



**PESHAWAR INSTITUTE OF CARDIOLOGY
(MTI)
BID SOLICITATION DOCUMENTS
FOR
SELECTION AND RATE CONTRACTING OF DRUG AND
MEDICINES FOR THE YEAR 2022
PIC-045
After Pre-Bid**

Note: The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

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1. INTRODUCTION:

Peshawar Institute of Cardiology MTI invites sealed bids from the importer and Manufacturer for procurement of Drugs and medicine items for Hospital Open Competitive Bidding under rule 6(2) (a) “*Single Stage Single Envelope*” bidding procedures of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014.

<i>Description</i>	<i>Dates</i>
Pre-bid meeting	06-01-2022 at 10:30 am
Closing/Last submission/Opening	19-01-2022 11:00 hours & 11:30 Hours
Bid security	200,000/- RS
Tender Process	<i>Single Stage Single Envelope</i>

2. INSTRUCTIONS TO BIDDERS:

1. This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Laws, Rules made there under along with Standard Bidding Documents.
2. Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder.
3. All the bidders are required to provide annexure wise complete requisite documents with page marking for their Technical Evaluation / Qualification as prescribed under the rules.
4. The bid should be complete in all respect and must be signed by the bidder.
5. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes. Peshawar Institute of Cardiology MTI is exempted from GST.
6. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
7. For any query, clarification regarding Services / Bid Solicitation Documents, the applicants may send a written request at least one day prior to the opening date.
8. The Bidder may after its submission withdraw its bid prior to the expiry of the deadline prescribed for submission of bids. Withdrawn bids will be returned unopened to the Bidders.
9. Any bid not received as per terms and conditions laid down in this document are liable to be ignored. No offer shall be considered if:
 - a. Received without earnest money;
 - b. It is received after the date and time fixed for its receipt;
 - c. The tender document and the bid is unsigned;
 - d. The offer is ambiguous;
 - e. The offer is conditional i.e. advance payment, or currency fluctuations etc.;
 - f. The offer is from blacklisted firm in any Federal / Provincial Govt. Deptt;
 - g. Hand written bids shall NOT be accepted; it must be typed.

10. Usage of correction fluid & corrections are strictly prohibited unless duly initiated.
11. Any erasing / cutting etc. appearing on the offer, must be properly signed by the person signing the tender.
12. Bids will be rejected if the Bid is in some way connected with bids submitted under names different from his own.
13. In case of Bid Tie, the decision will be taken by making toss/draw/Recall sealed quotation in front of the bidders.
14. Any direct or indirect effort by a bidding firm to influence this institution during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Peshawar Institute of Cardiology MTI's future bids.

3. ELIGIBLE BIDDERS:

- a. Bidders must give compliance to the below mentioned clauses as these are mandatory to being eligible for the bidding process. Relevant certificates must be attached.
- b. The bidder must be registered with Income / Sales Tax Department, reflected as Active Tax Payer on the list of FBR.NTN and KPK Professional tax.
- c. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
- d. Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.

4. GENERAL CONDITIONS: -

The Supplier is: "the individual or firm supplying the Goods and Services under this Contract" and includes the following:

Manufacturer of A)

Medicines in Pakistan, registered as such with the DRAP for the quoted item/s and regulated under the DRAP Act 2012 and the Rules framed thereunder; and

Importer of A)

(A) Medicines duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and

Applicable Law

The Contract shall be interpreted in accordance with all the relevant laws of Islamic Republic of Pakistan which include, but not limited to, the following legislations:

The Drugs Act 1976 and Rules framed thereunder
The DRAP Act 2012 and Rules framed thereunder
The KPPRA Rules 2014

1. Peshawar Institute of Cardiology MTI shall evaluate the proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements.
2. At any time prior to the deadline for submission of bids, Peshawar Institute of Cardiology MTI may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
3. If a bid is not substantially responsive, it will be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
4. Peshawar Institute of Cardiology MTI may accept or reject any or all of the bids under KPPRA Rules, 2014.
5. Non-Provision of mandatory documents mention in these SBDs shall lead to disqualification of the firm / quoted items.
6. Bid document and required documents must be submitted in Hard Tap binding, Bids in the Clip or box file will not be allowed
7. The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Supplier's capacities may require the Suppliers to provide information concerning their professional, technical, financial, legal or managerial competence.
8. The Procuring Agency has the right to inspect the premises of bidder to inspect the setups ensuring proper after sales services, documents mentioned in technical bids and any other relevant details. Premises (office/workshop) of bidder shall be insured through ownership/or Rent agreement.
9. The Bid security shall be from bank account of the bidder. Ordinary cheque and Payment Order (PO) in the form of bid security shall result in bid rejection.
10. The Unit price quoted by the bidder shall be **inclusive** of all applicable duties and taxes. All prices shall include relevant taxes & duties, where applicable. The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
11. In case of the Importers/Authorized Dealers, the firm will ensure that the items are acquired from the original manufacturer and are procured through proper channel as advised by the original manufacturer.
12. Different models/ prices offered for a single item by the same bidder shall be considered as alternate bid and shall be non-responsive.
13. All reservations in SBDs shall be submitted in writing in the pre-bid meeting by authorized person/representative of the firm.
14. Rates will be valid till 31 Dec 2022.
15. The schedule for supply of goods shall be as under:
 - i. Within 90 days from the date of issuance of supply order by the Purchasing Agency for items to be imported.
 - ii. Within 30 days from the date of issuance of supply order by the Purchasing Agency for items to be locally available
16. The Penalty on late supply of goods shall be charged as under
 - i. Penalty @ 2% for late supply up to 15 days.
 - ii. Penalty @ 5% for late supply beyond 15 days

5. INVITATION FOR BIDS

Hospital Director, **Peshawar Institute of Cardiology-MTI** invites sealed tenders on National Competitive Bidding for the procurement of Drugs and Medicine for Hospital, under rule 6(2)(a) “*single stage Single envelope procedure*” of KPPRA Rules 2014, from reputed firms registered with the Income / Sales tax, reflected on Active Taxpayer List of FBR.

The bidders are required to submit bid security @ 200,000/- in the name of Hospital Director Peshawar Institute of Cardiology MTI. Pre-bid meeting with the interested bidders will be held on the above mentioned date and time.

The tenders complete in all respect must reach the undersigned by mentioned date and time, which will be opened at 11:30 hrs. on the same day in conference room of the Complex in the presence of the procurement committee and the bidders / representatives who may choose to attend.

Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

6. BID SECURITY

Bid security @ 200,000/- in favor of “Hospital Director Peshawar Institute of Cardiology MTI” should be kept sealed in the financial proposal.

Bid security of the successful bidder will be released after submission of Performance Guarantee.

The bid security may be forfeited:

- i) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
- ii) In the case of a successful Bidder, if the Bidder fails to sign the contract Or to furnish performance Guarantee.

7. BID VALIDITY:

- i) The bids should be valid for a period of 120 days.
- ii) In exceptional circumstances, Peshawar Institute of Cardiology MTI may solicit the Bidder’s consent to an extension of the period of validity reasons shall be recorded in writing. The request and the responses there to shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

STATEMENT OF REQUIREMENT WITH SPECIFICATION

S.N	HOSPITAL SPECIFICATION	Dosage Form & Strength
	Generic Name	
1	Acetylsalicylic Acid	Tab. 75mg
2	Paracetamol	Tab. 500mg
3	Ketorolac	Inj. 30mg/ml 1ml
5	Paracetamol	Susp. 120mg/5ml 60ml
6	Paracetamol	Susp. 250mg/5ml 60ml
7	Acetyl Salicylic Acid (Aspirin)	Dispersible. Tab. 300mg
9	Pheniramine maleate 25 mg INJ	Inj 25 mg
10	Xylocaine 2% INJ	Inj 2%
11	Bupivacaine Hydrochloride	Inj 5mg/ml 10ml
12	Isoflurane	Liquid for Inhalation. 100ml
13	Propofol	Inj. 10mg/ml 20ml
14	Cefazolin 1 gm INJ	Inj 1 gm
15	Cefazolin 500 mg INJ	Inj 500 mg
16	Meropenem	Inj. 1g/vial
17	Meropenem	Inj. 500mg/vial
18	Piperacillin + tazobactam	Inj. 2. 25gm/Vial
19	Piperacillin + tazobactam	Inj. 4. 5gm/Vial
20	Cefotaxime	Inj. 250mg
21	Cefoperazone + Sulbactam	Inj. 1000mg+1000mg (2gm)
22	Gentamycin Sulphate	Inj. 80mg/2ml
23	Ceftriaxone	Inj. 500mg
24	Ceftriaxone	Inj. 1000mg
25	Vancomycin	Inj. 500mg/Vial
26	Vitamin K 10 mg INJ	Inj 10 mg
27	Nalaxone	Amp 0.4mg/ml
28	Protamine Sulphate	1000 iu Inj
29	Drotaverine	Inj. 40mg/2ml
30	Adrenaline 1 mg/ml INJ	Inj 1mg
31	Tirofiban 0.25 mg INJ	Inj 12.5 mcg
32	Atropine 1mg/ ml	Inj 1mg
33	Calcium Gluconate 10 ml INJ	Inj 10 ml
34	Cardioplegia 200 mg INJ	Inj 200 mg
35	Amiodarone 150 mg INJ	Inj 150 mg
36	Digoxin 500 mcg INJ	Inj 500 mcg
37	Furosemide 20 mg INJ	Inj 20 mg

38	Metoprolol 5 mg INJ	Inj 5 mg
39	Milrinon Lactate 10 mg INJ	Inj 10 mg
40	Nitrl 0.4 mg/Dose Spray	Spray 0.4Dose
41	Digoxin 0.5 mg TAB	Tab 0.5mg
42	SPIRONOLACTONE	Tab 25MG
43	PROPANOLOL	Tab 10MG
44	PROPANOLOL	Tab 40MG
45	ISOSORBIDE MONONITRATE	Tab 20mg
46	FUROSEMIDE	Tab 20mg
47	FUROSEMIDE	Tab 40mg
48	FUROSEMIDE+AMILORIDE	Tab 40MG+5MG
49	CLOPIDOGREL/ASPIRIN	Tab 75mg/75mg
50	WARFARIN	Tab 1 mg
51	NITROGLYCRINE	Inj 10MG/10ml
52	GLYCERYL TRINITRATE	Inj 50mg/50ml
53	SPIRONOLACTONE + FUROSEMIDE	Tab 20 MG
54	SPIRONOLACTONE + FUROSEMIDE	Tab 40MG
55	SIMVASTATIN	Tab 10MG
56	RAMIPRIL	Tab 2.5mg
57	RAMIPRIL	Tab 10mg
58	TRIMETAZIDINE	Tab 35mg
59	ROSUVASTATIN	Tab 20MG
60	ROSUVASTATIN	Tab 5MG
61	Rivaroxaban	Tab. 15mg
62	Rivaroxaban	20mg
63	Rivaroxaban	Tab. 10mg
64	SPIRONOLACTONE	Tab. 100mg
65	Carvedilol	Tab. 6. 25mg
66	Carvedilol	Tab. 12.5mg
67	Carvedilol	Tab. 25mg
68	Valsartan + Hydrochlorothiazide	Tab. 80mg/12. 5mg
69	Bisoprolol Fumarate	Tab. 2. 5mg
70	Bisoprolol Fumarate	Tab. 5mg
71	Bisoprolol Fumarate	Tab. 10mg
72	Streptokinase	Inj. 1. 5MIU
73	Valsartan	Tab. 40mg
74	Valsartan	Tab. 80mg
75	Amlodipine + Valsartan	Tab. 5mg/80mg
76	Amlodipine + Valsartan	Tab. 5mg/160 mg
77	Losartan Potassium	Tab. 50mg
78	Isosorbide Dinitrate	Inj 10mg/10ml
79	Clopidogrel	Tab. 75mg
80	Warfarin Sodium 5mg	Tab. 5mg

81	Metoprolol	Tab.100mg
82	Metoprolol	Tab. 25mg
83	Glyceryl Trinitrate	Tab. 6. 4mg
84	Glyceryl Trinitrate 2.6	Tab 2.6 mg
85	Ramipril	Tab. 5 mg
86	Rosuvastatin	Tab. 10mg
87	Lisinopril	Tab. 10mg
88	Lisinopril	Tab. 5mg
89	Captopril	Tab. 25mg
90	Enoxaparin	Inj 40mg
91	Enoxaparin	Inj 60mg
92	Enoxaparin	Inj 80mg
93	Dobutamine	Inj. 250mg/5ml
94	Dopamine	Inj. 40mg/ml 5ml
95	Heparin	Inj 5000IU/ml 5ml
96	Metoprolol	Inj. 1mg/ml 5ml
97	Noradrenaline / Norepinephrine	Inj 1mg/ml 4ml
98	Amlodipine Besylate	Tab. 10mg
99	Amlodipine Besylate	Tab. 5mg
100	Phenylephrine	Inj 10mg/ 1ml
101	Atenolol	Tab. 100mg
102	Atenolol	Tab. 50mg
103	Adenosine	Inj 6mg/2ml
104	METHYL PREDNISOLONE	Inj 80mg/2ml
105	METHYL PREDNISOLONE	Inj 40mg/ml
106	TRIAMCINOLONE	Inj 40MG
107	Prednisolone	Tab. 5mg
108	Dexamethasone	Inj. 4mg/ml
109	Hydrocortisone	100mg Inj
110	Hydrocortisone	250mg Inj
111	Methyl Prednisolone	Inj. 1000mg
112	Methyl Prednisolone	Inj. 500mg
113	FUCIDIC ACID+HYDROCORTISONE	Ointment 10Gm
114	Polymyxin B sulphate , Bacitracin zinc,Petroleum Base 1gm	Eye Oint. 10000 iu+500iu/ gm, 6 gm
115	Polymyxin B Sulphate +Bacitracin zinc	Oint. 10000 iu+500iu/ gm, 20 gm
116	Magnesium Sulphate 1 gm/2 ml INJ	Inj 1 gm
117	Magnesium Sulphate 5 gm/10 ml INJ	Inj 5 gm
118	POTASSIUM CHLORIDE	Tab 500MG
119	SODIUM BICARBONATE	Tab
120	Esomeprazole 40 mg Inf	Inj 40 mg
121	ESOMEPRAZOLE	Cap 40MG
122	OMEPRAZOLE	Cap 20MG

123	OMEPRAZOLE	Cap 40MG
124	Pantoprazole Sodium	Tab. 40mg
125	Metoclopramide	inj. 10mg/2ml
126	metoclopramide	Tab 10mg
127	ondansetron	inj8mg/4ml
128	Dextrose 25% -25ml Inf	Inj 25 ml
129	Mannitol	Inf 20% 500ml
130	Dextrose + Sodium Chloride	5% + 0. 45% IV Inf 500ml
131	5% Aminoacid+10% Sorbitol	500 ml
132	Dextrose 4.3% + 0.18% Sodium Chloride IV Infusion-500ml	0. 18 % + 4. 3% IV Inf. 500ml
133	Potassium Chloride 7.4% Ampoule - 25ml	25ml
134	Ringer Lactate	Inf 500ml
135	Ringer lactate	Inf 1000ml
136	Sterile Water for Injection	5ml
137	Normal Saline	Inf. 100ml
138	Normal Saline	Inf. 1000ml
139	Normal Saline	Inf. 500ml
140	Potassium Chloride 7.4% Ampoule - 25ml	25ml
141	Sodium Bicarbonate 8.4% Ampoule - 20ml	50ml
142	Atracurium Besylate	Inj. 10mg/ml (5ml)
143	Cisatracurium	Inj 10mg/ml 5ml
144	Gelatin polypeptide	Inf 4% 500ml
145	Gelatin Polypeptide	Inf 3. 5% 500ml
146	Salt Free Albumin 20%	50ml Vial
147	Midazolam 5 mg INJ	Inj 5 mg
148	Diazepam 10 mg INJ	Inj 10 mg
149	BROMAZEPAM	Tab 3mg
150	Alprazolam	Tab. 0. 5mg
151	Dexmedetomidine	200 mcg/2ml
152	Aminophyline 10 ml INJ	Inj 10 ml
153	IRON POLYMALTOSE	Drops 30ml
154	Adenosine	Inj 6mg/2ml
155	Iopromide	300mg/ml 100ml
156	Iopromide	370mg/ml 100ml
157	Iopromide	300mg/ml 50ml
158	Iopromide	370mg/ml 50ml
159	Iohexol	350mg/ml 100ml
160	Iohexol	300mg/ml 50ml
161	Iohexol	350mg/ml 50ml
162	Iohexol	140mg/ml 50ml/100ml

163	Iohexol	180mg/ml 50ml/100ml
164	Iohexol	240mg/ml 50ml/100ml
165	Iohexol	240mg/ml 50ml/100ml

Note: Sample will be called at the time of selection if required

After Pre-Bid

8. BLACKLISTMENT OF DEFAULTED BIDDER/CONTRACTOR

Conditions for Blacklistment of Defaulted Bidder/Contractor under rule 44 of KPPRA Rules 2014

The following are the events which would lead to initiate (Rule 44 of KPPRA Rules 2014) blacklisting/debarment process;

- a. Consistent failure to provide satisfactory performances.
- b. Found involved in corrupt/fraudulent practices.
- c. Abandoned the place of work permanently

Conditions for debarment of Defaulted Bidder/Contractor

- I. Failure or refusal to;
- II. Accept Purchases Order / Services order terms;
- III. Make supplies as per specifications agreed;
- IV. Fulfill contractual obligations as per contract
- V. Non execution of work as per terms & condition of contract.
- VI. Any unethical or unlawful professional or business behavior detrimental to good conduct and integrity of the public procurement process.
- VII. Persistent and intentional violation of important conditions of contract.
- VIII. Non-adherence to quality specifications despite being importunately pointed out.
- IX. Security consideration of the State i.e., any action that jeopardizes the security of the State or good repute of the Peshawar Institute of Cardiology MTI.

Procedure for blacklistment and debarment

1. Competent authority of Peshawar Institute of Cardiology MTI may on information, or on its own motion, issue show cause notice to the bidder.
2. The show because notice shall contain the statement of allegation against the Bidder.
3. The bidder will be given maximum of seven days to submit the written reply of the show cause notice.
4. In case the bidder fails to submit written reply within the requisite time, the competent authority may proceed forth with ex-parte against the bidder.
5. Direct to issue notice of personal hearing to the bidder/ authorized representative of the bidder and the competent authority shall decide the matter on the basis of available record and personal hearing, if availed.
6. The competent authority shall decide the matter within thirty days from the initiation of proceedings.
7. The order of competent authority shall be communicated to the bidder by indicating reasons.
8. The order past as above shall be duly conveyed to the KPPRA and defaulting bidder within three days of passing order.
9. The duration of debarment may vary up to five years depending upon the nature of violation.

9. REDRESSING OF GRIEVANCES

- a. The purchaser shall constitute a committee comprising of disagreed & notified by the competent authority proper powers and authorizations to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
- b. Any bidder feeling aggrieved by any act of the purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than 03 days after the announcement of the bid evaluation report.
- c. The grievance redressed Officer shall investigate and decide upon the complaint within 06 days of the receipt of the complaint. The report along with decision shall be forwarded to the purchaser officer within the prescribed period.
- d. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.
- e. Note: Grievance notified & designated who can invite appropriate official as co-opted member for grievance.

10. AWARD OF CONTRACT:

Contracts shall be confirmed through a written agreement signed by the successful bidder and the Peshawar Institute of Cardiology MTL.

11. PAYMENT:

- a. No advance payment will be permissible.
- b. The payment will be made after successful supply, installation/inspection and test run of all requisite items.