

BIDDING DOCUMENTS

Tender No: DUHS / DP / 2021 / 161; dated: 14th October, 2021

**PROCUREMENT OF:
CARDIOLOGY / CATH LAB. ITEMS AND ANCILLARIES
ON FRAMEWORK CONTRACT BASIS
SPP RULE 15(B)**

TENDER FEE	Rs. 2,000/= Rupees Two Thousand Only (Non-Refundable) in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
BIDDING PROCEDURE	Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended 2019)
TENDER PURCHASING DATE	From the date of publishing to 1st November 2021
DEADLINE FOR SUBMISSION OF BIDS	2nd November 2021 up to 11:00 Hrs.
BID OPENING DATE & TIME	2nd November 2021 at 11:30 Hrs.
TENDER SUBMISSION PLACE	Dow University of Health Sciences (OJHA Campus) Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi
TENDER OPENING PLACE	Seminar Room, Digital Library Block, OJHA Campus, Karachi

NOTE:

- 1) No tender will be accepted after closing of the Tender box, what so ever reason may be.**
- 2) All the participants must be signed each & every page of bid documents, else offer will be rejected.**



DOW UNIVERSITY OF HEALTH SCIENCES – KARACHI

Suparco Road off Main University Road, Gulzar-e-Hijri, Scheme 33, Karachi
Contacts: 021-99261472-9 Ext: 2461 / 4108, e-mail: director.procurement@duhs.edu.pk

Invitation for Bids (IFB)
No. DUHS/DP/2021/161; Dated:14 October, 2021

Dow University of Health Sciences (DUHS), Karachi invites bids for the **Procurement of Cardiology / Cath Lab. Items and Ancillaries on Framework Contract Basis** from the Manufacturers / Importers / authorized Agents or Distributors of Manufacturers, available on “List of Active Tax Payers” of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Tender fee	Rs. 2,000/- (Rupees two thousand only) Non-Refundable
Bidding procedure	Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended 2019)
Bid security	Two (2%) percent of the total bid value.
Tender purchasing date	From the date of publishing to 1 st November 2021
Deadline for submission of bids	2 nd November 2021 up to 11:00 Hrs.
Bid Opening Date & Time	2 nd November 2021 at 11:30 Hrs.

Bidding Document containing detailed terms & conditions can be obtained against pay Order / Demand Draft of Rs. 2,000/- (non-refundable) being tender fee in favor of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (www.ppms.pprasinhd.gov.pk), in this situation, bidder is required to enclose Pay Order / Demand Draft / CDR of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing dates. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites, DUHS will not be responsible of any confusion or misunderstanding in this regard.

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.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2019).

Address for Purchasing of bidding documents, submission and opening of bids:

Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
Phone No. + 92-21-99261497,
Email: director.procurement@duhs.edu.pk

Director Procurement
Dow University of Health Sciences (Ojha Campus)

BIDDING DATA

Procuring Agency	Dow University of Health Sciences,
Address	Dow University of Health Sciences (OJHA Campus) Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No.33, Karachi.
Method of Procurement	Framework Contract Valid for One Year
Name of Contract	Procurement of Cardiology / Cath Lab. Items and Ancillaries on Framework Contract Basis
N.I.T No.	DUHS / DP / 2021 / 161; Dated: 14th October, 2021
Bid Validity	90 days SPPRA Rules, 2010 (Amended 2019)
Bid Security	2% of total bid value
Deadline for submission of bids	2 nd November 2021 up to 11:00 Hrs.
Bid Opening Date & Time	2 nd November 2021 at 11:30 Hrs.
Performance Security	2% of the Total Contract Value
Language of Bid	English
Bidding Procedure	Single Stage – Two Envelope Procedure as per rule 46 sub rule 2 of SPP Rules 2010 (Amended 2019)
Bid Evaluation Criteria	As per Annexure – A
Advance Payment	No Advance Payment will be allowed
Inspection Authority	Nominated Inspection Committee
Place of Inspection	Main Pharmacy Stores, 2nd Floor, OICD, DUHS
Place of Delivery	Main Pharmacy Stores, 2nd Floor, OICD, DUHS
Alternate Offer	Not Allowed

- **Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.**

TERMS & CONDITIONS

Bid will be valid for 90 days from the date of tender opening. The bidders shall quote their prices inclusive of all applicable duties and Taxes / Logistic Charges etc. and all other expenses on free delivery to Consignee's end at Dow University of Health Sciences, Karachi. Price should be quoted in Figures & Words both.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE "C"			

DELIVERY PERIOD

VALIDITY

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. **The quoted rates should be in Pak. Rupees and must be valid for 12 months starting from the award of contract.** Orders will be placed as per requirement after receiving demand from the concern department of DUHS.
- 1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry Number on the top, the name of the Bidder should be affixed on the face of the envelope. The Bidder should prepare the Tender in form of **TECHNICAL** and **FINANCIAL PROPOSALS SEPARATELY**. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Director Procurement, Dow University of Health Sciences, Karachi and inserted in Tender box by hand or mail on the scheduled date and time, else tender will not be entertained and would be returned unopened to the bidders.
- 1.3. **Financial Proposals should have the following documents:**
 - I. Original Pay Order / Demand Draft / Call Deposit / Bank Guarantee of Security Deposit
 - II. Original copy of the Financial Proposals with Quoted price.
 - III. 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.
- 1.4. Bidder shall provide a soft copy of technical Proposal in the form of CD/DVD/USB. All the required documents will be uploaded in JPEG format and Annexure will be uploaded in excel format (.xls). On the top of Each CD/DVD/USB the name of Item and Serial number will be mentioned with permanent Black marker. In case of discrepancy in soft copy and hard copy documents, The Hard copy document will prevail and will be considered.
- 1.5. The Technical Bids which meet the following minimum **ELIGIBILITY CRITERIA / MANDATORY REQUIREMENTS** would be declared responsive for further evaluation as per Evaluation Criteria specified in this bidding document. **Documentary evidence must be attached in respect thereof:**
 - I. The Tender Purchase Receipt (original) / Required Pay Order of Tender Fee.
 - II. Copy of CNIC of signatory of the Bid Forms.
 - III. Photocopy of Pay Order / Demand Draft / Call Deposit / Bank Guarantee of **Bid Security** must be attached after hiding the amount in figure and words of the Pay Order / Demand Draft / Call Deposit / Bank Guarantee; otherwise the bid will not be considered.
 - IV. Copy of the Financial Bid without showing the rates.
 - V. Valid Manufacturing License or Registration Certificate with Ministry of Health / Drugs

Regulatory Authority Pakistan (DRAP) (if applicable).

- VI. Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website.
- VII. GST Registration Certificate with Active Tax Payer Status on FBR website (if applicable).
- VIII. Valid Professional Tax Certificate.
- IX. GMP (Good Manufacturing Practices) and CGMP Certificate issued by Drugs Regulatory Authority Pakistan (DRAP) during last 03 years is also mandatory For Manufacturers
- X. In the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods“ Manufacturer or producer to supply the goods in the Purchaser’s country;
- XI. Tax Exemption Certificates (if any).
- XII. Affidavit on stamp paper duly notarized to the effect that the Bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.
- XIII. Bidder must have secured minimum 70 qualification marks in Technical Evaluation Criteria described at Annexure A.
- XIV. Complete details of turn-over of at least last three years duly supported with FBR-Income Tax Returns (ITR);

1.6. Only Manufacturers / Importers or their authorized distributors / agent can participate in the Tender.

1.7. (A) For Manufacturer:

All the Bidders (Manufacturers or their Distributors) should fill the Company Profile Performa which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid will be Rejected. The Company Profile Performa should have the following documents:

- I. Photocopy of Registration Certificate issued by Drugs Regulatory Authority Pakistan (DRAP).
- II. Manufacturing license
- III. GMP (Good Manufacturing Practices) and CGMP Certificate issued by Drugs Regulatory Authority Pakistan (DRAP) during last 03 years.
- IV. Other relevant documents as required in Company Profile Performa.
- V. Any other Documents / Information (as mentioned in Evaluation Criteria)

1.8. (B) For Importer:

All the bidders (Importer or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa and any other Documents / Information (as mentioned in Evaluation Criteria).

1.9. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copy of the tender documents can be downloaded from the website of the Dow University of Health Sciences (www.duhs.edu.pk) as well as from authiry’s website i.e www.ppms.pprasindh.gov.pk

1.10. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.

1.11. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. 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.

1.12. Conditional Tenders against the Government Rules / policy will not be considered /entertained / accepted.

- 1.13. Tenders shall be accompanied by Bid Security @ 2% of total bid value in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee in favor of **Dow University of Health Sciences, Karachi.**
- 1.14. Bidders will provide the sample of product on the request of DUHS. **The specifications of the quoted product will be verified by the sample provided.**
- 1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Government or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.16. **All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.**
- 1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10)WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached in case bid price is on C&F basis & Tax paid Challan copy duly attested should be attached with the bill along with an undertaking on Company Letter Head.
- 1.18. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Performa / separate letter head (as per serial of Performa) for which the rates are to be quoted. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.
- 1.19. Schedule is prepared with the generic name; however the bidder may also mention their offered brand name and origin against the generic name.
- 1.20. The technical specifications of the goods provided in these bidding documents are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Goods offered "ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS" shall also be considered.
- 1.21. Registration number (if applicable), make and origin of the country of the goods must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The bidder will also provide original warranty of Manufacturer / Importer with Batch number and Quantity at the time of supply of goods (if applicable).
- 1.22. **The quoted rates once offered by the firms will not be changed during the contract period.**
- 1.23. **ALL DOCUMENTS SHOULD BE SUBMITTED DULY PAGINATED / FLAGGED AND THE DETAILED OF THE DOCUMENTS SHOULD ALSO BE MENTIONED IN FRONT OF THE INDEX, ELSE PROCUREMENT COMMITTEE RESERVES THE RIGHT TO ACCEPT OR REJECT.**
- 1.24. It is mandatory that quoted items are registered with the Drugs Regulatory Authority Pakistan (DRAP) (if applicable).
- 1.25. The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of Dow University of Health Sciences, Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

2. SPECIAL CONDITIONS:

- 2.1. Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dow University of Health Sciences, Karachi.
- 2.3. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period.
- 2.4. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.5. The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated item(s) etc., may be black listed by the competent authority (as per Rule-35 and relevant rules / regulations / polices / instructions of SPPRA).
- 2.6. If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc.)
- 2.7. The supply should be executed in minimum number of batches (if applicable).
- 2.8. The Technical evaluation carried out by the Committee of Dow University of Health Sciences, Karachi will be final, which will be assessed on clinical experience basis of the consultant(s) in the relevant specialty.
- 2.9. Only items approved by the Technical Evaluation Committee will be considered by the Procurement Committee.
- 2.10. **Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Evaluation Committee, if any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.**
- 2.11. If a sample of a batch / lot number of goods is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and legal action will be initiated against the offending firm accordingly.
- 2.12. Manufacturer / Importer will issue an authorization letter as per attached sample Performa along with technical proposal.
- 2.13. Manufacturers / Importers / distributors will directly supply the goods as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The DUHS Authority reserves right to increase / decrease or delete the quantities of goods, at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

- 4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**
The DUHS Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2019).
- 5. PERFORMANCE SECURITY:**
The successful bidders will have to deposit requisite security in the shape of a Pay Order / Demand Draft / Call Deposit / Bank Guarantee at **2%** value of the contract amount. The same will be released after successful completion of stores or till the finalization of contract. After the acceptance of the Tender by the Vendor, a purchase order may be issued and if offer is not accepted by the Vendor, the Bid Security shall be forfeited to the DUHS as per SPPRA Rules, 2010 (Amended 2019).
- 6. SHELF LIFE REQUIRED:**
No supply will be accepted having expiry date less than 80% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).
- 7. REDRESSAL:**
Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended 2019).
- 8. NOTIFICATION OF AWARD**
Prior to expiration of the bid validity period or extended bid validity period, the Procuring agency will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter or by Courier or by e-mail. The notification of award will constitute the formation of the contract.
- 9. PERIOD OF CONTRACT**
Initially contract shall be signed for a period of one-year (12 months), however, DUHS at its own discretion can extend the contract for a further period of six (06) months or till the finalization of next tender. The contractor shall be bound to provide the services for extended period without change in rate and terms & conditions.
- 10. CANCELATION OF CONTRACT**
If the successful bidder fails to provide the satisfactory services, the DUHS shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. The DUHS shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.
- 11. TERMINATION FOR DEFAULT**
DUHS without prejudice to any other remedy for breach of Contract, by written notice of default sent to the contractor, may terminate this Contract in whole or in part:
 - a. if the contractor fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the DUHS; or
 - b. if the contractor fails to perform any other obligation(s) under the Contract; or
 - c. if the contractor, in the judgment of the DUHS has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.For the purpose of this clause:
“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

12. FORCE MAJEURE

The contractor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the DUHS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the contractor shall promptly notify the DUHS in writing of such condition and the cause thereof. Unless otherwise directed by the DUHS in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. TERMINATION FOR INSOLVENCY

DUHS may at any time terminate the Contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the DUHS.

14. TERMINATION FOR CONVENIENCE

The DUHS, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the DUHS’s convenience, the extent to which performance of the Contractor under the Contract is terminated, and the date upon which such termination becomes effective.

15. RESOLUTION OF DISPUTES

In the case of a dispute between the DUHS and the Contractor, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended 2019).

16. GOVERNING LANGUAGE

The Contract shall be written in the ENGLISH language All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

17. APPLICABLE LAW

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

BID EVALUATION CRITERIA

- a. **THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS.**
- b. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at **Clause 1.6** shall not be eligible for further Technical Evaluation.
- c. Bids of JV / Consortium, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.
- d. The bids shall be evaluated and compared on **ITEMIZED BASIS** exclusively. Technical evaluation of the products will be assessed on the standards / specifications given at **ANNEXURE - C** besides samples submitted by the bidder and clinical experience of the consultant(s) of the relevant specialty beside best evaluated sample, supplied by the bidder.
- e. **Bids are invited as per Single Stage – Two Envelope Procedure** in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2019). In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
- f. The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving **minimum 70% marks** will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	Description	Marks for Evaluation	Max Marks
1	PRODUCT'S PAST EXPERIENCE		25
1.1	Very Good	25	
1.2	Good	15	
1.3	Satisfactory	10	
1.4	No past experience with procuring agency but the product has experience with other minimum 400 bedded Hospital, satisfactory performance report (regarding efficacy of the product) issued from the Head (competent authority) of the 400 Hospital must be attached (1 mark for each certificate)	10	
1.5	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualify	
2	FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover during the last 03 fiscal years (Audited Statements of Accounts or Income Tax Return Forms must be attached as supporting documents)		15
2.1	Above PKR 100 million	15	
2.2	Above PKR 50 million	10	
2.3	Above PKR 25 million	05	
2.4	Less than PKR 25 million	02	
3	CERTIFICATIONS		40
3.1	CGMP Certification (Last One Year)	10	
3.2	Valid Quality Certification of WHO / US FDA/ EMA / EU MDD / JpMHLW	10	
3.3	Valid ISO 13485 Quality Management System	10	
3.4	Valid ISO 56002 / OHSAS 18001 for occupational safety	10	
4	EXPORT OF QUOTED PRODUCT		20
4.1	EU / US / Britain / Japan / Canada (1mark each)	10	
4.2	Valid Free Sales Certificate in the country of origin	10	
TOTAL MARKS			100

- g. Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- h. Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- i. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- j. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
- k. Marks obtained in the detailed technical evaluation will be carried forward and prorated. Tender will be awarded to the Responding Organization with maximum accumulative points (Technical Score + Financial Score).
- l. The formula for technical scoring is “**Technical Marks / Score = Total Technical Marks of the respective bidder x 0.7**”.
- m. The formula for financial scoring is that the lowest bidder gets 30% Marks and the other bidders score **30 multiplied by the ratio of the lowest bid divided by the quoted price**.

EXAMPLE:

TECHNICAL EVALUATION

The formula to calculate the technical points / marks / score of the bidder is given below:

Technical Marks / Score = Total Technical Marks of respective bidder x 0.7

- **Solved Example of Financial Scoring:**

Technical scoring out of 100 = 85

Carried Forward & Prorated Technical scoring = 85 x 0.70

FINANCIAL EVALUATION

The formula to calculate the Marks for the price by the bidders other than lowest bidder is given below:

- **Financial Evaluation Score of individual quoted Product:**

= [Lowest quoted price of the item ÷ Next higher proposed price of the competing item] x Total Allocable financial score

- **Solved Example of Financial Scoring:**

If the lowest quoted price of an item is Rs. 86/- the same lowest will obtain score as below:

= [86 ÷ 86] x 30 = 30

= 30 marks being the lowest bidder for the quoted item

If the next higher quoted price of the same item is Rs. 105/- the marks obtained will be:

= [86 ÷ 105] x 30 = 24.57

If the next higher quoted price of the same items is Rs. 130/- the marks obtained will be:

= [86 ÷ 130] x 30 = 19.84 Marks and so on.

UNDERTAKING

(on Non Judicial Stamp Paper of Rs. 100/-)

- 1.** I / we read / understand the conditions specified in the tender inquiry and undertake:
- 2.** That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/ we have supplied during the contract period.
- 3.** That I / we agreed whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 4.** I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 5.** I/ we understand and ensure for the supply of quality goods. I/ we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 6.** I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.** I/ we undertake that, I/ we will replace the goods three month before its expiry.
- 8.** I/ we undertake that, I/ we have never been black listed.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ **Fax #** _____ **Cell #** _____

18. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 Rules (Amended 2019) for procurement of goods during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

19. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Dow University of Health Sciences, Karachi for 12 months (extendable for further 6 months with mutual consent or till the finalization of next tender).

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) All the above said instructions must be read carefully for compliance; else the offer will be ignored / rejected.**
- ii) Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.**

CONTRACT FORM

THIS AGREEMENT made the ____ day of _____ 2021 between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

AFFIDAVIT INTEGRITY PACT

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

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

[Name of Supplier/Contractor/Consultant] 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, **[Name of Supplier/ Contractor/ Consultant]** represents and warrants that it has fully declared the brokerage, commission, fees 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 consultation 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/Contractor/Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier/Contractor/Consultant]** 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 PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

IMPORTER / SOLE AGENT

Note.

- a. Please fill in the correct information carefully submission of wrong/ vague information may lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped else offer will be rejected.
- c. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company			
2.	Year of establishment			
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA / registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.	Blacklisting / Complaint / Litigation against the firm (By any Government or other Organisation if any)			
7.	Drugs sale license number, if applicable (Annex copy License)			
8.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly /Repacking • Import • Other (specify) 			
09.	Name & Address of the Principal(s) companies			
10.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
11	Annual sales turnover of the firm in the last three fiscal years (In millions)	Year	Market Sale	Govt. Sector
		• 1.		
		• 2.		
		• 3.		

12.	Income Tax no (NTN) <ul style="list-style-type: none"> • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual Income Tax Return 	
13.	Sales Tax Registration No. Attach copy of certificate, and details of sales tax Paid during past 3 years	
14.	Free Sale Certificate of the items in the country of origin	
15.	Registration with DRAP where applicable Surgical Disposable, attach separate sheet	
16.	List of Technical personnel with qualification (Attach List)	
17.	Total Employees (Including Technical staff)	
	Administration	
	Technical	
	Management	
18.	Market Availability <ul style="list-style-type: none"> • Products routinely manufactured/imported Only occasionally / on request 	
	No of registered / items of the principals (which comes under drug act)	

Signature _____

(With name and Designation)

Stamp of Company

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI
PROCUREMENT OF CARDIOLOGY / CATH LAB. CARDIOLOGY / CATH LAB. ITEMS
AND ANCILLARIES ON FRAMEWORK CONTRACT BASIS

SCHEDULE OF REQUIREMENT & BILL OF QUANTITIES (BOQ)

Sr.#	Generic Name of Required Item	A / U	REG #	Tentative Quantity	Unit Rate	Total Amount
CARDIOLOGY						
1	ASD CLOSURE DEVICE WITH ACCESSORIES (Comple Set) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
2	PDA CLOSURE DEVICE WITH ACCESSORIES (Comple Set) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
3	SINGLE CHAMBER ICD MRI SAFE DF-1 (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
4	SINGLE CHAMBER ICD MRI SAFE DF-4 COMPLETE SET (CE marked / FDA Approved)	PIECE		6	Rs. _____	Rs. _____
5	SINGLE CHAMBER PACEMAKER VVIR COMPLETE SET (CE marked / FDA Approved)	PIECE		15	Rs. _____	Rs. _____
6	SINGLE CHAMBER PACEMAKER VVIR MRI SAFE COMPLETE SET (CE marked / FDA Approved)	PIECE		3	Rs. _____	Rs. _____
7	PTCA GUIDE WIRE 50 (PILOT) (Cath Lab Cardiology) (CE marked / FDA Approved)	PIECE		60	Rs. _____	Rs. _____
8	PERMANENT PACE MAKER DDDR (Dual Chamber DDDR Complete Set) EP (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
9	PERMANENT PACE MAKER VVIR (Dual Chamber Pacemaker DDDR MRI Safe Complete Set) EP (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
10	IMPLANTABLE LOOP RECORDER (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
11	DUAL CHAMBER ICD MRI SAFE DF-1 (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
12	DUAL CHAMBER ICD MRI SAFE DF-4 COMPLETE SET (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
13	DUAL CHAMBER PACEMAKER DDDR COMPLETE SET (CE marked / FDA Approved)	PIECE		15	Rs. _____	Rs. _____
14	DUAL CHAMBER PACEMAKER DDDR MRI SAFE COMPLETE SET (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
15	BIPOLAR EPICARDIAL LEAD (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____

Sr.#	Generic Name of Required Item	A / U	REG #	Tentative Quantity	Unit Rate	Total Amount
16	CORONARY SHUNT NO. 1, 1.5, 2.0MM (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
17	ENDOCARDIAL TEMPORARY PACING WIRE FOR CARDIOLOGY (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
18	HEMOSTASIS VALVE SET (Antibleed Included in 99) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
19	AORTIC STENT (ALL ASSORTED SIZES) ENDOVASCULAR AORTIC STENT (CE marked / FDA Approved)	PIECE		6	Rs. _____	Rs. _____
20	SINGLE CHAMBER ICD DF1 GENERATOR ONLY (CE marked / FDA Approved)	PIECE		15	Rs. _____	Rs. _____
CATH LAB / CARDIOLOGY						
21	3 WAY MANIFOLD (CE marked / FDA Approved)	PIECE		1200	Rs. _____	Rs. _____
22	ANGIOGRAPHIC CATHETER IMA 6FR (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
23	ANGIOGRAPHIC CATHETER JL 3.0 6FR (CE marked / FDA Approved)	PIECE		200	Rs. _____	Rs. _____
24	ANGIOGRAPHIC CATHETER JL 3.5' 6FR (CE marked / FDA Approved)	PIECE		400	Rs. _____	Rs. _____
25	ANGIOGRAPHIC CATHETER JL 3.5; 5FR (CE marked / FDA Approved)	PIECE		50	Rs. _____	Rs. _____
26	ANGIOGRAPHIC CATHETER JL 5.0 5FR (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
27	ANGIOGRAPHIC CATHETER JR 4.0 5FR (CE marked / FDA Approved)	PIECE		400	Rs. _____	Rs. _____
28	ANGIOGRAPHIC CATHETER MP-A 6FR (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
29	ANGIOGRAPHIC CATHETER MPB 1 5FR 100CM (CE marked / FDA Approved)	PIECE		50	Rs. _____	Rs. _____
30	ANGIOGRAPHIC CATHETER TIG 5FR (CE marked / FDA Approved)	PIECE		600	Rs. _____	Rs. _____
31	ANGIOGRAPHIC CATHETER IMA 5FR (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
32	ANGIOGRAPHIC CATHETER JL 4.5 6FR (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
33	BERMAN CATHETER 6FR (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
34	BERMAN WEDGE 6FR (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
35	BROCKENBROUGH SEPTAL PUNCTURE NEEDLE (FOR PTMC) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____

Sr. #	Generic Name of Required Item	A / U	REG #	Tentative Quantity	Unit Rate	Total Amount
36	DRUG ELUTING STENT (ALL ASSORTED SIZES) 2nd & 3rd Gernation (CE marked / FDA Approved)	PIECE		300	Rs. _____	Rs. _____
37	FIELDER FC CORONARY GUIDE WIRE 0.014" X 180CM OR EQUIVALENT (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
38	GUIDE WIRE 0.014' BMW OR EQUIVALENT Soft tip folppy wire/Cougar XT (CE marked / FDA Approved)	PIECE		500	Rs. _____	Rs. _____
39	GUIDE WIRE 0.014' PILOT 50 OR EQUIVALENT HYDROPHILIC GUIDE WIRE (GLIDE WIRE) (CE marked / FDA Approved)	PIECE		30	Rs. _____	Rs. _____
40	GUIDING CATHETER JR 3.5 6F 100CM (CE marked / FDA Approved)	PIECE		20	Rs. _____	Rs. _____
41	GUIDING CATHETER 6F JR 4.0 100CM (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____
42	GUIDING CATHETER 6FR EBU3.5 100CM (CE marked / FDA Approved)	PIECE		50	Rs. _____	Rs. _____
43	GUIDING CATHETER AL1 6FR (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
44	GUIDING CATHETER EBU 3.0 6FR (CE marked / FDA Approved)	PIECE		200	Rs. _____	Rs. _____
45	GUIDING CATHETER EBU 3.5 7FR (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
46	GUIDING CATHETER EBU 4.0 6FR (Rarely used) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
47	GUIDING CATHETER JL 3.5 6FR 100CM (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
48	GUIDING CATHETER JR 4.0 SH 6FR (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
49	GUIDING CATHETER JL 3.5 6FR & JL 4.0, 6F (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
50	HAEMOSTATIS VALVE SET (ANTIBLEED) (CE marked / FDA Approved)	PIECE		500	Rs. _____	Rs. _____
51	INFLATION DEVICES (CE marked / FDA Approved)	PIECE		150	Rs. _____	Rs. _____
52	INOUE BALLOON CATHETER SIZE 24 (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
53	INOUE BALLOON CATHETER SIZE 26 (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
54	INTRODUCER KIT INCLUDING GUIDE WIRE SHEATH AND NEEDLE (CE marked / FDA Approved)	PIECE		200	Rs. _____	Rs. _____
55	MIRACLE BROS CTO GUIDE WIRE 12 OR EQUIVALENT (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
56	MIRACLE BROS CTO GUIDE WIRE 3 OR EQUIVALENT (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____

Sr. #	Generic Name of Required Item	A / U	REG #	Tentative Quantity	Unit Rate	Total Amount
57	MIRACLE BROS CTO GUIDE WIRE 6 OR EQUIVALENT (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
58	MIRACLE CORONARY GUIDE WIRE 0.014 X 180CM 3 GRAM (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
59	MIRACLE CORONARY GUIDE WIRE 0.014 X 180CM 6 GRAM (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
60	MULLEN SHEATH 7FR (FOR PTMC) (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
61	NON COMPLIANT BALLOON DILATATION CATHETER ALL SIZES (CE marked / FDA Approved)	PIECE		500	Rs. _____	Rs. _____
62	PIGTAIL CATHETER 6FR (CE marked / FDA approved)	PIECE		100	Rs. _____	Rs. _____
63	PRESSURE LINE 120 CM 1500PSI (CE marked / FDA approved)	PIECE		100	Rs. _____	Rs. _____
64	PRESSURE LINE 120CM 1200PSI (CE marked / FDA approved)	PIECE		100	Rs. _____	Rs. _____
65	PRESSURE LINE 150 CM 1200PSI (CE marked / FDA approved)	PIECE		100	Rs. _____	Rs. _____
66	PTCA GUIDE WIRE 100, 150 (PILOT) (CE marked / FDA Approved)	PIECE		30	Rs. _____	Rs. _____
67	RADIAL SHEATH 5FR (CE marked / FDA Approved)	PIECE		20	Rs. _____	Rs. _____
68	RADIAL SHEATH 6FR (CE marked / FDA Approved)	PIECE		2000	Rs. _____	Rs. _____
69	RADIAL SHEATH 7FR (CE marked / FDA Approved)	PIECE		20	Rs. _____	Rs. _____
70	RADIAL SHEATH 8FR (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
71	DRUG-ELUTING STENT 2ND GENERATION OLDER VERSION Coronary Stents (CE marked / FDA Approved)	PIECE		250	Rs. _____	Rs. _____
72	DRUG ELUTING STENT 2ND GENERATION NEW VERSION Coronary Stents (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____
73	SEMICOMPLIANT CORONARY BALLOON DILATATION CATHETER ALL ASSORTED SIZES (CE marked / FDA Approved)	PIECE		500	Rs. _____	Rs. _____
74	TEMPERARORY PACE MAKER (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
75	TPM LEAD 6FR (ENDOCARDIAL LEAD) (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____
76	WEDGE PRESSURE CATHETER DOUBLE LUMEN (CE marked / FDA Approved)	PIECE		25	Rs. _____	Rs. _____
77	WEDGE PRESSURE CATHETER SINGLE LUMEN (CE marked / FDA Approved)	PIECE		25	Rs. _____	Rs. _____

Sr. #	Generic Name of Required Item	A / U	REG #	Tentative Quantity	Unit Rate	Total Amount
78	WHISPER MS AND LS PTCA WIRES OR EQUIVALENT (CE marked / FDA Approved)	PIECE		30	Rs. _____	Rs. _____
79	DRUG-ELUTING CORONARY STENT SYSTEM ALL ASSORTED SIZES (THIRD GENERATION) Coronary Stents (CE marked / FDA Approved)	PIECE		200	Rs. _____	Rs. _____
80	ANGIO LINE 8.5FR (ALL ASSORTED SIZES) (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____
81	ANGIOGRAPHIC CATHETER AL 1 6FR (REG. NO. MUST REQUIRED) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
82	ANGIOGRAPHIC CATHETER AL1 6FR 100CM (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
83	ANGIOGRAPHIC CATHETER JL 3.0 5FR & 6F (CE marked / FDA Approved)	PIECE		35	Rs. _____	Rs. _____
84	ANGIOGRAPHIC CATHETER JL 4.0 5FR & 6F (CE marked / FDA Approved)	PIECE		115	Rs. _____	Rs. _____
85	ANGIOGRAPHIC CATHETER JL 4.0 6FR (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____
86	ANGIOGRAPHIC CATHETER JL 4.5' 5FR & 6F (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
87	ANGIOGRAPHIC CATHETER JL 5.0 6FR (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
88	ANGIOGRAPHIC CATHETER JR 3.5 5FR (CE marked / FDA Approved)	PIECE		20	Rs. _____	Rs. _____
89	ANGIOGRAPHIC CATHETER JR 4.0" 6FR (CE marked / FDA Approved)	PIECE		75	Rs. _____	Rs. _____
90	ANGIOGRAPHIC CATHETER MPB 5FR 100CM (CE marked / FDA Approved)	PIECE		50	Rs. _____	Rs. _____
91	ANGIOGRAPHIC CATHETER MPB JR 4.5FR 100CM (CE marked / FDA Approved)	PIECE		50	Rs. _____	Rs. _____
92	ANGIOGRAPHIC CATHETER MB JR 4FR 100CM (CE marked / FDA Approved)	PIECE		50	Rs. _____	Rs. _____
93	ANGIOGRAPHIC CATHETER MPA 5FR (CE marked / FDA Approved)	PIECE		50	Rs. _____	Rs. _____
94	BALLOON MITRAL VALVULOPLASTY CATHETER (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
95	CARDIAC RESYNCHORNIZATION THERAPY DEVICE (CRTD) WITH ACESSORIES Complet Set (EP) (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
96	EXTENSION TUBE 1000MM (HIGH PRESSURE) (CE marked / FDA Approved)	PIECE		1000	Rs. _____	Rs. _____
97	EXTENSION TUBE 1500MM (HIGH PRESSURE) (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____

Sr. #	Generic Name of Required Item	A / U	REG #	Tentative Quantity	Unit Rate	Total Amount
98	EXTENSION TUBE 2000MM (HIGH PRESSURE) (CE marked / FDA Approved)	PIECE		1000	Rs. _____	Rs. _____
99	FEMORAL SEATH 5FR (CE marked / FDA Approved)	PIECE		95	Rs. _____	Rs. _____
100	FEMORAL SHEATH 5FR (TOTAL INTEGRATED FIT (TIF) TIP TAPERING) (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____
101	FEMORAL SHEATH 6FR (TOTAL INTEGRATED FIT (TIF) TIP TAPERING) (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____
102	FEMORAL SHEATH 8FR AND 7FR (CE marked / FDA Approved)	PIECE		10 EACH	Rs. _____	Rs. _____
103	GUIDING CATHETER 6F JR 3.5 (CE marked / FDA Approved)	PIECE		50	Rs. _____	Rs. _____
104	GUIDING CATHETER 7FR EBU3.5 100CM (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____
105	GUIDING CATHETER EBU 3.5 6FR (CE marked / FDA Approved)	PIECE		100	Rs. _____	Rs. _____
106	GUIDING CATHETER IMA 6 FR (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
107	GUIDING CATHETER MP 6FR (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
108	GUIDLINER CATHETER (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
109	CUTTING BALLOON (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
110	ASPIRATION CATHETER (EXPORT THUMBUSTER) (CE marked / FDA Approved)	PIECE		20	Rs. _____	Rs. _____
111	SNARE DEVICE (CE marked / FDA Approved)	PIECE		2	Rs. _____	Rs. _____
112	COVER STENTS (2.5) (CE marked / FDA Approved)	PIECE		2	Rs. _____	Rs. _____
113	COVER STENTS (3.0) (CE marked / FDA Approved)	PIECE		2	Rs. _____	Rs. _____
114	MICRO Catheter (Guideliner) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
115	FLARE BALLOON (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
116	SCORED BALLOON (Angiosculpt or equivalent) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
117	HYDROPHILIC BALLOON (1.5,2.0) (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
118	OVER THE WIRE BALLOON (CE marked / FDA Approved)	PIECE		5	Rs. _____	Rs. _____
119	Drug Eluting Balloon (CE marked / FDA Approved)	PIECE		10	Rs. _____	Rs. _____