



POF 1262-A
(INDIGENOUS SUPPLIES)

**Government of Pakistan
PAKISTAN ORDINANCE FACTORIES
TENDER ENQUIRY**

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0033/HOSP/LP/51

DATED 28-03-2022

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Offer should be sent duly sealed in an envelope. Fax offer received before opening of Tender is acceptable. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

- 1.1 Tenders will be opened at 1100 hours on 26-04-2022 in Bid Centre adjacent to Rabita Hall POF Wah Cantt. Tenders must reach this office on or before 1030 hours. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tender Enquiry No: 0033/HOSP/LP/51 DT. 28-03-2022
Tender to be opened on: 26-04-2022
Address as follows:-

I/C CR SECTION C-04
POF WAH CANTT

- 1.3 If envelope does not indicate reference of T.e or received late the same may be returned un-opened.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For materials, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary.

2.2 For Plant and Machinery, you are required to quote in two parts:-

Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply.

Each part should be placed in a separate sealed cover. The envelopes should be inscribed with Part I "Technical Quotation without Price" and Part II "Commercial Quotation with Price".

- 2.3 The quotation must remain valid for, at least 90 days from the date of open of tenders.
- 2.4 The quotation should hold good for any reduced or enhanced quantities without notice.
- 2.5 In the event of non-acceptance of offer, intimation may be given to the tenders on their request.
- 2.6 Conditional offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on:-

F.O.R. station of despatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

Free delivery at POF's hospital at **WAH CANTT**

In this case Octroi duty if any, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and despatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of T.E such offer shall be ignored.
- 2.12 The supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, in their quotations and shipping/despatch documents.

3. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, the stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

The tender must be accompanied by a non-refundable fee Rs 500/- by means of a crossed postal / pay order in favour of: **Director Admin POF WAH CANTT.**

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID MONEY

5.1 Bid Money at the rate of 2% (for registered firms) and 5% (for unregistered firms) of the quoted value, should accompany the tender in the shape of Deposit at Call Receipt/ Pay Order/ Banker's Cheque, from a scheduled Bank drawn in favour of:- **DY.COMMANDANT POF HOSPITAL WAH CANTT.**

5.2 Tenders received without Bid Money or CDR valuing less than prescribed limit of the Bid money will be rejected.

Bid Money of the unsuccessful tenderers will be returned as soon as the scrutiny of the tenders is completed. Bid Money of the successful tenderers will be retained until the contract is finalised. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

5.3 State owned organizations are not required to provide Bid Money.

6. ACCEPTANCE OF OFFERS.

6.1 POF Hospital may reject all bids or proposals at any time period to the acceptance of the bid or proposals, but is not required to justify grounds for its rejection. POF shall incur no liability towards suppliers or contractors who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond at the rate of 10% of the total value of contract, in the form of Deposit At Call Receipt from a scheduled Bank within 07 working days from issuance of LOI strictly. The performance Bond will be in favour of CMA(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 **Performance Bond** from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value; or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheques on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. **SECURITY OF INFORMATION**

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, alongwith the specifications, drawings etc. if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/ acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to be removed from the approved list.

Yours faithfully

LT. COL. AMNA KHAN

DY. COMMANDANT

for **PAKISTAN ORDNANCE FACTORIES**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0033/HOSP/LP/51

28-MAR-22

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)
Indent No. 0033/LP/HOSP/51 Dated 15-02-2022					
001	ACTIN FS (PTTK) 10X2ML KIT Spec: PTTK	SIEMENS OR EQUIVALENT	KIT	27	
002	ALKALINE PHOSPHATASE AU 480 (3280 TESTS) Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	4	
003	ALT / SGPT AU 480 (3920 TESTS) Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	7	
004	AMYLASE AU 480 (960 TESTS) Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	2	
005	BIL-T AU 480 6280 TEST Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	5	
006	CHOLESTROL AU-480 Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	3	
007	CK-NAC AU 480 (920 TESTS) Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	2	
008	COMBER 10 M URINE STRIP Spec: LAB ITEM	ROCHE OR EQUIVALENT	BTL	350	
009	CONTROL MULTI LEVEL I AU 480/ LYPHOCHEK ASSAYED CHEMISTRY CONTROL LEVEL I CAT#C-310-5 ASSAYED LYOPHILIZED HUMAN SERUM BASED CONTROL WITH OVER 80 ANALYTES TO MONITOR PRECISION FOR CHEMISTRAY ASSAY, LEVEL 1 OF 2 (12X5 ML) Spec: LAB ITEM	BECKMAN/BIO-RAD LAB OR EQUIVALENT	KIT	3	
010	CONTROL MULTI LEVEL II AU 480/ LYPHOCHEK ASSAYED CHEMISTRY CONTROL LEVEL 2: CAT#C-315-5 ASSAYED LYOPHILIZED HUMAN SERUM BASED CONTROL WITH OVER 80 ANALYTES TO MONITOR PRECISION FOR CHEMISTRAY ASSAY, LEVEL 2 OF 2 (12X5 ML) Spec: LAB ITEM	BECKMAN/ BIO-RAD LAB OR EQUIVALENT	KIT	3	
011	CREATININE AU 480 (3960 TESTS) Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	4	
012	CRP 4 (250 TEST) Spec: LAB ITEM	ROCHE OR EQUIVALENT	KIT	60	
013	GLUCOSE AU 480 (5200 TESTS) Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	7	

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(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)
014	HC - CLEANER Spec: LAB ITEM	HUMAN OR EQUIVALENT	PACK	30	
015	HC-DILUENT HUMACOUNT Spec: LAB ITEM	HUMAN OR EQUIVALENT	PACK	60	
016	HC-LYSE CF Spec: LAB ITEM	HUMAN OR EQUIVALENT	PACK	25	
017	INNOVIN (PT) 10X10 ML KIT Spec: INNOVIN	SIEMENS OR EQUIVALENT	KIT	15	
018	LIPASE AU 480 720 TEST Spec: LAB ITEM	BECKMAN COULTER OR EQUIVALENT	KIT	2	
019	LIQUICHEKIMMUNOLOGY CONTROL LEVEL 1. CAT # 591 ASSAYED, LIQUID HUMAN SERUM BASED CONTROL FOR MONITORING THE PRECISION OF SERUM PROTEIN ASSYS WITH OVER 30 ANALYTES; LEVEL 1 OF 3 (6 X 1 ML)/ SERUM PROTEIN CONTROL (ITA 1) AU-480 Spec: LAB ITEM	BIO-RAD LAB//BECKMAN OR EQUIVALENT	KIT	2	
020	LIQUICHEKIMMUNOLOGY CONTROL LEVEL 2. CAT # 592 ASSAYED, LIQUID HUMAN SERUM BASED CONTROL FOR MONITORING THE PRECISION OF SERUM PROTEIN ASSYS WITH OVER 30 ANALYTES; LEVEL 2 OF 3 (6 X 1 ML)// SERUM PROTEIN CONTROL (ITA 2) AU-480 Spec: LAB ITEM	BIO-RAD LAB//BECKMAN OR EQUIVALENT	KIT	2	
021	LYPHCHEKASSAYED CHEMISTRY CONTROL, LEVEL 2: CAT # C-315-5 ASSAYED, LYOPHILIZED HUMAN SERUM BASED CONTROL WITH OVER 80 ANALYTES TO MONITOR PRECISION FOR CHEMISTRY ASSAY; LEVEL 2 OF 2 (12 X 5 ML)// PRECIPATH U C-311 MULTI II Spec: PRECIPATH U C-311 MULTI II	BIO-RAD LAB// ROCHE OR EQUIVALENT	KIT	6	
022	LYPHOCHECKASSAYED CHEMISTRY CONTROL LEVEL 1: CAT # C-310-5 ASSAYED, LYOPHILIZED HUMAN SERUM BASED CONTROL WITH OVER 80 ANALYTES TO MONITOR PRECISION OF CHEMISTRY ASSAYS; LEVEL 1 OF 2 (12 X 5 ML)// PRECINORM U C311 MULTI I Spec: PRECINORM U C311 MULTI I	BIO-RAD LAB//ROCHE OR EQUIVALENT	KIT	6	
023	MEDICA ELECTRODE (NA+, K, CL) Spec: LAB ITEM	MEDICA USA OR EQUIVALENT	SET	1	
024	MEDICA PACK 800 ML (03 PARAMETER) Spec: LAB ITEM	MEDICA USA OR EQUIVALENT	PACK	30	
025	MULTI CALIBRATOR FOR AU 480 Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	2	

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28-MAR-22

(1) Item No.	(2) Description with Specs. etc.	(3) Manufacturer	(4) Unit	(5) Qty	(6) Quoted Rate (Rs.)
026	SERUM PROTEIN CALIBRATOR I AU-480 Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	1	
027	SERUM PROTEIN CALIBRATOR II AU-480 Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	1	
028	UREA AU 480 (4920 TESTS) Spec: LAB ITEM	BECKMAN OR EQUIVALENT	KIT	3	
029	SERUM FDP/SERUM FDP/SERUM FDP Spec: SERUM FDP	ATLAS UK/SIGMA/AMP/ASTRIA OR EQUIVALENT	KIT	40	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Only one rate should be quoted.
- 02 The delivered medicines/store which are subsequently found un-registered or nearing the expiry date at any stage during the currency of the contract, shall have to be replaced by the supplier at its own expense.
- 03 Quotation must remain valid for 90 days from commercial opening.
- 04 Samples be submitted if required by purchaser.
- 05 Each delivery challan must bear batch No, Date of manufacture and date of expiry of delivered Store alongwith mandatory information to Purchase Section.
- 06 Sales Tax Registration No. issued by Excise & Taxation Department must be given in quotation.
- 07 Firm has to provide list of quoted model/unit installed in reputable hospital along with its performance certificate from concerned end user.
- 08 The supplier is responsible to deliver the medicines as and when required by the purchaser.
- 09 The supplies must be of fresh manufacture and must possess at least 85% to 90% of the labeled life on receipt by the consignee.
- 10 The supplier will make sure that the medicines/Store are not sub-standard and have prescribed life printed on packing. The medicines shall be delivered in original sealed packing/containers from the manufacturers.
- 11 The delivery is required immediately up to 01 months. The supplier will be bound to supply the store within said period. D.P will not be extended in any case.
- 12 Brand name must clearly be Mentioned against which the rate is quoted.
- 13 Supplier must assure the quality of items supplied. In case of any complaint from end user, the supplier will replace the item on his own expense.
- 14 Supplier provide authorized distribution letter of their manufacturer/ importer (notarized copy from related Embassy and rep must generate the original of same at the time of tender opening (Technical)
- 15 Only registered suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to Government departments.
- 16 The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he mandatory returns and appears on ATL of FBR.

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17 Firm should be registered with SECP (Securities & Exchange Commission of Pakistan) registration certificate be enclosed with T.E documents.

(4) Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

<p>Place _____</p> <p>Date _____</p> <p>_____</p> <p>_____</p>	<p>Signature of the Tenderer _____</p> <p>Name _____</p> <p>Position _____</p> <p>Address _____</p> <p>Income Tax G.I.R. No _____</p> <p>Official Stamp _____</p>
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