paper between ED, KIHD and the successful bidder.
5. The Bid must contain BID SECURITY @ 2% of the total offered bid amount in shape of bank draft/pay order (in original) in favor of KIHD, KMC without earnest money the bid will not be entertained.
6. Only one rate for each position as per bid specification is acceptable, no alternate rate(s) will be accepted.
7. Over-writing, cutting, erasing in the Bid Document should be avoided, if there is any over-writing, cutting, Bid will not be considered.
8. The bid will be valid for 90 days from the date of opening of the bid.
9. The Procuring Agency (i.e. KIHD, KMC) reserves the right to increase/decrease (up to 15%) quantities of originally specified in the BOQ (Bill of Quantities) without any change in unit price or any other terms and conditions at any time during the contract period as per relevant Rules of SPPRA-2010 amended time to time.
10. Conditional bids will not be considered.
11. The bidder quoted price should below market retail price (MRP).
12. Market Retail Price list issued by Government should be attached along with tender documents.
13. All required items shall be quoted in PAK RUPEES.
14. Registration certificate with Ministry of Health / Drugs License (if applicable).
15. The Contractor will submit bill(s)/invoice(s) after deliver items to store and duly signed by store In-charge delivery challan and submit to Account department for payment.



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16. Bank statement / FBR Report showing turnover of last three years Rs.2.00 million in each year.
17. Bidders should attach affidavit (Rs.100/- stamp paper) on prescribed format attached as Annexure-A.
18. Successful bidder shall provide performance security @ 10% of the total bid value on the Contract Agreement.
19. If any holiday falls on the opening day of bids, it will be opened on the next working day.
20. The rates of each Category should be written in figures as well as in words. Arithmetical errors will be rectified, if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
21. The bidder shall bear all costs / expenses associated with the preparation and submission of the bid(s) and the Procuring Agency shall in no case be responsible for those expenses.
22. Bidder should provide legible/clear copies of documents, also page numbered should be written on each and every page otherwise their document not be considered.

23. Rejection of Bid

- Submitted in other than prescribed forms, annexure and documents not attached.
- Incomplete, partial, conditional, alternative or late submission.
- Earnest money in shape of pay order is not submitted.
- Subjected to interlineations/cuttings/corrections/erasures/ overwriting.
- The bidder tries to influence the bid evaluation / contract award.
- The tender engages in corrupt or fraudulent practices in competing for the contract award.
- The bidder fails to meet all the requirements of bid eligibility / qualification criteria
- The bidder has been blacklisted by any public or private sector organization
- The bidder has been served any legal notices, displeasure letters or any unsatisfactory performance letters by any public sector, Government, Semi Government or any autonomous body or serious failures to provide satisfactory services.
- The tender has mentioned in any financial implication(s) in the financial proposal that is in contradiction to this document and government rules and regulations.
- The bidder fails to pay the government taxes i.e. Professional, SRB, etc.
- The bidder submits any financial conditions as part of its bid which are not in conformity with bid document.
- Non submission of verifiable proofs against the mandatory as well as general documentary qualification and eligibility related requirement.



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20. The Procuring Agency (i.e. KIHD, KMC) reserves all the rights to reject any/all bid(s) at any time subject to relevant provision of SPPRA Rules 2010 amended time to time.
21. Any liability arising on this institute or any other taxes pertaining to bidder/firm in the tenure of contract with this institute shall be deducted from the bills of the contractor and if the full amount is not recovered then the same shall be recovered from the Performance security of the contractor.
22. In case of any deviation / dispute between Hospital Authority / and the contractor, the decision of competent authority (ED, KIHD, KMC) shall be final and will not be challengeable at any forum or Court of Law.
23. In case of any dispute and till its decision by competent authority contractor will not stop the work. In case of failure the deduction from the remunerations will be made accordingly along with cancellation of contract.



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FINANCIAL PROPOSAL FORM OF CABG PACKAGES BID					
Sr. No.	Description	Qty per Pkg.	Brand / Manufacturer	Unit Price	Total amount for 15 Packages (Qty x Unit Price x 15)
1	Inj. Adernalin	9			
2	Inj. Calcium Sandoz	2			
3	Inj. Aminophyllin	1			
4	Inj. Carioplegia H	4			
5	Inj. Meproser	2			
6	Inj. Meg Sulphate	2			
7	Inj. Heparin	3			
8	Inj. Protamin Sulphate	10			
9	Inj. Propofol	2			
10	Inj. Pyrolate N	1			
11	Inj. Nospa	1			
12	Inj. Solucortif 100	2			
13	Kinz 20mg	3			
14	Tramal Inj	0			
15	Doricum Inj	3			
16	G T N Vial 50ml	2			
17	Lasix Inj	15			
18	Apresoloine Inj.	2			
19	Calcium Chloride Inj	1			
20	Mylon Inj	12			
21	K.C.L Inj	15			
22	Atropine Inj	1			
23	Xyloxaine Inj	1			
24	Transamine 500mg Inj	8			
25	Pyrolate Inj	1			
26	Toradol Inj	2			
27	Forane Ini	1			
28	R/Solution 500ml	6			
29	R/L 1000ml Inj	6			
30	N/Saline 1000ml	5			
31	N/Saline 500ml	2			
32	Manitol Inj.	1			
33	25% D/20ml	2			
34	Voren Inj.	2			
35	Haemaccel Ini.	3			
36	Crepe Bandage 6"	2			
37	ETT 7#	1			
38	ETT 7.5#	1			
39	HME Filter	1			
40	Suction Cath	2			
41	Urine Bag	1			
42	Foleys Cath	1			
43	ECG Electrode	10			



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FORM OF CABG PACKAGES BID

Sr. No.	Description	Qty per Pkg.	Brand / Manufacturer	Unit Price	Total amount for 15 Packages (Qty x Unit Price x 15)
44	Diathermy Pencil	1			
45	Diathermy Tip Cleaner	1			
46	Diathermy Pad	1			
47	Opsite 28/45L	1			
48	Chest Tube 32FR	3			
49	Dial A Flow	2			
50	Mepro 9/35	1			
51	Gloves 6.5	4			
52	Gloves 7 #	4			
53	Gloves 7.5 #	8			
54	Gloves 8 #	2			
55	Top Gloves Box	1			
56	Surgical Blade 11	1			
57	Surgical Blade 15	2			
58	Surgical Blade 20	2			
59	Proline 7/0 CC	1			
60	Proline 6/0 CC	6			
61	Ethibond 3/0	6			
62	Ethibond 4/0 DW	2			
63	Steel Wire No. 5	1			
64	Vicrl 1	4			
65	Vicrl 2	2			
66	Nylone Tape	1			
67	Bone Wax	1			
68	Liga Clip LT 100	2			
69	Liga Clip LT 200	8			
70	Pacing Wire	1			
71	Xyloxaine jelly	2			
72	NG. Tube 18Fr	1			
73	D/Syringe 1cc	3			
74	D/Syringe 50cc	6			
75	D/Syringe 5cc	25			
76	D/Syringe 10cc	20			
77	D/Syringe 20cc	6			
78	I/ Chamber	2			
79	Drip Set	5			
80	3 Way Stop Cock	8			
81	HPL Meex/B. Braun	6			
82	CVP Line D/L	1			
83	I/V Canula 14 Fr	1			
84	I/V Canula 22	1			
85	I/V Canula 18	1			
86	I/V Canula 20X2"	2			
87	Pyodine SS	1			
88	Paper Tape 3"	2			
89	Paper Tape 1"	2			



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FORM OF CABG PACKAGES BID

Sr. No.	Description	Qty per Pkg.	Brand / Manufacturer	Unit Price	Total amount for 15 Packages (Qty x Unit Price x 15)
90	Mask Box	1			
91	Cap Box	1			
92	Metacolon Inj	1			
93	Silk 2/0 Straight	1			
94	Vicryl 2/0 Straight	3			
95	Phenyl Phenerine Inj	1			
96	3 Way Ext	2			
97	Gentacyn 80mg Inj	1			
98	Oxygenator & Tubing Set	1			
Total Cost of 15 CABG Packages					

Name of Firm/Supplier: _____

Rs: _____ (in figures) _____ (In words)

Bid Security Draft No. _____ Dated: _____

(Signature of bidder
& Company Seal)

Executive Director
Karachi Institute of Heart Diseases
KMC



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ANNEXURE – A

(On 100 stamp paper attested by Notary public)

CERTIFICATE

I _____ M/s. _____ registered Address
_____ CNIC No. _____

Contact No. _____ is hereby certified that our firm M/s. _____
have never been suspended, black listed, changed the name of company, defaulter or given any
unsatisfactory performance by any government, Semi Government or any autonomous body.

I _____ M/s. _____ is hereby confirm
that we agreed and understand all the terms & conditions as laid down in the enclosed bid document
provided by KIHD, KMC, Karachi .

I _____ M/s. _____ confirmed that in case
of violation of terms and condition of the bid, above mentioned certificate or any misinformation
provided by us our firm M/s. _____ security deposit /earnest money may be
forfeited and any action i.e. for suspension / blacklisting of firm / etc., may be taken/initiated against us
and it would not be challenged by the firm at any government department or court of Law.

SIGNATURE WITH STAMP AND THUMB IMPRESSION

NAME: _____

DESIGNATION: _____

CNIC # : _____



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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: _____
Contract Value: _____
Contract Title: _____

Dated: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form, from KIHD, KMC except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KIHD, KMC and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

M/s. _____ accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to KIHD, KMC under any law, contract or other instrument, be voidable at the option of KIHD, KMC.

Notwithstanding any rights and remedies exercised by KIHD, KMC in this regard, M/s. _____ agrees to indemnify KIHD, KMC for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to KIHD, KMC in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form, from KIHD, KMC.

M/s. _____

Executive Director, KIHD, KMC