

COMBINED MILITARY HOSPITAL BANNU

(TERMS & CONDITIONS OF TENDER NOTICE)

1. The bid shall comprise of a single package envelope containing two separate envelopes containing "FINANCIAL PROPOSAL" and the "TECHNICAL PROPOSAL".
2. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL", along with the name of the participating firms / suppliers / distributors in bold and legible letters to avoid confusion.
3. Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened by the board of officers.
4. The envelope marked "FINANCIAL PROPOSAL" shall be retained in the safe custody of the director / president of the board without being opened.
5. The board of officers will prepare and finalize the CST of "TECHNICAL PROPOSALS" of each firm/supplier/distributor (indicating Ser no Name of firm, Make /Model of offered equipment / rejected/accepted and Reasons of Rejection) after consultation with concerned specialist /advisor.
6. During the technical evaluation NO amendments in the technical proposal shall be permitted.
7. The financial proposal of bids found technically rejected shall be returned un-opened to the concerned bidders. After the evaluation and approval of **TECHNICALLY ACCEPTED PROPOSALS**, financial bids shall be publicly opened by board of officers in the presence of the bidders or their representative.
8. The board of officers will prepare and finalize the CST of "FINANCIAL PROPOSALS" of all participating firms i.e. quoted rates (indicating lowest quoted firm in bold / highlighted) indicating its serial nomenclature, qty unit cost (Rs in Mn) and total cost (Rs in Mn).
9. Refurbished / repaired / 2nd hand equipment will not be purchased.
10. 5% (bank guarantee) CDR/Pay order of total price of EM Eqpt to be deposited as security (refundable).
11. Contract should include proper warranty for parts and repair / maint of eqpt (**For at least a pd of 24 months after date of instl**) from each firm / distributor / supplier. Service charges will not be paid to distributor / supplier firms for visit of their bio-med engineers during warranty period.

Ser	Nomenclature
1.	Micolab 300 Chemistry Analyzer
2.	Thermolytes MA – 600 (Amplification of COVID PCR)
3.	Ultrasound Machine for OPD
4.	Baby Resuscitation Trolley
5.	Infant Warmer Built in Phototherapy
6.	Bilirubinometer
7.	CPAP Machine
8.	Double Lamp Phototherapy
9.	Fiber Optic Nasopharyngo Laryngoscope
10.	Triple Mirror
11.	Smart Visual System
12.	Yag Capsulotomy Machine
13.	Tonopen / Perkin Tonometer

Commanding Officer
Combined Military Hospital, Bannu, Tel: 0928-621102
0332-9080528, 0343-5641069

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TENDER NOTICE

1. Sealed Bids are invited from the original EM Eqpt manufacturer / auth firms / Suppliers / Distributors registered with sales tax department, for procurement of following EM eqpt for Combined Military Hospital Bannu. The details can be collected from the MOIC Med Store Office. All bids should be accompanied with catalogue / brochures of items and it should be ensured that country of manufacture and manufacturer are same
2. The terms and conditions containing detailed specifications of items can be obtained from EM store CMH Bannu for each item. Eqpt list will be available during office hours (0800 to 1400 hrs) Monday to Friday. (Both also available on PPRA website www.ppra.org.pk).
3. The Last date of submission of bids to MOIC Med Store is 27 Apr 2022 till 1100 hrs Technical proposals and Financial bids should be prepared in separate envelopes stamped, sealed in one envelop for each item separately alongwith cash payment of Rs. 5000/- (Non Refundable). The tender will be opened on the same date at 1130 hrs in conference room of CMH Bannu in presence of bidders / their auth reps. Successful bidders will take the responsibility of installation within 01 month of supply order.
4. Commanding officer has the right to accept or reject any quotation according to PPRA rule 33.

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