

**ANNEX-D**  
**TENDER # SC/ITB/20/037**

**PRICING MODEL # 1: FINANCIAL OFFER FORM (DAP-HOSPITAL/S PRICE)**

**Import and Duty Clearance procedures**

1. Price should be net after deduction of discounts and **exclusive of import duties and taxes.**
2. PO will be issued in favor of the manufacturer/principal.
3. Consignee name will be UNHCR/Hospital.
4. Upon readiness of goods, Proforma invoice, Packing List, Certificate of origin, AWB / BL will be shared by the manufacturer to UNHCR through their local authorized dealer. Shipment will be hold at origin until the green signal from UNHCR.
5. UNHCR will obtain exemption certificate (if UNHCR is Consignee) OR Hospital will arrange exemption (If Hospital is consignee) and will give green signal to manufacturer to ship out the consignment from origin.
6. UNHCR will be responsible for clearance of goods at port.
7. Delivery after clearance from Port to the hospital will be managed by the local authorized dealer.
8. Local dealer will be responsible for installation, commissioning, testing and training of the equipment to the hospitals.
9. *Payment will be processed within 30 days in favor of Manufacturer/principal after delivery, installation and commissioning.*

**1. DAP – DISTRICT LEVEL HOSPITALS, KPK**

**Delivery and quantity allocation will be as per Annex-H**

S.No	Item Description	Quantity	Unit	Currency	Unit Price	Total Price
1	Delivery Table	16	No			
2	Examination Coach	18	No			
3	Patient beds	34	No			
4	Footstep	34	No			
5	Baby Cot	16	No			
6	Suction Machine (Baby)	14	No			
7	Autoclave Large	14	No			
8	Delivery Set	14	No			
9	D & C Set.	14	No			
10	E & C Set.	14	No			
11	Drip Stand	92	No			
12	Mercury BP set with Stand	86	No			
13	Adult Weight Machine	52	No			
14	Pediatric Scale	48	No			
15	Height Rod	48	No			

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16	Length Board	30	No			
17	Instrument Trolley	64	No			
18	Wheelchair	49	No			
19	Stretcher (Wheels)	49	No			
20	Folding Screen	96	No			
21	Patient Stool	96	No			
22	Segregated Waste Bins (Set of 03)	38	No			
23	Electric Water Cooler	19	No			

**2. DAP – TERTIARY LEVEL HOSPITALS, KPK**

Delivery and quantity allocation will be as per Annex-H

S.No	Item Description	Quantity	Unit	Currency	Unit Price	Total Price
1	ABG Machine	5	No			
2	ECHO Machine	1	No			
3	ICU/CCU Beds	100	No			
4	Flexible Lyrangoscope	5	No			
5	CT Scan 256 Slice	1	No			
6	Dental X-Ray Machine	1	No			
7	Phaco Machine	1	No			
8	ECG Machine 12 Channel	10	No			
9	Defibrillator	3	No			
10	Mobile Color Doppler Ultrasound	1	No			
11	Mobile X Ray Machine	2	No			
12	Autoclave Table-Top	1	No			
13	Baby Incubator	10	No			
14	Infant Warmer	5	No			
15	EEG 32 Channal Machine	1	No			
16	Refrigerated Floor Stand Centrifuge Machine	1	No			
17	Platelets Agitator Complete	1	No			

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18	40 Freezer for Plasma Covid 19	1	No			
19	16 Slice CT scanner Trauma Center	1	No			
20	Teaching Microscopes	1	No			
21	Rotablator	1	No			
22	Anesthesia Machine with Accessories	1	No			
23	RO System for Dialysis Machines	3	No			

Acceptance of UN payment terms:

**(i.e. 30 days after delivery, installation, commissioning & Training)**

Bid Validity: 180 Days

YES

☐

NO

☐

Delivery Time: \_\_\_\_Days

For and On Behalf of (Bidder Name): \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**STAMP**

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**TENDER # SC/ITB/20/037**

**PRICING MODEL # 2: FINANCIAL OFFER FORM (DDP-Delivery, Duty Paid Price up to Hospitals)**

**Import and Duty Clearance procedures**

1. Price should be net after deduction of discounts and inclusive of import duties and taxes.
2. PO will be issued in favor of the local authorized dealer.
3. Local dealer will be responsible for clearance of goods at port.
4. Delivery after clearance from Port to the hospital will be managed by the local authorized dealer.
5. Local dealer will be responsible for installation, commissioning, testing and training of the equipment to the hospitals.
6. UNHCR will not deduct income tax from the final invoice amount, and GST exemption will be provided.
7. ***Payment will be processed within 30 days in favor of local dealer after delivery, installation and commissioning.***

**1. DDP – DISTRICT LEVEL HOSPITALS, KPK**

**Delivery and quantity allocation will be as per Annex-H**

S.No	Item Description	Quantity	Unit	Unit Price (PKR)	Total Price (PKR)
1	Delivery Table	16	No		
2	Examination Coach	18	No		
3	Patient beds	34	No		
4	Footstep	34	No		
5	Baby Cot	16	No		
6	Suction Machine (Baby)	14	No		
7	Autoclave Large	14	No		
8	Delivery Set	14	No		
9	D & C Set.	14	No		
10	E & C Set.	14	No		
11	Drip Stand	92	No		
12	Mercury BP set with Stand	86	No		
13	Adult Weight Machine	52	No		
14	Pediatric Scale	48	No		
15	Height Rod	48	No		
16	Length Board	30	No		
17	Instrument Trolley	64	No		

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18	Wheelchair	49	No		
19	Stretcher (Wheels)	49	No		
20	Folding Screen	96	No		
21	Patient Stool	96	No		
22	Segregated Waste Bins (Set of 03)	38	No		
23	Electric Water Cooler	19	No		

**2. DDP – TERTIARY LEVEL HOSPITALS, KPK**

Delivery and quantity allocation will be as per Annex-H

S.No	Item Description	Quantity	Unit	Unit Price (PKR)	Total Price (PKR)
1	ABG Machine	5	No		
2	ECHO Machine	1	No		
3	ICU/CCU Beds	100	No		
4	Flexible Lyrangoscope	5	No		
5	CT Scan 256 Slice	1	No		
6	Dental X-Ray Machine	1	No		
7	Phaco Machine	1	No		
8	ECG Machine 12 Channel	10	No		
9	Defibrillator	3	No		
10	Mobile Color Doppler Ultrasound	1	No		
11	Mobile X Ray Machine	2	No		
12	Autoclave Table-Top	1	No		
13	Baby Incubator	10	No		
14	Infant Warmer	5	No		
15	EEG 32 Channal Machine	1	No		
16	Refrigerated Floor Stand Centrifuge Machine	1	No		
17	Platelets Agitator Complete	1	No		
18	40 Freezer for Plasma Covid 19	1	No		
19	16 Slice CT scanner Trauma Center	1	No		

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20	Teaching Microscopes	1	No		
21	Rotablator	1	No		
22	Anesthesia Machine with Accessories	1	No		
23	RO System for Dialysis Machines	3	No		

Acceptance of UN payment terms:

**(i.e. 30 days after delivery, installation, commissioning & Training)**

Bid Validity: 180 Days

YES

☐

NO

☐

Delivery Time: \_\_\_\_ Days

For and On Behalf of (Bidder Name): \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**STAMP**