

Vendors Prequalification

TCP Hospital management & health Care Services company working with the Government of KPK on Public Private Partnership. TCP is looking for highly experienced firms/manufacturers for its pre-qualification process for the fiscal year 2021- 2022 in the following categories. Sealed pre-qualification documents should be reached through courier or by hand to the TCP office at House # 01, Street # 04, Near Iqra School Abshar Colony, warsak Raod Peshawar, KPK on or before 15-07-2021.

S #	Description of Goods & Services		
1	Printing & stationery	9	Advertisement Services
2	Supply of Office furniture & Fixture	10	Dialysis Supplies
3	Supply of Medical equipment's and Instruments	11	Lab Reagent, Kits and Supplies
4	Electrical and Electronic items	12	Dental Supplies
5	Security equipment's, Camera and CCTV	13	X- Rays Film Supplies
6	Supply of IT equipment's ,	14	Cleaning material & Linen
7	Rent A Car Services	15	Repair & Maintenance of Building/ Equipment's
8	Supply of medicine, Disposable and Consumable	16	PPE,s

Documents with terms and conditions for pre-qualification can be downloaded from the website www.tcphealth.pk

Regards:

Procurement Department TCP

Phone: (091)5200959

TRANS-CONTINENTAL PHARMA (PVT) LTD

Brief Introduction of the Organization

S.No	Factor	Description
1	Name of the Organization/ Contractor / Dealer / Supplier/Manufacturer	
2	Date of registration	
3	Corporate Status	
4	Owner / Proprietor / MD / CEO Name	
5	CNIC #	
6	Mailing Address	
7	Email Address	
8	Contact #	
9	NTN/GST /KPPRA etc	
10	Bank Name & Account No. (For which statement is enclosed	

Firm/ Company's Stamp	Signature

TRANS-CONTINENTAL PHARMA (PVT) LTD

**Firm/ Manufacturers Information
Projects**

List of Major Project Completed (Mention at least 5 latest project)

S.No	Clients/Organization	Project description	Place of work	Approx cost of project	Duration	Completion year
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Firm/ Company's Stamp	Signature

TRANS-CONTINENTAL PHARMA (PVT) LTD

Firm/ Manufacturer Information

Clients

List of Major Clients with contact persons:

Provided Supplies / Services to the following clients/Organization.

S.No	Category	Clients/ Organization served	Concerned Officials	Contact	Email
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Firm/ Company's Stamp	Signature

TRANS-CONTINENTAL PHARMA (PVT) LTD

**Firm/ Manufacturer Information
Staff**

Details of Professional Staff:

S.No	Name	Designation	Qualification	Experience	Contact
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Firm/ Company's Stamp	Signature

TRANS-CONTINENTAL PHARMA (PVT) LTD

Terms & Conditions for participation:

1. The firms / Companies with nationwide supplies / services
2. The participating organization should have expertise in relevant field, with having 3-year professional experience in respective categories
3. Documents should be submitted on TCP prescribed format otherwise will not be entertained
4. The participants must submit certificates of valid NTN, GST, KPPRA and Registration with SECP certificate and last one year audited financial statement.
5. The financial bids / quotations will be invited from selected /Shortlisted organization as and when required
6. Tender documents should be submitted within 10 days

Terms & Conditions for selected/ Shortlisted Firms/ Company

- 1: The pre-qualification/ Registration of the firm/Company will remain valid until deregistration
- 2: The registered pre- qualified firm/Company will be preferred for invitation to bid/Quotations
- 3: Rate should be quoted in local currency including all applicable taxes
- 4: Delivery time should be clearly mention in quotation
- 5: Lowest price will not be the soul criteria, Quality of sample submitted and delivery time will also be considered
- 6: TCP purchase committee reserve the rights to visit the shortlisted firm/Company warehouse for physical for verification
- 7: Payment will be process upon the submission of invoice
- 8: In case of tax exemption, Tax exemption certificate will be require along with invoice

Documents required for Technical Evaluation

Following documents are required and would be used for Technical Evaluation:

- 1) Covering Letter
- 2) Copy of Company Registration Certificate
- 3) Copy of valid NTN Certificate
- 4) Copy of valid Sales Tax Registration Certificate
- 5) Copies of certificate of professional / technical association
- 6) Complete Profile / Introduction of Organization
- 7) Financial Soundness Proof (Bank Reference or Bank Statement or Audited Report / Accounts)
- 8) Tax exemption certificates (if any)