



# KARACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION



## STANDARD BIDDING DOCUMENTS

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

<b>Cost of Tender Document</b>	Rs. 500.00 Five hundred only. (Non-refundable)
<b>Tender Procedure</b>	Single stage–two envelop procedure, SPPRA-2010, Rule 46(2)
<b>Tender Obtaining Date and Time</b>	From the date of publishing / Hoisting to last date April 13, 2022 (during office hours)
<b>Tender Submission Date and Time</b>	Until April 14, 2022 at 11:00am
<b>Tender Submission Place</b>	ED Secretariat, 3 <sup>rd</sup> Floor, KIHD, KMC
<b>Tender Opening Date and Time</b>	April 14, 2022 at 11:30am
<b>Tender Opening Place</b>	Conference Room, 3 <sup>rd</sup> Floor, KIHD, KMC



# KARACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION



## BIDDING DATA

Procuring Agency:	Karachi Institute of Heart Diseases
Address:	St-15, Block 16, F.B. Area, Karachi
Name of Item:	Stents and CABG Packages through Zakat fund
Bid Validity:	90 Days
Bid Security:	2% of quoted rates
Date of Submission:	14-04-2022 at 11:00am
Date of Opening:	14-04-2022 at 11:30am
Performance Security:	10% of contract value
Bidding Procedure:	Single Stage – Two Envelope procedure
Eligibility / Technical Evaluation Criteria:	As per Annexure "A"
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 (2) of SPP Rules, 2010, Single Stage - Two Envelope Procedure shall be followed. This is as follows:

- The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
- The envelope marked as “FINANCIAL, PROPOSAL” shall be retained in the custody of the procuring agency without being opened;
- Karachi Institute of Heart Diseases will evaluate the technical proposal first without reference to the price and reject any proposal which does not conform the specified requirements;
- Minimum passing marks are 65%, a bidder who shall obtain minimum **65 marks** or more shall be marked as technically qualified and shall be considered for financial bid opening.
- During the technical evaluation no amendments in the technical proposal shall be permitted;
- The financial proposals of technically qualified bids will be opened publicly at a time, date and venue announced and communicated to the bidders.



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- The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- bid found to be the lowest evaluated or best evaluated bid shall be accepted.

## **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.

## **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.



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- 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.

## Scope of Bid

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



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## ELIGIBILITY/KNOCK DOWN CRITERIA FOR QUALIFYNG IN THIS BID

Please read carefully before filling/submitting the documents. Document evidence must be attached.

SR.	DETAILS	YES/NO	Annex
1.	Pay order for fees along amounting to rupees 500 (Non-Refundable) must be attached with offer (in original) shall be submit bidding document issued by KIHD or downloaded from SPPRA or www.ppms.pprasindh.gov.pk website duly signed and stamped on each and every page by authorized bidder otherwise offer will be ignore.		
2.	2% Earnest Money in shape of Pay order/Demand draft (original).		
3.	Company profile including details of infrastructure, staff with contact Nos., List of equipment and number of offices/branches available with address and contact details.		
4.	Professional Sales Tax Return of last (03) three years, (enclosed copy)		
5.	SRB Registration provide paid challan/receipt of 03 three years.		
6.	Registration certificate with Ministry of Health if applicable		
7.	FDA, CE marked / certificate		
8.	Copy of registration certificate from Pakistan Engineering Council (Renewal Challan Copy attached).		
9.	Audited report last 03 Years.		
10.	Letters of Satisfactory relevant performance from three (03) reputable Hospitals of Government, Semi Government or Autonomous Body with concerned officer contact details.(like Army, Navy, NICVD, Agha Khan Hospital)		
11.	Bank statement / FBR Report showing turnover of last three years Rs.10.00 million in each year.		
12.	Bidders should attach affidavit (Rs.100/- stamp paper) on prescribed format attached as Annexure-B.		

- Failure to meet eligibility/knock down criteria will disqualify the bidder from participation in this Bid and its proposals will not be evaluated / considered.
- Documentary evidence(s) of above required valid registrations/certificates must be attached.
- 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.



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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. The Scrutiny of technical evaluation will be performed by the Procurement Committee.
7. Only one rate for each position as per bid specification is acceptable, no alternate rate(s) will be accepted.
8. Over-writing, cutting, erasing in the Bid Document should be avoided, if there is any over-writing, cutting, Bid will not be considered.
9. The bid will be valid for 90 days from the date of opening of the bid.
10. 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.
11. Conditional bids will not be considered.
12. The bidder is required to submit separate envelopes duly marked in bold words for technical proposals and financial proposals along with the required information.
13. All required items shall be quoted in PAK RUPEES.
14. 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.
15. Successful bidder shall provide performance security @ 10% of the total bid value on the Contract Agreement.



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16. If any holiday falls on the opening day of bids, it will be opened on the next working day.
17. 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.
18. 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.

## 19. 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.
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.





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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.



# KARACHI INSTITUTE OF HEART DISEASES

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ANNEXURE – A

### BID EVALUATION CRITERIA

- The bis shall be evaluated on most advantageous bid basis.
- The bids not responsive to the **ELIGIBILITY/KNOCK DOWN CRITERIA** shall not be eligible for further Technical Evaluation
- Bids of Joint Venture / Consortium, Alternate Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bid of Black Listed firms shall be treated as rejected /

### TECHNICAL MARKING CRITERIA

Sr. No.	Description	Category Points	Grand Total	
1	<b>Bidder EXPERIENCE</b>		20	
	Up to 2 Years	10		
	More than 2 and up to 5 years	15		
	More then 5 Years	20		
2	<b>QUOTED PRODUCT EXPERIENCE SINCE LAST 5 YEARS</b> (Verifiable documentary evidences like commercial invoices / purchase orders / delivery challan clearly indicating Brand along with the summary of quoted product)		20	
	sale of the quoted product at least 60% of the advertised quantity	20		
	Sale of the quoted product at least 45% of the advertised quantity	15		
	Sale of the quoted product at least 50% of the advertised quantity	10		
3	<b>FINANCIAL CAPACITY OF THE BIDDER Last Financial Year</b> (The bidder will provide requisite documents i.e. Federal Board of Revenue document showing the annual turnover/sale of the firm.). In PKR.		20	
	<b>For STENTS</b>	<b>For CABG</b>		
	Above 20 Million	Above 10 Million		20
	20 to 10 Million	10 to 05 Million		15
	Below 10 Million	Below 05 Million		10
4	<b>Past performance of the bidder (execution of supply order) w.r.t quoted product i.e. goods supplied within prescribed delivery period.</b>		20	
	Certificate (issued by Head of Institutions) from any public sector cardiac institution / cardiac units in tertiary care hospital / private cardiac hospital.	04 / each		
5	<b>Certifications</b>		20	
	CGMP Certification (last one year)	05		
	Valid quality certification of WHO / US FDA / EMA / EU MOD	05		
	Valid ISO 13485 Quality Management System	05		
	Valid ISO 56002 / OHSAS 18001 for occupational safety	05		
	<b>GRAND TOTAL</b>		<b>100</b>	



# KARACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION



## FINANCIAL PROPOSAL

FORM OF STENTS BID				
Sr. No.	Product	Qty.	Brand / Manufacturer	Unit Price
1	STENTS (COMPLETE SET)	30		
<b>Total Cost of 30 Stents:</b>				

Details of Stents (Specified); \_\_\_\_\_

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**



# KARACHI INSTITUTE OF HEART DISEASES

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### FINANCIAL PROPOSAL

FORM OF CABG PACKAGES BID					
Sr. No.	Description	Qty per Pkg.	Brand / Manufacturer	Unit Price	Total amount for 20 Packages (Qty x Unit Price x 20)
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 20 Packages (Qty x Unit Price x 20)
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 20 Packages (Qty x Unit Price x 20)
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			
<b>Total Cost of 20 CABG Packages</b>					

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**



# KARACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION



## ANNEXURE – B

(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 # : \_\_\_\_\_



# KARACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION



## 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