

**TERMS AND CONDITIONS FOR THE SUPPLY OF LIQUID OXYGEN GAS**  
**WITH RENTAL BASIS OXYGEN TANK**  
**FAISALABAD INSTITUTE OF CARDIOLOGY FAISALABAD**

**TENDER FORM**

Tenders are invited from the manufacturers / importers/ foreign Principals or their sole agents/ authorized dealers, and registered with the health department, Government of the Punjab, for supply of liquid Medical gases and installation of Capacity Tank with all distribution accessories like regulators, manifold etc and civil work on the following terms & Conditions.

1. The rate contract will be for the 01 (one) year and may be extendable for three months.
2. Black listed firm is not allowed to participate in the tender process.
3. Tenderer shall deposit a call deposit 2% of estimated price for 01 (one) year of contract in favour of Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad.
4. Without call deposit, tender will not be entertained.
5. Income Tax and other taxes will be deducted at the rate fixed by the Government from time to time.
6. The ambiguous, conditional, unsigned tender will not be accepted.
7. Tender should reach with in valid time. Late received, tender will not be entertained.
8. Tender will be opened on the schedule date and time at the above mentioned venue in the presence of contractors or their representatives and tender committee.
9. The contractor will not be allowed to increase the quoted rates, in case of devaluation of currency or fluctuation of rates in market.
10. Attested photo copy of sale tax registration certificate will be attached with the tender and sale tax invoice should be submitted at the time of bill submission.
11. For Payment, duly printed invoice will be accepted.
12. Payment will be released after the inspection of supplied material by the inspection committee.
13. The pressure/ weight of the liquid gas will be checked by the nominated officer/official appointed by the authority. In case of low pressure / weight, firm will be responsible.
14. In case of non supply of liquid gas in time or short supply, the contract will be terminated without any notice.
15. The bill in duplicate will be submitted by the 10<sup>th</sup> of every month on printed invoice.
16. In case of non supply of liquid gas in time the same will be purchased from the 2<sup>nd</sup> bidder or from local market at risk and cost of contractor and

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difference of price will be deducted from the security / pending bills of contractor.

17. The gas supplied by the supplier will be checked by the nominee of Medical Superintendent. In case of short supply, fine of Rs. 50,000/- at a time, will be charged from the concerned firm.
18. Over rate charged if at any time detected by any agency, will be recovered from the firm.
19. The Medical Superintendent, Faisalabad Institute of Cardiology, Faisalabad reserves the right to cancel/extend the contract at any time without assigning any reason.
20. Firm will be responsible for repair, maintenance and safety of the liquid oxygen tank and manifold/ distribution panel.
21. Attested photo copy of national identity card must be attached.
22. In case of non availability of funds due to any extra ordinary situation, keeping in view of life saving nature of the stores, the supply will not be stopped by the firm.
23. The rate will be submitted inclusive of all taxes and duties.
24. The period of validity of the offer will be at least 180 days from the date of opening the bids and may extendable by the bidder on request of purchaser without any additional liability, also PPRA Rules No. 28 applicable.

**DECLARATION.**

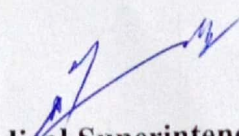
1. We hereby confirm to have read carefully the specifications and all the terms & conditions of tender enquiry to be opened on advertised date for Medical Gases.
2. We agree to abide by all specifications and terms & conditions of the tender.

Signature \_\_\_\_\_ Name of Firm \_\_\_\_\_

Address. \_\_\_\_\_

NTN No. \_\_\_\_\_ office Tele No. \_\_\_\_\_

Mobile No \_\_\_\_\_ Stamp of the firm \_\_\_\_\_

  
**Medical Superintendent,**  
Faisalabad Institute of Cardiology,  
Faisalabad

**BID EVALUATION CRITERIA**  
**FOR TENDERS 2022-23**

For the purpose of determining the lowest evaluated bid, facts other than prices such as past performance, test/ analysis reports, financial soundness & other details as the procuring agency, at its discretion, may consider appropriate, shall be taken into consideration. The following merit point system for weighing evaluation factors / criteria can be applied for the "TECHNICAL PROPOSALS". The point score shall be mentioned in the "BID EVALUATION REPORT".

**MERIT POINT SYSTEM**  
**EVALUATION OF FIRMS/ COMPANIES**  
**(MEDICAL GASES)**

| SR. NO.             | EVALUATION CRITERIA  | POINTS   | DOCUMENT REQUIRED  |
|---------------------|--|--|--|
| 1.                  | <b><u>Financial Position / Status</u></b><br>i. Income Tax registration certificate<br>ii. Sales tax registration certificate<br>iii. Statement worth (min 01 million) | <b><u>10</u></b><br><u>(03)</u><br><u>(03)</u><br><u>(04)</u>                | i. Attested copies of certificates<br>ii. Attested copy of bank statement & audited balance sheet of last 2 years.<br>Note: Firms not registered for sales tax & income tax with relevant authorities will be automatically dis-qualified. |
| 2.                  | <b><u>Firm's Experience In The Relevant Field</u></b><br>i. 1-3 years experience<br>ii. 4-8 years experience<br>iii. 9-15 years & above experience                     | <b><u>15</u></b><br><u>(09)</u><br><u>(12)</u><br><u>(15)</u>                | Attested copies of relevant documents / certificate on letterhead of the firm / company  |
| 3.                  | <b><u>Overall past performance of the firm/company</u></b><br>a) very good<br>b) good<br>c) satisfactory<br>d) Un-satisfactory/ poor                                   | <b><u>15</u></b><br><u>(15)</u><br><u>(12)</u><br><u>(09)</u><br><u>(00)</u> | (As ascertained by TAC)  |
| 4.                  | <b><u>Technical Staff</u></b><br>i. 01 or more employees / owners holding bachelor degree or above.  | <b><u>05</u></b><br><u>(05)</u>  | i. Attach company profile in respect of permanent staff.<br>ii. Attested photocopies of degrees.   |
| 5.                  | <b><u>International Certification</u></b><br>i) ISO<br>ii) Other international quality certificate   | <b><u>05</u></b><br><u>(05)</u><br><u>(05)</u>                               | Attested copies of certificates  |
| <b>Total Points</b> |  | <b>Total Points = 50</b>   | <b>Qualifying points 30</b>  |

**NOTE:**

- i) Only those firms / companies will be eligible for product evaluation by TAC, who will qualify as per above mentioned criteria / merit point system.
- ii) At least one year market experience of the firm is necessary, otherwise the firm will be considered technically knock out.

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**SPECIMEN FOR TECHNICAL PROPOSAL**  
**MEDICAL GASES**

Name of bidder/Firm:- \_\_\_\_\_

| Tender Item SR. #<br>(As per tender enquiry) | NAME OF ITEMS | SPECIFICATION | BRAND NAME | MANUFACTURER | COUNTRY OF ORIGIN |
|--|---------------|---------------|------------|--------------|-------------------|
|--|---------------|---------------|------------|--------------|-------------------|

SIG. & OFFICIAL STAMP OF BIDDER \_\_\_\_\_

Note: The bidders must submit their technical proposals on letter head (letter pad) of the firm which must be duly signed & stamped by an authorized person.

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**SPECIMEN FOR FINANCIAL PROPOSAL**  
**PRICE SCHEDULE MEDICAL GASES**

Name of bidder/Firm:- \_\_\_\_\_

| Tender Item SR. #<br>(As per tender enquiry) | NAME OF ITEM | SPECIFICATION | ACCOUNTING UNIT | TOTAL QUANTITY REQUIRED | UNIT PRICE (OFFERED) | TOTAL PRICE (OFFERED) | BID SECURITY 2% OF THE TOTAL PRICE |
|--|--------------|---------------|-----------------|-------------------------|----------------------|-----------------------|------------------------------------|
|  |              |               |                 |                         |                      |                       |                                    |

**SIG. & OFFICIAL STAMP OF BIDDER:-** \_\_\_\_\_

**NOTE:** i) In case of discrepancy between unit price & total price, the unit price shall prevail.  
 ii) The bidders must submit their financial proposals on letter head (letter pad) of the firm which must be duly signed & stamped by an authorized person.

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**TENDER FORM OF MEDICAL GASES FOR THE PROCUREMENT**  
**FAISALABAD INSTITUTE OF CARDIOLOGY, FAISALABAD FOR ONE YEAR**

| S# | NAME OF ITEMS                        | SPECIFICATION              | Estimated Consumption per Year |
|----|--------------------------------------|----------------------------|--------------------------------|
| 01 | Liquid Oxygen (Tank)                 | Rate / M <sup>3</sup>      | 200000 M <sup>3</sup>          |
| 02 | Rental Charges<br>Liquid Oxygen Tank | Rate / Month               |                                |
| 03 | Oxygen Gas                           | Cylinder 24cft (ME)        | 50 Nos.                        |
| 04 | Oxygen Gas                           | Cylinder 48cft (MF) / (ME) | 250 Nos.                       |
| 05 | Oxygen Gas                           | Cylinder 240cft (MM)       | 50 Nos.                        |
| 07 | Helium Gas                           | Cylinder 240cft (MM)       | 10 Nos.                        |
| 08 | Repair of Cylinder Valves            | Every Type of Cylinder     |                                |
| 09 | Repair of Spindle of Cylinder Valves | Every Type of Cylinder     |                                |
| 10 | Replacement of New Cylinder Valve    | Every Type of Cylinder     |                                |

**Note:** Financial Proposal will be considered as complete package of the proposed system instead of individual item

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