

Government of Pakistan PAKISTAN ORDNANCE FACTORIES TENDER ENQUIRY

(Therapeutic Goods / Pharmaceuticals)

M/s

Reference: TENDER ENQUIRY NO. 0017/HOSP/LP/55/CARDIC BIOMARKE DATED 20-06-2025

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 a single stage two envelopes. Fax offer received before opening of Tender is acceptable. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

To

Dear Sirs,

- 1.1 Tenders will be opened at 12:00 hours on 15-07-2025 in Bid Centre adjacent to Rabita Hall POF Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk (otherwise offer will not even be entertained) as well as in hard form (duly sealed in envelops) before 30 minutes of opening time. 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
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tender Enquiry No: 0017/HOSP/LP/55/CARDIC BIOMARKER 20-06-2025

Tender to be opened on: Address as follows:-

15-07-2025

(www.ebidding.pof.gov.pk) BID CENTER

ADJACENT TO RABITA HALL

POFS, 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 (THERAPEUTIC GOODS)

- 2.1 For CARDIC BIOMARKER, the prices should be filled in column 6 and delivery date in relevant column 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
- 2.2 For CARDIC BIOMARKER, the bid shall comprise a single package containing two seperate envelopes. Each envelope shall contain seperately the Technical offer and the Comercial offer:-
 - Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the CARDIC BIOMARKER; validity date; delivery schedule;

-2- POF 1262-A

and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

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 technical quotation must remain valid for, at least 90 days from the date of opening 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 refrences to Registration No. in cases of Sales Tax and relevent 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 Proffessional Tax payable by him" offers recieved without this certificate will be rejected.
- 2.11If 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.
- 3.2Where 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, with in a specified time.

4. TENDER FEE

The tender must be accompanied with a non-refundable tender fee Rs 500/- by means of a crossed postal order / 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

Bid Money as per following detail, 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:- POF HOSPITAL WAH CANTT.

- 5.1 Registered / indexed firms incl foreign firms 2% of quoted value subject to max ceiling of Rs. 0.50 M.
- 5.2 Registered / un-indexed firms incl foreign firms 03% of quoted value subject to max ceiling of Rs. 0.75 M.
- 5.3 Unregistered Firms incl foreign firms 5% of quoted value subject to max ceiling of Rs. 1.00 M.
- 5.4 Govt. organization/ production units/state owned enterprises/ welfare projects of Svcs HQ Rs. 0.50 M.
- 5.5 Earnest money will be returned to un successful (less first three lowest quote firms) bidders on opening of commercial offer.
- 5.6 Earnest / bid money will be returned to successful bidder on submission of unconditional BG.

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 upto 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 circumantances 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 of the particular stores which remained unsupplied either in part or in full; 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 - if you are unable to quote.

<u>WARNING</u> 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 SALMAN HYAT KHAN
DY. COMMANDANT

for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0017/HOSP/LP/55/CARDIC BIOMARKER 20-JUN-25

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)	GST (Rs.)	Total Price (Rs.)			
Inde	Indent No. 0017/LP/HOSP/55 Dated 07-04-2025									
001	BNP KIT (ABNP-8025) (25 TEST/KIT)/BNP/PRO BNP/BNP/PRO BNP/BNP/PRO BNP Spec: CARDIAC BIOMARKER	HUMASIS, KOREA/RADIOMETER/ HUMASIS SYSTEM/ROCH OR EQUIVALENT	NO	4000						
002	TROP I KIT (CAT NO ACTI 8025) (25 TEST/KIT)/TROP T/TROP I/TROP I/	HUMASIS, KOREA/RADIOMETER/ ROCHE/HUMASIS SYSTEM OR EOUIVALENT	NO	8000						

GRAND TOTAL (Rs):

(2) For Plant & Machinery:
 Specification:-

(3) Special Conditions

- 01 Only one rate should be quoted in local currency i.e, Rs / Unit.
- 02 Quotation must remain valid for 90 days from commercial opening.
- 03 Sales Tax Registration No. issued by Excise & Taxation Department must be given in quotation.
- 04 The delivery is required immediately .The supllier will be bound to supply the store within said period.D.P .
- 05 Brand name must clearly be Mentioned against which the rate is quoted.
- Only registered suppliers (with sales tax & income tax deptt) who are on active taxpayer list (ALT) of FBR are elligible to supply goods/services to government departments. If any registered suppliers is not ACTIVE on ATL, his payment will be stopped till the mandatory returns and appearance on ATL of FBR.
- 07 The payment to registered persons may be linked with the active taxpaer satatus of the suppliers as per FBR database, if any registered suppliers is not on ATL, his payment should be stopped till the mandtory returns and appearance on ATL of FBR.
- 08 Firm should be registered with SECP (Securities & Exchange Commission of Pakistan) registration certificate be enclosed with T.E. documents.
- 09 Contractor / Company will Provide two quantitative readers free of cost till kits last and ensure that it will be replace within 24 hours in event of malfunction.
- 10 Criteria for Technical Evaluation of Bids is attached as per Annex-A.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0017/HOSP/LP/55/CARDIC BIOMARKER $$\underline{20\text{-}JUN\text{-}25}$$

(4) <u>Undertaking</u>

Should our offer be accepted, we hereby undertake to supply the stores/render the	ż
services contracted on the basis of General Conditions of Contract embodied in Fo	rm
POF 1281, and to deposit the performance bond within the prescribed time, failing	ſ
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.	

Place	Signature of the Tenderer	
Date	Name	
	Position	
	Address	
	Income Tax G.I.R. No	
	Official Stamp	



Sample Qualification and Technical Evaluation criteria

	Paramete	Detail	Total Remarks	
	rs		marks	
1	Market		5 In case of author	rize
	experien	i. Above 5 5	supplier, origi	inal
	ce in	years	manufacturer	
	quoted	ii. 3-5 yrs 3	experience shall	be
	items	iii. 1-2 yrs 1	attached.	
			Experience less that	ın 1
		, Wi	year are not eligible	e
2	Past	Major institution served	10 Institution incl	ude
	perform	i. Above 10	Government	
/ A	ance	0	department, hospi	tals
		ii. 8 to 10 8	and private hospita	ıls
	(1)	iii 5 to 7 6	2018	1
		A CARLO		. 1
	\cap /	iv 2 to 4 4		
		v. 1 2	37 12	
		vi No institution 0	WY5	in I
		served		
3	Credibili	AND CALL	10 GMP issued by D	rug
	ty and	i. Valid GMP 5	Regulator Autho	rity
	certificat	certificate	of Pakistan	is
	ion	ii. Valid ISO 3	required.	
		certification	Therapeutic go	ods
1		iii Any other relevant 2	which are	not
		. certification	Registered v	vith
			DRAP are not eligi	
4	Financia	.0	10 Bidder can prov	ride
	1 Status	i. Last year audited 5	Commence Com	one
		balance sheet	- Consideration Consideration Value of	nich
		ii. Tax returns last 3 years 3		out
		iii Bank certificates about 2	bidder's finan	
		. wealth, reputation and	wealth, liquid	114(5)
		liquidity status that	status, reputation t	- 1
		bidders have never	2	ver
		defaulted	defaulted in finan	- 1
			transactions and le	tter

			of credits.
5	Producti on capacity	Per day production capacity against the quoted items against total advertised quantity	5
		i 1.6-2% 5	
		ii 1.1-1.5% 3	
		iii 1% 2	
		iv Less 0	
6	Product	Sample will be examine per following	5 Products that 100%
	sample	parameters	comply with the
		a) Labeling and packing rule 1986	advertised
	10	b) Outer packing	specification shall be
/		c) Inner packing	considered for
	2	d) Physical appearance	evaluation
		i Excellent 5	al shall
		ii Good 3	3/12
	OI	iii Satisfactory 2	**** 7
	~	iv Unsatisfactory 0	
	PR		
7	Technica	CM do to	6 Bidder is required to
	1 staff	i Plant manager PHD/ 2	attach relevant
		1PHIL	attested degree and
		Pharm 1	appointment letter of
			the concerned staff
		i Production PHD/ 2	
		manger IPHIL	
		2 1	
		i Quality Pharm 1	
		urance manger /	• 1
		MSc	
		hemistry	
		i Quality control Pharm 1	
		manager /	
		MSc MSc	
		hemistry	

							1	
8	Bioequiv alence study of the quoted products	Avail	lability of bio	pequivale	ence st	udy	3	
9	Ranking	Curre	ent ranking	accord	ing to	Sales	6	Attach certificate of
	of firm	(phar	maceutical s	ales inde	ex)	-1	2/	current ranking
		i	Above 100	2 11	1		711	/
		ii	60-99		3			
		iii	30-59		5			·
		iv	1-29	3.0	6			
10	Source						10	Attach certificate
	of Raw	i	Active	Origina			194	1 30
	Material		ingredie	Manufa			到水	\ '79, \
	\circ	/	nt	ture/re	S	100		\ \ \
	\cap /		2056	earch	3) [6
	\cup $ $		N. San	molecu	le		13	
			MM	/FDA	ue 10	111	M	3
				approve d		1111	(4)	
			400	Others	3		MY	
		ii	Excipient	Origina	10000	J		
	\mathbf{O}		2/(-2)	Manufa	100	1		
			2	ture/re	11 1		SR	
			(P)	earch	7	200	4 61	
				molecu	le 💆	0	TE	/ -0 /
				/FDA		0		
		"/		approv	9			
			0//	d				N
				Others	3			
11		Obtained marks=			Total			
					= 70			