



Tender Documents – T33/2022

Supply of Medicines & Surgical Disposables Items

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TENDER NOTICE

**Sindh Integrated Emergency &
 Health Services**


TENDER NOTICE

Sindh Integrated Emergency & Health Services (SIEHS), a not for profit organization incorporated under Section 42 of Companies Act, 2017, is providing ambulatory, healthcare and telehealth services to the public in Sindh province.

The following tenders are advertised and relevant information & guidelines are available in each relevant tender documents at company website: <http://siehs.org/tender-documents/>

1. Tender # 16/2022 - Staff Transportation Services
2. Tender # 24/2022 - Purchase of Core Switch for Data Center
3. Tender # 25/2022 - Medical Lab Tests Services for project staff
4. Tender # 26/2022 - Turnkey Services for Travels/ Lodging/ Accommodation/Venue Arrangements
5. Tender # 28/2022 - Repair & Maintenance of Ambulances
6. Tender # 33/2022 - Supply of Medicines & Surgical Disposable Items
7. Tender # 34/2022 - Office Stationery, Janitorial, Grocery, General Office Supplies
8. Tender # 35/2022 - Printed Stationery Supplies

Supply Chain Department
 Sindh Integrated Emergency & Health Services
 Plot No. 43-15 / K, Block 6, P.E.C.H.S, Karachi, Pakistan
 UAN: +92-21-111-111-823 Ext: 2006/2022 www.siehs.org

سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز


ٹینڈر نوٹس

سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز (SIEHS)، ایک غیر منافع بخش ادارہ جو کمپنی ایکٹ 2017 کی دفعہ 42 کے تحت قائم شدہ ہے جو صوبہ سندھ عوام الناس کو ایبویلیٹری، ہیلتھ کیئر اور ٹیلی ہیلتھ سروسز مہیا کر رہا ہے۔ درج ذیل ٹینڈر مشتمل کئے جاتے ہیں اور متعلقہ معلومات اور گائیڈ لائنز ہر ایک متعلقہ ٹینڈر دستاویزات میں ملتی ہیں۔ ویب سائٹ پر دستیاب ہیں۔ <http://siehs.org/tender-documents/>

- 1۔ ٹینڈر نمبر 16/2022 اسٹاف ٹرانسپورٹیشن سروسز
- 2۔ ٹینڈر نمبر 24/2022 ڈیٹا سینٹر کے لئے کور سوتج کی خریداری
- 3۔ ٹینڈر نمبر 25/2022 پروجیکٹ اسٹاف کے لئے میڈیکل لیب ٹیسٹس سروسز
- 4۔ ٹینڈر نمبر 26/2022 ٹرن-کی سروسز برائے ٹریولز/ لوڈنگ/ اکوموڈیشن/ وینواریجمنٹ
- 5۔ ٹینڈر نمبر 28/2022 ایمبولینسز کی مرمت اور مینٹیننس
- 6۔ ٹینڈر نمبر 33/2022 میڈیسنز اور سرجیکلز ڈسپوزبلز آئٹمز کی فراہمی
- 7۔ ٹینڈر نمبر 34/2022 آفس اسٹیشنری، جینی ٹوریل، گروسری، جنرل آفس سپلائز
- 8۔ ٹینڈر نمبر 35/2022 پرنٹڈ اسٹیشنری سپلائز

سپلائی چین ڈپارٹمنٹ

سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز
 پلاٹ نمبر 43-15/K، بلاک 6، پی۔ای۔سی۔ایچ۔ ایس۔کراچی، پاکستان
 UAN: +92-21-111-111-823 Ext: 2006/2022 www.siehs.org

سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز


ٹینڈر نوٹس

سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز (SIEHS) هڪ غير منفعي بخش ادارو، جيڪو ڪمپني ايڪٽ 2017 جي فريقي 42 تحت قانوني طور رجسٽرڊ ٿيل آهي، جيڪو سندھ صوبي، عوام الناس کي ايبلوئيٽري، هيلٿ ڪيئر ۽ ٽيلي هيلٿ سروسز مهيا ڪري رهيو آهيو. <http://siehs.org/tender-documents/>

- 1۔ ٽينڊر نمبر 16/2022 اسٽاف ٽرانسپورٽيشن سروسز
- 2۔ ٽينڊر نمبر 24/2022 ڊيٽا سينٽر لاءِ ڪور سوتج جي خريداري
- 3۔ ٽينڊر نمبر 25/2022 پروجيڪٽ اسٽاف لاءِ ميڊيڪل ليٽ ٽيسٽس سروسز
- 4۔ ٽينڊر نمبر 26/2022 ٽرن-ڪي سروسز واسطي ٽريولز/ لوڊنگ/ اکوموڊيشن/ وينيواريجمنٽ
- 5۔ ٽينڊر نمبر 28/2022 ايبلوئيٽسز جي مرمت ۽ مينٽيننس
- 6۔ ٽينڊر نمبر 33/2022 ميڊيسنز ۽ سرجڪلز ڊسپوزبلز آئمز جي فراهمي
- 7۔ ٽينڊر نمبر 34/2022 آفيس اسٽيشنري، جيني ٽوريل، گروسري، جنرل آفيس سپلائز
- 8۔ ٽينڊر نمبر 35/2022 پرنٽڊ اسٽيشنري سپلائيز

سپلائي چين ڊپارٽمينٽ

سندھ انٽيگريٽيڊ ايمرجنسي اينڊ هيلٿ سروسز
 پلاٽ نمبر 43-15/K، بلاڪ 6، پي۔اي۔سي۔ايڇ۔ايس۔ڪراچي، پاڪستان
 UAN: +92-21-111-111-823 Ext: 2006/2022 www.siehs.org

COMPANY INTRODUCTION

Sindh Integrated Emergency and Health Services (SIEHS), is a section 42 not-for-profit company formed in collaboration with the Government of Sindh. This service is a realization of Government of Sindh's commitment to strengthen the primary healthcare structure in Sindh through a public-private arrangement ensuring delivery of timely, effective, patient-focused ambulance and holistic healthcare services, free-of-cost.

SIEHS under its ambit operates and manages Pakistan's first and only ISO 9001:2015 certified ambulance service called Sindh Rescue and Medical Service (SRMS). SRMS operates according to international protocols, and is equipped with advanced medical equipment, life-saving drugs and qualified paramedics and nurses, providing immediate pre-hospital emergency care to those suffering with acute health trauma. The quality emergency services are available to all those who need it, across the social spectrum.

Our TeleHealth and Tele Medicine platform is designed to support health care solutions and capacity building across the general health continuum, free-of-charge. With 24/7 access to doctors, clinical psychologists and healthcare experts, supported by updated algorithms for common diseases and on-going pandemic, we ensure that people in need receive timely diagnostic and counselling services, anytime. Our state-of-the-art call center allows callers to access coordinated advice and counselling services from across Pakistan, by dialing "1123".

SIEHS invites sealed bids on single stage two envelopes procedure for the provision of Medicines & Surgical Disposables from well reputed companies registered with federal / provincial tax authorities

INVITATION TO BID

Sindh Integrated Emergency and Health Services (SIEHS), invites the sealed bids for provision of Medicines & Surgical Disposables from registered well-reputed transport companies available on List of Active Tax Payers” of FBR (For Income Tax) & GST (For Sales Tax) websites.

Tender fee	Rs. 2,000/- (Rupees two thousand rupees only) Non-Refundable
Bidding procedure	Single Stage – Two Envelope Procedure
Bid security	2% of the total bid value.
Deadline for submission of bids	26-Nov-2022 by 9:30 am
Bid opening date and time	26-Nov-2022 at 10:00 am

1. Bidding documents are available on the websites of Sindh Integrated Emergency and Health Services (SIEHS), (<http://siehs.org/tender-documents/>) bidder is required to enclose Pay Order / Demand Draft for the tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing dates.
2. SIEHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the website, SIEHS will not be responsible of any confusion or misunderstanding in this regard.
3. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.
4. SIEHS reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2022).
5. No tender shall be sold on the date of opening of bid.

SCOPE OF WORK

LIST OF ITEMS FOR PURCHASE OF MEDICINES & SURGICAL DISPOSABLES					
ITEM DESCRIPTION	SPECIFICATION	SAMPLE REQUIRED	BRAND/ MANUFACTURER	UOM	TENTATIVE QUANTITIES
ACTIVATED CHARCOAL	<ul style="list-style-type: none"> • 50 GRAMS PACK • FINE POWDER • BLACK, FLAVOURLESS, ODOURLESS • PROPER SEALING 	YES	NIGEBON / AKUH PHARMACY / KAUSAR MEDICO / SINDH LAB / EQUIVALENT	BOTTLE	601
ASPRIN (ACETYL SALICYLIC ACID)	<ul style="list-style-type: none"> • 300MG SOLUBLE, BLISTER / STRIP • ENTERIC-COATED TAB. • PACK OF 30'S OR LESS WITH LEAFLET BLISTER PACK. 	NO	RECKITT BENCKISER / EQUIVALENT	TAB	5516
INF. 5% DEXTROSE SALINE	<ul style="list-style-type: none"> • 500 ML INJECTION/DRIP • PROPER ACCESS PORT • PROPER COVERING OF ACCESS PORT • CONTAINER IS SUITABLE FOR THE ACCEPTANCE, STORAGE, AND ADMINISTRATION OF INJECTION SOLUTION • PROPER HANGER TO HANG IT UP • LABEL, PAPER LABEL, FOIL LABEL, PRINTING OR EMBOSSING USED TO IDENTIFY THE PRODUCT • CLEAR EXPIRY DATE • PROPER SEALING 	YES	MEDISOL / B BRUAN / STERIFLUID / PLABOTTLE OTSUKA / SEARLE / GEESOL / EQUIVALENT	BOTTLE	1960
INF. 25% DEXTROSE WATER	<ul style="list-style-type: none"> • 20 ML INJECTION • PROPER ACCESS PORT • PROPER COVERING OF ACCESS PORT • CONTAINER IS SUITABLE FOR THE ACCEPTANCE, STORAGE, AND ADMINISTRATION OF INJECTION SOLUTION • LABEL: PAPER LABEL / FOIL LABEL, PRINTING OR EMBOSSING USED TO IDENTIFY THE PRODUCT • CLEAR EXPIRY DATE • PROPER SEALING 	YES	OTSUKA / GEESOL / EQUIVALENT	AMPULE	12600

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES TENDER DOCUMENTS	SUPPLY OF MEDICINES & SURGICAL DISPOSABLES ITEMS
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INJ. DICLOFENAC SODIUM	<ul style="list-style-type: none"> • 75MG, • AMPOULE OF 3ML, • IV/ IM USE 	YES	ASIAN CONTINENTAL / EQUIVALENT	INJ	7200
INJ. ADRENALINE	<ul style="list-style-type: none"> • AMPOULE OF 0.1%, 1ML • I/V USE 	YES	VENUS PHARMA / AMEER PHARMA / ELICE PHARMA / LAWRENCE PHARMA / PDH PHARMA / EQUIVALENT	INJ	4300
FUROSEMIDE	<ul style="list-style-type: none"> • AMPOULE OF 20 MG, 2ML • I/V USE 	YES	SANOFI AVENTIS / MB ASIX / EQUIVALENT	INJ	6250
GLYCERYL TRINITRATE	<ul style="list-style-type: none"> • TABLET • 0.5 MG • PROPER SEALING 	YES	GSK PAKISTAN / EQUIVALENT	TAB	6420
INJ. NALBUPHINE HCL	<ul style="list-style-type: none"> • AMPOULE OF 10 MG, 1ML • I/V USE 	YES	SAMI PHARMA / BOSCH / EQUIVALENT	INJ	3240
INJ. METOCLOPRAMIDE	<ul style="list-style-type: none"> • AMPOULE OF 10 MG, 2ML • I/M and I/V USE 	YES	GSK PAKISTAN / INDUS PHARMA / EQUIVALENT	INJ	6560
INJ. MIDAZOLAM HCL	<ul style="list-style-type: none"> • AMPOULE OF 5 MG, 5ML • I/M & I/V USE 	YES	MARTIN DOW PHARMACEUTICALS (PAK) LTD /BOSCH / EQUIVALENT	INJ	2300
INJ. NALOXONE HCL	<ul style="list-style-type: none"> • AMPOULE OF 0.4 MG, 1ML • I/M & I/V USE 	YES	ROTEX MEDICA, BAJWA PHARMA / EQUIVALENT	INJ	940
INF. 0.9% NORMAL SALINE	<ul style="list-style-type: none"> • 100 ML • PROPER ACCESS PORT • PROPER COVERING OF ACCESS PORT • CONTAINER IS SUITABLE FOR THE ACCEPTANCE, STORAGE, AND ADMINISTRATION OF INJECTION SOLUTION • PROPER HANGER TO HANG IT UP • LABEL, PAPER LABEL, FOIL LABEL, PRINTING OR EMBOSING USED TO IDENTIFY THE PRODUCT • CLEAR EXPIRY DATE • PROPER SEALING 	YES	MEDISOL / FDL / OTSUKA / GEESOL / EQUIVALENT	BOTTLE	5940

INF. 0.9% NORMAL SALINE	<ul style="list-style-type: none"> • 20 ML INJECTION • PROPER ACCESS PORT • PROPER COVERING OF ACCESS PORT • CONTAINER IS SUITABLE FOR THE ACCEPTANCE, STORAGE, AND ADMINISTRATION OF INJECTION SOLUTION • LABEL: PAPER LABEL / FOIL LABEL, PRINTING OR EMBOSING USED TO IDENTIFY THE PRODUCT • CLEAR EXPIRY DATE • PROPER SEALING 	YES	ZAFA / OTSUKA / GEOFMAN / UNISOL / GEESOL / EQUIVALENT	AMPULE	23400
INF. 0.9% NORMAL SALINE	<ul style="list-style-type: none"> • 500 ML INJECTION/DRIP • PROPER ACCESS PORT • PROPER COVERING OF ACCESS PORT • CONTAINER IS SUITABLE FOR THE ACCEPTANCE, STORAGE, AND ADMINISTRATION OF INJECTION SOLUTION • PROPER HANGER TO HANG IT UP • LABEL, PAPER LABEL, FOIL LABEL, PRINTING OR EMBOSING USED TO IDENTIFY THE PRODUCT • CLEAR EXPIRY DATE • PROPER SEALING 	YES	MACSOL / STERIFLUID / BRUAN / MEDISOL / PLABOTTLE OTSUKA / GEE-SOL/SEARLE / EQUIVALENT	BOTTLE	10000
INJ. OMEPRAZOLE	<ul style="list-style-type: none"> • VIAL OF 40 MG, 10ML • I/V USE • PROPER SEALING 	YES	BOSCH / EQUIVALENT	INJ	3641
INJ. PHENIRAMINE MALEATE	<ul style="list-style-type: none"> • AMPOULE OF 50 MG, 2ML • I/M USE 	YES	SANOFI AVENTIS / AMROVIL (AMROS) / EQUIVALENT	INJ	3900
OINTMENT SKIN POLYMYXIN B SULPHATE + BACITRACIN	<ul style="list-style-type: none"> • TUBE – 20 G • EXTERNAL USE 	NO	GSK PAKISTAN / EQUIVALENT	TUBE	623
POVIDONE-IODINE 7.5% SURGICAL SCRUB	<ul style="list-style-type: none"> • BOTTLE – 450 ML • PLASTIC BOTTLE 	NO	BROOKES PHARMA / EQUIVALENT	BOTTLE	927
SALBUTAMOL NEBULIZING SOLUTION	<ul style="list-style-type: none"> • BOTTLE – 20 ML • 5MG/ML 	NO	GSK PAKISTAN / ZAFA / EQUIVALENT	BOTTLE	3308
TAB. MISOPROSTOL + DICLOFENAC SODIUM	<ul style="list-style-type: none"> • 200 MCG + 50 MG • BLISTER PACKING • TABLET 	YES	ZAFA PHARMA / EQUIVALENT	TAB	7780

INJ. TRANEXAMIC ACID	<ul style="list-style-type: none"> • AMPULE 500 MG/5 ML • I/V USE 	YES	ASIAN CONTINENTAL / EQUIVALENT	INJ	4430
AIRWAY - ADULT SIZE 2	<ul style="list-style-type: none"> • PROPER SEALING • SUITABLE FOR MAINTAINING AN UNOBSTRUCTED OROPHARYNGEAL AIRWAY, • THE MDEVICES GUEDEL AIRWAYS MUST BE MADE FROM SEMI-RIGIS NON-TOXIC POLYETHYLENE AND ARE COMPLIANT TO STANDARD LENGTHS. • PRODUCT MUST BE COLOR CODED. • SIZES AND COLOR CODING DETAILS MENTIONED ON INDIVIDUAL PACKING. • EXPIRY (Preferred) • LABEL MUST BE WITH PERMANENT PRINTING 	YES	NOBLE / DYNKARE / WELLMED / PROTECH / EXCEL / EQUIVALENT	EACH	355
AIRWAY - ADULT SIZE 3		YES	NOBLE / DYNKARE / WELLMED / PROTECH / EXCEL / EQUIVALENT	EACH	355
AIRWAY - ADULT SIZE 4		YES	NOBLE / DYNKARE / WELLMED / PROTECH / EXCEL / EQUIVALENT	EACH	355
AIRWAY - ADULT SIZE 5		YES	NOBLE / DYNKARE / WELLMED / PROTECH / EXCEL / EQUIVALENT	EACH	355
AIRWAY - CHILD SIZE 0		YES	NOBLE / DYNKARE / WELLMED / PROTECH / EXCEL / EQUIVALENT	EACH	449
AIRWAY - CHILD SIZE 00		YES	NOBLE / DYNKARE / WELLMED / PROTECH / EXCEL / EQUIVALENT	EACH	449
AIRWAY - CHILD SIZE 1		YES	NOBLE / DYNKARE / WELLMED / PROTECH / EXCEL / EQUIVALENT	EACH	449
CHEST ELECTRODES		<ul style="list-style-type: none"> • FIRM STICKINESS • PACK OF 100/50 PCS • LABELED EXPIRY • NON HYGROSCOPIC 	NO	SAFETY / GREEN / PROTECT / EQUIVALENT	PKT
COTTON BANDAGE ROLL	<ul style="list-style-type: none"> • 6 INCH SIZE • PACK OF 12 PCS • EXPIRY (Preferred) 	YES	PEARL WHITE (SULTAN COTTON & BANDAGES) / EQUIVALENT	ROLL	5652
CREPE BANDAGE ROLL	<ul style="list-style-type: none"> • 6 INCH SIZE • PACK OF 12 PCS • EXPIRY (Preferred) 	YES	SAGA INTERNATIONAL / CLASSIC / EQUIVALENT	ROLL	5460
DISPOSABLE GOWN	<ul style="list-style-type: none"> • STERILE NON WOVEN • AT LEAST 60 GSM • WATER RESISTANT • STICHING: 6 ST/INCH • SLEEVES WITH WIBS (preferred) 	YES	LOCAL	EACH	5110
DISPOSABLE HEAD CAP	STANDARD SIZE PACKING OF 100 PCS	NO	LOCAL	PKT	2464

DISPOSABLE RAZOR	<ul style="list-style-type: none"> • PLASTIC • DOUBLE BLADE 	NO	BIC BODY / EQUIVALENT	EACH	1092
ECG GEL	<ul style="list-style-type: none"> • BOTTLE – 200 ML • EXPIRY - PREFERRED 	YES	ULTRA FINE / SKIN TECH / HEALTH ACE / EQUIVALENT	BOTTLE	186
ECG PAPER ROLL	<ul style="list-style-type: none"> • PAPER WIDTH: 50MM, LENGTH: 30M, PAPER TYPE: ROLL, GRID COLOR: RED. 	NO	MEDICARE / HOGY	EACH	191
FACE MASK	<ul style="list-style-type: none"> • EAR LOOP • DISPOSABLE • NON WOVEN 3 PLY WITHOUT GLASS FIBER, WITH NOSE PIN • 50 PCS / PACKET IN PLASTIC BAG 	YES	BEST CARE / FAY / EQUIVALENT	EACH	961200
FACE MASK	<ul style="list-style-type: none"> • HM-102 • 50 PCS / PACKET 	YES		EACH	4950
GAUZE PADS STERILISED	<ul style="list-style-type: none"> • STERILE GAUZE DRESSINGS USP. SIZE 4" X 4" X 8 PLY USP • (STERILE). BOX OF 10 PACKETS (EACH PACKET CONTAINS 1 X 12 PIECES) 	YES	SURGITEX / ASIAN FIBRE / SURGICAL FIBRE / EQUIVALENT	PKT	704
GAUZE PADS UNSTERILISED	<ul style="list-style-type: none"> • UNSTERILE GAUZE SWAB MADE FROM 100% COTTON GAUZE FABRIC • SWABS HAVE FOLDED EDGES WHICH ENSURE THAT THERE ARE NO LOOSE THREADS • PACKING OF 100 PCS 	YES	SURGITEX / ASIAN FIBRE / EQUIVALENT	PKT	1166
SURGICAL GLOVES LATEX STERILE PACK	<ul style="list-style-type: none"> • POWDERED RUBBER LATEX SURGICAL GLOVES STERILIZED • HALF SIZE MEDIUM & HALF SIZE LARGE • PACKING OF 100 PCS 	YES	COMFORT CARE / MIDAS TOUCH / PERFECT / MEDICARE / WASCO / MASTER / TOP GLOVE / PROTIEX / SRI TARANG / EQUIVALENT	PKT	7950
GYNE KIT	<ul style="list-style-type: none"> • PROPER SEALING • STERILIZED GAUZE PADS • CLAMPING CLIPS • SURGICAL BLADE • LATEX GLOVES • GOWN • WRAPPING SHEET • DISPOSABLE TRAY • MATERNITY PADS • UNDERWEAR (L) 	YES		SET	801

	<ul style="list-style-type: none"> DISPOSABLE PAPER TOWEL 				
I.V STOPPER/ HEP LOCK	<ul style="list-style-type: none"> UNIVERSAL STOPPER MADE UP FROM DEFINED STANDARDS* (ANTI-COAGULANT) 	NO	MEDICARE / TOSHIBA / SAFETY / EQUIVALENT	EACH	15300
IV CANNULA (14G)	<ul style="list-style-type: none"> CATHETER, PTFE TUBING MADE UPTO THE REQUIRED STANDARD. PTFE LOWEST COEFFICIENT OF FRICTION, COLOR CODING AND FLOW RATES AS PER STANDARDS. DOCUMENTS REQUIRED.* 	YES	B BRAUN / VASOCATH / SEARLE / EQUIVALENT	EACH	1100
IV CANNULA (20G)		YES	B BRAUN / VASOCATH / SEARLE / EQUIVALENT	EACH	5300
IV CANNULA (22G)		YES	B BRAUN / VASOCATH / SEARLE / EQUIVALENT	EACH	14000
IV CANNULA (24G)		YES	B BRAUN / VASOCATH / SEARLE / EQUIVALENT	EACH	6300
IV DRIP SET	<ul style="list-style-type: none"> TUBING MADE FROM MEDICAL GRADE VIRGIN PTFE, FLOW RATE AS PER STANDARD* 	YES	M.I INFUSION / MASTER / STAR / SEARLE / EQUIVALENT	EACH	13000
FACE MASK	<ul style="list-style-type: none"> KN-95 EAR LOOP DISPOSABLE 	YES		EACH	3150
OXYGEN NASAL PRONG	<ul style="list-style-type: none"> SIZE INFANT ADJUSTABLE, SMOOTHLY FINISHED NASAL TIPS FOR MAXIMUM PATIENT COMFORT - INFANT 	YES	CLASSIC / UNICARE / MEDICARE / PERFECT/ SAFETY / HOME CARE / COMFORT / LIFE CARE / EQUIVALENT	EACH	5400
OXYGEN NASAL PRONG	<ul style="list-style-type: none"> SIZE ADULT ADJUSTABLE, SMOOTHLY FINISHED NASAL TIPS FOR MAXIMUM PATIENT COMFORT - ADULT EAR LOOP 	YES	CLASSIC / UNICARE / MEDICARE / PERFECT/ SAFETY / HOME CARE / COMFORT / LIFE CARE / EQUIVALENT	EACH	2500

NEBULIZER MASK	<ul style="list-style-type: none"> • SIZE ADULT • TRANSPARENT NEBULIZER MASK KIT AND PIPE SET WITH MEDICINE CUP FOR ADULT • EAR LOOP 	YES	MEDICARE / HEALTH CARE / SAFETY / UNICARE / WASCO / EQUIVALENT	EACH	4500
NEBULIZER MASK	<ul style="list-style-type: none"> • SIZE CHILD • TRANSPARENT NEBULIZER MASK KIT AND PIPE SET WITH MEDICINE CUP FOR CHILD • EAR LOOP 	YES	MEDICARE / HEALTH CARE / SAFETY / UNICARE / WASCO / EQUIVALENT	EACH	5500
OXYGEN MASK	<ul style="list-style-type: none"> • SIZE ADULT • OXYGEN MASK ADULT ELONGATED WITH STANDARD 7' OR 2.1M TUBING, ELASTIC STRAP STYLE, SALTER LABS • EAR LOOP 	YES	COMFORT CARE / SAFETY / FINE / UNICARE / WASCO / EQUIVALENT	EACH	6200
OXYGEN MASK	<ul style="list-style-type: none"> • SIZE CHILD • OXYGEN MASK CHILD ELONGATED WITH STANDARD 7' OR 2.1M TUBING, ELASTIC STRAP STYLE, SALTER LABS • EAR LOOP 	YES	COMFORT CARE / SAFETY / FINE / UNICARE / WASCO / EQUIVALENT	EACH	3200
OXYGEN MASK	<ul style="list-style-type: none"> • SIZE INFANT • OXYGEN MASK INFANT ELONGATED WITH STANDARD 7' OR 2.1M TUBING, ELASTIC STRAP STYLE, SALTER LABS • EAR LOOP 	YES	COMFORT CARE / SAFETY / FINE / UNICARE / WASCO / EQUIVALENT	EACH	2500
CERVICAL COLLAR	<ul style="list-style-type: none"> • SOFT LARGE • SMOOTH EDGES 	YES	FDA CE / CERTEZA / ORTHOMED / EQUIVALENT	EACH	383
CERVICAL COLLAR	<ul style="list-style-type: none"> • SOFT MEDIUM • SMOOTH EDGES 	YES	FDA CE / CERTEZA / ORTHOMED / EQUIVALENT	EACH	407
SUCTION CATHETER YAUNKER	<ul style="list-style-type: none"> • SURGICAL SUCTION INSTRUMENTS ARE MADE OF A MALLEABLE VINYL, ARE NONBREAKABLE, AND HAVE A SMOOTH INNER LUMEN. 	YES	X-MED / INTRA LINE / ARMAK / MEDICARE / KYOLIN / EQUIVALENT	EACH	1500
SUCTION CATHETER 16F	<ul style="list-style-type: none"> • TUBING MADE OF MEDICAL QUALITY STANDARDS HAVING EASY GLIDING CHARACTERSTICS WITH SMOOTH TUBING SURFACE AND ATRAMATIC ROUNDED CATHETER TIP, MUST HAVE SOFT PVC WITH COLOR CODED CONE FITTING. 	YES	GREEN / PIEGON / MEDICARE / EQUIVALENT	EACH	1900
SUCTION CATHETER 8F	<ul style="list-style-type: none"> • TUBING MADE OF MEDICAL QUALITY STANDARDS HAVING EASY GLIDING CHARACTERSTICS WITH SMOOTH TUBING SURFACE AND ATRAMATIC ROUNDED CATHETER TIP, MUST HAVE SOFT PVC WITH COLOR CODED CONE FITTING. 	YES	GREEN / PIEGON / MEDICARE / EQUIVALENT	EACH	1500

SUCTION TUBE	<ul style="list-style-type: none"> • REUSABLE (Preferred) 	YES	X-MED / INTRA LINE / LOCAL[NO BRAND NAME] / LIFE LINE / MEDICARE / EQUIVALENT	EACH	3000
SURGICAL PAPER TAPE	<ul style="list-style-type: none"> • SIZE 2 INCH • MEDICAL TAPE TRANSPARENT WATERPROOF WIDE AREA FIXATION 	YES	HOME CARE / NATIONAL / MASTER / RECO / KBM / EQUIVALENT	EACH	2130
SYRINGE 10ML	<ul style="list-style-type: none"> • BLISTER PACK WITH LEUR LOCK 	YES	BD / NIPRO / TERUMO / MASTER / MEDICARE / NISA / EQUIVALENT	EACH	4400
SYRINGE 5ML	<ul style="list-style-type: none"> • AUTODISABLE • BLISTER PACK WITH LEUR LOCK 	YES	BD / NIPRO / TERUMO / MASTER / MEDICARE / NISA / EQUIVALENT	EACH	16000
SYRINGE 30ML	<ul style="list-style-type: none"> • BLISTER PACK WITH LEUR LOCK 	YES	MASTER / MEDICARE / NISA / STAR EQUIVALENT	EACH	31900
VOMITING BAG	<ul style="list-style-type: none"> • MADE FROM COATED PAPER, IN FOLDED SHAPE WITH HOLDING CAPACITY OF LIQUID 	YES		EACH	15800
ALCOHOL SWABS	<ul style="list-style-type: none"> • 200 PCS/PKT 	YES	HOME CARE / SAFETY / WE CARE / NEW CARE / GREEN STAR / MEDICARE / CARE SAFE / MAXON / EQUIVALENT	PKT	3084
DISTILLED WATER	<ul style="list-style-type: none"> • 6 LTR/BOTTLE 	NO		BOTTLE	1693
SCRUB SOLUTION	<ul style="list-style-type: none"> • 500 ML (NON-SURGICAL) 	NO	MEDISAN / EQUIVALENT	BOTTLE	3024
MEDICAL WOODEN SPLINTS	<ul style="list-style-type: none"> • SIZE 18 INCH • SMOOTH AND LIGHT WEIGHT WOOD 	YES		EACH	620

MEDICAL WOODEN SPLINTS	<ul style="list-style-type: none"> • SIZE 24 INCH • SMOOTH AND LIGHT WEIGHT WOOD 	YES		EACH	620
MEDICAL WOODEN SPLINTS	<ul style="list-style-type: none"> • SIZE 6 INCH • SMOOTH AND LIGHT WEIGHT WOOD 	YES		EACH	581
MERCURY FREE THEROMETER	<ul style="list-style-type: none"> • MECURY FREE • MANNUAL • AMALGUM - GALINSTAN 	YES	MEDIASK / EQUIVALENT	EACH	252
MEDICATED / SURGICAL ABSORBENT COTTON ROLL	<ul style="list-style-type: none"> • 200 GRAMS 	YES		EACH	435

BIDDING PROCEDURE

Bids should be submitted in accordance with instructions and bidding procedure shared in this document. Bids are invited as per Single Stage – Two Envelope Procedure in accordance with rule sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2022).

INSTRUCTIONS TO BIDDERS

1. Bidder must read all the contents of IFB/NIT as well as Bidding Document and understand all the requirements.
2. Bidder must ensure that the Bid Form is filled in all respect, without any confusion.
3. The Bid Form(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.
4. Bid Security shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.
5. There should not be any over-writing, double writing, crossed, additional conditions.
6. Rates are to be quoted clearly in digits as well as in words.
7. Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of document.
8. Bids shall be submitted in accordance with Single stage – Two Envelope Procedure.
9. Bidder shall prepare two separate envelopes for Technical as well as Financial Proposal.
10. Bidder shall examine the Bid Evaluation Criteria and insert appropriate document in the Technical / Financial Proposal accordingly.
11. Bidder(s) must write the “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” on the face of relevant sealed envelopes containing relevant bid/offer in it.
12. Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, without tender fee, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES TENDER DOCUMENTS	SUPPLY OF MEDICINES & SURGICAL DISPOSABLES ITEMS
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CLARIFICATION / QUERIES ON TENDERING DOCUMENTS

A prospective bidder requiring any clarification(s) may notify to SIEHS in writing via email address provided in the bid data sheet duly referring the title of the tender in email subject. The concerned officer will respond to any request for clarification within 03 calendar days, provided they are received at least five calendar days prior to the date of opening of bid. Clarification response will be shared with all prospective bidders that have deposited the tender fee.

BID PRICE

1. The price / bid offer quoted should be firm, final and clearly written / typed without any ambiguity.
2. Price / bid offer must be valid for 6 months from the date of contract agreement. However, Order(s) will be placed as per the requirement after receiving the demand from the concerned department of SIEHS from time to time during the contract period.
3. The bid price should include all the government taxes, as per prevailing taxation rates of provincial / federal / local governments etc. (e.g., SST/GST, Income Tax, Withholding Tax etc.).
4. If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the Income Tax / SST / GST or other taxes during the contract period shall be passed on to SIEHS.
5. The price / bid offer shall be entered against each item / material / good for the whole duration of contract period.
6. The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

VALIDITY OF BIDS

Bids shall remain valid for Ninety Day (90) days w.e.f. date of opening of Technical Proposals. The bids without or less than Ninety Day (90) days validity will be rejected.

LANGUAGE OF BIDS:

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

BID SECURITY / EARNEST MONEY

1. The bid must be accompanied by a bid security in shape of a DD/Pay Order of 2% of the total contract value in favor of "Sindh Integrated Emergency and Health Services" on account of Earnest Money/Bid Bond (refundable) valid for a period of 28 days beyond the bid validity date. For unsuccessful parties the earnest money will be refunded within a period one month after the finalization of successful bidder.
2. The Bid Security shall be attached with the Financial Proposal. No interest will be paid on Bid Security. Photocopy of the Bid Security shall be attached with the Technical Proposal after hiding the amount.

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES TENDER DOCUMENTS	SUPPLY OF MEDICINES & SURGICAL DISPOSABLES ITEMS
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3. Any bid not accompanied by an acceptable bid security shall be rejected by the SIEHS as non-responsive.
4. The bid security / earnest money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier.
5. The bid security of the successful contractor will be returned only when the bidder furnishes the required Performance Security and signed relevant contract agreement. The successful bidder can adjust the Bid Security towards Performance Guarantee, in this situation, the successful bidder shall submit the balance amount on account of Performance Guarantee.

ACCEPTANCE / REJECTION OF BID

A bid determined as non-responsive will be rejected and will not be made responsive by the bidder by correction of the non-conformity.

The bid shall be rejected if:

1. It is substantially non-responsive in a manner prescribed in this tender document.
2. It is against the Pakistani Laws, Rules, Regulations, Policies, Permits, Codes etc.
3. Bidder has conflict of interest with the SIEHS.
4. Bidder engages in corrupt or fraudulent practices in competing for Contract award.
5. Bidder tries to influence the bid evaluation / Contract award.
6. Bid submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or
7. Unsigned, incomplete, partial, ambiguous, conditional, alternative, late
8. Any bidder encloses the financial bid within the technical bid, the same shall be rejected, as bids are invited according to the Single Stage – Two Envelope Procedure
9. Qualified by vague and indefinite expression such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly
10. Without verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements; or
11. Bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria
12. Bids submitted for partial / limited services / items as specified in the Format for Quoting the Rates / Schedule of Requirements / BoQ
13. Bid submitted with shorter bid validity period
14. Bidder fails to meet the minimum evaluation criteria requirements
15. Bid not accompanied by the Bid Security (Earnest Money) of required amount and form
16. Bidder refuses to accept the corrected Total Bid Amount / Price
17. The Bidder has been blacklisted by any public or private sector organization
18. Bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations
19. Black Listed firms will not be considered and will be rejected.

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES TENDER DOCUMENTS	SUPPLY OF MEDICINES & SURGICAL DISPOSABLES ITEMS
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FORFEITURE OF BID SECURITY

The bid security / earnest money may be forfeited / confiscated:

1. A bidder requests to withdraw his or its bid after opening but within the bid validity period
2. Successful bidder fails to furnish performance security
3. Successful bidder fails to sign the contract
4. A bidder does not accept the correction of the quoted amount following the correction of arithmetic errors.
5. A bidder has been found black listed by any agency of Federal or Provincial Government.
6. In case of the bidder Company fails to provide the satisfactory services / goods / works.

CANCELLATION OF BIDDING PROCESS

SIEHS Procurement committee:

1. May cancel the bidding process at any time prior to the acceptance of a bid or proposal.
2. Shall incur no liability towards the bidders.
3. Shall intimate the cancellation of bidding process immediately and upload a notice on the company website followed by prompt return of bid security.
4. Shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds.

AMENDMENT OF TENDER DOCUMENT

- a. At any time prior to the deadline for submission of bids, SIEHS may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender document by issuing a note to the provided email address shared by the bidder.
- b. Any amendments thus issued shall form eternal part of the tender document. To offer bidders a reasonable timeframe for preparing revised bids, the SIEHS may at its discretion extend the deadline for submission of bids.

PERIOD OF CONTRACT

The period required for completion based on the delivery timeline provided in the quotation. The period will start from the issuance of contract till the end of actual delivery of the items.

DEADLINE FOR SUBMISSION OF BID

Bids must be received at the identified address no later than the time and date specified in the Bid Data Sheet. Any claim against the bids received late shall not be considered at any stage. Bidders are advised in their own interest to take all precautionary measures for delivery of sealed bids before the deadline for submission of bid.

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES TENDER DOCUMENTS	SUPPLY OF MEDICINES & SURGICAL DISPOSABLES ITEMS
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SINGLE STAGE – TWO ENVELOPE PROCEDURE.

1. Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal
2. Envelopes shall be marked as “FINANCIAL PROPOSAL” and TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion
3. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
4. Envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of SIEHS without being opened.
5. SIEHS shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements. No amendments in the technical proposal shall be permitted during the technical evaluation.
6. Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance.
7. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
8. The technical bid should contain all the relevant information and desired enclosures in the prescribed format. The financial Bid should contain only Financial Proposal and Bid Security. In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
9. Technical / Financial Bids should be submitted in sealed envelope. The inner and outer envelopes shall:
 - i. Be addressed to the SIEHS at the address given in the bidding documents
 - ii. Opened or e-mailed or faxed or telexed bids will not be accepted.
 - iii. Any bid received by the SIEHS after the date and time of tender opening will be rejected and returned as unopened to sender / bidder.
 - iv. Bids qualified by such vague and indefinite expression such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly.
 - v. Bidder shall comply with all Pakistani Laws, permits, codes and regulation applicable to the bidder’s performance of services. Bid against the Government Rules and Policies, Conditional Bid, Ambiguous Bid or incomplete Bid and Bid without Bid Security will be rejected. No supplementary or revised offer after the opening of bids shall be entertained.
 - vi. In case of announcement of Public Holiday or any unfavorable circumstance, the bids will be opened on next working day. Other terms and conditions, venue and time for drop and opening will remain unchanged.
 - vii. In case of discrepancies between the Notice Inviting Tender (NIT) and the Bidding Documents, the Bidding Documents shall take precedence.
 - viii. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the bid validity period specified in the bid document.

3-B POST BID SUBMISSION

OPENING OF BID

1. The date for opening of bids and the last date for the submission of bids shall be as given in the bidding documents and in the tender advertisement. In case, the two dates are different, the date and time, given in the bidding documents shall apply.
2. In case of the date of opening of tender declared as Public Holiday by the Government of Sindh or Federal Government or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders/bids/offers, accordingly. The time and venue shall remain same.
3. All bids shall be opened publicly in the presence of all the bidders, or their representatives, who may choose to be present in person, at the time and place announced in the invitation to bid.
4. The Procurement committee shall read aloud the name of the bidder and total amount of each bid, and of any alternative bids if they have been permitted, shall be read aloud and recorded when opened.
5. All bidders in attendance shall sign an attendance sheet.
6. All bids submitted after the time prescribed as well as those not opened and read out at bid opening, due to any procedural flaw, shall not be considered, and shall be returned without being opened.
7. The envelope marked Financial Proposal shall be retained unopened in the custody of SIEHS.
8. After the evaluation and approval of the technical proposal, the Financial Proposals shall be opened of the technically accepted / qualified bids having the minimum qualifying points / marks of 70% or more, at a time, date and venue announced and communicated to the bidders in advance.
9. The opening of Financial Proposal may be extended by the SIEHS, however, same shall be informed through email by SIEHS, but the bids shall be opened within the bid validity period.

EVALUATION OF BIDS

1. All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.
2. 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 issuance of notice for invitation of bids.
3. Bids/Offers including Technical Proposal/Financial Proposals of only eligible bidders to be evaluated by the Committee constituted by the SIEHS for the purpose.
4. The Committee may seek the clarification from the bidder in writing or oral as the case may be, in case of committee deemed fit, however any clarification shall not be changing the sanctity of original bid.
5. The Bids/Offers shall be evaluated conformity the requirements of terms & conditions of the bidding document based on the record / documentary evidence submitted by the bidder.

ANNOUNCEMENT OF BID EVALUATION REPORT

1. Procurement committee shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids.
2. The report shall be uploaded on SIEHS website and intimated to all the bidders through email at least three (3) working days prior to the award of contract.

BID EVALUATION CRITERIA - 100 Marks

THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS. The bidder which attains the highest combined weighted technical and financial score according to the following criteria shall be selected.

1. The Bids shall not be evaluated on complete Lot / Group / Package basis reflected in the Bid Form / Price Schedule. Bids for partial / limited item(s) shall be considered.
2. The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.
3. Only those Financial Proposals will be announced / considered which were technically qualified by the Committee.

ELIGIBILITY CRITERIA (Minimum 60% score is required from the following criteria)

Description	Marks	Marks Obtained
CNIC (Both Qualified person & proprietor/ partner)	Compulsory	
Bid Security	Compulsory	
Tender Receipt	Compulsory	
Undertaking on Stamp Paper worth Rs:100 (Minimum) Regarding <ol style="list-style-type: none"> i. Non Cancellation / Suspension of Drug sale license by the competent authority within last two years. ii. Non seizure of the premises due to any violation of the Act within last two years. iii. Non blacklisting from any public procuring agency of Pakistan to the bidder. iv. Non concealment of the facts v. Proprietor/ owner is/was not a subject of bankruptcy proceedings receivership, any other form of liquidation. 	Compulsory	
Value of Inventory <ol style="list-style-type: none"> a. Less than 2 million = 0 b. Less than 5 million but more than 2 million= 5 c. Equal to or More than 5 million= 10 (hard copy attached and verified online at time of inspection)	10	

Working Experience with any public sector / well reputed private sector hospital a. No experience=0 b. less than 3 years but more than 01 year =05 c. More than 3 years =10	10	
Turnover for past 02 years a. If more than or equal to 5 Million =04 b. If more than or equal to 5 Million but less than 7 Million= 7 c. If more than or equal to 7 Million but less than 10 Million= 10 (Evidence Required i.e. Audited Report / Bank Statements) (Company or its sister concern)	10	
NTN/GST Certificate	10	
Active Tax Filer	10	
GRAND TOTAL	50	
QUALIFYING MARKS: (60%)		

MARKING CRITERIA FOR MANUFACTURER (FOR DRUGS/MEDICINES)

DESCRIPTION	MARKS FOR EVALUATION								
ACTIVE PHARMACEUTICAL INGREDIENT (API) SOURCE	20								
Original Source / Research Molecule	20								
Source Licensed by Original or accredited by FDA/USFDA/WHO/EMA	15								
Others Source	10								
<p>The firm will provide regular import trail of each API along with supporting documents including Goods Declaration & GMP of the concerned regulatory authority. In case of API of local source i.e. Pakistan ,invoice & certificate of analysis is required.</p>									
FINANCIAL CAPACITY OF THE BIDDER	20								
Annual Turnover of last financial Year									
500 Million or above	20								
Between 100 Million- 500 Million	15								
Between 50 Million-100 Million	10								
Less than 50 Million	05								
<p>The bidder will provide valid copies of certificates i.e. Federal Board of Revenue document showing the annual sale of the firm and last year Audited Balance Sheet.</p>									
PRODUCT EXPERIENCE	20								
<p>The products having less than one-year experience will be ineligible (Experience will be calculated from date of registration with DRAP (not applicable for new generic products). (The bidder shall provide verifiable documentary evidences like commercial invoices/ purchase orders & delivery challan/award letters.</p>									
i.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Supply of the quoted product in different Institutions (Government, Semi Government, private Institutions</td> <td style="width: 40%; text-align: center;">15</td> </tr> <tr> <td style="padding-left: 40px;">1-2 years (7)</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">3 -4 years (10)</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">5-6 years (15)</td> <td></td> </tr> </table>	Supply of the quoted product in different Institutions (Government, Semi Government, private Institutions	15	1-2 years (7)		3 -4 years (10)		5-6 years (15)	
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ii.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.</td> <td style="width: 40%; text-align: center;">5</td> </tr> </table>	Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.	5						
Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.	5								
GRAND TOTAL	60								
QUALIFYING MARKS: (60%)									

MARKING CRITERIA FOR SOLE AGENT (FOR DRUGS/MEDICINES)

DESCRIPTION	MARKS FOR EVALUATION						
BIDDER & MANUFACTURER RELATIONSHIP	20						
Sole Agent Certification from Manufacture							
Less than 02 years	05						
Upto 5 years	10						
More than 5 years	20						
COMPLIANCE WITH QUALITY STANDARDS OF PRODUCT	20						
FDA/ WHO/CE approved	20						
Others	10						
FINANCIAL CAPACITY OF THE BIDDER	20						
Annual Turnover of last financial year							
500 Million or above	20						
Between 100 Million- 500 Million	15						
Between 50 Million-100 Million	10						
Less than 50 Million	05						
The bidder will provide requisite documents i.e. Federal Board of Revenue document showing the annual sale of the firm.							
PRODUCT EXPERIENCE	20						
<p>The products having less than one year experience will be ineligible (Experience will be calculated from date of registration with DRAP (not applicable for new generic products)).</p> <p>(The bidder shall provide verifiable documentary evidences like commercial invoices/, purchase orders & delivery challan/award letters.</p> <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 5%; text-align: center;">i</td> <td style="width: 70%;">Supply of the quoted product in different institutions (Government, Semi Government, private Institutions 1-2 years (7) 3 -4 years (10) 5-6 years (15)</td> <td style="width: 25%; text-align: center;">15</td> </tr> <tr> <td style="text-align: center;">ii</td> <td>Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.</td> <td style="text-align: center;">5</td> </tr> </table>		i	Supply of the quoted product in different institutions (Government, Semi Government, private Institutions 1-2 years (7) 3 -4 years (10) 5-6 years (15)	15	ii	Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.	5
i	Supply of the quoted product in different institutions (Government, Semi Government, private Institutions 1-2 years (7) 3 -4 years (10) 5-6 years (15)	15					
ii	Market availability of quoted item in leading Chain Stores & Pharmacies for last two years.	5					
GRAND TOTAL	80						
QUALIFYING MARKS = 60%							

CRITERIA FOR INSPECTION OF PREMISES FOR LOCAL PURCHASE OF DRUGS/MEDICINE & SURGICAL DISPOSABLE

M/s. _____

DESCRIPTION	TOTAL MARKS	OBTAINED MARKS
Valid Drug Sale License (Pharmacy) at Form 9	Mandatory	
Presence of qualified person during the operational hours	Mandatory	
General Condition of the premises.	5	
Availability of Stock (National/ Multinational/ Imported drugs) (provision of List of stock)	5	
Record of sale/purchase maintained/not maintained (verified through hard copy)	10	
Supply chain facility; (carrier facility to supply temperature sensitive drugs from the pharmacy to the SIEHS)	10	
GRAND TOTAL	30	
QUALIFYING MARKS = 60%		

DESCRIPTION	TOTAL MARKS	OBTAINED MARKS
Lowest quoted price	30	
Payment terms <ul style="list-style-type: none"> •45 days credit – 20 marks •Payment on delivery – 15 marks •Combination of advance and credit (45 days)– 10 marks •100% Advance - 0 marks 	20	
GRAND TOTAL	50	
QUALIFYING MARKS = 60%		

Solved Example of Price/Financial Scoring for Quoted Price:

If the lowest quoted price is Rs. 200,000 the same lowest will obtain score as below:

$[200,000 \div 200,000] \times 30 = 30$ marks being the lowest bidder for the quoted item

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If the next higher quoted price is Rs. 300,000 the marks obtained will be:

$$[200,000 \div 300,000] \times 30 = 20 \text{ marks}$$

If the next higher quoted price is Rs. 400,000 the marks obtained will be:

$$[200,000 \div 400,000] \times 30 = 15 \text{ marks and so on.}$$

Qualified bidder will require 60% marks

Preference will be given to manufacturer/distributor

For the purposes of determining the best advantageous bid, facts other than price such as previous performances, previous experience, OEM Authorization, quality assurance, expertise, financial soundness and such other details, SIEHS at its discretion, may consider appropriate will be taken into consideration.

LIST OF DOCUMENTS TO BE ENCLOSED: -

1. Bidder(s) must ensure that the following documents are enclosed with the **Technical Proposal**.
2. Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions;
3. Pay Order of Rs.2000/- in favor of Sindh Integrated Emergency and Health Services (NTN: 4979065)
4. Copy of Pay Order in respect of Bid Security after hiding the amount
5. Attested copies of NTN / Income Tax Registration Certificate, Sales Tax Registration Certificate / On line verification of Active Tax Payer for Sales Tax;
6. Attested copy of CNIC of signatory of the Bid Form;
7. Complete details of turn-over of at least last two years duly supported with the documentary evidence;
8. Affidavit on stamp paper duly notarized to the effect that the bidding company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.
9. Affidavits duly notarized to the effect that the bidder has submitted the correct and complete information along with the bid/offer. If any document/information is found forged/engineered /fake/bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.
10. Valid Manufacturing License, Valid Drug Sales License whichever is applicable.
11. Photocopy of Drug Registration Certificate.
12. Manufacturers shall submit the copy of the GMP (Good Manufacturing Practices) and CGMP Certificate issued by Drugs Regulatory Authority Pakistan (DRAP) during last 03 years.
13. Valid documentary evidence in support of evaluation and qualification criteria.

Bidder(s) must ensure that the following documents are enclosed with the **Financial Proposal**

1. Original Pay Order / Demand Draft of Bid Security.

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2. Original copy of the Financial Bid / Proposals with Quoted Price on Bidder's Letterhead.
3. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price which should be duly signed and stamped by the Authorized person of the Firm.
4. Once again note that bidder must ensure that the Bid Form is filled in all respect, without any confusion, there should not be any over-writing, double writing, crossed, additional conditions and Rates are quoted clearly in digits as well as in words.
5. Bidder(s) must understand that all payments / transaction shall be made in Pakistani Rupees (PKR) only.

Bidder(s) must work carefully and gross rates to be quoted, including all applicable taxes and also incorporate the impact of Sales Tax. SIEHS shall made payments after deduction of all applicable taxes including Income Tax & SST / GST and other taxes, if any

Final evaluation of technically qualified bidder will be done on the basis of most advantages bids (i.e. First preference availability of product as per schedule, second preference will be lowest price.

Total tender item quantities will be split into two delivery schedules.

First schedule will be deliver by successful bidder in first week of Jan 2023 (Tentatively)

Second schedule will be deliver by successful bidder in last week of Mar 2023 (Tentatively)

CLARIFICATIONS / CORRECTIONS OF BID

To assist in the examination, evaluation and comparison of the bids the committee at its discretion may ask the bidder for a clarification of its bid. The request for clarification and the response will be in writing via email and no change in the price or substance of the bid will be permitted.

Arithmetical errors will be rectified on the following basis:

1. If there is a discrepancy between unit price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.
2. If the bidder does not accept the corrected amount of bid, his bid will be rejected and his bid security will be forfeited.

PENALTY

In case of delay or incomplete delivery beyond the given timeline or any extended period duly approved by SIEHS, 0.33% of total amount of the Purchase Order/Contract will be charged as penalty per day up to a maximum of 10%. In case if the delivery is still delayed beyond the extended timeline, SIEHS may resort to cancellation of the order with no liabilities towards SIEHS.

EXPIRY OF PRODUCT

Minimum one-year expiry is necessary required.

PERFORMANCE SECURITY

The Successful bidder shall submit the Performance Security / Guarantee in the amount specified in the Bid Data Sheet in the shape of Pay Order or Demand Draft or a Bank Guarantee in favor of SIEHS issued by a scheduled bank in Pakistan valid for a period of thirty (30) days beyond the date of completion / expiry of the contract. No interest will be paid on Performance security.

	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES TENDER DOCUMENTS	SUPPLY OF MEDICINES & SURGICAL DISPOSABLES ITEMS
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REFUND OF PERFORMANCE SECURITY

The Performance Security / Guarantee shall be returned after expiry of contract and settlement of all claims. This amount will be returned to the supplier after satisfactory completion note from SIEHS.

FORFEITURE OF PERFORMANCE SECURITY

1. In the event of failure to provide items/services as per Contract Agreement / Work Order within the stipulated period, the performance security may be forfeited.
2. In that event, acquiring of the said items/services may be taken from the next lowest bidder vide the same work order at contractor's risk and cost without any farther reference, so that the loss incurred would be recoverable from the Performance Security of the said contractor or from any sum due of which may become due to the contractors.
3. If any equipment / instrument or property of SIEHS or its representative / landlord / donor/ is damaged by the representative of approved firm, cost of the same will be deducted from the performance security money / pending bills of the contractor.

APPLICABLE LAW

The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi - Pakistan shall have exclusive jurisdiction.

ARBITRATION

Any difference or dispute or liability of whatsoever nature arising out of the contract or in any way relating to the contract or to its construction or fulfillment should be settled as far as possible, amicably between the SIEHS and the bidder company. Should the parties fail to come to an amicable settlement the same shall be referred to the award of Arbitrators to be nominated one each by the SIEHS and the bidder company within fifteen (15) days of notice from either side or in the case of the said Arbitrators not agreeing, then to the award of an Umpire to be appointed by the Arbitrators in writing prior to proceeding with the arbitration. The decision of the Arbitrators or the Umpire, as the case may be, shall be final and binding on both the parties. The arbitration shall take place at Karachi, under Pakistani Law of Arbitration.

RIGHT TO VARY QUANTITIES AND SPLIT ORDER

SIEHS reserves the right to increase and/or decrease the quantity of vehicles originally specified in the Format for Quoting the Rates / Schedule of Requirements / BoQ without any change in unit price or other terms and conditions during the contract period.

TERMINATION & CANCELATION OF CONTRACT

If the bidder company fails to provide the satisfactory services, the SIEHS shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. The SIEHS shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY

Redressal of Grievances & settlement of dispute will be as per Rule 30 & 31 of SPPRA Rule-2010 (Amended 2022).

COST OF TENDERING

The bidder shall bear all costs associated with the preparation and submission of its documents, while SIEHS in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

COST OF STAMP DUTY

0.35% or notified by the Government of Sindh, will be paid by successful bidder as stamp duty.

THIRD PARTY SERVICES

If required, will be the responsibility of the bidder. Sindh Integrated Emergency and Health Services will not be a party to any such agreement between the bidder and any of its vendors, sub-contractor, if so.

CANCELLATION OF CONTRACT

If the successful bidder fails to provide the satisfactory services, the SIEHS shall be entitled with the option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. SIEHS shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

TENDER TIMELINES

The estimated timing for the key milestones in the tender process is as follows:

Steps	Time line	Start Date	End Date
Tender advertisement published in the newspapers & Tender uploaded on SIEHS website		8-Nov-2022	
Addressing of queries from bidders	From the date of tender publishing till 05 calendar days to the bid submission date	9-Nov-2022	18-Nov-2022
Bid submission by vendors	Maximum by 9:30 am	26-Nov-2022	
Technical proposal opening by procurement committee	10:00 am	26-Nov-2022	
Technical proposal evaluation by procurement committee	5 working days	28-Nov-2022	02-Dec-2022
Financial bid opening by Procurement committee (only technically qualified bidders)	10:00 am	03-Dec-2022	
Comparative analysis of financial proposals along with clarification of queries if any	3 working days	05-Dec-2022	08-Dec-2022
Internal approvals and project award with Letter of intent	1 working days	09-Dec-2022	09-Dec-2022

*Timeline is estimated and may change based on technical complexities. For any changes of dates, bidders will be informed via email on their provided correspondence email id.

BID DATA SHEET

BID DATA SHEET	
Company name	Sindh Integrated Emergency & Health Services (SIEHS)
Postal address	Plot No. 43-15/K, Block 6, P.E.C.H.S, Karachi, Pakistan.
Procurement Focal person	Attention to : Mr. Azeem Hassan Khan Yousuf Zai
Email address	procurement@siehs.org
Contact number	021-111-111-823, Ext 2006 / 2510
Pricing mechanism	The price shall be fixed during the contract period.
Bid security	Amount of bid security should be 2% of the total bid price
Bid validity	Bid validity period shall be Ninety Day (90) days after opening of technical proposal
Deadline for bid submission	26-Nov-2022 by 9:30 am
Date, Time and Place of Bid opening of technical proposal	26 Nov 2022 at 10:00 am in SIEHS Head office (address above)
Date, Time and Place of Bid opening of commercial proposal	03 Dec 2022 at 10:00 am in SIEHS Head Office
Performance Security	5% of the total contract value as per agreed timeline for completion of project. This amount will be returned to the supplier once the satisfactory report received from SIEHS

CONTACT DETAILS OF THE BIDDER

Name of the Company	
Company NTN	
Company GST No.	
Provincial sales tax numbers (SST)	
Office Address	
Name of the authorized contact person for tender project	
Email address for tender query correspondence	
Telephone No with extension if any	
Mobile No.	
Signature of Authorized Person (Name & Designation)	
Company stamp if available	

SPPRA INTEGRITY PACT (To be signed with bidder awarded the contract)

BID FORM / PRICE SCHEDULE

(To be submitted on Official Company Letterhead duly Signed & Stamp)

Commercial proposal

QUOTE									
S.NO	ITEM DESCRIPTION	QTY	QUOTED BRAND	SAMPLE SUBMITTED	UNIT PRICE	TAX	NET UNIT PRICE	NET AMOUNT	TOTAL AMOUNT
1				YES / NO					
2				YES / NO					
3				YES / NO					
GRAND TOTAL (PKR)									
TOTAL PRICE IN WORDS									

- The above rates are inclusive of all taxes/duties/delivery charges etc.
- Payment terms: _____
- Delivery time: _____
- Validity of Offer: Ninety Day (90) days from date of tender opening
- No of items quoted: _____

Signature with date: _____

Name: _____

CNIC: _____

Designation: _____

Company: _____

Stamp: _____