



**TERMS & CONDITIONS OF THE TENDER FOR ANNUAL
CONTRACT REGARDING SALE/LIFTING OF USED WASTE
FIXER WATER OF X-RAY/C.T. SCAN FILMS FOR THE
FINANCIAL YEAR 2023-24**

MAYO HOSPITAL LAHORE

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MAYO HOSPITAL LAHORE

TENDER FOR ANNUAL CONTRACT REGARDING SALE/LIFTING OF USED WASTE FIXER WATER OF X-RAY/C.T. SCAN FILMS FOR THE FINANCIAL YEAR 2023-24

Advertised tender No. & date	Date & time of receipt & opening of tender	Tender fee (non-refundable)	Estimated total cost	Required bid Security refundable	Estimated Quantity	Tender opening place
PC/12417 MH dated 20/9/ 2023	Receipt 11/10/23 at 10:00 A.M. Opening 11/10/23 at 10:30 A.M.	Rs.1000/- (One Thousand Only)	Rs.750000	Rs. 15000	3000 liters	Conference Room Surgical Tower Mayo Hospital Lahore

TERMS & CONDITIONS

- The used fixer water of X-ray, CT, Scan films will be collected from the following sites.
 - Main X-ray Department (Indoor) Mayo Hospital Lahore.
 - X-ray Department (Accident & Emergency) Mayo Hospital Lahore.
 - C.T. Scan Room (Accident & Emergency) Mayo Hospital Lahore.
 - X-Ray Department (Surgical Tower), Mayo Hospital, Lahore
 - Pediatric Emergency X-ray Department Mayo Hospital Lahore.
 - O.P.D. X-ray Department Mayo Hospital Lahore.
 - Urology X-ray Department Mayo Hospital Lahore.
 - Orthopedic X-ray Department Mayo Hospital Lahore.
 - T.B. X-ray Department Mayo Hospital Lahore.
 - Any unit other than above using fixer established if identified during the current framework of the contract.
- Single stage two envelopes bidding procedure as per Rule 38 (2) of Punjab Procurement 2014 (amended to date) should be applied. The envelopes should be marked as "Financial Proposals" and "Technical Proposal" in bold and eligible letters addressed to the Chief Executive Officer, Mayo Hospital, Lahore. The Bid Security should be in the form of Pay Order/ Bank Draft/ CDR/ SDR/Bank Guarantee or equivalent from any scheduled bank in Pakistan, in the name of the Chief Executive Officer, Mayo Hospital, Lahore.
- The bidders should quote their rates (per liter) on the prescribed Performa in their financial Bids in both words and in figures.



- 4- The Original Bid Security (Pay Order/ Bank Draft/ CDR/ Bank Guarantee or equivalent) should in the "Financial Proposal" and a copy of the Bid Security should be attached with the "Technical Proposal".
- 5- The approved rate will be valid up to **30.06.2024** or till the finalization of the new contract whichever is earlier.
- 6- The successful bidders shall be required to deposit the cost of the total quantity of used fixer water on or before lifting from the sites mentioned above and will obtain a receipt from the almoner officer failing which the cost shall be recovered from his security.
- 7- Income Tax will be deducted at the rate notified by the government.
- 8- The successful bidder shall be required to deposit 5% Performance Guarantee in favor of the Chief Executive Officer, Mayo Hospital Lahore by the successful bidder. , on submission of which the bid security will be returned back.
- 9- The successful bidder is required to deposit 0.25% stamp duty of the total contract amount and provide stamp paper along with challan form of the deposited amount so that the contract may be finalized.
- 10- Any offer received not according to the terms and conditions of the tender enquiry will be rejected if :-
 - (i) Received without Bid Security
 - ii) Received after the date and time fixed for its receipt.
 - iii) the tender is unsigned.
 - iv) if the offer is ambiguous or conditional
 - v) The offer is from a firm, blacklisted, or involved in unnecessary litigation if he already contractor with any Government Department.
- 11- The offer will remain valid for 180 days from the date of submission.
- 12- No participating firm shall be allowed to withdraw its offer during the validity period or before the conclusion of the contract whichever is earlier.
- 13- In case of any dispute/difference arising between the Procuring Agency and the contractor, this matter shall be settled through arbitration. The Secretary SHC& ME Department, or his nominee shall act as sole arbitrator. The decisions taken and /or award made by the sole arbitrator shall be final and binding on the Parties.
- 14- The Performance Guarantee shall be released to the Supplier upon successful completion of the Contract.
 - i) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee.
 - ii) Failure to submit a Performance Guarantee shall result in forfeiture of Bid Security and Cancellation of Contract.



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PARAMETERS FOR TECHNICAL EVALUATION / QUALIFICATION

Name of the Bidder: _____

Part-A COMPULSORY PARAMETERS:

Failure to comply with any compulsory parameter will result in the disqualification of the bidder.

S. No.	DOCUMENTS REQUIRED	TOTAL MARKS
1-	Copy of C.N.I.C	Compulsory
2-	N.T.N. Certificate	Compulsory
3-	G.S.T. Reg. Certificate (where applicable)	Compulsory
4-	Bid Security (copy)	Compulsory
5-	Under Taking Certificate Regarding Black listing on 100 rupees stamp paper	Compulsory
6-	Signed and stamped Terms & Conditions	Compulsory
7-	Tender Sale Receipt Original	Compulsory

Part-B**ORDINARY PARAMETERS:**

The bid complying with compulsory parameters shall be evaluated for the below-mentioned parameters:

S.No	Parameter	Total Marks	Remarks	Marks Obtained
1-	<u>EXPERIENCE / PERFORMANCE</u> (Government, Semi Government & Private Hospitals / Institutes) • One Institution Served = 10 • Two Institutions Served = 20 • More than 02 Institutions Served =30	30	The Claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution(s).	
2-	<u>FINANCIAL CAPACITY OF THE BIDDER</u> <u>(ANNUAL TURNOVER OF LAST FINANCIAL YEAR)</u> • 2 Lacs = 10 • More than 2 Lacs to 5 Lacs = 20 • More than 5 Lacs= 30	30	Bank Statement/ Certificate/ FBR tax returns showing sale of last financial year	

(Handwritten signatures and initials)

3-	RELEVANT FACILITIES <ul style="list-style-type: none">• Warehouse Facility = 20• Transportation Facility = 10• Storage Accessories (Drum etc.) = 10	40	Relevant documents to be attached
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Minimum Qualifying Marks = 65%

Total Marks Obtained: _____


CHIEF EXECUTIVE OFFICER
MAYO HOSPITAL LAHORE

    

CERTIFICATE

I /we hereby confirm to have read all the terms & conditions as laid down in the enclosed documents including special instructions and we further abide by all these instructions of this tender.

NAME OF THE FIRM WITH STAMP _____

NAME OF TENDERER _____

SIGN. OF TENDERER _____

DESIGNATION OF TENDERER _____

POSTAL ADDRESS _____

TELL . NO. (OFFICE) _____ MOB. NO. _____

CNIC NO. _____

B *A* *off* *A* *St*
2 *2*

PROFORMA

MAYO HOSPITAL LAHORE (Sample)

(To be attached in the financial Proposal)

SUBJECT:- TENDER FOR ANNUAL CONTRACT REGARDING SALE/LIFTING OF USED WASTE FIXER WATER OF X-RAY/C.T. SCAN FILMS FOR THE FINANCIAL YEAR 2023-24

With reference to your advertised tender No. PC/...../MH dated having date of opening on at A.M. for sale of used fixer water of X-Ray/C.T.Scan Films, for the year 2017-18.

I have gone through the contents of the documents and have understood the same. I accept the terms and conditions laid therein. I submit my offer to lift the used fixer water of X-ray and C.T scan Films from your hospital on the following rates:-

Rate (Rs.) per liter (Figure) _____

Rate (Rs.) per liter (in words) _____

Dated _____

Signature _____

Designation & Name of person signing the tender _____

Stamp of firm _____

Address _____

Telephone No. (PTCL) _____

Mobile Telephone No. _____

