



**Subject: CLARIFICATIONS/AMENDMENTS - PROCUREMENT OF BIOMEDICAL EQUIPMENT AND FURNITURE ITEMS FOR VARIOUS HEALTHCARE FACILITIES OF PUNJAB**

Project Management Unit, Primary & Secondary Healthcare Department invited applications for Prequalification of bidders for Procurement of Biomedical Equipment and Furniture Items for various Healthcare Facilities of Punjab. Tender Notice was published vide IPL # 3138 and the prequalification document was uploaded on the websites of the P&SHD and PPRA. The date for pre-application meeting was affixed on 02-05-2024 and the date for submission and opening of bids is affixed for 28-05-2024.

2. As per IFP clause # 5.1 of the Prequalification document, different clarifications and requests for amending the prequalification document were received from prospective applicants. The Procurement Committee discussed these clarifications and requests for amendments in the Prequalification document in the pre-application session and the final decisions of the committee are as under;

ADVERTISED CRITERA	CLARIFICATION REQUESTED	CLARIFICATIONS / DECISION OF COMMITTEE
<b>Annexure III, Evaluation Criteria, Sr. No.5: Category Item-A &amp; B:</b> Relevant verifiable local business history of the offered product. (Attach at-least five (05) verifiable Purchase Order/Contract, Installation Reports and Satisfactory Performance Reports in continuation to the same Purchase Order/ Contract from renowned institutes) Note: Properly signed & stamped Installation Reports and Satisfactory Performance Reports for the same Purchase Order/ Contract issued within last five years will be considered. (Advance Acceptance of Tender / Notification of Award will not be entertained.)	The bidder must have at least the install base references equal to the demanded quantity.	<b>Annexure III, Evaluation Criteria, Sr. No.5: Category Item-A &amp; B:</b> Relevant verifiable local business history of the required product. (Attach at-least five (05) verifiable Purchase Order/Contract, Installation Reports and Satisfactory Performance Reports in continuation to the same Purchase Order/ Contract from renowned institutes). Note: Properly signed & stamped Installation Reports and Satisfactory Performance Reports for the same Purchase Order/ Contract issued within last five years will be considered. (Advance Acceptance of Tender / Notification of Award will not be entertained.)
International Quality Certificates (FDA-510K, CE and MHWL not mention in the Advertised Documents.	Kindly mention the International Quality Certificate (FDA-510K, CE, MHWL) for each category for	Advertised criteria shall prevail.

ADVERTISED CRITERA	CLARIFICATION REQUESTED	CLARIFICATIONS / DECISION OF COMMITTEE
	Radiology Equipment (Mobile X-Ray).	
<p><b>Annexure III, Evaluation Criteria, Sr. No.4: Category Item A:</b>  Manufacturer/ Sole Distributor/ Sole Agent with Verifiable &amp; Valid Sole Agency/ Distributor Embassy attested Certificate.  (Note: the certificate should clearly indicate the validity dates of the certificate, name, signature, contact info and authority of the signing individual).</p>	<p>We will explain the LOA Embassy Certificate attestation detail (Changes Worldwide) since now Pakistan is part of Hague Convention and it is therefore only Apostille is required instead of attestation of Pakistan Embassy.</p>	<p><b>Annexure III, Evaluation Criteria, Sr. No.4: Category Item A:</b>  Manufacturer/ Sole Distributor/ Sole Agent with Verifiable &amp; Valid Sole Agency/ Distributor certificate attested from Embassy / Apostille/ Chamber of Commerce (Note: the certificate should clearly indicate the validity dates of the certificate, name, signature, contact info and authority of the signing individual)</p>
<p>Note: The Country of Manufacturer for Category Item-A must be from USA/ UK/ Europe or Japan.</p>	<p>Kindly Please delete the Country of Manufacturer (UK) as the pre-define Country of Manufacture is USA/Europe/Japan for Radiology Equipment in PMU Documents.</p>	<p>Advertised criteria shall prevail.</p>
<p><b>F. Evaluation of Applications and Prequalification of Applicants: Clause No. 21.3:</b>  The applicant must apply for single manufacturer against a particular item; more than one manufacturer will lead to rejection of that particular product/ item.</p>	<p>Please allow us to get prequalification from more than one manufacturer.</p>	<p>Advertised criteria shall prevail.</p>
<p>NA.</p>	<p>Please provide us the specification of require items.</p>	<p>The specifications will be provided at the time of Request for Proposal (RFP).</p>
<p>NA.</p>	<p>Origin of product should be same as origin of manufacturer</p>	<p>The origin of product will be defined at the time of Request for Proposal (RFP).</p>
<p><b>F. Evaluation of Applications and Prequalification of Applicants: Clause No. 21.3:</b>  The applicant must apply for single manufacturer against a particular item; more than one manufacturer will lead to rejection of that particular product/ item.</p>	<p>Kindly allow more than one manufacturer for the wider competition.</p>	<p>Advertised criteria shall prevail.</p>
<p><b>Annexure III, Evaluation Criteria, Sr. No.3:</b>  Cumulative Financial Turnover of firm Minimum PKR. 150 Million (One Hundred and Fifty Million)</p>	<p>The Cumulative Turnover of firm should be minimum PKR 500 Million (Five Hundred Million) in last three consecutive fiscal years</p>	<p>Advertised criteria shall prevail.</p>

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in last three consecutive fiscal years (FY 2020- 21, 2021-22 & 2022-23).	(FY 2020- 21, 2021-22 & 2022-23) duly supported by Income Tax Returns.	

3. As per IFP clause # 5 of the Prequalification document, these amendments shall be binding on all applicants irrespective if they attended the pre-application session or not. All other Terms & Conditions of Prequalification Documents shall remain the same.