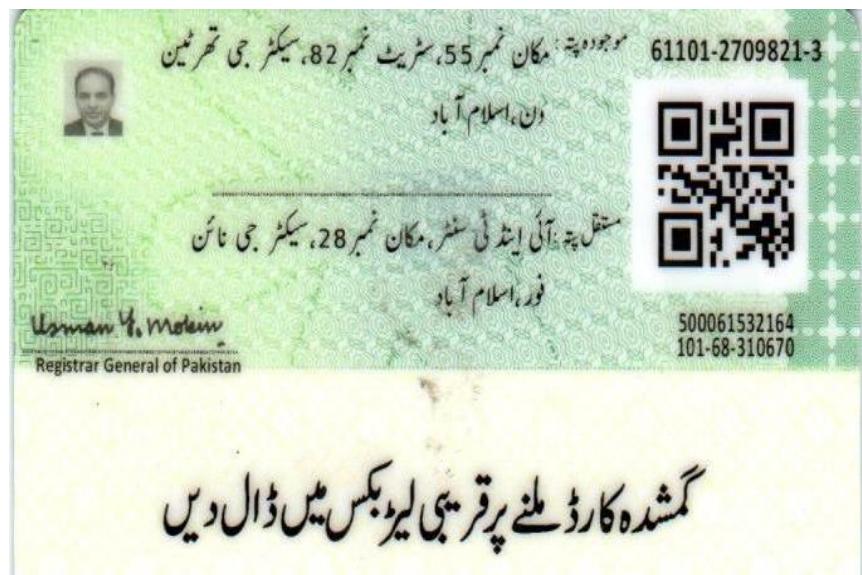
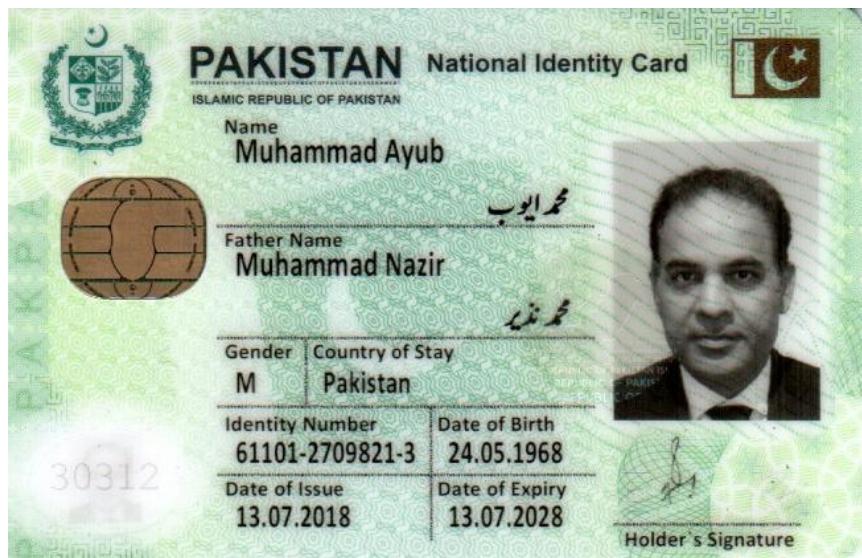


CNIC of Proprietor





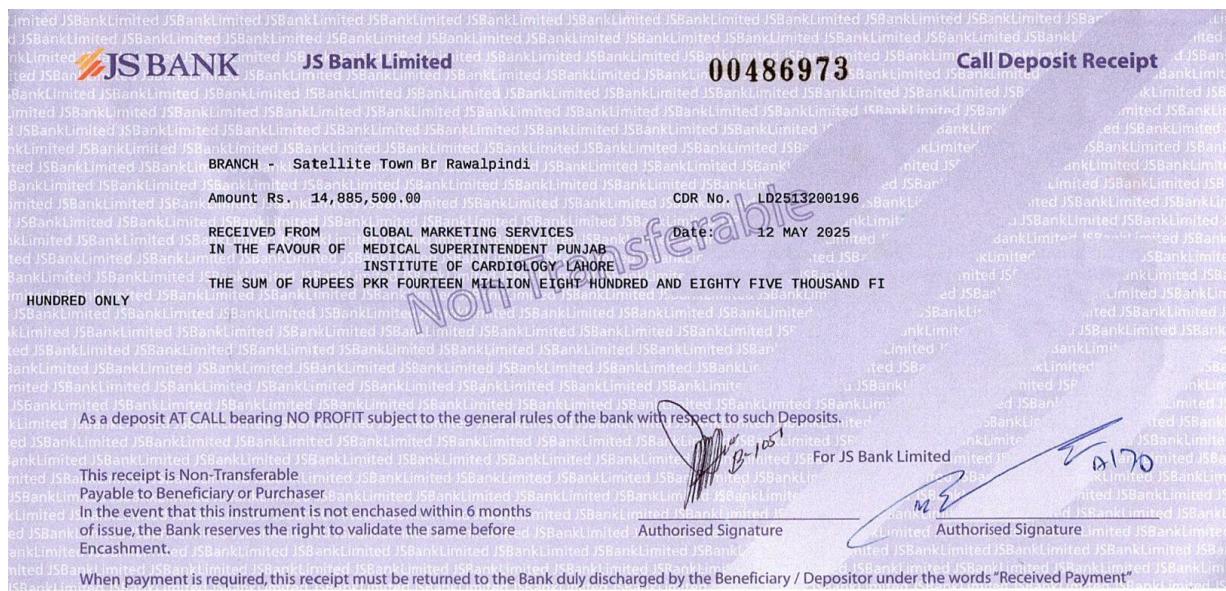
**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 1, Item Name: Non-Irrigated Celsius D Curve Ablation Catheter, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 725,000/-**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 1 "Non-Irrigated Celsius D Curve Ablation Catheter" Qty: 250 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
- Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 *Bid Security-Original with Financial Bid*
- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
- 8.3- Manufacturer Authorization Form
- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
- ii. Copy of Valid DRUG Sales & Import License
- iii. Copy of DRAP Enlistment Certificate
- iv. Valid GMP/ ISO 13485
- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Email: info@gms-world.com | **Website:** www.gms-world.com | **UAN:** +92 51 111 145 236 | **Fax:** +92 51 8314413

Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
- Price Reasonability Certificate
- Delivery Schedule
- Acceptance Certificate
- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



Section IX- Check List

Sr. #	Detail	Page #	Responsive	Non-responsive
1	Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal.	2	Yes	
2	Valid Drug Sale License	24-25	Attached	
3	Valid Sole Agency Agreement / relevant certificate issued by the foreign principals	11-12	Attached	
4	Samples / Brochure of the quoted items (if required by the Procuring agency)	153-263	Attached	
5	DRAP Registration / Enlistment certificate / Exemption letters / reference like court's order etc. / renewal document as the case may be	30-31	Attached	
6	US-FDA, CE, JpMHLW certificate where required	60-103	CE and FDA Attached	
7	Valid Free Sale Certificate / relevant Quality certificate issued by the manufacturer or regulatory authority of the concerned country of origin.	90-103	CFG Attached	
8	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old	39-57	Attached	
9	Copy of active Registration with Sales Tax Authorities (STRN)	301	Attached	
10	Technical Bid Form (as per form 8.8 of Bidding documents) on letter head of the firm duly signed and stamped.	18	Attached	
11	Financial Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.	SEE FN	Attached	
12	Bid Security Form (as per form 8.11 of Bidding documents) on letter head of the firm, duly signed and stamped.	2	Attached	
13	Performance Guarantee Form (as per form 8.7 of Bidding documents) on letter head of the firm, duly signed and stamped.	17	Attached	
14	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm duly signed and stamped.	14	Attached	
15	Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not blacklisted from any Department. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws. (iii) Affidavit for correctness of information. (iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department. Affidavit for correction of information Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.	15	Attached	

Stamp & Signature of Bidder _____





Punjab Institute of Cardiology Lahore

TENDER OF ANGIO CARDIOLOGY MEDICAL DEVICES FOR MAIN DISPOSABLE STORE ANNUAL TENDER 2025-2026

8.8. Technical Bid Form

Name of the Firm:

Global Marketing Services

Bid Reference No:

03 - Electrophysiology

Date of Opening of Bid:

14/5/2025

Sr. #	Name of Item	Specification / Size	Brand Name	Pack Size	Legal Manufacturer	CE Marked or Other Certificate	FDA Marked or Other Certificate	Country of Origin	QTY
1	Non-Irrigated Celsius D Curve Ablation Catheter, FDA Approved, DRAP Registered.	Uni / Bi-Directional 4mm Tip, All Curves & All Sizes	Celsius 4mm Tip Catheter	1 Pcs	Biosense webster (JNJ)	Yes	Yes	Mexico	250 Pcs



POWER OF ATTORNEY

TO WHOM IT MAY CONCERN

That we, **Global Marketing Services**, a business entity having its principal office at **111, Hali Road, Westridge 1, Rawalpindi Cantt**, do hereby nominate, constitute, and appoint **Engr. Marrium Khan**, holding the designation of **Assistant Manager – Institution**, as our true and lawful attorney.

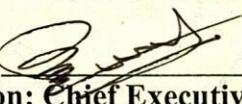
We hereby authorize the said **Engr. Marrium Khan** to act on our behalf for the following purposes in connection with **any and all bids/tenders** to be submitted to various public and private sector organizations:

1. To sign and submit bids, tenders, quotations, and proposals on behalf of **Global Marketing Services**.
2. To make, sign, execute and deliver all necessary documents, forms, and papers in connection with such bids.

We hereby agree and undertake to ratify and confirm all acts, deeds, and things lawfully done by our said attorney pursuant to this Power of Attorney, and all such acts, deeds, and things shall be binding on us as if done by us directly.

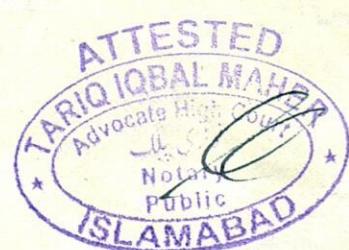
This Power of Attorney shall remain valid unless revoked in writing.

For and on behalf of
GLOBAL MARKETING SERVICES

Signature: 
Designation: **Chief Executive Officer**
CNIC No. 37406-6201299-5



(Company Seal)



3342585
Rs. 100/- 6/2
Dated 02.12.2024

Global Marketing Services, Rawalpindi

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8.1 Bid Form

To:

**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

Respected Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of **SEE FINANCIAL** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements, we shall obtain an unconditional guarantee of a bank in the sum of **5%** percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of **180 days** from the date fixed for Bid opening under ITB Clause 18 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Bid you may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below: NIL

Dated this 13th day of May 2025.

Name:

Muhammad Ayub

In the capacity of:

Director Operations

Signed:

Duly authorized to sign the Bid for and on behalf of Global Marketing Services





8.3 Manufacturer Authorization Form

To:
Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.

May 13, 2025

Reference to your specific letter required as “Manufacturer Authorization” we are authorized agent for Pakistan of **M/s Biosense Webster, JnJ, USA** for the products quoted in tender. “Authorization letters enclosed”.

As per your requirement of Manufacturer Authorization we **M/s Global Marketing Services** hereby submit our general authorization letter.



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64

Date: May 9th, 2025

To
Global Marketing Services,
Office at 111, Hali Road Westridge I, Cantt, Rawalpindi, 46000
Pakistan.

To Whom it may concern,

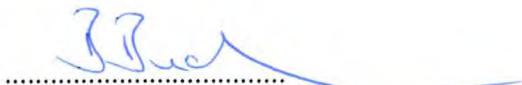
We Johnson & Johnson (Middle East) INC., having registered office at Mohamed Bin Rashid Al Maktoum Academic Center, Building 14, level 7 Dubai Health Care City, P.O.Box 505080, Dubai, UAE, hereby authorize M/s Global Marketing Service, having registered office at 111, Hali Road Westridge I, Cantt Rawalpindi 46000, Pakistan under our distribution agreement effective January 1,2020 with its amendments and extensions ("Distribution Agreement"), as our on-exclusive distributor to import and distribute in Pakistan the products sold under below trademarks:

- BIOSENSE WEBSTER

Further we confirm that our local affiliate entity, Johnson & Johnson Pakistan (Pvt.) Ltd., is involved in the registration of the products with the Health Authority and that we have authorized the sales and distribution of the above-mentioned products to GMS under our Distribution agreement.

This letter is valid until 31st December 2025 or unless revoked earlier by Johnson & Johnson (Middle East) INC.,

Best regards,



جونسون انڈ جونسن (میڈیکل ایئٹ) انٹر
Johnson & Johnson (Middle East) Inc

Name: Barry Buchanan

Title: Platform Portfolio Transformation Leader – Surgery

Johnson & Johnson (Middle East) Inc.

Level 7, Building 14, Mohamed Bin Rashid Al Maktoum Academic Medical Centre, Dubai Healthcare City, PO Box 505080, Dubai, United Arab Emirates

Tel: +971.4.429.7200 Fax: +971.4.429.7250 www.jnj.com



January 11, 2024

Ministry of Health
Pakistan

Confirmation of Appointment

Dear Sir or Madam,

We, **Johnson & Johnson (Middle East) Inc.**, having our registered branch office at Mohamed Bin Rashid Al Maktoum Academic Centre, Building 14, Level 7, Dubai Healthcare City, P.O. Box 505080, Dubai, United Arab Emirates, hereby confirm that pursuant to a distribution agreement dated January 01, 2020 and amendments/extensions thereto **Global Marketing Services**, a company duly established under the laws of Pakistan having its registered office at 111,Hali Road Westridge 1,Cantt Rawalpindi 46000,Pakistan, is authorized by Johnson & Johnson (Middle East) Inc.to supply products sold under the following trademarks:

- BIOSENSE WEBSTER
- CERENOVUS

This letter is not an agency appointment letter and cannot be used for the purpose of submission or registration with any governmental entity including the Ministry of Commerce. This letter is valid until 31st December 2025 unless revoked earlier by Johnson & Johnson (Middle East) Inc.

For and on behalf of Johnson & Johnson (Middle East) Inc.

Name: Barry Buchanan

Title: Strategic Projects Lead

جنسون اند جنسون (میڈل ایست) انک
Johnson & Johnson (Middle East) Inc

Johnson & Johnson (Middle East) Inc.

Level 7, Building 14, Mohamed Bin Rashid Al Maktoum Academic Medical Centre, Dubai Healthcare City, PO Box 505080,

Dubai, United Arab Emirates

Tel: +971.4.429.7200 Fax: +971.4.429.7250 www.jnj.com



8.4 Bidder Profile Form

Sr.#	Particulars
1.	Name of the company: Global Marketing Services
2.	Registered Office: Address: 111, Hali Road, Westridge I, Rawalpindi Cantt Office Telephone Number: 051 111 145 236 Fax Number: 051 8314413
3.	Contact Person: Name: Mr. Muhammad Umair Aslam Personal Telephone Number: 0322-4277017 Email Address: Umair.Aslam@gms-world.com
4.	Local office if any: Address: 106-Tariq Block, New Garden Town, Lahore Office Telephone Number: 042 35301124 051 111 145 236 Fax Number: +92 51 8314413
5.	Registration Details:



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



8.5 General Information Form

Particulars			
Company Name	Global Marketing Services		
Abbreviated Name	GMS		
National Tax No.	1004154-7	Sales Tax Registration No	07-01-9018-032-64
PRA Tax No.	1004154	Company's Date of Formation	September, 1999
No. of Employees	>300		

*Please attach copies of NTN, GST Registration & Professional Tax Certificate: Attached

Registered Office Address	111, Hali Road, Westridge I, Rawalpindi Cantt	State/Province	Punjab
City/Town	Rawalpindi	Postal Code	46000
Phone	+92 51 111 145 236	Fax	+92 51 8314413
Email Address	info@gms-world.com	Website Address	www.gms-world.com



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

8.6 Affidavit

Procurement of Disposables Electrophysiology Items for 2025-26

Name: Global Marketing Services

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary. In case of any false / fabricated information the procuring agency reserves the right to blacklist undersigned.

The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents and is not a conditional bid.

The undersigned have read and agreed to all the terms and conditions of the bidding documents.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *Punjab Institute of Cardiology, Lahore* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.

That the prices offered are not more than Trade Price as per Maximum Retail Price fixed by the Federal Government under Drugs Act, 1976 / DRAP Act, 2012.

I/We, further undertake that the prices given are reasonable and not given more than in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price.

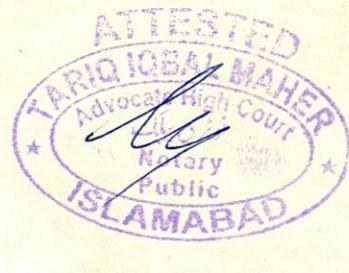
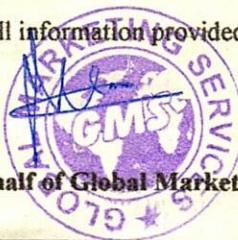
The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *Punjab Institute of Cardiology, Lahore*. The undersigned further affirms on behalf of M/s Global Marketing Services that:

- (i) None of our supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab since last 3 years till the closing date of Bid Document submission.
- (ii) Non Declaration of any Spurious / Adulterated Batch of the quoted item supplied by us by DTLs of the Punjab / any Competent Lab.
- (iii) We have not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.
- (iv) Currently we are not Blacklisted/Debarred by the Procuring Agency/ Punjab Procurement Regulatory Authority.
- (v) We will be bound to provide stocks in reefer container(s) (maintaining controlled temperature as per item specs) for delivery of goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods.
- (vi) We will be bound to supply the stock in compliance to SRO 470(I)/2017 (where applicable) subject to requirement of the department.
- (vii) We accept all the terms & conditions of the Tender Document.
- (viii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, we shall be blacklisted as per Law/ Rules.
- (ix) Affidavit for correctness of information.

Global Marketing Services undertakes to treat all information provided as confidential.

Name: Muhammad Ayub
Title of Officer: Director Operations
Signed:

Duly authorized to sign the Bid for and on behalf of Global Marketing Services



Rs 100/- 18222

Dated: 02-05-25.

Global Marketing Services Rawalpindi

July 17, 2025

Marketing Department
Liaison Committee to Capitalise
Pakistani

Letter A.3.8

Proceedings of the Directorate Meeting held on 2025-07-17

At the meeting, Global Marketing Services, Liaison Committee to Capitalise Pakistan, and the Marketing Department were present. The meeting was convened by the Director General of Global Marketing Services. The purpose of the meeting was to discuss the implementation of the Liaison Committee to Capitalise Pakistan's recommendations for the development of the marketing sector in Pakistan. The Director General highlighted the importance of diversifying the economy and increasing exports. The Marketing Department presented a report on the current state of the marketing industry in Pakistan, which showed significant growth in recent years. The report also highlighted the challenges faced by the industry, such as competition from international companies and the need for more investment in research and development.

The Liaison Committee to Capitalise Pakistan recommended that the government take several steps to support the marketing industry. These steps include providing tax incentives for companies that invest in research and development, creating a national marketing strategy, and improving infrastructure. The Director General agreed with these recommendations and committed to taking action to implement them. The meeting ended with a vote of confidence in the Director General's leadership and a decision to reconvene in one month.

At the end of the meeting, the Director General issued a statement. He said that the meeting was productive and that the recommendations made by the Liaison Committee to Capitalise Pakistan will be implemented. He also thanked the Marketing Department and the Liaison Committee to Capitalise Pakistan for their contributions to the success of the meeting.

The Director General also announced that the next meeting of the Directorate will be held on August 15, 2025. He invited all members of the Directorate to attend the meeting and encouraged them to bring any concerns or suggestions they may have.

The meeting concluded with a vote of thanks to the Director General for his leadership and guidance. The Director General responded by saying that he was pleased with the outcome of the meeting and that he looks forward to working together to achieve the goals of the Directorate.

The Director General also announced that the next meeting of the Directorate will be held on August 15, 2025. He invited all members of the Directorate to attend the meeting and encouraged them to bring any concerns or suggestions they may have.

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8.7 Performance Guarantee Form

**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

WHEREAS (Name of the Contractor/ Supplier) hereinafter called "the Contractor" has undertaken, in pursuance of "Invitation to Bid for the "Provision Of procurement of the following:

1. [Please insert details]. (Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE, WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 20____, or _____ [insert number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____





Punjab Institute of Cardiology Lahore

TENDER OF ANGIO CARDIOLOGY MEDICAL DEVICES FOR MAIN DISPOSABLE STORE ANNUAL TENDER 2025-2026

8.8. Technical Bid Form

Name of the Firm:

Global Marketing Services

Bid Reference No:

03 - Electrophysiology

Date of Opening of Bid:

14/5/2025

Sr. #	Name of Item	Specification / Size	Brand Name	Pack Size	Legal Manufacturer	CE Marked or Other Certificate	FDA Marked or Other Certificate	Country of Origin	QTY
1	Non-Irrigated Celsius D Curve Ablation Catheter, FDA Approved, DRAP Registered.	Uni / Bi-Directional 4mm Tip, All Curves & All Sizes	Celsius 4mm Tip Catheter	1 Pcs	Biosense webster (JNJ)	Yes	Yes	Mexico	250 Pcs



8.9 Contract Form

THIS CONTRACT is made at on day of 202__, between the {Services hospital, Lahore}, (hereinafter referred to as the —Purchaserl) of the First Part; and M/s (*firm name*) a firm registered under the laws of Pakistan and having its registered office at (*address of the firm*) (hereinafter called the —Supplierl) of the Second Part (hereinafter referred to individually as —Partyl and collectively as the —Partiesl).

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s (*firm name*) being the Manufacturer/ authorized sole agent /Supplier of (item name) in Pakistan and ancillary services offered to supply the required item (s); and Whereas, the Purchaser has accepted the bid by the Supplier as per following detail;

Item No.	Item Name	Approved Specifications	Unit Price (As per contract)	Quantity	Total Cost (PKR)

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. The Contract: The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-

- a. This Contract Form
- b. The Schedule of Requirements Annex- A
- c. Special Conditions of Contract & the Technical Specifications Annex- B
- d. Original Price Schedule along with unsolicited discount offered by the firm (if any) submitted by the Bidder. Annex- C
- e. The Purchaser's Notification of Award (AAT) Annex- D
- f. Purchase Order Annex-E
- g. Payment Schedule Annex-F
- h. The General Conditions of Contract Annex-G
- i. Performance Guarantee/Security Annex-H
- j. Manufacturer's certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder Annex-I
- k. The bidding document of Procuring Agency Annex-J

2. Interpretation: In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":

3. The Term of the Contract: This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.



4. The Supplier declares as under:

- i. *[Name of the Supplier]* hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
- ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.
- iii. *[The Supplier]* certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
- iv. *[The Supplier]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.
- v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, *[The Supplier]* agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by *[The Supplier]* as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
- vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through negotiation / mediation. If, after thirty (30) days from the commencement of such informal negotiations / mediation, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act 1940.



5. Items to be Supplied & Agreed Unit Cost:

- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).
- (ii) Each Items supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item
- (iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. Mode of Payment: All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]

8. Payment Schedule: All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities highlighted in the Payment Schedule at Annex F.

9. Performance Guarantee/Security:

- (i) The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Security in the form of an Irrevocable Bank Guarantee equivalent to 5% of the total Contract amount having validity of one year from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.
- (ii) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with subclause (i) above.
- (iii) Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract.

10. Penalties/ Liquidated Damages

- (i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.



- (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
- (iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.
- (v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, **a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier.** Maximum deduction is ten percent (10%) of Contract value. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

For the Purchaser:

{services hospital, Lahore}

For the Supplier:

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.



**Signed/ Sealed: For The Manufacturer/
Authorized Supplier/ Authorized Agent.**

Sealed & Signed on behalf of Procuring Agency

**Name Of Contractor
Designation in the Firm**

(Procuring Agency)

Witnesses-1 on behalf of the Contractor

Witnesses-1 on behalf of the Procuring Agency

**Name of Witness
Designation in the Firm**

Witnesses-2 on behalf of the Contractor

Witnesses-2 on behalf of the Procuring Agency

**Name of Witness
Designation in the Firm**

C.C.

- 1.** -----
- 2.** -----
- 3.** -----



FORM NO. 11 [See rule 16]
LICENSE TO SELL DRUGS AS A DISTRIBUTOR

Licence No: 01-374-0006-98911D
Valid up to: 06.10.2027

M/S GLOBAL MARKETING SERVICES (DIS TRIBUTOR) is hereby licensed to sell, stock, exhibit for sale and distribute registered products on behalf of licensed pharmaceutical manufacturer as his authorized agent on the premises situated at **Plot No. 36-A, PSIC SIE, Taxila, Rawalpindi** subject to the conditions specified below and to the provisions of the Drug Act, 1976 and the rules framed thereunder.



Godown address: N/A

District: RAWALPINDI

Town: Taxila Town

Status: **VALID**

Proprietor(s)



1. **MUHAMMAD AYUB** s/o MUHAMMAD NAZIR (CNIC: 6110127098213) Resident of H. No. 55, Street No. 82, Sector G-13/1, Islamabad.

Incharge who will personally supervise the sale of drugs alongwith registration number, residential address and National Identity Card No.

Qualified person(s)



1. **SAMAN SHAHZAD** d/w/o Nadeem Shahzad (CNIC: 3740664961598) Registration no. **27922-A/23** Resident of H.No.8-H-CB/14Wah Cantt Tehsil Taxila district Rawalpindi.

Date: 29 August, 2023


**Chief Drugs Controller
Punjab Licensing Authority, Lahore**

This Drug Sale License is computer-generated.

Conditions of License

1. The person(s) registered under section 24(1)(a) of the Pharmacy Act, 1967 (XI of 1967) shall personally supervise the sale of drugs.
2. This license and registration certificate (from pharmacy council) of the person(s) incharge, personally supervising the sale of drugs shall be displayed in a prominent place in part of the premises open to the public.
3. The licensee shall comply with the provisions of the Drug Act, 1976 and the rules framed thereunder for the time being in force.
4. The licensee shall report forthwith to the Licensing Authority, any change in person(s) incharge, personally supervising the sale of drugs.
5. No drug requiring special storage conditions of temperature and humidity shall be stored or sold unless the precautions necessary for preserving the properties of the contents have been observed throughout the period during which it remained in possession of the licensee.
6. The fee for change of premises or name and title of the business will be the same as that of a new license subject to satisfactory inspection report.
7. The licensee shall maintain the computerized sale and purchase record of the drugs.
8. The licensee shall comply with the conditions contained in Schedule H.
9. All employees of the licensee shall possess minimum qualification of matriculation.

DRUG SALE LICENCE HISTORY

Google MAP



Signboard with front view



Refrigerator



Shelves



Qualified Person History

QP Name:	Date (from)	Date (to)
1. SAMAN SHAHZAD	28 Aug, 2023	Continue
2. Sabahat Hadayat Ullah	21 Oct, 2022	28 Aug, 2023

Date: 29 August, 2023

Chief Drugs Controller
Punjab Licensing Authority, Lahore

This Drug Sale License is computer-generated.



**Global
Marketing
Services**

Email: info@gms-world.com | Website: www.gms-world.com | IAN: +92 51 111 145 236 | Fax: +92 51 8314413

Address: 111, Hall Road, Westridge 1, Rawalpindi Cantt, Pakistan

8 July 2023

To,

Add. Director (Medical Devices & Medicated Cosmetic)
Drug Regulatory Authority (DRAP)
Government of Pakistan,
Islamabad



Subject: Application for Renewal of Establishment license (import)

Dear Sir,

With reference to subject cited, we M/s Global Marketing Services are submitting application in hard copy for the renewal of establishment license ELI-001109 issuance date 03/08/2018. The details of documents attached is below:

- 1 Original Challan (No. 15697701882) Rs. 10,000/- dated 06/07/2023 (Allied Bank Chaklala Road Rawalpindi)
- Form 2
- Partners documents
- Qualified person documents
- Company related documents

The online application of the same has already been submitted on 06/07/2023, application license no. 4B3015B672. (Receiving attached).

Thanking you and best regards,

For Global Marketing Services
Tanveer Sohail
Compliance Manager
Ph no. 051-111-145-236

M House No 444, Chungi No 1, Suraj Mandi Road, Near Pakistan Clinic,
Multan Cantt
P 316, Sheikh Yaseen Trade Center, Arbab Road Stop, University
Road, Peshawar. Ph: +92-91-5841932

K House # 227, 5th Flr, Bahadurabad, Block - 3, Karachi
Ph: +92-21-34853345
L 26-CL, Block-E, 4th Sector Plaza, Abdalian's Society,
Shaukat Khanum Road, Lahore. Ph: +92-42-35301124



CUSTOMER COPY



15697701882



**Drug Regulatory Authority of Pakistan
TF Complex G-9/4 Islamabad**

Mode of payment: Cash Cheque D/D Pay Order

Instrument #:

Date: 06-7-23

Bank details / Code:

Allied Bank Limited



A/C Title	Drug Regulatory Authority of Pakistan
A/C No	0010008463700018
Branch Name	Civic Centre
Branch Code	0117
Inst. Code	763372

DUE DATE
05/08/2023

**PAYABLE
Rs. 10,030/-**

Name of Company/ Firm	Global Marketing Services, Rawalpindi
License / Enlistment #	Establishment License MDMC: ELI-00109
Details	Establishment License (Medical Devices & Medical Cosmetics) Fee for renewal of establishment licence to import medical devices.
Fee	RS. 10,000/-
Bank Charges	RS. 30.0/-
Amount in Words	TEN THOUSANDS THIRTY RUPEES ONLY.

Branch Name / Code:

Depositor Name:

Mobile #:

Signature & Date:

Bank Authorized Signature

Bank Authorized Signature

[Terms & Conditions](#)

Cash/Cheque should always be deposited at the respective counter and electronic computer generated receipt printed through flatbed printer on deposit slip/challan should be obtained before leaving the counter, please be sure to check the receipt and satisfy that complete details including account number and amount deposited are correctly printed failing which the bank will not be responsible.

پہلے اسی ایکٹر مکر سید کے کوائف بمع رقم اور کا وہ نمبر چیک کر لیں سہورت دیگر بکھر دندا رہے ہوں گے۔



Government of Pakistan
Ministry of National Health Services
Regulations & Coordination
Drug Regulatory Authority of Pakistan

Sr. No. 032



FORM-4
[see rule 5(2)]
LICENCE TO IMPORT MEDICAL DEVICES

Licence No. ELI-00109

Date of issue: 03/08/2018

F.No: 12-37/2017-MD

M/s Global Marketing Services, is hereby licensed to import registered medical devices at the following premises:
111-B, Hali Road, Westridge 1, Rawalpindi

2. Name(s) of proprietor(s) along with the residential address and CNIC Number(s)

(i) Mr. Zafar Mahmood

House No. E-39, Kohsar Colony, GT Road Phase II, Taxila, Rawalpindi
37406-6201299-5

(ii) Mr. Muhammad Ayub

House No. 28, Street No.54, I&T Center, G-9/4, Islamabad
61101-2709821-3

(iii) Mr. Fahad Ahmed Khan

House No. B-100, Lalarukh, Wah Cantt, Taxila, Rawalpindi
37406-5949331-3

3. Name(s) of the person(s) incharge who will personally supervise the import and sale of medical devices by way of wholesale along with registration No, residential address and CNIC No.

(i) Aqsa Ayaz

House No. 124-A, Satellite Town, Sargodha
CNIC # 38403-9959352-0

4. Addresses of godowns , if any, where medical devices shall be stored

111-B, Hali Road, Westridge 1, Rawalpindi

5. The licence will be in force for a period of five years from the date of issue unless earlier suspended or cancelled.

6. This licence shall, in addition to the conditions specified in the Medical Devices Rules, 2017 made under the DRAP Act, 2012, be subject to the following conditions namely:-

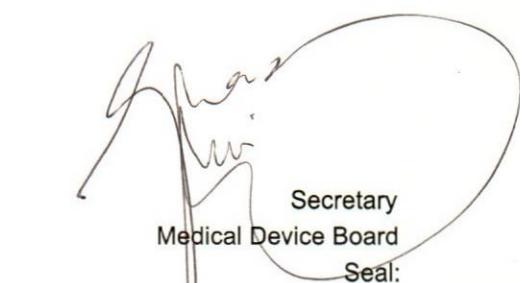
(i) The persons mentioned above shall personally supervise the sale of medical devices.

(ii) The licence and registration certificate from the Pharmacy council of the person(s) incharge, personally supervising the sale of medical devices shall be displayed in a prominent place in the premises open to public.

(iii) No medical device requiring special storage conditions of temperature and humidity shall be stored or sold unless the precaution necessary for preventing the properties of the components have been observed throughout the period during which it remained in possession of the licensee.

- (iv) Importer shall be responsible for labeling requirements as per Medical Devices Rules, 2017 including Importer Licence details, Products Registration Numbers and MRP.

Renewal Date: 03/08/2023



Secretary
Medical Device Board
Seal:

(DR. GHAZANFAR ALI KHAN)

Additional Director (MD&MC)
Drug Regulatory Authority of Pakistan
M/o National Health Services,
Regulations and Coordination
Government of Pakistan
Islamabad



Government of Pakistan
Ministry of National Health Services
Regulation & Coordination

Sr. No. 3920



Drug Regulatory Authority of Pakistan

FORM-8A

[see rule 15(5)]

**CERTIFICATE OF ENLISTMENT OR REGISTRATION OF A
MEDICAL DEVICE OR ACCESSORY OR COMPONENT FOR IMPORT**

Licence No. ELI-00154
Date of issue: 05/01/2023
F.No: 12-17/2011-MD (Vol-I)

M/s Johnson & Johnson Pakistan (Pvt) Ltd,
Office No. 506, 5th Floor, Horizon Tower, Block 3, Scheme No 5, Clifton, Karachi.

The medical device as per details given below has been registered or enlisted under the DRAP Act, 2012 and the rules made there-under subject to the conditions appearing hereinafter:

Enlistment/ Registration No.	Name of medical device or accessory or component	Brief description	Class	Shelf life
(1)	(2)	(3)	(4)	(5)
MDIR-0004487	Celsius Thermocool Catheter (Uni-Directional Electrophysiology Catheter) [35Q13R, 35Q33R 35Q53R, 35Q73R]	The Biosense Webster Celsius Thermocool Diagnostic/Ablation Deflectable Tip Catheter is indicated for use in cardiac electrophysiological mapping (stimulation and recording) and, when used in conjunction with a radiofrequency generator, for cardiac ablation. (M-50)	D	03 Years

Name and complete address of manufacturer:

M/s Biosense Webster, Inc

33 Technology Drive, Irvine, CA USA 92618.

Babar Khan
Additional Director (MDMC) / Secretary MDB
Drug Regulatory Authority of Pakistan
M/o National Health Services,
Regulation & Coordination
Govt. of Pakistan Islamabad.
05/01/2023



Names and complete addresses of manufacturing sites:

Name	Address
M/s Biosense Webster, Inc	15715 Arrow Hwy, Irwindale, CA USA. 91706
M/s Biosense Webster, Inc	Circuito Interior Norte, No. 1820 Parque Industrial Salvarcar Juarez, Chihuahua Mexico, 32574

2. This enlistment/registration shall be valid for a period of five years from the date mentioned above unless earlier suspended or cancelled.
3. The name shall be changed in case it has resemblance with already enlisted/registered medical device.
4. This enlistment/registration is subject to the conditions specified in the DRAP Act, 2012 and the rules made there-under.

Renewal Date: 04/01/2028

Secretary

Medical Device Board

Seal:

Babar Khan
Additional Director (MDMC) / Secretary MDB
Drug Regulatory Authority of Pakistan
Ministry of National Health Services,
Regulation & Coordination
Government of Pakistan Islamabad.



Quality Management System Certificate of Approval

This is to certify that the QMS of
Global Marketing Services

111, Hali Road, Westridge 1, Rawalpindi Pakistan

Has been assessed and found to meet the requirements of

ISO 9001:2015

This certificate is valid for the following scope of operations

"Supply and Storage of In-Vitro Diagnostics and Healthcare Products"

Authorized by:

Furqan Haider
Director

A handwritten signature in black ink, appearing to read "Furqan Haider".

Date of Certificate Issue: 10 November 2022

Certificate Valid Until: 09 November 2025

Recertification audit before 10 October 2025. Certified since 10 November 2022.
This certificate is the property of Das Pakistan Pvt Ltd and remains valid subject to
Satisfactory annual Surveillance audits.

DAS Pakistan Private Limited
207, I-10/3 Industrial Area
Main Service Road (East),
Islamabad Pakistan
Tel: +92 334 0567567
Email:info@dasregistrar.com
Web: www.dasregistrar.com
Company Number: 0073760

Certificate Number: DAS 88923012/19/Q Rev: 001





Certificate of Registration

The Management System of:

Global Marketing Services

111, Hali Road, Westridge 1, Rawalpindi, Pakistan

Refer to Attachment to Certificate of Registration dated 26 July 2023 for additional certified sites.

Operates a

Quality Management System

Which complies with the requirements of

ISO 9001:2015

For the following scope of certification

Supply and Storage of In-Vitro Diagnostics and Healthcare Products for Installation & Maintenance

Originally certified against ISO 9001 on 10 November 2019

EA Code: 19 & 29

Certificate of Registration No: PK-10043-QMS

Initial Certification Date: 26 July 2023

Current Certification Date: 26 July 2023

Certificate Issue Date: 27 July 2023

Certificate Expiry Date: 09 November 2025

SIGNATURE

A handwritten signature in black ink, appearing to read "Yevgeniya Mikheyeva".

Yevgeniya Mikheyeva
Operations Manager



Registered by:

Sustainable Management Group SMG, 78 George Street, Ottawa Ontario, K1N5W1 Canada

This certificate is subject to the SMG Terms and Conditions for Certification, and remains the property of SMG and must be returned to SMG upon its request. To verify that this certificate is current, please refer to SMG online certification register at: <https://smg-aw.com/inquire-about-your-certificate/>



Attachment to Certificate of Registration

These sites are registered under Certificate No: PK-10043-QMS issued on 26 July 2023.

File No.	Company Name Site Address Site Specific Scope	Effective Date
PK-10043-QMS	Global Marketing Services Head Office: 111, Hali Road, Westridge 1, Rawalpindi Pakistan Supply and Storage of In-Vitro Diagnostics and Healthcare Products for Installation & Maintenance	26 July 2023
PK-10043-1-QMS	Global Marketing Services Site 1: Plot No. 36-A, PSIC, SIE, Taxila, Rawalpindi, Pakistan Supply and Storage of In-Vitro Diagnostics and Healthcare Products for Installation & Maintenance	26 July 2023

These registrations are dependent on
Global Marketing Services (PK-10043-QMS)
maintaining their scope of registration to ISO 9001:2015.



Registered by:

Sustainable Management Group SMG, 78 George Street, Ottawa Ontario, K1N5W1 Canada
This certificate is subject to the SMG Terms and Conditions for Certification, and remains the property of SMG and must be returned to SMG upon its request.
To verify that this certificate is current, please refer to SMG online certification register at: <https://smg-aw.com/inquire-about-your-certificate/>

CERTIFICATE

Number: 3828314

The management system of the organization(s) and locations mentioned on the addendum belonging to:

Biosense Webster, Inc.

31 Technology Drive, Suite 200
Irvine, CA 92618
United States Of America

including the implementation meets the requirements of the standard:

EN ISO 13485:2016

Scope:

Design, development, manufacture and distribution of sterile diagnostic and ablation electrophysiology catheters, renal denervation catheters, ultrasound catheters, balloon catheters, injection catheters, guiding sheaths, interconnect cables, and non-sterile ECG leads.

Design, development, manufacture, Servicing, installation and distribution of electrophysiology mapping systems, ablation generator systems and irrigation pump systems.

Distribution of left atrial appendage occlusion system, and delivery sheath products.

Certificate expiry date: 2027-10-01

Certificate effective date: 2024-10-01

Certified since: 2020-11-04

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.



B.T.M. Holtus
Managing Director



J.M. McKenzie
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed



ADDENDUM

To certificate: 3828314

The management system of the organization(s) and/or location(s) of:

Biosense Webster, Inc.

31 Technology Drive, Suite 200
Irvine, CA 92618
United States Of America

Certified organization(s) and/or locations:

Location	Certification scope / Activity
Biosense Webster Inc. Circuito Interior Norte 1820 Parque Industrial Salvacar, Ciudad Juarez, Chihuahua 32574, Mexico	Manufacture of sterile diagnostic and ablation electrophysiology catheters, injection catheters, interconnect cables
Biosense Webster Inc. Boulevard Manuel Talamas Camandari 2849, Parque Industrial Finsa Independencia II, Ciudad Juarez, Chihuahua 32695 Mexico	Manufacture of sterile diagnostic and ablation electrophysiology catheters, injection catheters, interconnect cables
Biosense Webster, Inc 23 Hubble Irvine, CA 92618 USA	<ul style="list-style-type: none">• Manufacture, installation and distribution of electrophysiology mapping systems• incoming inspection and distribution of ablation generator systems and irrigation pump systems• Servicing of electrophysiology mapping systems and ablation generator systems and irrigation pump systems
Biosense Webster, Inc 25A Technology Drive, Irvine, USA	Design, development, manufacture and distribution of sterile diagnostic and ablation electrophysiology catheters, renal denervation catheters, ultrasound catheters, balloon catheters, injection catheters, guiding sheaths, interconnect cables and non-sterile ECG leads. Design, development, manufacture, Servicing, installation and distribution of electrophysiology mapping systems, ablation generator systems and irrigation pump systems. Distribution of left atrial appendage occlusion system and delivery sheath products
Biosense Webster, Inc 25B Technology Drive, Irvine, USA	Design, development, manufacture and distribution of sterile diagnostic and ablation electrophysiology catheters, renal denervation catheters, ultrasound catheters, balloon catheters, injection catheters, guiding sheaths, interconnect cables and non-sterile ECG leads. Design, development, manufacture, Servicing, installation and distribution of electrophysiology mapping systems, ablation generator systems and irrigation pump systems.

	Distribution of left atrial appendage occlusion system and delivery sheath products
Biosense Webster, Inc 27 Technology Drive, Irvine, USA	<ul style="list-style-type: none">• Design, development, manufacture and distribution of sterile diagnostic and ablation electrophysiology catheters, renal denervation catheters, ultrasound catheters, balloon catheters, injection catheters, guiding sheaths, interconnect cables and non-sterile ECG leads.Design, development, manufacture, Servicing, installation and distribution of electrophysiology mapping systems, ablation generator systems and irrigation pump systems.Distribution of left atrial appendage occlusion system and delivery sheath products• Clean room environment for new product development, packaging, labeling and final release
Biosense Webster, Inc 29A Technology Drive, Irvine, USA	Design, development, manufacture and distribution of sterile diagnostic and ablation electrophysiology catheters, renal denervation catheters, ultrasound catheters, balloon catheters, injection catheters, guiding sheaths, interconnect cables and non-sterile ECG leads. Design, development, manufacture, Servicing, installation and distribution of electrophysiology mapping systems, ablation generator systems and irrigation pump systems. Distribution of left atrial appendage occlusion system and delivery sheath products
Biosense Webster, Inc 29B Technology Drive, Irvine, USA	Design, development, manufacture and distribution of sterile diagnostic and ablation electrophysiology catheters, renal denervation catheters, ultrasound catheters, balloon catheters, injection catheters, guiding sheaths, interconnect cables and non-sterile ECG leads. Design, development, manufacture, Servicing, installation and distribution of electrophysiology mapping systems, ablation generator systems and irrigation pump systems. Distribution of left atrial appendage occlusion system and delivery sheath products

Addendum expiry date: 2027-10-01

Addendum effective date: 2024-10-01



Financial Position & Annual Turnover

Annual Turnover Data	
Year	Currency & Amount (in millions)
FY 2021-22	Rs. 4,540.28
FY 2022-23	Rs. 4,355.64
FY 2023-24	Rs. 5,350.00

The undersigned on behalf of Global Marketing Services hereby declare that the statements made and the information provided official herewith is complete, true and correct in every detail.

Signature

Name:

In the capacity of



MUHAMMAD AYUB

Director Operations

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES

Registration No 1004154

Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Tax Year : 2024

Contact No: 00923092225203

Period : 01-Jul-2023 - 30-Jun-2024



110000107267488

Medium :

Due Date : 30-Sep-2024

Document Date 30-Sep-2024

Description	Code	Amount
Tax Chargeable	9200	145,140,893
Taxable Income	9100	320,847,480
Total Income	9000	320,847,480

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923092225203

Registration No 1004154

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 30-Sep-2024



110000107267488

Document Date 30-Sep-2024

Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	320,847,480	0	320,847,480
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	5,350,104,788	0	5,350,104,788
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	5,350,104,788	0	5,350,104,788
Cost of Sales / Services	3030	3,677,003,414	0	3,677,003,414
Opening Stock	3039	1,542,841,122	0	1,542,841,122
Net Purchases (excluding Sales Tax, Federal Excise)	3059	4,006,212,778	0	4,006,212,778
Closing Stock	3099	1,872,050,486	0	1,872,050,486
Gross Profit / (Loss)	3100	1,673,101,374	0	1,673,101,374
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	1,281,449,429	0	1,281,449,429
Other Indirect Expenses	3180	1,217,861,570	0	1,217,861,570
Accounting (Loss) on Sale of Assets	3196	12,411,785	0	12,411,785
Accounting Depreciation	3198	51,176,074	0	51,176,074
Accounting Profit / (Loss)	3200	391,651,945	0	391,651,945
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Inadmissible Deductions	3239	63,587,859	0	63,587,859
Add Backs Accounting (Loss) on Sale of Assets	3236	12,411,785	0	12,411,785
Add Backs Accounting Depreciation	3238	51,176,074	0	51,176,074

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923092225203

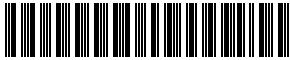
Registration No 1004154

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 30-Sep-2024



110000107267488

Document Date 30-Sep-2024

Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Admissible Deductions	3259	134,392,324	0	134,392,324
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	123,429,011	0	123,429,011
Tax (Loss) on Sale of Assets	3256	10,963,313	0	10,963,313
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	444,276,491
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	5,177,879,935	0	
Land	3301	31,104,312	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	140,308,918	0	
Advances / Deposits / Prepayments	3312	506,897,360	0	
Stocks / Stores / Spares	3315	1,872,050,486	0	
Cash / Cash Equivalents	3319	74,637,594	0	
Other Assets	3348	2,552,881,265	0	
Total Equity / Liabilities	3399	5,177,879,935	0	
Capital	3352	3,108,499,914	0	
Long Term Borrowings / Debt / Loan	3371	4,625,000	0	
Trade Creditors / Payables	3384	1,662,258,057	0	
Other Liabilities	3398	402,496,964	0	

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923092225203

Registration No 1004154
Tax Year : 2024
Period : 01-Jul-2023 - 30-Jun-2024
Medium :
Due Date : 30-Sep-2024



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Document Date 30-Sep-2024

Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	491,798	0
Profit on Debt u/s 151 @ 15%	64040005	0	1,627	0
Payment for Goods, Services, Contracts, Rent, etc. to a Non-Resident u/s 152(2)	64050007	0	4,400	0
Payment for Goods u/s 153(1)(a) @1%	64060002	0	0	0
Payment for Services u/s 153(1)(b) @8% u/c (42) of Part IV of Second Schedule	64060116	0	0	0
Telephone Bill u/s 236(1)(a)	64150001	0	530	0
Telephone Bill u/s 236(1)(a)	64150001	0	530	0
Internet Bill u/s 236(1)(d)	64150005	0	79,427	0
Internet Bill u/s 236(1)(d) - Nayatel - Global Marketing Services.	64150005	0	79,427	0
Functions / Gatherings Charges u/s 236CB (ATL @ 10% / Non-ATL @ 20%)	64150407	0	399,395	0
Persons remitting amount abroad through credit / debits / prepaid cards u/s 236Y	64151905	0	6,419	0
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	2,633,171,674	143,237,668	142,690,218
Import u/s 148 @5.5%	64010061	1,990,614,073	109,483,774	109,483,774
Payment for Services u/s 153(1)(b) @0.5%	64060151	35,593	178	178
Payment for Goods u/s 153(1)(a) @1%	64060052	7,296,802	77,085	72,968
Payment for Goods u/s 153(1)(a) @0.25%	64060082	41,903,959	150,823	104,760
Payment for Goods u/s 153(1)(a) @5.5%	64060083	566,800,512	31,643,094	31,174,028
Payment for Specified Services u/s 153(1)(b) @4%	64060158	15,182,442	603,418	607,298

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923092225203

Registration No 1004154

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 30-Sep-2024



110000107267488

Document Date 30-Sep-2024

Final / Fixed / Minimum / Average / Relevant / Reduced Tax					
Description		Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Payment for Services u/s 153(1)(b) @11%		64060172	11,338,293	1,279,296	1,247,212
Capital Gains on Immovable Property u/s 37(1A)		64220050	0	0	0
Computations					
Description			Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax
Income / (Loss) from Business			3000	320,847,480	0
Total Income			9000	0	0
Taxable Income			9100	0	0
Tax Chargeable			9200	0	145,140,893
Normal Income Tax			920000	0	111,661,618
Difference of Minimum Tax Chargeable			923201	0	20,645,376
Tax on High Earning Persons u/s 4C			9231822	320,847,480	0
Refund Adjustment of Other Year(s) against Demand of this Year			92101	0	0
Withholding Income Tax			9201	0	143,729,466
Admitted Income Tax			9203	0	1,411,427

Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation	324802	0	0	0	0	0	0	0	123,429,011	0
Depreciation - Up to 30-June-2020	324802	0	0	0	0	0	0	0	123,429,011	0
Computer Hardware / Allied Items / Equipment used in manufacture of IT	33030205	412,733,023	10,164,574	3,362,751	100	0	0	0	121,779,360	284151840

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923092225203

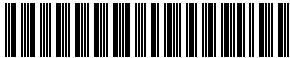
Registration No 1004154

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 30-Sep-2024



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Document Date 30-Sep-2024

Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
products	330302 05	412,733, 023	10,164,5 74	3,362,751	100	0	0	0	121,779,3 60	28415184 0
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	330302 05	412,733, 023	10,164,5 74	3,362,751	100	0	0	0	121,779,3 60	28415184 0
Furniture (including fittings)	330303 05	801,040	798,739	2,784,464	100	0	0	0	418,015	2368750
Furniture (including fittings)	330303 05	801,040	798,739	2,784,464	100	0	0	0	418,015	2368750
Motor Vehicle (not plying for hire)	330410 5	8,210,90 7	0	0	100	0	0	0	1,231,636	6979271
Motor Vehicle (not plying for hire)	330410 5	8,210,90 7	0	0	100	0	0	0	1,231,636	6979271

Minimum Tax Chargeable

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable
Import u/s 148 @5.5%	640100 61	1,990,614, 073	109,483,7 74	109,483,7 74	319,819,8 72	111,303,9 89	0
Import u/s 148 @5.5%	640100 61	1,990,614, 073	109,483,7 74	109,483,7 74	319,819,8 72	111,303,9 89	0
Payment for Services u/s 153(1)(b) @0.5%	640601 51	35,593	178	178	2,134,523 5	743	0
Payment for Goods u/s 153(1)(a) @0.25%	640600 82	41,903,95 9	150,823	104,760	2,512,993. 7038	874,574	0
Payment for Goods u/s 153(1)(a) @1%	640600 52	7,296,802	77,085	72,968	437,591.5 289	152,291	0
Payment for Goods u/s 153(1)(a) @5.5%	640600 83	566,800,5 12	31,643,09 4	31,174,02 8	33,991,20 6.3677	11,829,64 9	19,344,37 9

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923092225203

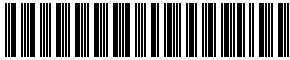
Registration No 1004154

Tax Year : 2024

Period : 01-Jul-2023 - 30-Jun-2024

Medium :

Due Date : 30-Sep-2024



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Document Date 30-Sep-2024

Minimum Tax Chargeable

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference of Minimum Tax Chargeable
Payment for Specified Services u/s 153(1)(b) @4%	64060158	15,182,442	603,418	607,298	910,495.8592	316,872	290,426
Payment for Services u/s 153(1)(b) @11%	64060172	11,338,293	1,279,296	1,247,212	679,961.0252	236,641	1,010,571

Option out of

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if <=0)
Payment for Goods u/s 153(1)(a) @1%	64060052	7,296,802	77,085	72,968	437,591.5289	152,291	0

Payment

CPR Number	Date	Amount Code	Description		Amount	Tax Year
IT202406290101213 0186	29-Jun-2024	9203	Admitted Income Tax		21086	2024
IT202409290101197 6578	29-Sep-2024	9203	Admitted Income Tax		1390341	2024

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES

Registration No 1004154

Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Tax Year : 2023

Contact No: 00923000406549

Period : 01-Jul-2022 - 30-Jun-2023



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Medium :

Due Date : 30-Sep-2023

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Description	Code	Amount
Refundable Income Tax	9210	85,496
Tax Chargeable	9200	158,180,499
Taxable Income	9100	387,684,142
Total Income	9000	387,684,142

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923000406549

Registration No 1004154

Tax Year : 2023

Period : 01-Jul-2022 - 30-Jun-2023

Medium :

Due Date : 30-Sep-2023



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Document Date 05-Oct-2023

Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	387,684,142	0	387,684,142
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	4,355,641,490	0	4,355,641,490
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	4,355,641,490	0	4,355,641,490
Cost of Sales / Services	3030	3,101,580,765	0	3,101,580,765
Net Purchases (excluding Sales Tax, Federal Excise)	3059	3,101,580,765	0	3,101,580,765
Gross Profit / (Loss)	3100	1,254,060,725	0	1,254,060,725
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	775,355,084	0	775,355,084
Rent	3151	11,668,963	0	11,668,963
Salaries / Wages / Perquisites / Benefits	3154	157,235,394	0	157,235,394
Traveling / Conveyance / Vehicles Running / Maintenance	3155	23,533,670	0	23,533,670
Electricity / Water / Gas	3158	5,579,906	0	5,579,906
Communication	3162	11,139,239	0	11,139,239
Repair / Maintenance	3165	6,152,273	0	6,152,273
Stationery / Printing / Photocopies / Office Supplies	3166	16,011,312	0	16,011,312
Advertisement / Publicity / Promotion	3168	45,167,556	0	45,167,556
Insurance	3170	8,718,919	0	8,718,919
Professional Charges	3171	26,617,302	0	26,617,302
Profit on Debt (Financial Charges / Markup / Interest)	3172	103,935,447	0	103,935,447
Donation / Charity	3174	9,894,034	0	9,894,034
Brokerage / Commission	3178	8,638,791	0	8,638,791

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923000406549

Registration No 1004154

Tax Year : 2023

Period : 01-Jul-2022 - 30-Jun-2023

Medium :

Due Date : 30-Sep-2023



110000097287391

Document Date 05-Oct-2023

Management, Administrative, Selling & Financial Expenses

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Other Indirect Expenses	3180	216,958,866	0	216,958,866
Irrecoverable Debts Written off	3186	11,569,954	0	11,569,954
Obsolete Stocks / Stores / Spares / Fixed Assets Written off	3187	112,533,458	0	112,533,458
Accounting Profit / (Loss)	3200	478,705,641	0	478,705,641

Inadmissible / Admissible Deductions

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Admissible Deductions	3259	91,021,499	0	91,021,499
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	91,021,499	0	91,021,499

Adjustments

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	478,705,641

Business Assets / Equity / Liabilities

Description	Code	Amount		
Total Assets	3349	4,223,269,296	0	
Land	3301	31,104,312	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	201,938,468	0	
Advances / Deposits / Prepayments	3312	2,158,595,995	0	

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923000406549

Registration No 1004154
Tax Year : 2023
Period : 01-Jul-2022 - 30-Jun-2023
Medium :
Due Date : 30-Sep-2023



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Document Date 05-Oct-2023

Business Assets / Equity / Liabilities				
Description	Code	Amount		
Stocks / Stores / Spares	3315	1,542,841,122	0	
Cash / Cash Equivalents	3319	287,772,596	0	
Other Assets	3348	1,016,803	0	
Total Equity / Liabilities	3399	4,223,269,296	0	
Capital	3352	2,501,847,682	0	
Long Term Borrowings / Debt / Loan	3371	4,625,000	0	
Trade Creditors / Payables	3384	1,256,234,968	0	
Other Liabilities	3398	460,561,646	0	
Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	0	158,018,676	0
Import u/s 148 @5.5%	64010011	0	106,985,801	0
Payment for Goods u/s 153(1)(a) @4.5%	64060009	0	50,682,717	0
Cellphone Bill u/s 236(1)(a)	64150002	0	291,274	0
Cellphone Bill u/s 236(1)(a) - Jazz Bill, - Commercial connection-Various	64150002	0	291,274	0
Internet Bill u/s 236(1)(d)	64150005	0	58,884	0
Internet Bill u/s 236(1)(d) - Nayatel - Global Marketing Services.	64150005	0	58,884	0
Capital Assets				
Description	Code	Cost / Declared Value	Fair Market Value	
Total value of capital assets taxable under section 7E	7107	0	0	0
Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	2,606,664	247,319	0
Electricity Bill of Commercial Consumer u/s 235	64140051	2,606,664	247,319	0
Electricity Bill of Commercial Consumer u/s 235 - REF NO.	64140051	946,208	89,416	0

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES

Registration No 1004154

Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Tax Year : 2023

Contact No: 00923000406549

Period : 01-Jul-2022 - 30-Jun-2023



110000097287391

Medium :

Due Date : 30-Sep-2023

Document Date 05-Oct-2023

Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
24143530199704 - IESCO	64140051	946,208	89,416	0
Electricity Bill of Commercial Consumer u/s 235 - NO.28143536261801 - - IESCO	64140051	1,626,399	155,512	0
Electricity Bill of Commercial Consumer u/s 235 - NO.24143530199702 - - IESCO	64140051	34,057	2,391	0
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 1 year but does not exceed 2 years	64220059	0	0	0
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 2 years but does not exceed 3 years	64330058	0	0	0
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 3 years but does not exceed 4 years	64330059	0	0	0
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 5 years but does not exceed 6 years	64330064	0	0	0
Capital Gains on Immovable Property u/s 37(1A) where holding period exceeds 6 years	64330065	0	0	0
Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	387,684,142	0	387,684,142
Total Income	9000	0	0	387,684,142
Taxable Income	9100	0	0	387,684,142
Tax Chargeable	9200	0	0	158,180,499
Normal Income Tax	920000	0	0	134,919,450
Tax on High Earning Persons u/s 4C	9231822	387,684,142	0	23,261,049
Refund Adjustment of Other Year(s) against Demand of this Year	92101	0	0	0
Withholding Income Tax	9201	0	158,265,995	
Refundable Income Tax	9210	0	0	85,496

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi
Contact No: 00923000406549

Registration No 1004154

Tax Year : 2023

Period : 01-Jul-2022 - 30-Jun-2023

Medium :

Due Date : 30-Sep-2023



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Document Date 05-Oct-2023

Depreciation

Description	Code	WDV (BF)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation	324802	0	0	0	0	0	0	0	91,021,499	0
Depreciation - Up to 30-June-2020	324802	0	0	0	0	0	0	0	91,021,499	0
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	500,300,116	0	3,032,839	60	0	40	0	90,599,932	412733023
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	500,300,116	0	3,032,839	60	0	40	0	90,599,932	412733023
Furniture (including fittings)	33030305	942,400	0	0	100	0	0	0	141,360	801040
Furniture (including fittings)	33030305	942,400	0	0	100	0	0	0	141,360	801040
Motor Vehicle (not plying for hire)	3304105	4,091,114	0	4,400,000	22	0	78	0	280,207	8210907
Motor Vehicle (not plying for hire)	3304105	4,091,114	0	4,400,000	22	0	78	0	280,207	8210907

ACKNOWLEDGEMENT SLIP

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES

Registration No 1004154

Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Tax Year : 2022

Contact No: 00923000406549

Period : 01-Jul-2021 - 30-Jun-2022



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Medium : Online

Due Date : 30-Sep-2022

Document Date 28-Sep-2022

Description	Code	Amount
Tax Chargeable	9200	124,501,176
Taxable Income	9100	321,490,193
Total Income	9000	321,490,193

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES
Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Contact No: 00923000406549

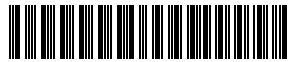
Registration No 1004154

Tax Year : 2022

Period : 01-Jul-2021 - 30-Jun-2022

Medium : Online

Due Date : 30-Sep-2022



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Document Date 28-Sep-2022

Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	321,490,193	0	321,490,193
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	4,540,838,421	0	4,540,838,421
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	4,540,838,421	0	4,540,838,421
Cost of Sales / Services	3030	3,159,983,429	0	3,159,983,429
Opening Stock	3039	1,264,574,550	0	1,264,574,550
Net Purchases (excluding Sales Tax, Federal Excise)	3059	3,001,171,593	0	3,001,171,593
Closing Stock	3099	1,105,762,714	0	1,105,762,714
Gross Profit / (Loss)	3100	1,380,854,992	0	1,380,854,992
Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Management, Administrative, Selling & Financial Expenses	3199	1,016,453,218	0	1,016,453,218
Rates / Taxes / Cess	3152	11,478,675	0	11,478,675
Salaries / Wages / Perquisites / Benefits	3154	128,329,772	0	128,329,772
Traveling / Conveyance / Vehicles Running / Maintenance	3155	22,485,791	0	22,485,791
Electricity / Water / Gas	3158	6,853,608	0	6,853,608
Communication	3162	12,805,771	0	12,805,771
Repair / Maintenance	3165	7,774,460	0	7,774,460
Stationery / Printing / Photocopies / Office Supplies	3166	16,144,143	0	16,144,143
Advertisement / Publicity / Promotion	3168	86,006,693	0	86,006,693
Insurance	3170	8,078,354	0	8,078,354
Professional Charges	3171	26,917,302	0	26,917,302
Profit on Debt (Financial Charges / Markup / Interest)	3172	40,058,624	0	40,058,624
Donation / Charity	3174	9,494,034	0	9,494,034
Brokerage / Commission	3178	14,638,791	0	14,638,791
Other Indirect Expenses	3180	448,956,666	0	448,956,666

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES

Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Contact No: 00923000406549

Registration No 1004154

Tax Year : 2022

Period : 01-Jul-2021 - 30-Jun-2022

Medium : Online

Due Date : 30-Sep-2022



100000126745551

Document Date 28-Sep-2022

Management, Administrative, Selling & Financial Expenses				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Irrecoverable Debts Written off	3186	48,866,301	0	48,866,301
Obsolete Stocks / Stores / Spares / Fixed Assets Written off	3187	127,564,233	0	127,564,233
Accounting Profit / (Loss)	3200	364,401,774	0	364,401,774
Inadmissible / Admissible Deductions				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Admissible Deductions	3259	42,911,581	0	42,911,581
Tax Amortization for Current Year	3247	0	0	0
Tax Depreciation / Initial Allowance for Current Year	3248	42,911,581	0	42,911,581
Adjustments				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business before adjustment of Admissible Depreciation / Initial Allowance / Amortization for current / previous years	3270	0	0	364,401,774
Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Assets	3349	3,841,190,133	0	
Land	3301	31,104,312	0	
Plant / Machinery / Equipment / Furniture (including fittings)	3303	244,663,727	0	
Advances / Deposits / Prepayments	3312	2,034,947,675	0	
Stocks / Stores / Spares	3315	1,105,762,714	0	
Cash / Cash Equivalents	3319	412,632,935	0	
Other Assets	3348	12,078,770	0	

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES

Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Contact No: 00923000406549

Registration No 1004154

Tax Year : 2022

Period : 01-Jul-2021 - 30-Jun-2022

Medium : Online

Due Date : 30-Sep-2022



100000126745551

Document Date 28-Sep-2022

Business Assets / Equity / Liabilities				
Description	Code	Amount		
Total Equity / Liabilities	3399	3,841,190,133	0	
Capital	3352	2,482,094,396	0	
Long Term Borrowings / Debt / Loan	3371	4,625,000	0	
Trade Creditors / Payables	3384	1,062,861,671	0	
Other Liabilities	3398	291,609,066	0	

Adjustable Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Adjustable Tax	640000	3,188,131	123,989,833	478,219
Import u/s 148 @ 5.5%	64010011	0	84,813,955	0
Payment for Goods u/s 153(1)(a) @ 4.5%	64060009	0	38,791,533	0
Cellphone Bill u/s 236(1)(a)	64150002	2,388,995	291,274	358,349
Cellphone Bill u/s 236(1)(a) - Various - Commercial connections, Global Marketing Services.	64150002	2,388,995	291,274	358,349
Internet Bill u/s 236(1)(d)	64150005	799,136	93,071	119,870
Internet Bill u/s 236(1)(d) - 17436 - - Nayatel Internet	64150005	539,494	64,305	80,924
Internet Bill u/s 236(1)(d) - 64163 - Nayatel Internet	64150005	259,642	28,766	38,946

Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	2,773,778	334,393	0
Electricity Bill of Commercial Consumer u/s 235	64140051	2,773,778	334,393	0
Electricity Bill of Commercial Consumer u/s 235 - REF NO.24143530199704 - IESCO	64140051	823,430	152,949	0
Electricity Bill of Commercial Consumer u/s 235 - REF NO.24143530199702 - IESCO	64140051	47,091	3,626	0
Electricity Bill of Commercial Consumer u/s 235 - REF NO.28143536261801 - IESCO	64140051	1,903,257	177,818	0
Capital Gains on Immovable Property u/s 37(1A)	64220050	0	0	0

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES

Registration No 1004154

Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Tax Year : 2022

Contact No: 00923000406549

Period : 01-Jul-2021 - 30-Jun-2022



100000126745551

Medium : Online

Due Date : 30-Sep-2022

Document Date 28-Sep-2022

Computations					
Description	Code	Total Amount		Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	321,490,193		0	321,490,193
Total Income	9000		0	0	321,490,193
Taxable Income	9100		0	0	321,490,193
Tax Chargeable	9200		0	0	124,501,176
Normal Income Tax	920000		0	0	111,641,568
Tax on High Earning Persons u/s 4C	9231822	321,490,193		0	12,859,608
Refund Adjustment of Other Year(s) against Demand of this Year	92101		0	0	0
Withholding Income Tax	9201		0	124,324,226	
Admitted Income Tax	9203		0	176,950	0

Depreciation

Description	Code	WDV (BF)/ (Additions prior to 1st July 2020)	Deletion	Addition (Used in Pakistan)	Extent of Use	Addition (New on or after 1st July 2020)	Extent of Use	Initial Allowance	Depreciation	WDV (CF)
Depreciation - Up to 30-June-2020	324802	0	0	0	0	0	0	0	0	0
Computer Hardware / Allied Items / Equipment used in manufacture of IT products	33030205	0	0	0	0	0	0	0	0	0
Furniture (including fittings)	33030305	0	0	0	0	0	0	0	0	0
Motor Vehicle (not plying for hire)	3304105	0	0	0	0	0	0	0	0	0
Depreciation - From 1st-July-2020	324801	0	0	0	0	0	0	0	42,911,581	0
Computer	330302	268,842,	5,653,74	15,161,75	100	0	0	0	41,752,52	23659762

114(1) (Return of Income filed voluntarily for complete year)

Name: GLOBAL MARKETING SERVICES

Registration No 1004154

Address: Near Street 10, Hali road, Westridge-I,
Rawalpindi

Tax Year : 2022

Contact No: 00923000406549

Period : 01-Jul-2021 - 30-Jun-2022

Medium : Online

Due Date : 30-Sep-2022



100000126745551

Document Date 28-Sep-2022

Depreciation

Description	Code	WDV (BF)/ (Additions prior to 1st July 2020)	Deletion	Addition (Used in Pakistan)	Exte nt of Use	Addition (New on or after 1st July 2020)	Exte nt of Use	Initial Allowanc e	Deprecia tion	WDV (CF)
Hardware / Allied Items / Equipment used in manufacture of IT products	330302	138	4	7	100	0	0	0	3	8
Furniture (including fittings)	330303	7,624,08 9	1,849,79 8	9,679,820	100	0	0	0	1,159,058	14295053
Motor Vehicle (not plying for hire)	33041	950,747	0	0	0	0	0	0	0	950747

Payment

CPR Number	Date	Amount Code	Description	Amount	Tax Year
IT202209270101225 6986	27-Sep- 2022	9203	Admitted Income Tax	176950	2022



January 11, 2024

Ministry of Health
Pakistan

Confirmation of Appointment

Dear Sir or Madam,

We, **Johnson & Johnson (Middle East) Inc.**, having our registered branch office at Mohamed Bin Rashid Al Maktoum Academic Centre, Building 14, Level 7, Dubai Healthcare City, P.O. Box 505080, Dubai, United Arab Emirates, hereby confirm that pursuant to a distribution agreement dated January 01, 2020 and amendments/extensions thereto **Global Marketing Services**, a company duly established under the laws of Pakistan having its registered office at 111,Hali Road Westridge 1,Cantt Rawalpindi 46000,Pakistan, is authorized by Johnson & Johnson (Middle East) Inc.to supply products sold under the following trademarks:

- BIOSENSE WEBSTER
- CERENOVUS

This letter is not an agency appointment letter and cannot be used for the purpose of submission or registration with any governmental entity including the Ministry of Commerce. This letter is valid until 31st December 2025 unless revoked earlier by Johnson & Johnson (Middle East) Inc.

For and on behalf of Johnson & Johnson (Middle East) Inc.

Name: Barry Buchanan

Title: Strategic Projects Lead

جنسون اند جنسون (میڈل ایست) انک
Johnson & Johnson (Middle East) Inc

Johnson & Johnson (Middle East) Inc.

Level 7, Building 14, Mohamed Bin Rashid Al Maktoum Academic Medical Centre, Dubai Healthcare City, PO Box 505080,

Dubai, United Arab Emirates

Tel: +971.4.429.7200 Fax: +971.4.429.7250 www.jnj.com

**GOVERNMENT OF PAKISTAN
ISLAMABAD ADMINISTRATION
ISLAMABAD CAPITAL TERRITORY**



FORM – D

**Memorandum Acknowledging Receipt
OF
Documents**

RF/ICT/No.4497 OF 1999

The Registrar of Firms, Islamabad Capital Territory hereby acknowledges the receipt of the under mentioned documents/documents and intimates that it has/they have been filed pursuant to the Provisions of the Partnership Act, 1932.

(Here enter description of documents/documents): -

Notice dated 27-10-2021 for change in constitution of Firm "M/S GLOBAL MARKETING SERVICES" Office No.28, I&T Center, G-9/4, Islamabad. Under Section (63(1) of partnership Act, 1932 regarding incoming and outgoing partner in the firm.



Islamabad:

Dated 1st November, 2021 Islamabad Capital Territory

Registrar of Firms,

ICT, Islamabad

**Registrar of Firms,
ICT, Islamabad**

Strategy ID 3383

Document Name	Request ID	RA Action ID	Country	Fulfiller	Legalization Type	Document Submission Format	Quantity	Status	FEDEX
CE Certificate	16466		PAKISTAN (PK)	Margaret Cappellano	Notarized	Hard Copy	1	Complete	771676359518
Design Examination Certificate (DEC)	16466		PAKISTAN (PK)	Margaret Cappellano	Notarized	Hard Copy	1	Complete	771676359518
No MDRIM Request yet	128620		PAKISTAN (PK)	Margaret Cappellano	Notarized	Hard Copy	1	Complete	771676359518
ISO Certificate	16466		PAKISTAN (PK)	Margaret Cappellano	Notarized	Hard Copy	1	Complete	771676359518
No MDRIM Request yet	128620		PAKISTAN (PK)		Notarized	Hard Copy	1	Complete	771676359518

CALIFORNIA COPY CERTIFICATION BY DOCUMENT CUSTODIAN

I, Annette Castro Figueroa, hereby swear (or affirm) that the attached reproduction of
EU Quality Management System Certificate issued to Biosense Webster, Inc. (Certificate No: CE
3903009CE04)

is a true, correct and complete photocopy of my document in my possession.



Signature of Custodian of Original Document

Address:

29A Technology Drive, Irvine, CA 92618

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of: California

County of: Los Angeles

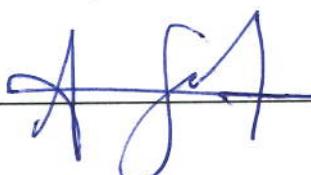
Subscribed and sworn to (or affirmed) before me on

This 24 day of MARCH, 2023 By

Name of Custodian of Original Document: Annette Castro Figueroa

Proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature _____





Number: 3903009CE04

EU Quality Management System Certificate

Conformity Assessment Regulation 2017/745 on Medical devices, Annex IX Chapter I and III

Manufacturer:

Biosense Webster, Inc

31 Technology Drive, Suite 200

Irvine, CA 92618

USA

SRN ID.: US-MF-000014219

DEKRA grants the right to use the EC Notified Body Identification Number illustrated below to accompany the CE Marking of Conformity on the products concerned conforming to the required Technical Documentation and meeting the provisions of the EU- Regulation which apply to them:

0344

Supplement to certificate: 3826381CN

Additional certificate: 3903009TD04

Authorized Representative: Biosense Webster, A Division of Johnson & Johnson Medical NV/SA,
Leonardo da Vinci laan 15, 1831 Diegem, Belgium

DEKRA hereby declares that the above mentioned manufacturer fulfils the relevant requirements of EU Regulation 2017/745, including all subsequent amendments for the above mentioned conformity assessment. The manufacturer/authorized representative is subject to periodic surveillance as required for the applicable conformity assessment in accordance to Regulation 2017/745.

DEKRA Certification B.V.

B.T.M. Holtus
Managing Director

J.M.A. McKenzie
Principal Certification Manager

First Issued: 15.12.2022

Date: 15.12.2022

Expiry date: 1.12.2027

© Integral publication of this certificate and adjoining reports is allowed

DEKRA Certification B.V. is Notified Body with ID no 0344

DEKRA Certification B.V. Meander 1051, 6825 MJ Arnhem P.O. Box 5185, 6802 ED Arnhem, The Netherlands
T +31 88 96 83000 www.dekra-product-safety.com Company registration 09085396

Number: 3903009CE04

EU Quality Management System Certificate

Conformity Assessment Regulation 2017/745 on Medical devices, Annex IX Chapter I and III

This certificate covers the following device(s) / groups of device(s):

Class III

LASSO Circular mapping catheters family:

- LASSO™ (Fixed loop) Circular Mapping Catheter (D-1220-XX-S)
- LASSO™ NAV (Fixed loop) Circular Mapping Catheter (D-1312-XX-S)
- LASSO™ NAV eco (D-1349-XX-S)
- LASSO™ 2515 (Variable loop) Circular Mapping Catheter (D-1237-XX-S)
- LASSO™ NAV 2515 (Variable loop) Circular Mapping Catheter (D-1290-XX-S)
- LASSO™ NAV 2515 eco (D-1343-XX-S)

First Issued: 15.12.2022

Date: 15.12.2022

Expiry date: 1.12.2027

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T +31 88 96 83000 www.dekra-product-safety.com Company registration 09085396

Page 2 of 3



Number: 3903009CE04

EU Quality Management System Certificate

Conformity Assessment Regulation 2017/745 on Medical devices, Annex IX Chapter I and III

Conditions for or limitations to the validity of this certificate:

- N/A

Certificate History

Identification of the Common Specifications and Harmonized Standards complied with are documented within the technical documentation and audit assessments carried out. These are traceable through the DEKRA Certification B.V. Certification Notice. The Certification Notice also identifies the necessary information related to the quality management system of the manufacturer, including facilities.

Revision	Date of Issue certificate	Certification Notice Reference	Action
0	15-12-2022	3826381CN23	First issue

First Issued: 15.12.2022

Date: 15.12.2022

Expiry date: 1.12.2027

© Integral publication of this certificate and adjoining reports is allowed

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T +31 88 96 83000 www.dekra-product-safety.com Company registration 09085396

Page 3 of 3

Biosense Webster, Inc.
3333 Diamond Canyon Rd
Diamond Bar, CA 91765
Phone 909 839.8500



Biosense Webster
a Johnson & Johnson company

DECLARATION OF CONFORMITY

(Following the provisions of the Medical Devices Directive 93/42/EEC)

Manufacture Name: **Biosense Webster, Inc.**
Manufacture Address: **3333 Diamond Canyon Road
Diamond Bar, CA 91765**
EU Representative Name: **Biosense Webster (Europe)**
EU Representative Address: **Johnson & Johnson Medical NV/SA
Dreve Richelle, 161 H
1410 Waterloo, Belgium**

Product Name & Catalog Number

Product Name	Product Codes
Deflectable Tip Electrophysiology Catheters	See Attached List (Pages 2-11)

Product Classification: III, ANNEX IX, Rule 7

We, being the manufacturer, hereby declare that the products covered by this declaration conform with the Essential Requirements, which apply to them (Annex I).

This declaration is supported by the following elements:

Design Dossier: Design Dossier MD000228, MD000299

CE Certificate of Quality Assurance (Annex II): CE Number 01566

Design Examination Certificate: No. CE 01599

Both above certificates issued the British Standards Institution, a Notified Body for the above Directive (Notified Body Number 0086).

Approval:

Diana M. Thorson
Director, Regulatory Affairs
Biosense Webster, Inc.

Date

ATTACHMENT TO DECLARATION OF CONFORMITY
DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS

Product Description	EU Order No.	Manufacturing Part No.
5 Fr. Deflectable Tip Catheter A,B,D,F Curves 4-6-8-10 poles	36A07B 36A07R 36V02R SW1078302 SW1078035 35Y33H SW1078046 SW1078047 SW1078048 SW1078049 SW1078057 SW1078059 SW1078060 SW1078061 36A07Q 35Y13Q 35Y33Q SW1078068 SW1078072 SW1078075 SW1078077 SW1078-078 SW1078079 SW1078089 SW1078090 SW1078093 SW1078095	D-1078-24-S D-1078-319-S D-1078-320-S D-1078-322-S D-1078-35-S D-1078-45-S D-1078-46-S D-1078-47-S D-1078-48-S D-1078-49-S D-1078-57-S D-1078-59-S D-1078-60-S D-1078-61-S D-1078-63-S D-1078-64-S D-1078-65-S D-1078-68-S D-1078-72-S D-1078-75-S D-1078-77-S D-1078-78-S D-1078-79-S D-1078-89-S D-1078-90-S D-1078-93-S D-1078-95-S
6 Fr. Deflectable Tip Catheter A,B,D,E,F,J Curves	36-S31H SW1079119 35X33I SW1079160 SW1079164 SW1079184 SW1079188 SW1079196 SW1079206 35X31Q 36-S31Q 36-S30Q 36E30Q 35X33Q 36-S38Q 35X58Q 35X53Q 35X34Q 35X38Q SW1079232 NA 36B38R 36B33R 36B35R	D-1079-103-S D-1079-119-S D-1079-122-S D-1079-160-S D-1079-164-S D-1079-184-S D-1079-188-S D-1079-196-S D-1079-206-S D-1079-212-S D-1079-213-S D-1079-214-S D-1079-215-S D-1079-216-S D-1079-217-S D-1079-228-S D-1079-229-S D-1079-230-S D-1079-231-S D-1079-232-S D-1079-234-S D-1079-236-S D-1079-237-S D-1079-238-S

ATTACHMENT TO DECLARATION OF CONFORMITY
DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS

Product Description	EU Order No.	Manufacturing Part No.
6 Fr. Deflectable Tip Catheter A,B,D,E,F,J Curves <i>(continued)</i>	SW1079240	D-1079-240-S
	SW1079243	D-1079-243-S
	SW1079244	D-1079-244-S
	SW1079251	D-1079-251-S
	SW1079254	D-1079-254-S
	NA	D-1079-256-S
	SW1079257	D-1079-257-S
	35X33QCT	D-1079-258-S
	36B38RCT	D-1079-259-S
	36B33RCT	D-1079-260-S
	36S31QCT	D-1079-261-S
	36B07R	D-1079-300-S
	SW1079301	D-1079-301-S
	36U07R	D-1079-302-S
	SW1079305	D-1079-305-S
	SW1079306	D-1079-306-S
	SW1079307	D-1079-307-S
	SW1079314	D-1079-314-S
	SW1079316	D-1079-316-S
	SW1079318	D-1079-318-S
	SW1079323	D-1079-323-S
	SW1079035	D-1079-35-S
7Fr. Deflectable Orthogonal Catheter D Curve 6-8-10 poles	SW1095-024	D-1095-24-S
	36P30H	D-1095-33-S
	36P31H	D-1095-43-S
7Fr. Deflectable Tip Catheter D,F,J Curves 4-6-8-10-12 poles	36F30H	D-1097-117-S
	36G33I	D-1097-193-S
	36K00D	D-1097-381-S
	36E32G	D-1097-411-S
	36F33H	D-1097-455-S
	SW1097511	D-1097-511-S
	SW1097515	D-1097-515-S
	SW1097538	D-1097-538-S
	36F30Q	D-1097-550-S
	36G33Q	D-1097-551-S
	36L00Q	D-1097-552-S
	36E32Q	D-1097-553-S
	36F32Q	D-1097-554-S
	36F33Q	D-1097-555-S
	SW1097565	D-1097-565-S
	36C38R	D-1097-568-S
	36C33R	D-1097-569-S
	36C35R	D-1097-570-S
	36D30Q	D-1097-571-S
	SW1097578	D-1097-578-S
	SW1097579	D-1097-579-S
	SW1097580	D-1097-580-S
	SW1097581	D-1097-581-S
	SW1097582	D-1097-582-S
	36G33QCT	D-1097-589-S
	36C38RCT	D-1097-590-S
	SW1097600	D-1097-600-S

ATTACHMENT TO DECLARATION OF CONFORMITY
DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS

Product Description	EU Order No.	Manufacturing Part No.
7Fr. Deflectable Tip Catheter D,F,J Curves 4-6-8-10-12 poles (continued)	SW1097601	D-1097-601-S
	SW1097602	D-1097-602-S
7 Fr. Deflectable Catheter with Thermocouple D,F curves; 4 poles	35C37R	D-1125-47-S
	35C57R	D-1125-48-S
7 Fr. Deflectable Tip Catheter with Thermistor B,D,E curves 4 poles	SW1140046	D-1140-46-S
	SW1140047	D-1140-47-S
	SW1140048	D-1140-48-S
6 Fr. Deflectable Tip Catheter with Thermocouple A,B,C,D,E curve 2-4 poles (Celsius)	35G17R	D-1145-05-S
	35G37R	D-1145-06-S
	35G47R	D-1145-07-S
	35G07R	D-1145-08-S
	SW1145010	D-1145-10-S
	SW1145011	D-1145-11-S
	SW1145012	D-1145-12-S
	SW1145013	D-1145-13-S
	35G16R	D-1145-14-S
	35G46R	D-1145-15-S
	SW1145017	D-1145-17-S
	SW1145028	D-1145-28-S
6 Fr. Deflectable Tip Diagnostic/Ablation Catheter w/ Thermistor A,B,D,E,F curves 4 poles	35H07R	D-1146-07-S
	35H17R	D-1146-08-S
	35H37R	D-1146-09-S
	35H47R	D-1146-10-S
	SW1146011	D-1146-11-S
	SW1146012	D-1146-12-S
	SW1146013	D-1146-13-S
	35H57R	D-1146-19-S
7 Fr. Deflectable Tricuspid HALO Catheter 20 poles	36J13I	D-1160-02-S
	36J23I	D-1160-04-S
	36Y34I	D-1160-05-S
	36J14I	D-1160-08-S
	SW1160017	D-1160-17-S
	36J16I	D-1160-19-S
	SW1160025	D-1160-25-S
	36J13R	D-1160-29-S
	36J23R	D-1160-30-S
	36Y34R	D-1160-31-S
	36J14R	D-1160-34-S
	SW1160036	D-1160-36-S
	36J16R	D-1160-37-S
	SW1160038	D-1160-38-S
	SW116041	D-1160-41-S
8 Fr. Deflectable Braided Tip Catheter C,D,E,F curves 4 poles	36I56B	D-1164-08-S
	36I17R	D-1164-100-S
	36I37R	D-1164-101-S
	36I47R	D-1164-102-S
	36I57R	D-1164-103-S
	36I36R	D-1164-105-S
	SW1164108	D-1164-108-S
	SW1164109	D-1164-109-S
	SW1164110	D-1164-110-S
	SW1164018	D-1164-18-S

ATTACHMENT TO DECLARATION OF CONFORMITY
DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS

Product Description	EU Order No.	Manufacturing Part No.
8 Fr. Deflectable Braided Tip Catheter - Thermocouple B, C, D, E, F, G, H, J, K curves 4 poles	35J17R 35J37R 35J57R 35J47R 35J16R 35J36R 35J56R NA NA 35J10R 35J30R 35J40R 35J50R NA 35J60R 35J70R 35JJ0R 35JK0R	D-1165-01-S D-1165-02-S D-1165-03-S D-1165-04-S D-1165-05-S D-1165-06-S D-1165-08-S D-1165-13-S D-1165-14-S D-1165-16-S D-1165-17-S D-1165-18-S D-1165-19-S D-1165-20-S D-1165-22-S D-1165-23-S D-1165-24-S D-1165-25-S
8 Fr. Deflectable Braided Tip Catheter - Thermistor B, C, D, E, F, G, H, J, K curves 4 poles	35K17R 35K37R 35K57R 35K47R 35K16R 35K36R 35K56R NA 35K10R 35K30R 35K40R 35K50R SW1166017 NA 35K60R 35K70R 35KJ0R 35KK0R	D-1166-01-S D-1166-02-S D-1166-03-S D-1166-04-S D-1166-05-S D-1166-06-S D-1166-08-S D-1166-09-S D-1166-13-S D-1166-14-S D-1166-15-S D-1166-16-S D-1166-17-S D-1166-18-S D-1166-21-S D-1166-22-S D-1166-23-S D-1166-24-S
7 Fr. Deflectable Atrial Catheter 20 poles PU dome	SW1171002 36Y39I 36Y32I SW1171-015 SW1171-17-S SW1171020 36Y39R 36Y32R SW1171032	D-1171-02-S D-1171-05-S D-1171-10-S D-1171-15-S D-1171-17-S D-1171-20-S D-1171-22-S D-1171-27-S D-1171-32-S
7 Fr. Deflectable Tip Catheter with Compression Coil A,B,C,D,E,F curves 4 poles	36C07B 36C17B 36C27B 36C37B 36C47B 36C57B 36C06B	D-1172-01-S D-1172-02-S D-1172-03-S D-1172-04-S D-1172-05-S D-1172-06-S D-1172-07-S

**ATTACHMENT TO DECLARATION OF CONFORMITY
DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS**

Product Description	EU Order No.	Manufacturing Part No.
7 Fr. Deflectable Tip Catheter with Compression Coil A,B,C,D,E,F curves 4 poles (continued)	36C26B 36C07R 36C17R 36C27R 36C37R 36C47R 36C57R 36C06R 36C16R 36C26R 36C36R 36C46R 36C56R 36H06R 36H07R 36X37R 36H06B	D-1172-09-S D-1172-100-S D-1172-101-S D-1172-102-S D-1172-103-S D-1172-104-S D-1172-105-S D-1172-106-S D-1172-107-S D-1172-108-S D-1172-109-S D-1172-110-S D-1172-111-S D-1172-112-S D-1172-113-S D-1172-114-S D-1172-13-S
7 Fr. Deflectable NAVISTAR Catheter - Thermocouple B, C , D, E, F, J curves 4 poles	34A15M 34A25M 34A35M 34A55M 34A45M 34AJ5M SW1183022 SW1183030 SW1183031 SW1183032 SW1183034 SW1183035 SW1183036	D-1183-05-S D-1183-06-S D-1183-07-S D-1183-08-S D-1183-13-S D-1183-20-S D-1183-22-S D-1183-30-S D-1183-31-S D-1183-32-S D-1183-34-S D-1183-35-S D-1183-36-S
7 Fr. Deflectable NAVISTAR Catheter - Thermistor B, C, D, E, F, J curves 4 poles Soft Tip	35V15M 35V25M 35V35M 35V55M	D-1184-05-S D-1184-06-S D-1184-07-S D-1184-08-S
7 Fr. Deflectable NAVISTAR Catheter - Thermistor B, C, D, E, F, J curves 4 poles Soft Tip (continued)	35V45M 34VJ5M SW1184030 SW1184031 SW1184032 SW1184034 SW1184035 SW1184036	D-1184-13-S D-1184-19-S D-1184-30-S D-1184-31-S D-1184-32-S D-1184-34-S D-1184-35-S D-1184-36-S
7Fr. Deflectable Irrigated Tip Catheter – Thermocouple B, D, F, J curves 4 poles	35Q13R 35Q33R 35Q53R 35Q73R 35Q17Q 35Q37Q 35Q57Q	D-1189-01-S D-1189-02-S D-1189-03-S D-1189-04-S D-1189-15-S D-1189-16-S D-1189-17-S
7Fr. Deflectable Irrigated Tip Catheter – Thermistor B, D, F, J curves - 4 poles	35R-33R 35R53R	D-1192-02-S D-1192-03-S

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DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS**

Product Description	EU Order No.	Manufacturing Part No.
7 Fr. Deflectable Tip Catheter with Compression Coil A,B,C,D,E,F curves 4 poles (<i>continued</i>)	36C26B 36C07R 36C17R 36C27R 36C37R 36C47R 36C57R 36C06R 36C16R 36C26R 36C36R 36C46R 36C56R 36H06R 36H07R 36X37R 36H06B	D-1172-09-S D-1172-100-S D-1172-101-S D-1172-102-S D-1172-103-S D-1172-104-S D-1172-105-S D-1172-106-S D-1172-107-S D-1172-108-S D-1172-109-S D-1172-110-S D-1172-111-S D-1172-112-S D-1172-113-S D-1172-114-S D-1172-13-S
7 Fr. Deflectable NAVISTAR Catheter - Thermocouple B, C , D, E, F, J curves 4 poles	34A15M 34A25M 34A35M 34A55M 34A45M 34AJ5M SW1183022 SW1183030 SW1183031 SW1183032 SW1183034 SW1183035 SW1183036	D-1183-05-S D-1183-06-S D-1183-07-S D-1183-08-S D-1183-13-S D-1183-20-S D-1183-22-S D-1183-30-S D-1183-31-S D-1183-32-S D-1183-34-S D-1183-35-S D-1183-36-S
7 Fr. Deflectable NAVISTAR Catheter - Thermistor B, C, D, E, F, J curves 4 poles Soft Tip	35V15M 35V25M 35V35M 35V55M	D-1184-05-S D-1184-06-S D-1184-07-S D-1184-08-S
7 Fr. Deflectable NAVISTAR Catheter - Thermistor B, C, D, E, F, J curves 4 poles Soft Tip (<i>continued</i>)	35V45M 34VJ5M SW1184030 SW1184031 SW1184032 SW1184034 SW1184035 SW1184036	D-1184-13-S D-1184-19-S D-1184-30-S D-1184-31-S D-1184-32-S D-1184-34-S D-1184-35-S D-1184-36-S
7Fr. Deflectable Irrigated Tip Catheter – Thermocouple B, D, F, J curves 4 poles	35Q13R 35Q33R 35Q53R 35Q73R 35Q17Q 35Q37Q 35Q57Q	D-1189-01-S D-1189-02-S D-1189-03-S D-1189-04-S D-1189-15-S D-1189-16-S D-1189-17-S
7Fr. Deflectable Irrigated Tip Catheter – Thermistor B, D, F, J curves - 4 poles	35R-33R 35R53R	D-1192-02-S D-1192-03-S

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DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS**

Product Description	EU Order No.	Manufacturing Part No.
7Fr. Deflectable Irrigated Tip Catheter – Thermistor B, D, F, J curves - 4 poles (continued)	35R17R	D-1192-15-S
	35R37R	D-1192-16-S
	35R57R	D-1192-17-S
7Fr. Deflectable Celsius DS Catheter with Braided Tip, dual thermocouple, Compression Coil B, D, E, F, J curves 4 poles	35S37R	D-1194-20-S
	35S17R	D-1194-21-S
	35S57R	D-1194-22-S
	NA	D-1194-23-S
	SW1194024	D-1194-24-S
7Fr. Deflectable Braided Tip Catheter – Thermocouple B, C, D, E, F, G, H, J, K curves 4 poles	34D17R	D-1196-01-S
	34D37R	D-1196-02-S
	34D47R	D-1196-03-S
	34D57R	D-1196-04-S
	36D67R	D-1196-05-S
	34D10Q	D-1196-10-S
	34D30Q	D-1196-11-S
	34D40Q	D-1196-12-S
	34D50Q	D-1196-13-S
	36D77R	D-1196-14-S
	36DJ7R	D-1196-15-S
	36DK7R	D-1196-16-S
	SW1196017	D-1196-17-S
	34D20Q	D-1196-18-S
	34D60R	D-1196-19-S
	34D70R	D-1196-20-S
	34DJ0R	D-1196-21-S
	34DK0R	D-1196-22-S
7.5 Fr. Deflectable Tip NAVISTAR ThermoCool Catheter With Thermocouple B, C, D, F, J curves 4 poles	34H17M	D-1197-14-S
	34H27M	D-1197-15-S
	34H37M	D-1197-16-S
	34H57M	D-1197-17-S
	34HJ7M	D-1197-18-S
7Fr. Deflectable Tip Catheter with Compression Coil, Thermocouple A, B, C, D, E, F curves 4 poles	36N07R	D-1198-01-S
	36N17R	D-1198-02-S
	36N27R	D-1198-03-S
	36N37R	D-1198-04-S
	36N47R	D-1198-05-S
	36N57R	D-1198-06-S
	36N06R	D-1198-07-S
	36N16R	D-1198-08-S
	36N26R	D-1198-09-S
	36N36R	D-1198-10-S
	36N46R	D-1198-11-S
	36N56R	D-1198-12-S
	35A07R	D-1198-13-S
	35E37R	D-1198-14-S
7Fr. Deflectable Tip Catheter with Compression Coil, Thermistor A, B, C, D, E, F curves 4 poles	36O07R	D-1200-01-S
	36O17R	D-1200-02-S
	36O27R	D-1200-03-S
	36O37R	D-1200-04-S
	36O47R	D-1200-05-S
	36O57R	D-1200-06-S

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DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS

Product Description	EU Order No.	Manufacturing Part No.
7Fr. Deflectable Tip Catheter with Compression Coil, Thermistor A, B, C, D, E, F curves 4 poles (continued)	SW1200007 SW1200008 SW1200009 SW1200010 SW1200011 SW1200012 35B07R 35F37R	D-1200-07-S D-1200-08-S D-1200-09-S D-1200-10-S D-1200-11-S D-1200-12-S D-1200-13-S D-1200-14-S
7 Fr. Deflectable Tip NAVISTAR (DS) -Thermocouple B, C, D, F, J curves 4 poles	34J17M 34J27M 34J37M 34J57M 34JJ7M	D-1201-15-S D-1201-16-S D-1201-17-S D-1201-19-S D-1201-20-S
7 Fr. Deflectable NOGA-STAR Catheter with Fused Tip B, C, D, F curves 2 poles	34O11M 34O21M 34O31M 34O51M	120705S 120706S 120707S 120708S
7.5 Fr. Deflectable NAVISTAR COOL TIP Catheter - Thermistor B, C, D, F curves 4 poles	34G17M 34G27M 34G37M 34G57M	D-1208-05-S D-1208-06-S D-1208-07-S D-1208-08-S
7 Fr. Deflectable Braided Tip Catheter - Thermistor B, D, E, F, G, H, J, K curves 4 poles	34E17R 34E37R 34E47R 34E57R 34E16R 34E35R 34E46R 34E56R	D-1216-01-S D-1216-02-S D-1261-03-S D-1216-04-S D-1216-05-S D-1216-06-S D-1216-07-S D-1216-08-S
7 Fr. Deflectable Braided Tip Catheter - Thermistor B, D, E, F, G, H, J, K curves 4 poles (continued)	34E10Q 34E30Q 34E40Q 34E50Q 36N67R 36N77R 36NJ7R 36NK7R SW1216017 NA 34E60R 34E70R 34EJ0R 34EK0R	D-1216-09-S D-1216-10-S D-1216-11-S D-1216-12-S D-1261-13-S D-1216-14-S D-1216-15-S D-1216-16-S D-1216-17-S D-1216-18-S D-1216-19-S D-1216-20-S D-1216-21-S D-1216-22-S
7 Fr. Deflectable LASSO Circular Mapping Catheter CCW 10 and 20 poles	SW1220022 SW1220023 SW1220024 SW1220026 SW1220027 35O26R 35O36R 35O16R 35O46R	D-1220-22-S D-1220-23-S D-1220-24-S D-1220-26-S D-1220-27-S D-1220-38-S D-1220-39-S D-1220-40-S D-1220-41-S

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DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS**

Product Description	EU Order No.	Manufacturing Part No.
7 Fr. Deflectable LASSO Circular Mapping Catheter CCW 10 and 20 poles (<i>continued</i>)	35056R	D-1220-44-S
	35066R	D-1220-45-S
	SW1220015	D-1220-48-S
	SW1220016	D-1220-49-S
	SW1220017	D-1220-50-S
	SW1220018	D-1220-51-S
	SW1220019	D-1220-52-S
	35T46R	D-1220-57-S
	36N30R5	D-1213-32-S
	35T26R	D-1220-60-S
	35T36R	D-1220-61-S
	SW1220031	D-1220-63-S
	35T56R	D-1220-64-S
	SW1220033	D-1220-65-S
	SW1220035	D-1220-66-S
	SW1220036	D-1220-67-S
	SW1220037	D-1220-68-S
	SW1220069	D-1220-69-S
	SW1220070	D-1220-70-S
	SW1220071	D-1220-71-S
	SW1220072	D-1220-72-S
	SW1220073	D-1220-73-S
	NA	D-1220-74-S
	35036RCT	D-1220-79-S
	35026RCT	D-1220-80-S
7 Fr. Deflectable Variable LASSO Circular Mapping Catheter, 10 and 20 poles	35T2515R	D-1237-01-S
	3502515R	D-1237-02-S
	SW1237003	D-1237-03-S
7 Fr. PEEKless QWIKSTAR Catheter – Thermocouple B, D, F, J curves 10 and 20 poles	QS7TCB4M	D-1242-01-S
	QS7TCD4M	D-1242-05-S
	QS7TCF4M	D-1242-06-S
	QS7TCJ4M	D-1242-07-S
7 Fr. PEEKless QWIKSTAR Catheter – Thermistor B, D, F, J curves 10 and 20 poles	QS7TB4M	D-1243-01-S
	QS7TD4M	D-1243-05-S
	QS7TF4M	D-1243-06-S
	QS7TJ4M	D-1243-07-S
7 Fr. Deflectable PEEKless QWIKSTAR DS Catheter with Dual Thermocouple B, D, F, J curve	QS7TCB8M	D-1244-01-S
	QS7TCD8M	D-1244-05-S
	QS7TCF8M	D-1244-06-S
	QS7TCJ8M	D-1244-07-S
7 Fr. Deflectable CELSIUS RMT Catheter	CR7TCS4RT	D-1249-01-S
7 Fr. Deflectable NAVISTAR RMT Ablation Catheter	NR7TCS4Y	D-1257-01-S
NaviStar RMT DS Catheter with 8mm Tip Electrode	NR7TCS8Y	D-1259-01-S
EZ Steer Nav DS Bi-Directional Ablation Catheter 8mm, 7F	34L-33M	D-1260-01-S
	35L-55M	D-1260-02-S
	34L-JJM	D-1260-03-S
	34L-5JM	D-1260-04-S
	34L-35M	D-1260-05-S

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DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS**

Product Description	EU Order No.	Manufacturing Part No.
6FR CS Deflectable Catheter with Compression Coil, 10 Poles, MZ Curve, 2mm LE	35Z10R 35Z20R	D-1262-01-S D-1262-02-S
7FR Deflectable CS Catheter with Compression Coil, 10 Poles, MZ Curve, 2mm LE	35Z30R 35Z40R	D-1263-01-S D-1263-02-S
7F Bi-Directional Deflectable CS Catheter with Non-Navigation 2mm	36D5JR 36D35R	D-1263-04-S D-1263-05-S
7F Webster CS Catheter with EZ Steer Technology and Auto ID	36G5JMCT 36G35QCT	D-1263-06-S D-1263-07-S
Navistar RMT Thermocool Catheter with Thermocouple	NR7TCSIY	D-1266-01-S
EZ Steer DS Bi-Directional Ablation Catheter 8mm, 7F	35U-33R 35U-55R 35U-JJR 35U-5JR 35U-35R	D-1267-01-S D-1267-02-S D-1267-03-S D-1267-04-S D-1267-05-S
EZ STEER DS Bi-Directional Ablation Catheter with Thermocouple 7F	BDTCFJ8L252 BD7TCDF8L252	D-1267-09-S D-1267-10-S
EZ Steer Nav Bi-Directional Ablation Catheter 4mm, 7F	34B-33M 35B-55M 34B-JJM 34B-5JM 34B-35M 34C-33M 34C-55M 34C-JJM 34C-5JM 34C-35M	D-1268-01-S D-1268-02-S D-1268-03-S D-1268-04-S D-1268-05-S D-1269-01-S D-1269-02-S D-1269-03-S D-1269-04-S D-1269-05-S
EZ Steer Bi-Directional Ablation Catheter 4mm, 7F	35I-33R 35I-55R 35I-JJR 35I-5JR 35I-35R 35W-33R 35W-55R 35W-JJR 35W-5JR 35W-35R N/A N/A	D-1270-01-S D-1270-02-S D-1270-03-S D-1270-04-S D-1270-05-S D-1271-01-S D-1271-02-S D-1271-03-S D-1271-04-S D-1271-05-S D-1271-09-S D-1271-10-S
6Fr Deflectable Tricuspid Catheter (HALO) with Compression Coil, 20 Pole	36J17R	D-1276-01-S
6Fr Deflectable Atrial Catheter (ISMUS) with Compression Coil, 20 Pole, 270-degree curve	36Y35R	D-1277-01-S
7FR (CARTO PRO) CS REF-STAR Catheter with C	R7D282CT R7F282CT	D-1285-01-S D-1285-02-S
7FR Lasso 2515 Lasso Nav Variable Catheter	35U2515R 35P2515R	D-1290-01-S D-1290-02-S
EZ Steer Thermocool NAV Bi-Directional Catheter (Navigational Catheter with Thermocouple)	36H33M 36H55M 36HJJM 36H5JM	D-1292-01-S D-1292-02-S D-1292-03-S D-1292-04-S

ATTACHMENT TO DECLARATION OF CONFORMITY
DEFLECTABLE TIP ELECTROPHYSIOLOGY CATHETERS

Product Description	EU Order No.	Manufacturing Part No.
EZ Steer Thermocool NAV Bi-Directional Catheter (Navigational Catheter with Thermocouple)	36H35M	D-1292-05-S
EZ Steer ThermoCool Nav Catheters	36H33MCT	D-1293-01-S
	36H55MCT	D-1293-02-S
	36HJJMCT	D-1293-03-S
	36H5JMCT	D-1293-04-S
	36H35MCT	D-1293-05-S
EZ Steer ThermoCool Non-Nav with TC - D-D, F-F, J-J, F-J, D-F	36Q-33M	D-1294-01-S
	36Q-55M	D-1294-02-S
	36Q-JJM	D-1294-03-S
	36Q-5JM	D-1294-04-S
	36Q-35M	D-1294-05-S
EZ Steer ThermoCool Non-Nav with THR - D-D, F-F, J-J, F-J, D-F	N/A	D-1295-01-S
	N/A	D-1295-02-S
	N/A	D-1295-03-S
	N/A	D-1295-04-S
Celsius® RMT ThermoCool® Diagnostic/Ablation Steerable tip Catheter	CR7TCSIRT	D-1302-01-S

PREKLAD Z ANGLICKÉHO JAZYKA

Biosense Webster, Inc.
3333 Diamond Canyon Rd
Diamond Bar, CA 91765
Telefón 909 839.8500



Biosense Webster
a Johnson & Johnson company

VYHLÁSENIE O ZHODE

(podľa ustanovení smernice 93/42/EHS o zdravotníckych pomôckach)

Obchodné meno výrobcu: **Biosense Webster, Inc.**

Adresa výrobcu: 3333 Diamond Canyon Road
Diamond Bar, CA 91765

Obchodné meno zástupcu v EÚ: **Biosense Webster (Europe)**

Adresa zástupcu v EÚ: Johnson & Johnson Medical NV/SA
Dreve Richelle, 161 H
1410 Waterloo, Belgicko

Názov výrobku a katalógové číslo

Názov výrobku	Kódy výrobkov
Elektrofyziologické katétre s vychyľovacími hrotmi	Pozri priložený zoznam (strany 2 až 11)

Klasifikácia výrobku: III, PRÍLOHA IX, pravidlo 7

Spoločnosť Biosense Webster, ako výrobca, týmto vyhlasuje, že výrobok/výrobky, ktorého/ktorých sa toto vyhlásenie týka, spĺňa/spĺňajú základné požiadavky, ktoré sa na ne uplatňujú (príloha I).

Toto vyhlásenie sa vydáva na základe týchto prvkov:

Dokumentácia týkajúca sa koncepcie výrobku: Dokumentácia týkajúca sa koncepcie výrobku MD000228, MD000299

Certifikát zabezpečenia kvality ES (príloha II): Certifikát č. ES 01566

Certifikát o skúške koncepcie: č. ES 01599

Obidva vyššie uvedené certifikáty vydal Britský štandardizačný inštitút, notifikovaný orgán pre vyššie uvedenú smernicu (Notifikovaný orgán číslo 0086).

Schválila: **nečitateľný podpis**

28. apríla 2010

Diana M. Thorson
riadička pre regulačné záležitosti
Biosense Webster, Inc.

Dátum

**PRÍLOHA K VYHLÁSENIU O ZHODE
ELEKTROFYZIOLOGICKÉ KATÉTRE S VYCHYĽOVACÍMI HROTMI**

Opis výrobku	Objednávacie číslo EU	Výrobné číslo položky
5 Fr. Katétre s vychyľovacími hrotmi so zakriveniami A,B,D,F a 4-6-8-10 pólmi	36A07B	D-1078-24-S
	36A07R	D-1078-319-S
	36VQ2R	D-1078-320-S
	SW1078302	D-1078-322-S
	SW1078035	D-1078-35-S
	35Y33H	D-1078-45-S
	SW 1078046	D-1078-46-S
	SW1078047	D-1078-47-S
	SW 1078048	D-1078-48-S
	SW 1078049	D-1078^9-S
	SW1078057	D-1078-57-S
	SW 1078059	D-1078-59-S
	SW 1078060	D-1078-60-S
	SW 1078061	D-1078-61-S
	36A07Q	D-1078-63-S
	35Y13Q	D-1078-64-S
	35Y33Q	D-1078-65-S
	SW 1078068	D-1078-68-S
	SW1078072	D-1078-72-S
	SW 1078075	D-1078-75-S
	SW1078077	D-1078-77-S
	SW1078-078	D-1078-78-S
	SW1078079	D-1078-79-S
	SW1078089	D-1078-89-S
	SW1078090	D-1078-90-S
	SW1078093	D-1078-93-S
	SW1078095	D-1078-95-S
6 Fr. Katétre s vychyľovacími hrotmi so zakriveniami A,B,D,E,F,J	36-S31H	D-1079-103-S
	SW1079119	D-1079-119-S
	35X331	D-1079-122-S
	SW1079160	D-1079-160-S
	SW1079164	D-1079-164-S
	SW1079184	D-1079-184-S
	SW1079188	D-1079-188-S
	SW1079196	D-1079-196-S
	SW1079206	D-1079-206-S
	35X31Q	D-1079-212-S
	36-S31Q	D-1079-213-S
	36-S30Q	D-1079-214-S
	36E30Q	D-1079-215-S
	35X33Q	D-1079-216-S
	36-S38Q	D-1079-217-S
	35X580	D-1079-228-S
	35X53Q	D-1079-229-S
	35X34Q	D-1079-230-S
	35X38Q	D-1079-231-S
	SW 1079232	D-1079-232-S
	NA	D-1079-234-5
	36B38R	D-1079-236-S
	36B33R	D-1079-237-S
	36B35R	D-1079-238-S

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ELEKTROFYZIOLOGICKÉ KATÉTRE S VYCHYĽOVACÍMI HROTMI**

Opis výrobku	Objednávacie číslo EU	Výrobné číslo položky
6 Fr. Katétre s vychyľovacími hrotmi so zakriveniami A,B,D,E,F,J (pokračovanie)	SW1079240	D-1079-240-S
	SW1079243	D-1079-243-S
	SW1079244	D-I079-244-S
	SW1079251	D-1079-251-S
	SW1079254	D-1079-254-S
	NA	D-1079-256-S
	SW1079257	D-1079-257-S
	35X33QCT	D-1079-258-S
	36B38RCT	D-1079-259-S
	36B33RCT	D-1079-260-S
	36S31QCT	D-1079-261-S
	36B07R	D-1079-300-S
	SW1079301	D-1079-301-S
	36U07R	D-1079-302-S
	SW1079305	D-1079-305-S
	SW1079306	D-1079-306-S
	SW1079307	D-1079-307-S
	SW1079314	D-1079-314-S
	SW1079316	D-1079-316-S
	SW1079318	D-1079-318-S
	SW1079323	D-1079-323-S
	SW1079035	D-1079-35-S
7Fr. Katétre s vychyľovacími hrotmi so zakrivením D a 6-8-10 pólmi	SW 1095-024	D-1095-24-S
	36P30H	D-1095-33-S
	36P31H	D-1095-43-S
7Fr. Katétre s vychyľovacími hrotmi so zakriveniami D,F,J a 4-6-8-10-12 pólmi	36F30H	D-1097-117-S
	36G33I	D-1097-193-S
	36KOOD	D-1097-381-S
	36E32G	D-1097-411-S
	36F33H	D-1097-455-S
	SW 1097511	D-1097-511-S
	SW 1097515	D-1097-515-S
	SW 1097538	D-1097-538*5
	36F30O	D-1097-550-S
	36G33Q	D-1097-551-S
	36L00Q	D-1097-552-S
	36E32Q	D-1097-553-S
	36F32O	D-1097-554-S
	36F33Q	D-1097-555-S
	SW 1097565	D-1097-565-S
	36C38R	D-1097-568-S
	36C33R	D-1097-569-S
	36C35R	D-1097-570-S
	36D30Q	D-1097-571-S
	SW 1097578	D-1097-578-S
	SW1097579	D-1097-579-S
	SW 1097580	D-1097-580-S
	SW 1097581	D-1097-581-S
	SW 1097582	D-1097-582-S
	36G33QCT	D-1097-589-S
	36C38RCT	D-1097-590-S
	SW1097600	D-1097-600-S

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ELEKTROFYZIOLOGICKÉ KATÉTRE S VYCHYĽOVACÍMI HROTMI**

Opis výrobku	Objednávacie č. EÚ	Výrobné číslo položky
7Fr. Katétre s vychyľovacími hrotmi so zakriveniami D,F,J a 4-6-8-10-12 pólmi (pokračovanie)	SW1097601	D-I097-601-S
	SW1097602	D-I097-602-S
7 Fr. Katétre s vychyľovacími hrotmi a termočlánkom so zakriveniami D,F; 4 póly	35C37R	D-1125-47-S
	35C57R	D-1125-48-S
7 Fr. Katétre s vychyľovacími hrotmi a termistorom so zakriveniami B,D,E 4 póly	SW1140046	D-1140-46-S
	SW1140047	D-1140-47-S
	SW1140048	D-1140-48-S
6 Fr. Katétre s vychyľovacími hrotmi a termočlánkom so zakriveniami A,B,C,D,E 2-4 póly (Celsius)	35G17R	D-1145-05-S
	35G37R	D-1145-06-S
	35G47R	D-I145-07-S
	35G07R	D-1145-08-S
	SW1145010	D-1145-10-S
	SW1145011	D-I145-11-S
	SW1145012	D-1145-12-S
	SW1145013	D-1145-13-S
	35G16R	D-1145-14-S
	35G46R	D-I145-15-S
	SW1145017	D-1145-17-S
	SW1145028	D-1145-28-S
	35H07R	D-I146-07-S
6 Fr Diagnostické/ablačné katétre s vychyľovacími hrotmi a termistorom so zakrivením A,B,D,E,F 4 póly	35H17R	D-1146-08-S
	35H37R	D-1146-09-S
	35H47R	D-1146-10-S
	SW1146011	D-1146-11-S
	SW1146012	D-1146-12-S
	SW1146013	D-1146-13-S
	35H57R	D-1146-19-S
7 Fr, Katéter Tricuspid HALO s vychyľovacím hrotom 20 pôlov	36J13I	D-I160-02-S
	36J23I	D-1160-04-S
	36Y34I	D-1160-05-S
	36 J141	D-1160-08-S
	SW1160017	D-1160-17-S
	36J16I	D-1160-19-S
	SW 1160025	D-1160-25-S
	36J13R	D-1160-29-S
	36J23R	D-1160-30-S
	36Y34R	D-1160-31-S
	36J14R	D-1160-34-S
	SW 1160036	D-1160-36-S
	36J16R	D-I160-37-S
	SW 1160038	D-1160-38-S
8 Fr. Katéter s vychyľovacím opleteným hrotom so zakriveniami C,D,E,F 4 póly	SW116041	D-I 160-41-S
	36I56B	D-1164-08-S
	36I17R	D 3164-100-S
	36I37R	D-I164-101-S
	36I47R	D-1164-102-S
	36I57R	D-1164-103-S
	36I36R	D-1164-105-S
	SW 1164108	D-1164-108-S
	SW1164109	D-1164-109-S
	SW1164110	D-1164-110-S
	SW1164018	D-1164-18-S

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ELEKTROFYZIOLOGICKÉ KATÉTRE S VYCHYĽOVACÍMI HROTMI**

Opis výrobku	Objednávacie č. EÚ	Výrobné číslo položky
8 Fr. Katéter s vychyľovacím opleteným hrotom a termočlánkom so zakriveniami B, C, D, E, F, G, H, J, K 4 póly	35J17R 35J37R 35J57R 35J47R 35J16R 35336R 35J56R NA NA 35J10R 35J30R 35J40R 35J50R NA 35J60R 35J70R 35JJ0R 35JK0R	D-1165-01-S D-1165-02-S D-I165-03-S D-1165-04-S D-1165-05-S D-1165-06-S D-1165-08-S D-1165-13-S D-1165-14-S D-1165-16-S D-1165-17-S D-1165-18-S D-1165-19-S D-1165-20-S D-1165-22-S D-I165-23-S D-1165-24-S D-1165-25-S
8 Fr. Katéter s vychyľovacím opleteným hrotom a termistorom so zakriveniami B, C, D, E, F, G, H, J, K 4 póly	35K17R 35K37R 35K57R 35K47R 35K16R 35K36R 35K56R NA 35K10R 35K30R 35K40R 35K50R SW1166017 NA 35K60R 35K70R 35KJ0R 35KK0R	D-1166-01-S D-1166-02-S D-1166-03-S D-1166-04-S D-1166-05-S D-1166-06-S D-1166-08-S D-1166-09-S D-1166-13-S D-1166-14-S D-1166-15-S D-1166-16-S D-1166-17-S D-1166-18-S D-1166-21-S D-1166-22-S D-1166-23-S D-1166-24-S
7 Fr. Atriálny katéter s vychyľovacím hrotom 20 pôlov PU dome	SW1171002 36Y39I 36Y32I SW1171-015 SW1171-17-S SW1171020 36Y39R 36Y32R SW1171032	D-1171-02-S D-1171-05-S D-1171-10-S D-1171-15-S D-1171-17-S D-1171-20-S D-1171-22-S D-1171-27-S D-1171-32-S
7 Fr. Katétre s vychyľovacím hrotom a kompresnou cievkou so zakriveniami A,B,C,D,E,F 4 póly	36C07B 36C17B 36C27B 36C37B 36C47B 36C57B 36C06B	D-1172-01-S D-1172-02-S D-1172-03-S D-1172-04-S D-1172-05-S D-1172-06-S D-1172-07-5

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Opis výrobku	Objednávacie č. EÚ	Výrobné číslo položky
7 Fr. Katétre s vychyľovacím hrotom a kompresnou cievkou so zakriveniami A,B,C,D,E,F 4 póly (pokračovanie)	36C26B 36C07R 36C17R 36C27R 36C37R 36C47R 36C57R 36C06R 36C16R 36C26R 36C36R 36C46R 36C56R 36H06R 36H07R 36X37R 36H06B	D-1172-09-S D-1172-100-S D-I172-101-S D-1172-102-S D-1172-103-S D-1172-104-S D-1172-105-S D-1172-106-S D-1172-107-S D-1172-108-S D-1172-109-S D-1172-110-S D-1172-111-S D-1172-112-S D-1172-113-S D-1172-114-S D-1172-13-S
7 Fr. Katéter NAVISTAR s vychyľovacím hrotom a termočlánkom so zakriveniami B, C, D, E, F, J 4 póly	34A15M 34A25M 34A35M 34A55M 34A45M 34AJ5M SW 1183022 SW1183030 SW 1183031 SW 1183032 SW 1183034 SW1183035 SW1183036	D-1183-05-S D-1183-06-S D-1183-07-S D-1183-08-S D-1183-13-S D-1183-20-S D-1183-22-S D-1183-30-S D-1183-31-S D-1183-32-S D-1183-34-S D-1183-35-S D-1183-36-S
7 Fr. Katéter NAVISTAR s vychyľovacím hrotom a termistorom so zakriveniami B, C, D, E, F, J 4 póly mäkká špička	35V15M 35V2SM 35V35M 35V5SM	D-1184-05-S D-1184-06-S D-1184-07-S D-1184-08-S
7 Fr. Katéter NAVISTAR s vychyľovacím hrotom a termistorom so zakriveniami B, C, D, E, F, J 4 póly mäkká špička (pokračovanie)	35V45M 34VJ5M SW1184030 SW 1184031 SW1184032 SW 1184034 SW1184035 SW1184036	D-1184-13-S D-1184-19-S D-1184-30-S D-1184-31-S D-1184-32-S D-1184-34-S D-1184-35-S D-1184-36-S
7Fr, Katéter s vychyľovacím preplachovaným hrotom a termočlánkom so zakriveniami B, D, F, J 4 póly	35Q13R 35Q33R 35Q53R 35Q73R 35Q17 Q 35Q37Q 35Q57Q	D-1189-01-S D-1189-02-S D-1189-03-S D-1189-04-S D-1189-15-S D-1189-16-S D-1189-17-S
7Fr. Katéter s vychyľovacím preplachovaným hrotom a termistorom so zakriveniami B, D, F, J - 4 póly	35R-33R 35R53R	D-1192-02-S D-1192-03-S

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Opis výrobku	Objednávacie č. EÚ	Výrobné číslo položky
7Fr. Katéter s vychyľovacím preplachovaným hrotom a termistorom so zakriveniami B, D, F, J - 4 póly <i>(pokračovanie)</i>	35R17R 35R37R 35R57R	D-1192-15-S D-1192-16-S D-I192-17-5
7Fr. Katétre Celsius DS s vychyľovacím opleteným hrotom, duálnym termočlánkom, kompresnou cievkou so zakriveniami B, D, E, F, J 4 póly	35S37R 35S17R 35S57R NA SW1194024	D-1194-20-S D-I194-21-5 D-1194-22-S D-1194-23-S D-I194-24-S
7Fr. Katétre s vychyľovacím opleteným hrotom a termočlánkom so zakriveniami B, C, D, E, F, 6, H, J, K 4 póly	34D17R 34D37R 34D47R 34D57R 36D67R 34D10Q 34D30Q 34D40Q 34D50Q 36D77R 36DJ7R 36DK7R SW 1196017 34D20Q 34D60R 34D70R 34DJ0R 34DK0R	D-1196-01-S D-1196-02-S D-1196-03-S D-1196-04-S D-1196-05-S D-1196-10-S D-1196-11-S D-1196-12-S D-1196-13-S D-1196-14-S D-1196-15-S D-1196-16-S D-1196-17-S D-1196-18-S D-1196-19-S D-1196-20-S D-1196-21-S D-1196-22-S
7.5 Fr. Katétre NAVISTAR ThermoCool s vychyľovacím hrotom a termočlánkom so zakriveniami B, C, D, F, J 4 póly	34H17M 34H27M 34H37M 34H57M 34HJ7M	D-1197-14-S D-1197-15-S D-1197-16-S D-1197-17-S D-1197-18-S
7Fr. Katétre s vychyľovacím hrotom a kompresnou cievkou so zakriveniami, termočlánkom so zakriveniami A, B, C, D, E, F - 4 póly	36N07R 36N17R 36N27R 36N37R 36N47R 36N57R 36N06R 36N16R 36N26R 36N36R 36N46R 36N56R 35A07R 35E37R	D-1198-01-S D-1198-02-S D-1198-03-S D-I198-04-S D-1198-05-S D-1198-06-S D-1198-07-S D-1198-08-S D-1198-09-S D-1198-10-S D-1198-11-S D-1198-12-S D-1198-13-S D-1198-14-S
7Fr. Katétre s vychyľovacím hrotom a kompresnou cievkou, termistorom so zakrivením A, B, C, D, E, F 4 póly	36007R 36017R 36027R 36037R 36047R 36057R	D-I200-01-S D-1200-02-S D-1200-03-S D-1200-04-S D-1200-05-S D-1200-06-S

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ELEKTROFYZIOLOGICKÉ KATÉTRE S VYCHYĽOVACÍMI HROTMI**

Opis výrobku	Objednávacie č. EÚ	Výrobné číslo položky
7Fr. Katétre s vychyľovacím hrotom a kompresnou cievkou, termistorom so zakriveniami A, E, C, D, E, F 4 póly (<i>pokračovanie</i>)	SW 1200007 SW 1200008 SW 1200009 SW1200010 SW 1200011 SW 1200012 35B07R 35F37R	D-1200-07-S D-1200-08-S D-1200-09-S D-1200-10-S D-1200-11-S D-1200-12-S D-1200-13-S D-1200-14-S
7 Fr. Katétre NAVISTAR (DS) s vychyľovacím hrotom a termočlánkom so zakriveniami B, C, D, F, J 4 póly	34J17M 34J27M 34J37M 34J57M 34JJ7M	D-1201-15-S D-1201-16-S D-1201-17-S D-1201-19-S D-1201-20-S
7 Fr. Katétre NOGA-STAR s vychyľovacím hrotom a zataveným hrotom so zakriveniami B, C, D, F 2 póly	34011M 34021M 34031M 34051M	120705S 120706S 120707S 120708S
7.5 Fr. Katétre NAVISTAR COOL s vychyľovacím hrotom a termistorom so zakriveniami B, C, D, F 4 póly	34G17M 34G27M 34G37M 34G57M	D-1208-05-S D-1208-06-S D-1208-07-S D-1208-08-S
7 Fr. Katéter s vychyľovacím opleteným hrotom a termistorom so zakriveniami B, D, E, F, G, H, J, K 4 póly	34E17R 34E37R 34E47R 34E57R 34E16R 34E35R 34E46R 34E56R	D-1216-01-S D-1216-02-S D-1261-03-S D-1216-04-S D-1216-05-S D-1216-06-S D-1216-07-S D-1216-08-S
7 Fr. Katéter s vychyľovacím opleteným hrotom a termistorom so zakriveniami B, D, E, F, G, H, J, K 4 póly (<i>pokračovanie</i>)	34E10Q 34E30Q 34E40Q 34E50Q 36N67R 36N77R 36NJ7R 36NK7R SW1216017 NA 34E60R 34E70R 34EJ0R 34EK0R	D-1216-09-S D-1216-10-S D-1216-11-S D-1216-12-S D-1261-13-S D-1216-14-S D-1216-15-S D-1216-16-S D-1216-17-S D-1216-18-S D-1216-19-S D-1216-20-S D-1216-21-S D-1216-22-S
7 Fr. Cirkulárny mapovací katéter LASSO CCW s vychyľovacím hrotom 10 a 20 pôlov	SW1220022 SW1220023 SW1220024 SW1220026 SW1220027 35026R 35036R 35016R 35046R	D-1220-22-S D-1220-23-S D-1220-24-S D-1220-26-S D-1220-27-S D-1220-38-S D-1220-39-S D-1220-40-S D-1220-41-S

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ELEKTROFYZIOLOGICKÉ KATÉTRE S VYCHYĽOVACÍMI HROTMAMI**

Opis výrobku	Objednávacie č. EÚ	Výrobné číslo položky
7 Fr. Cirkulárny mapovací katéter LASSO CCW s vychyľovacím hrotom 10 a 20 pólov (pokračovanie)	35056R 35066R SW1220015 SW1220016 SW1220017 SW1220018 SW1220019 35T46R 36N30R5 35T26R 35736R SW1220031 35T56R SW1220033 SW1220035 SW1220036 SW1220037 SW1220069 SW1220070 SW1220071 SW1220072 SW1220073 NA 35036RCT 35026RCT	D-1220-44-S D-1220-45-S D-1220-48-S D-1220-49-S D-1220-50-S D-1220-51-S D-1220-52-S D-1220-57-S D-1213-32-S D-1220-60-S D-1220-61-S D-1220-63-S D-1220-64-S D-1220-65-S D-1220-66-S D-1220-67-S D-1220-68-S D-1220-69-S D-1220-70-S D-1220-71-S D-1220-72-S D-1220-73-S D-1220-74-S D-1220-79-S D-1220-80-S
7 Fr. Cirkulárny mapovací katéter LASSO s vychyľovacím pohyblivým hrotom, 10 a 20 póly	35T2515R 3502515R SW1237003	D-1237-01-S D-1237-02-S D-1237-03-S
7 Fr. Katéter PEEKless QWIKSTAR – termočlánok zakrivenia B, D, F, J 10 a 20 pólov	QS7TCB4M QS7TCD4M QS7TCF4M QS7Ta4M	D-1242-01-S D-1242-05-S D-1242-06-S D-1242-07-S
7 Fr Katéter PEEKless QWIKSTAR – termistor zakrivenia B, D, F, J 10 a 20 pólov	QS7TB4M QS7TD4M QS7TF4M QS7TD4M	D-1243-01-S D-1243-05-S D-1243-05-S D-1243-07-S
7 Fr. Katéter PEEKless QWIKSTAR DS s pohyblivým hrotom a duálnym termočlánkom zakrivenia B, D, F, J	QS7TCB8M QS7TCD8M QS7TCF8M QS7TCI8M	D-1244-01-S D-1244-0S-S D-1244-06-S D-1244-07-S
7 Fr. Katéter CELSIUS RMT s pohyblivým hrotom	CR7TCS4RT	D-1249-01-S
7 Fr. Ablačný katéter NAVISTAR RMT s pohyblivým hrotom	NR7TCS4Y	D-1257-01-S
Katéter NaviStar RMT DS s distálou 8mm elektródou	NR7TCS8Y	D-1259-01-S
EZ Bipolárny ablačný katéter Steer Nav DS 8mm, 7F	34L-33M 35L-55M 34LOJM 34L-5JM 34L-35M	D-1260-01-S D-I260-02-S D-1260-03-S D-1260-04-S D-1260-05-S

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Opis výrobku	Objednávacie č. EÚ	Výrobné číslo položky
6FR Katéter CS s vychyľovacím hrotom a kompresnou cievkou, 10 pólsov, zakrivenie MZ, 2mm LE	35Z10R	D-1262-01-S
	35Z20R	D-1262-02-S
7FR Katéter CS s vychyľovacím hrotom a kompresnou cievkou, 10 pólsov, MZ Curve, 2mm LE	35Z30R	D-1263-01-S
	35Z40R	D-1263-02-S
7F Bipolárny katéter CS s vychyľovacím a nenavigovateľným hrotom 2mm	36D5JR	D-1263-04-S
	36D35R	D-1263-05-S
7F Katéter Webster CS vybavený technológiou EZ Steer a Auto ID	36G5JMCT	D-1263-06-S
	36G35QCT	D-1263-07-S
Katéter Navistar RMT Thermocool a termočlánkom	NR7TCSIY	D-1266-01-S
Bipolárny ablačný katéter EZ Steer DS 8mm, 7F	35U-33R	D-1267-01-S
	35U-55R	D-1267-02-S
	35U-JJR	D-1267-03-S
	35U-5JR	D-1267-04-S
	35U-35R	D-1267-05-S
Bipolárny ablačný katéter EZ STEER DS a termočlánkom 7F	BDTCFJ8L252	D-1267-09-S
	BD7TCDF8L252	D-1267-10-S
Bipolárny ablačný katéter EZ Steer Nav 4mm, 7F	34B-33M	D-1268-01-S
	35B-55M	D-1268-02-S
	34B-JJM	D-1268-03-S
	34B-5JM	D-1268-04-S
	34B-35M	D-1268-05-S
	34C-33M	D-1269-01-S
	34C-55M	D-1259-02-S
	34C-JJM	D-1269-03-S
	34C-5JM	D-1269-04-S
	34C-35M	D-1269-05-S
Bipolárny ablačný katéter EZ Steer 4mm, 7F	35I-33R	D-1270-01-S
	35I-55R	D-1270-02-S
	35I-JUR	D-1270-03-S
	35I-5JR	D-1270-04-S
	35I-35R	D-1270-05-S
	35W-33R	D-1271-01-S
	35W-55R	D-1271-02-S
	35W-JJR	D-1271-03-S
	35W-5JR	D-1271-04-S
	35W-35R	D-1271-05-S
	N/A	D-1271-09-S
	N/A	D-1271-10-S
5Fr Trikuspidálny katéter (HALO) s vychyľovacím hrotom a kompresnou cievkou, 20 pólsov	36J17R	D-1276-01-S
5Fr Atriálny katéter (ISMUS) s vychyľovacím hrotom a kompresnou cievkou s 20 pólmi a 270-stupňovým zakrivením	36Y35R	D-1277-01-S
7FR Katéter (CARTO PRO) CS REF-STAR s C	R7D282CT	D-1285-01-S
	R7F282CT	D-1285-02-S
7FR Ohybný navigovateľný katéter Lasso 2515 Lasso Nav	35U2515R	D-1290-01-S
	35P2515R	D-1290-02-S
3ipolárny katéter EZ Steer Thermocool NAV (navigovateľný katéter s termočlánkom)	36H33M	D-1292-01-S
	36H55M	D-1292-02-S
	36HJJM	D-1292-03-S
	36H5JM	D-1292-04-S

**PRÍLOHA K VYHLÁSENIU O ZHODE
ELEKTROFYZIOLOGICKÉ KATÉTRE S VYCHYĽOVACÍMI HROTMI**

Opis výrobku	Objednávacie č. EÚ	Výrobné číslo položky
Bipolárny katéter EZ Steer Thermocool NAV (navigovateľný katéter s termočlánkom)	36H35M	D-1292-05-S
Katétre EZ Steer ThermoCool Nav	36H33MCT	D-1293-01-S
	36H55MCT	D-1293-02-S
	36HJJMCT	D-1293-03-S
	36H5JMCT	D-1293-04-S
	36H35MCT	D-1293-05-S
Kaktétre EZ Steer ThermoCool nenavigovateľné s termočlánkom - D-D, F-F, J-J, F-J, D-F	36Q-33M	D-1294-01-S
	36Q-55M	D-1294-02-S
	36Q-JJM	D-1294-03-S
	36Q-5JM	D-1294-04-S
	36Q-35M	D-1294-05-S
Kaktétre EZ Steer ThermoCool nenavigovateľné s termistorom - D-D, F-F, J-J, F-J, D-F	N/A	D-1295-01-S
	N/A	D-1295-02-S
	N/A	D-1295-03-S
	N/A	D-1295-04-S
Diagnostický/ablačný katéter Celsius® RMT ThermoCool® s ovládateľným hrotom	CR7TCSIRT	D-1302-Q1-S

RNDr. Anna Szulényiová
Ďurgalova 5
831 01 Bratislava
Slovenská republika

PREKLADATEĽSKÁ DOLOŽKA

Preklad som vypracovala ako prekladateľka zapísaná v zozname znalcov, tlmočníkov a prekladateľov, ktorý viedie Ministerstvo spravodlivosti Slovenskej republiky v odbore slovenský jazyk – anglický jazyk, evidenčné číslo prekladateľa 970866.

Prekladateľský úkon je zapísaný v prekladateľskom denníku č. 2/2011 pod poradovým číslom 75 /2011.

Za prekladateľský úkon a vzniknuté náklady účtujem podľa vyúčtovania na základe dokladu č. 75 /2011.

V Bratislave dňa 31.10. 2011



TRANSLATOR'S CLAUSE:

I have translated the source document as a translator registered in the List of Experts, Interpreters and Translators maintained by the Ministry of Justice of the Slovak Republic, in the field Slovak - English Translations, under Translator's Reg. No. 970866.

The translation is registered in the Translator's Diary No. 2/2011 under No. 75 /2011.

I charge you for the translation and the costs incurred on the basis of document No. 75/2011

In Bratislava on 31.10. 2011







APOSTILLE

(Convention de La Haye du 5 octobre 1961)

1. Country: *United States of America*

This public document

2. has been signed by Cesar A. Perez, Ph.D.

3. acting in the capacity of Director, Office of Regulatory Programs

4. bears the seal/stamp of U. S. Department of Health and Human Services

Certified

5. at Washington, D.C.

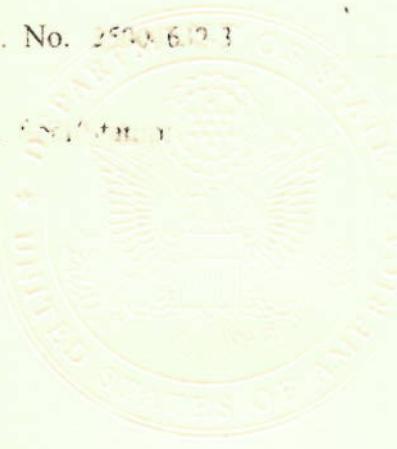
6. the twenty-fifth of October, 2024

7. by *Assistant Authentication Officer, United States Department of State*

8. No. *25006123*

9. *U.S. Department of Health and Human Services*

10. Signature:



Ari H Chernoff

Ari H Chernoff



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CENTER FOR DEVICES AND RADILOGICAL HEALTH

99689 PAKIS 10-22-24



W100347 BIOSENSE

U.S. Food & Drug Administration
10903 New Hampshire Avenue
Silver Spring, MD 20993
www.fda.gov

Certificate No. 8665-5-2024-1

CERTIFICATE TO FOREIGN GOVERNMENT

In order to allow the importation of United States products into foreign countries , the U.S. Food and Drug Administration (FDA) certifies the following information concerning the product(s) to be exported listed below:

Name of Product(s)

See Attached List

(11 Pages)

Name of Manufacturer/Distributor, Address

See Attached List

(One Page)

The product(s) described above (and the manufacturing/distribution site(s) which produces/distributes it) is subject to the jurisdiction of the FDA under the Federal Food, Drug, and Cosmetic Act.

It is certified that the above product(s) may be marketed in, and legally exported from, the United States of America at this time. The manufacturing plant(s) in which the product(s) is produced is subject to periodic inspections. The last such inspection showed that the plant(s), at that time, appeared to be in substantial compliance with current good manufacturing practice requirements for the product(s) listed above.

Sincerely,

CDR Cesar A. Perez, PhD, Director
DRP2: Division of Establishment Support
Office of Regulatory Programs
Office of Product Evaluation and Quality
Center for Devices and Radiological Health
U.S. Food and Drug Administration, DHHS

This certificate is valid from May 20, 2024 to May 19, 2026.



To verify the authenticity of the information on this certificate, you may scan the QR code or visit
www.access.fda.gov/fecv/CDRH.



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Silver Spring, MD 20993
www.fda.gov

Certificate No. 8665-5-2024-1

Certificate to Foreign Government - Name of Manufacturer/Distributor Attachment Page 1 of 1

Name of Owner Operator

BIOSENSE WEBSTER, INC.
31 Technology Drive, Suite 200
Irvine, CA
USA 92618

Name of Manufacturer

Legal Manufacturer
BIOSENSE WEBSTER, INC.
31 Technology Drive, Suite 200
Irvine, CA
USA 92618

Manufacturing Site

BIOSENSE WEBSTER, INC.
CIRCUITO INTERIOR NORTE, No. 1820
PARQUE INDUSTRIAL SALVARCAR
JUAREZ, Chihuahua
MEXICO 32574

Name of Distributor

BIOSENSE WEBSTER, INC.
31 Technology Drive, Suite 200
Irvine, CA
USA 92618

----END OF MANUFACTURER/DISTRIBUTOR LIST----





Certificate No. 8665-5-2024-1

Certificate to Foreign Government - Name of Product(s) Attachment Page 1 of 11

Name of Owner Operator

BIOSENSE WEBSTER, INC.
31 Technology Drive, Suite 200
Irvine, CA
USA 92618

Name of Manufacturer

Legal Manufacturer
BIOSENSE WEBSTER, INC.
31 Technology Drive, Suite 200
Irvine, CA
USA 92618

Manufacturing Site

BIOSENSE WEBSTER, INC.
CIRCUITO INTERIOR NORTE, No. 1820
PARQUE INDUSTRIAL SALVARCAR
JUAREZ, Chihuahua
MEXICO 32574

Name of Distributor

BIOSENSE WEBSTER, INC.
31 Technology Drive, Suite 200
Irvine, CA
USA 92618

Name of Product(s)

WEBSTER ELECTROPHYSIOLOGY CATHETER
107835S
D5S06AL252RT
D508DP10RT
D508D005RT
107875S
D510DRP10RT
107878S
107890S
D5SAL252RT
107832RT
107841RT
D5DL252RT
1078319
D610DR002RT
D608DR002RT
D6S08DRPRYRT
D606DR002RT
D610DRP10RT
D608DR252RT
D610FR252RT
D610FR005RT
D610DR005RT
D610DR252RT
D6A10DRP10RT
D6DR252RT
D6DR005RT
D6DR010RT
1079244S
1079251S
1079254S



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107925S
D6AL252RT
D6S270L252RT
D6DL252RT
D6EL252RT
D6BL252RT
D6FR005RT
D6FR252RT
1085160S
F5SHA252RT
F5ADP282RT
1085122RT
F5ADPP10RT
1085182S
F5QL010ST
F5BF005RT
F5BF010RT
F5QA002RT
F5QA252RT
F5QA005RT
F5QA010RT
F5QD002RT
F5QD252RT
F5QD005RT
F5QD010RT
F5QF002RT
F5QF252RT
F5QF005RT
F5QF010RT
F5QL005RT
F5CQD005RT
F5CQD252RT
F5SQA252RT
F5CQF252RT
F5SQF005RT
D1085412
1086540S
F6HA002RT
1086577S
F6HF005RT
1086259RT
F6OA002RT
F6OF002RT
F6DG252RT
F6DF002RT
F6ADP282RT
F6DF252RT
F6QF010ST
F6QL010ST
F6QA002RT
F6QA252RT
F6QA005RT
F6QA010RT
F6QD002RT
F6QD252RT
F6QD005RT
F6QD010RT
F6QE002RT





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F6QF002RT
F6QF252RT
F6QF005RT
F6QF010RT
F6QK002RT
F6QL010RT
F6QL005RT
F6HF002RT
F6HF010RT
F6HG002RT
F6OB272RT
F6BF005RT
F6BF010RT
F6SHA252RT
F6HG005RT
1086778S
D1086784
F6QG010RT
F6CQA005RT
F6CQF252RT
F6CQF005RT
F6CQF010RT
1088124S
F7LADPP10RT
F7LDG005RT
F7LDG252RT
OD73X4D010FS
OD78X2D005FS
1097511S
D708DR002RT
D710DRP10RT
D708RHISRT
D706DL002RT
D708DL002RT
D708DR005RT
D7DR252RT
D7DR005RT
D7DR010RT
D706DR002RT
D7FR252RT
111842RT
F4QH005RT
F4SHH252RT
F4QF005RT
F4QA005RT
F65QA005RT
F4QD005RT
112434RT
112436RT
112442S
112449S
D4S10PR282RT
D4S04DR005RT
D4S04FR005RT
D5S10MZR282RT
D510PR005RT
D505FR005RT
D505AR005RT





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D510P2R5155RT
D510F2250RT
D5S10PR005RT
WEBSTER WITH AUTO ID ELECTROPHYSIOLOGY CATHETER
D610DRP10CT
D6DR252CT
D6DR005CT
D608DR002CT
F5QF005CT
F5ADP282CT
F5QA005CT
F6QF005CT
F6QA005CT
1097582S
D710DRP10CT
D7DR252CT
WEBSTER COMPLI ELECTROPHYSIOLOGY CATHETER
F5CQF005RT
F5CQA005RT
F5CQA252RT
F6CQA252RT
WEBSTER DUO-DECAPOLAR ELECTROPHYSIOLOGY CATHETER
D728260RT
D117136
7FR CS DUO-DECAPOLAR CATHETER
D139801
WEBSTER 5 F ELECTROPHYSIOLOGY CATHETER WITH AUTO ID TECHNOLOGY
D1085413
D1085414
AVAIL ELECTROPHYSIOLOGY CATHETER
F5QRA005RT
F5QRF005RT
F5BRA010RT
F5QRA252RT
F5QRF252RT
F5QRF010RT
F5QRD010RT
F6QRA005RT
F6QRF005RT
F6BRA010RT
F6QRA252RT
F6QRF252RT
F6QRD010RT
F6QRF010RT
F6QRA010RT
ELECTROPHYSIOLOGY CATHETER FIXED ORTHOGONAL
OF63X4C010FS
HALO XP ELECTROPHYSIOLOGY CATHETER
116008RT
116017RT
D7T20P15RT
ELECTROPHYSIOLOGY CATHETER DEFLECTABLE TIP
D7AL252RT
D7BL252RT
D7CL252RT
D7DL252RT
D7BG252RT
D7CG252RT





Certificate No. 8665-5-2024-1

Certificate to Foreign Government - Name of Product(s) Attachment Page 5 of 11

D7DG252RT
D7PSL252RT
ELECTROPHYSIOLOGY CATHETER DEFLECTABLE BRAIDED TIP
D8BRBL252RT
D8BRDL252RT
D8BREL252RT
D8BRFL252RT
D8BRCL252RT
D8BRCG252RT
116409RT
WEBSTER CS CATHETER WITH AUTO ID TECHNOLOGY
D135303
D135304
D135305
WEBSTER CS CATHETER WITH EZ STEER TECHNOLOGY AND AUTO ID
BD710FJ282CT
BD710DF282CT
WEBSTER CS CATHETER WITH EZ STEER TECHNOLOGY
BD710FJ282RTS
BD710DF282RTS
ELECTROPHYSIOLOGY CATHETER DEFLECTABLE TIP
D7AG252RT
CELSIUS THERMOCOOL ELECTROPHYSIOLOGY CATHETER
DI7TCBLRT
DI7TCDLRT
DI7TCFLRT
DI7TCJLRT
D7ITCD5L252RT
DI7TDLRT
DI7TFLRT
CELSIUS ELECTROPHYSIOLOGY CATHETER
112547S
112548S
D6TCBL252RT
D6TCDL252RT
D6TCEL252RT
D6TCAL252RT
D6TCBG252RT
D6TCCL252RT
D6TAL252RT
D6TBL252RT
D6TDL252RT
D6TAG252RT
D6TDG252RT
D8BTCBL252RT
D8BTCDL252RT
D8BTCFL252RT
D8BTCEL252RT
D8BTCGL
D8BTCG5L
D8BTBL252RT
D8BTDL252RT
D8BTFL252RT
D8BTGL
D8BTD5L252RT
D8BTF5L252RT
D8BTCL252RT
D8BTG5L





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Certificate to Foreign Government - Name of Product(s) Attachment Page 6 of 11

D7EG252RT
D7BTCBL252RT
D7BTCDL252RT
D7BTCEL252RT
D7BTCFL252RT
D7BTCHL
D7BTCB5L252RT
D7BTCD5L252RT
D7BTCE5L252RT
D7BTCF5L252RT
D7BTCGL
D7BTCJL
D7BTCKL
D7BTCL252RT
D7BTCC5L252RT
D7BT CJ5L
D7TCAL252RT
D7TCBL252RT
D7TCCL252RT
D7TCDL252RT
D7TCEL252RT
D7TCFL252RT
D7TCBG252RT
D7TC CG252RT
D7TCDG252RT
D7TC FG252RT
D7TCP SL252RT
D7TC270L252RT
D7TAL252RT
D7TBL252RT
D7TCL252RT
D7TDL252RT
D7TEL252RT
D7TFL252RT
D7T270L252RT
D7BTBL252RT
D7BTDL252RT
D7BTEL252RT
D7BTFL252RT
D7BD5L252RT
D7BTF5L252RT
D7BT GL
D7BT JL
D7BTCL252RT
D7BT G5L
D7BT J5L
CELSIUS DS ELECTROPHYSIOLOGY CATHETER
D7TCD8L162RT
D7TCB8L162RT
D7TCF8L162RT
D7TCJ8L162RT
D7TCE8L162RT
CELSIUS RMT THERMOCOOL ELECTROPHYSIOLOGY CATHETER
CR7TCSIRT
CELSIUS RMT ELECTROPHYSIOLOGY CATHETER
CR7TCS4RT
CR7TCS4RTU
CELSIUS FLTR CATHETER





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D135501
D135502
D135901
DECANAV™ ELECTROPHYSIOLOGY CATHETER

R7D282CT
R7F282CT
LASSO ELECTROPHYSIOLOGY CATHETER

D7L1015RT
D7L1020RT
D7L1012RT
D7L1025RT
D7L1230RT
D7L1535RT
D7L2025RT
D7L2015RT
D7L2020RT
D7L2030RT
122037S
122071S
122072S
122073S
D7L2040RT

LASSO 2515 NAV VARIABLE CATHETER

LN222515CT
LN122515CT
LASSO 2515 NAV ECO VARIABLE CATHETER

D134301
D134302
LASSO ELECTROPHYSIOLOGY CATHETER WITH AUTO ID

D7L1020CT
D7L1015CT
D7L2020CT
D7L2015CT
LASSO NAV CATHETER
DLN1215CT
DLN2215CT
DLN1220CT
DLN2220CT
DLN1225CT
DLN2225CT
D131209S

LASSO NAV ECO CATHETER

D134901
D134902
D134903
D134904
D134905
D134906
D134909

LASSO 2515 VARIABLE CIRCULAR MAPPING CATHETER

D7L202515RT
D7L102515RT
123703S
NAVISTAR ELECTROPHYSIOLOGY CATHETER

NS7TCBL174HS
NS7TCCL174HS
NS7TCDL174HS
NS7TCFL174HS





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NS7TCEL174HS

NS7TCJL174HS

NS7TCDM174HS

118330S

118331S

118332S

118334S

118336S

118430S

118431S

118432S

118435S

NAVISTAR DS ELECTROPHYSIOLOGY CATHETER

NS7TCB8L174HS

NS7TCC8L174HS

NS7TCD8L174HS

NS7TCF8L174HS

NS7TCJ8L174HS

NAVISTAR THERMOCOOL ELECTROPHYSIOLOGY CATHETER

NI75TCBH

NI75TCCH

NI75TCDH

NI75TCFH

NI75TCJH

NAVISTAR RMT THERMOCOOL ELECTROPHYSIOLOGY CATHETER

NR7TCIY

NAVISTAR RMT DS CATHETER

NR7TCS8Y

NAVISTAR RMT ELECTROPHYSIOLOGY CATHETER

NR7TCS4Y

NR7TCS4YU

ISMUS CATH WITH AUTO ID ELECTROPHYSIOLOGY CATHETER

D7R20P14CT

HALO XP WITH AUTO ID ELECTROPHYSIOLOGY CATHETER

D7T20282CT

THERMOCOOL SF NAV BI-DIRECTIONAL CATHETER

BNI35DDCT

BNI35FFCT

BNI35JJCT

BNI35FJCT

BNI35DFCT

BNI35BBCT

BNI35BDCT

BNI35BFCT

BNI35DJCT

BNI35DDH

BNI35FFH

BNI35JJH

BNI35FJH

BNI35DFH

BNI35BBH

BNI35BDH

BNI35BFH

BNI35DJH

THERMOCOOL SF BI-DIRECTIONAL CATHETER

BDI35DDRT

BDI35FFRT

BDI35JJRT





Certificate No. 8665-5-2024-1

Certificate to Foreign Government - Name of Product(s) Attachment Page 9 of 11

BDI35FJRT

BDI35DFRT

BDI35BBRT

BDI35BDRT

BDI35BFRT

BDI35DJRT

THERMOCOOL SF UNI-DIRECTIONAL CATHETER

D131601

D131602

D131603

D131604

THERMOCOOL SF NAV UNI-DIRECTIONAL CATHETER

D131501

D131502

D131503

D131504

D131801

D131802

D131803

D131804

THERMOCOOL SMARTTOUCH BI-DIRECTIONAL NAVIGATION CATHETER

D132701

D132702

D132703

D132704

D132705

THERMOCOOL SMARTTOUCH UNI-DIRECTIONAL NAVIGATION CATHETER

D133601

D133602

D133603

THERMOCOOL SMARTTOUCH SF UNI-DIRECTIONAL NAVIGATION CATHETER

D134701

D134702

D134703

THERMOCOOL SMARTTOUCH SF BI-DIRECTIONAL NAVIGATION CATHETER

D134801

D134802

D134803

D134804

EZ STEER THERMOCOOL NAV BI-DIRECTIONAL ELECTROPHYSIOLOGY CATHETER

BNI75TCDDH

BNI75TCFFH

BNI75TCJJH

BNI75TCFJH

BNI75TCDFH

EZ STEER THERMOCOOL BI-DIRECTIONAL ELECTROPHYSIOLOGY CATHETER

BDI75TCDDRT

BDI75TCFFRT

BDI75TCJJRT

BDI75TCFJRT

BDI75TCDFRT

EZ STEER NAV DS BI-DIRECTIONAL ELECTROPHYSIOLOGY CATHETER

BN77CDD8L

BN77CF8L

BN77CJJ8L

BN77CFJ8L

BN77CDF8L

EZ STEER DS BI-DIRECTIONAL ELECTROPHYSIOLOGY CATHETER





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Certificate to Foreign Government - Name of Product(s) Attachment Page 10 of 11

BD7TCDD8L
BD7TCFF8L
BD7TCJJ8L
BD7TCFJ8L
BD7TCDF8L
EZ STEER BI-DIRECTIONAL ELECTROPHYSIOLOGY CATHETER
BD7TCDD4L
BD7TCFF4L
BD7TCJJ4L
BD7TCFJ4L
BD7TCDF4L
BD7TDD4L
BD7TFF4L
BD7TFJ4L
BD7TJJ4L
BD7TDF4L
EZ STEER NAV BI-DIRECTIONAL ELECTROPHYSIOLOGY CATHETER
BN7TCDD4L
BN7TCFF4L
BN7TCJJ4L
BN7TCFJ4L
BN7TCDF4L
HALO XP ELECTROPHYSIOLOGY CATHETER
D7T20282RT
CRISTACATH ELECTROPHYSIOLOGY CATHETER
D7A20131RT
ESOPHASTAR ESOPHAGEAL MAPPING CATHETER
F8ENNNNHSB
ISMUS CATH ELECTROPHYSIOLOGY CATHETER
D6R20P12RT
D7R20P14RT
HALO XP
D6T20282RT
REFSTAR PLUS QWIKPATCH
XRPP8Y
INTERFACE CABLE
C10MRMSTKDTCS
C6MR10EPTST
C6MR10EPTRS
C10MR10MSTKS
C5MHDTCMHS
C5MHNAVMHS
C5MHREFMHS
D128709
D128622
CARTO 3 SYSTEM INTERFACE CABLE
CB3434CT
CR3434CT
CR3425CT
CB3410CT
CB3412CT
CY1210CT
CY1212CT
CG2025CT
D129704
D129707
D128624
CARTO 3 SYSTEM ECO INTERFACE CABLES





Certificate No. 8665-5-2024-1

Certificate to Foreign Government - Name of Product(s) Attachment Page 11 of 11

D134401
D134402
SMARTABLATE SYSTEM INTERFACE CABLE
D130302
D130303
ELECTROPHYSIOLOGY CATHETER DEFLECTABLE TIP
D7EL252RT
D7FG252RT
D7FL252RT
CARTO OCTARAY MAPPING CATHETER WITH TRUEref TECHNOLOGY
D160901
D160902
D160903
D160904
D160905
D160906
LASSOSTAR CIRCULAR MAPPING CATHETER
D139001
D139002
D139003
OPTRELL MAPPING CATHETER WITH TRUEref TECHNOLOGY
D140901
D140902
LASSOSTAR NAV CATHETER
D140401
D140402
D140403
QDOT MICRO™ UNI-DIRECTIONAL NAVIGATION CATHETER
D139401
D139402
D139403
QDOT MICRO™ BI-DIRECTIONAL NAVIGATION CATHETER
D139501
D139502
D139503
D139504
D139505
PENTARAY® NAV eco HIGH-DENSITY MAPPING CATHETER
D128207
D128208
D128209
D128210
D128211
D128212

-----END OF PRODUCT LIST-----





Purchase Order

 Supplier Name: **GLOBAL MARKETING SERVICES**

 Purchase Order No : PO-001-20250408
 Purchase Order Date : 08-April-2025

With reference to your Tender _____ dated _____ for the supply of above-mentioned items.

I am directed to say that your rates have been approved by the competent authority as per terms and conditions mentioned below with required specification. You are requested to please arrange to deliver the following items in our store department within 5 days after receipt of this purchase order. Quality and quantity of items must be assured.

Remarks | Tender | Req-0015-20250319 | Required for 3D Mapping Cases | Tender # 5-L 2022 - 2023 | Serial No. 06 & 07 |

Requisition No : [Req-0015-20250319]

S.No	Item Code	Item Name	Quantity	Unit Price	Amount	GST	Discount
1	MED-02-01-001-041	THERMOCOOL SMART TOUCH BI-DIRECTIONAL 8.5 FR D-F CURVE (BIOSENEN WEBSTER)	3.00				
2	MED-02-01-001-079	THERMOCOOL SMART TOUCH UNI-DIRECTIONAL CURVE (BIOSENSE WEBSTER)	5.00				

Sales Tax

Discount

Freight

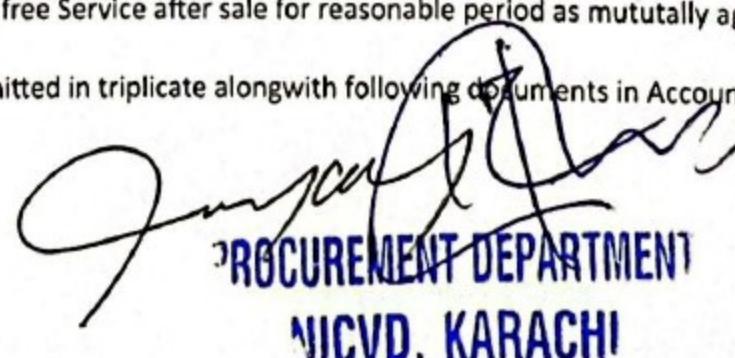
Handling Charges

Other Charges

Net Amount

Amount in Words :
Instructions for Supplier:

1. Please supply the item(s)/equipment within the period mentioned.
2. However supply period can be extended with negotiation, but this has to be confirmed immediately and not later than 3 days of the receipt of this order. The entire supply will be made within stipulated time, at the rate mentioned in the purchase order and all terms/conditions are acceptable.
3. In case of delay/non-supply action will be taken against the supplier, order will be cancelled without giving further notice, they might be black listed and their earnest money (if deposited) will be forfeited to the Institute Account.
4. Please note that the supply will be destroyed and cost recovered by this institute, if material is found sub-standard or defective on any subsequent examination before the expiry of guaranteed period.
5. Printed literature/manual should be placed in the packing. Service manual should be handed over to the Incharge Electro-Medical Workshop of this Institute in case of supply of any equipment.
6. The firm is bound to install and demonstrate the equipment in concerned department in the presence of Incharge Unit.
7. A certificate from the concerned Incharge of the Department of NICVD regarding receipt of equipment in good condition and working satisfactorily should be obtained and a copy should be attached with the bill.
8. A guarantee should be signed by the supplier that they are bound to provide free Service after sale for reasonable period as mutually agreed and that would not be less than one year.
9. All the bills addressed to the Executive Director, NICVD Karachi must be submitted in triplicate alongwith following documents in Accounts Department of this institute.
 - a) A copy of Delivery Challan.
 - b) A copy of Purchase Order.
 - c) A copy of Certificate mentioned in term No. 7.
 - d) A Guarantee letter mentioned in term No. 8.
10. All approval of mentioned authorities are given electronically.


PROCUREMENT DEPARTMENT
NICVD, KARACHI
Muhammad Shariq
Khurram Hassan Khan
Muhammad Mudassir
Dr. Ghazala Irfan
Kamran Baig
Prepared by
Head of Purchase
Internal Audit
CPC
CFO

"This document is computer generated and does not require signatures or stamp in order to be considered valid"

Armed Forces Institute of Cardiology &
 National Institute of Heart Diseases
 Rawalpindi
 Tel: GHQ-32236
 No.MS/ Global Marketing/03

30 Mar 2025

To: **Global Marketing Services**
 111 Hali Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: **Supply Order 4th Qtr FY-2024/25**

1. Please arrange to supply the under mentioned items to this Institute:-

S#	Nomenclature	Mfr by	A/U	Price	Qty	In Words
1.	Celsius 8mm tip large curve	Biosens Webstar	No		06	Six
2.	Smart Touch Bi-Directional Ablation Catheter DF Curve	Biosens Webstar	No		14	Forteen
3.	Carto External Reference Patch	Biosens Webstar	No		15	Fifteen

(Total items three only)

2. Ensure following for delivery of a/m items:-

a. Ensure del of items within **2 weeks** otherwise all necessary punitive actions as per contract terms & conditions incl LD charges, consideration of alternative option at your risk purchase and termination of contract will apply. However genuine reasons for delay in delivery of supplies may be communicated in writing.

b. Each delivered item must be stamped "**AFIC/NIHD Rwp use only**". Stamping preferable be done by laser printing machine and on primary and secondary packaging All supplies including medicines/ disposable items will be transported to AFIC/ NIHD Rwp by maintaining cold chain as per temperature requirement of the item. Transport of medicines should be ensured on special medicine transport vehicles with built in system of cooling (**certified by reputable company**) and **temperature data logger**.

c. The shelf life of supplied drug/ disposable /item should not be less **80%** at the time of delivery.

d. Supply order number should be mentioned of delivery chalan.

3. Bill should be submitted within 03 days of delivery alongwith fol docus.

a. Four Copies of Sales Tax Invoice duly Revenue Stamped.

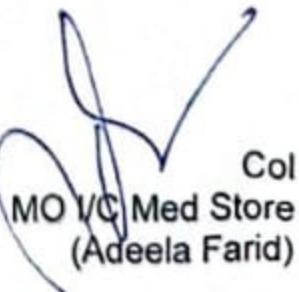
b. 2x Photocopies of Professional Tax Registration Certificate duly attested.

c. 2x Photocopies of Professional Valid Tax Certificate duly attested.

d. 2x Photocopies of Professional Valid Drug Selling License duly attested.

e. Please mention IBAN (International Banking Account Number) instead of bank Account number on your Invoices.

f. Photocopy of authority letter.



Col
 MO I/C Med Store
 (Adeela Farid)

OFFICE OF THE MEDICAL SUPERINTENDENT,
PUNJAB INSTITUTE OF CARDIOLOGY, LAHORE.

Ph.#. Off.042-99200031 (Ext.313), 042-99203051-61, FAX.#.042-99203204

NO. PC/M - 2024-2025/
to 1198590

Dated: 27-3-2025

M/s. Global Marketing Services,
27 - CL, Block-B, Al-Sudais Plaza, Abdalian Society, Shoukat Khanum Road, Lahore

SUB: SUPPLY OF ANGIO CARDIOLOGY DISPOSABLE ITEMS FOR 2024-2025.

Please refer to your tender for Disposables of Angio Cardiology opened on 17/04/2024 & advance acceptance letter No.28717 dated 29/08/2024. The rate(s) quoted by your firm for the item(s) detailed below have been approved. You are therefore requested to make the arrangement for the supply of under mentioned items(s). As per Clause - 37 of bidding documents, The institute can increase or decrease the required quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

In case your firm fails to supply the said items within stipulated period, this office will impose liquidated damages @ 0.067% / day can do risk purchase unless there is prior extension in period by the undersigned. The terms and conditions of bidding documents under PPRA Rules are applicable.

S.#.	ITEMS NAME	SPECIFICATION / OFFERED	BRAND, COMPANY, COUNTRY	QTY	PACK RATE	UNIT RATE	TOTAL PRICE
28	Navigational Contact Force Thermocool Catheter for 3D Mapping, Bi-directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.		Thermocool Smart Touch Uni Directional D132705, Biosense webster (JNJ) USA	10			
31	Navigational High Density 3D Mapping Catheter Pentaray with Irrigation, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	Uni / Bi Directional Catheter 4 mm Tip, All Curves & Sizes (Bi-Di)	Pentaray Eco Nav High Density Mapping Catheter D128211, D128208, Biosense Webster (JNJ) USA	7			
36	Navigational Steerable Transeptal Guiding Sheath with Visualization on Carto 3 System or Equivalent. FDA Approved, DRAP Registered.	Uni / Bi- Directional 4mm Tip, All Curves & All Sizes	Carto Vizigo Steerable Sheath, Biosense Webster (JNJ) USA	2	5		
TOTAL:							

IT IS REITERATED THAT:

- a. You are directed to deliver the items as per given delivery schedules.
- b. Store will be supplied at consignee's end on FOR basis and must be defaced mark as PIC, LAHORE PROPERTY. NOT FOR SALE.
- c. The supplier will submit the delivery challan as well as the invoice complete in all respect alongwith the deliveries.
- d. The shelf life must be up to 85% for the locally manufactured drugs and 75% for the imported items or have atleast 18 month shelf life at the time of delivery. It is the responsibility of the firm to replace the unused / near to expiry items without any further charges.
- e. The delivery challan and invoices must be computerized carrying serial number and date. The phone number / mobile number of vendor must be printed on the bill.
- f. Please note that the contract stands concluded by the acceptance of your tender and submit 5% performance Guarantee within 07 seven days from the date of issuance alongwith E - Stamp Duty + Adhesive Stamps @ Rs.0.25% of the contract amount under the Stamp ACT, 1899, failing which 2% bid security will be forfeited.


Medical Superintendent
Punjab Institute of Cardiology
Lahore

Armed Forces Institute of Cardiology &
 National Institute of Heart Diseases
 Rawalpindi
 Tel: GHQ-32236
 No.MS/ Global Marketing/03

21 Dec 2024

To: Global Marketing Services
 111 Hali Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order 3rd Qtr FY-2024/25

1. Please arrange to supply the under mentioned items to this Institute:-

S#	Nomenclature	Mfr by	A/U	Price	Qty	In Words
a.	Celsius 8mm tip large curve	Biosens Webstar	No		05	Five
b.	Smart Touch Bi-Directional Ablation Catheter DF Curve	Biosens Webstar	No		07	Seven
c.	Carto External Reference Patch	Biosens Webstar	No		02	Two

(Total items three only)

2. Ensure following for delivery of a/m items:-

a. Ensure del of items within 2 weeks otherwise all necessary punitive actions as per contract terms & conditions incl LD charges, consideration of alternative option at your risk purchase and termination of contract will apply. However genuine reasons for delay in delivery of supplies may be communicated in writing.

b. Each delivered item must be stamped "AFIC/NIHD Rwp use only". Stamping preferable be done by laser printing machine and on primary and secondary packaging All supplies including medicines/ disposable items will be transported to AFIC/ NIHD Rwp by maintaining cold chain as per temperature requirement of the item. Transport of medicines should be ensured on special medicine transport vehicles with built in system of cooling (certified by reputable company) and temperature data logger.

c. The shelf life of supplied drug/ disposable /item should not be less 80% at the time of delivery.

d. Supply order number should be mentioned of delivery chalan.

3. Bill should be submitted within 03 days of delivery alongwith fol docus.

a. Four Copies of Sales Tax Invoice duly Revenue Stamped.

b. 2x Photocopies of Professional Tax Registration Certificate duly attested.

c. 2x Photocopies of Professional Valid Tax Certificate duly attested.

d. 2x Photocopies of Professional Valid Drug Selling License duly attested.

e. Please mention IBAN (International Banking Account Number) instead of bank Account number on your invoices.

f. Photocopy of authority letter.



Col
 MO I/C Med Store
 (Adeela Farid)

OFFICE OF THE CHAIRMAN MODEL PHARMACY
RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI

Ref. No RIC/MP/PO 8423/1-4/24, Date: 11/11/24

To

M/S Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

Subject:

SUPPLY ORDER OF BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB &
ELECTROPHYSIOLOGY ITEMS TO MODEL PHARMACY FOR THE FINANCIAL
YEAR 2024-25

Kindly refer to minutes of model pharmacy management committee vide no RIC/PO/_____, dated _____. Supply order issued for the supply of **BULK PURCHASE OF CATH LAB ITEMS** at model pharmacy of Rawalpindi Institute of Cardiology Rawalpindi.

- No.1. You are requested to supply the under mentioned items in the store of model pharmacy of RIC.
- No.2. Each supplier will replace near expiry stock and replace with fresh stock within two weeks.
- No.3. Firm must supply some quantity immediately for smooth running of hospital and complete supply within 14 days without any interruption.
- No.4. Payment will be made on consumption basis.
- No.5. The supplier will be responsible to refund any excess amount paid due to any error in calculation or mistake in evaluating in after.
- No.6. The supply shall not be accepted, if found Substandard. The supplier shall be bound to replace the substandard stores immediately.
- No.7. All taxes and duties where applicable will be paid by suppliers as per rules.

Detail is as under

T. #	Name of Items	Spec	Qty	Brand	Unit Rate	TOTAL AMOUNT
234	3D Navigational, Thermocool Smart touch Unidirectional catheter (or equivalent) - F curve	No	5	MDIR-0001426 Smart touch Thermocool D133602, Biosense Webster jnj USA		

DMS
Model Pharmacy

Secretary
Model Pharmacy

Chairperson Model Pharmacy
Rawalpindi Institute of Cardiology
Rawalpindi

Even No & Date

Copy forwarded for information

1. The Executive Director RIC, Rawalpindi
2. The Medical Superintendent, RIC, Rawalpindi
3. The DMS Purchase, RIC, Rawalpindi.
4. Office Copy.

Chairperson Model Pharmacy
Rawalpindi Institute of Cardiology
Rawalpindi



**OFFICE OF THE MEDICAL SUPERINTENDENT
RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI**



Ref .No RIC/PO/122 /01-05 /24

Date: 26/10/2014

To

M/s Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

DISPOSABLE ITEMS
(CATH LAB, STROKE & EP)

Subject:

**SUPPLY ORDER OF BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB,
STROKE & ELECTROPHYSIOLOGY DEPARTMENT FOR THE FINANCIAL YEAR
2024-25**

Reference your award of contract for the supply of **BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & EP DEPARTMENT** to Rawalpindi Institute of Cardiology Rawalpindi for the year 2024-25 vide award letter No RIC/PO/ /01-05/24, dated _____ on the subject noted above.

You are requested to supply the under mentioned item according to the delivery schedule mentioned against each in the warehouse of respective hospital and forward your bill separately for each item in duplicate for arranging payment after inspection of stores by Inspection committee duly nominated by the respective Medical Superintendent of the hospital and other codal formalities.

Incase the bill is submitted late, this office will not be responsible for any delay in payment. Please ensure complete supply of the above mentioned delivery schedule on following terms & conditions.

- No.1. All supply will be received in government packing/label.
- No.2. Partial Supply will be accepted only in-case of emergency.
- No.3. In case of non supply the hospital reserves the right to purchase the ordered items at your risk and cost.
- No.4. The above Purchase Order may be cancelled at any time and quantity may be increased / decreased without assigning any reason.
- No.5. Each supplier will replace the near to expire stock provide additional fresh stock within two weeks. In-case of failure, deduction will be made from the pending CDR or bill.
- No.6. The supplier shall pay a penalty equal to 1% of the total value of the medicines per percentage point of the short fall in the prescribed shelf life, which is 85% for the locally manufactured and 75% for the imported medicines. No drug shall be accepted having expiry date of original shelf life less than 80% of locally manufactured & 70% of imported medicines. "Provided the shelf life up to 70% shall be acceptable without penalty and 60% with penalty in case of vaccines and other biotechnical products"
- No.7. The sample will be sent to the DTL for test/analysis. If found contravening the Drug Act, the complete stores will be confiscated and the supplier will be bound to Supply the stores within 07 days from the date of DTL report without any charges. DTL Sample & DTL Fee Deposit receipt shall accompany the supply.
- No.8. Firm must follow the S.R.O. 470(I) 2017 regarding Barcode Label & Packing.
- No.9. Assign unique barcodes for RIC Rawalpindi against each supply item to prevent confusion and ensure accurate tracking.
- No.10. Ensure high-resolution printing with proper size, contrast, and quality materials for clear, legible, and scannable barcodes.

1ST SUPPLY

T. #	Name of Items	Unit	1 ST Supply	Brand	Unit Rate	Total Amount
237	Smartable System irrigation tubing set (or equivalent)	No	50	MDIR-0001422 Smartablate irrigation Tube, Biosense Webster inj USA		
239	Cable for thermocool (Smart touch catheter)	No	2	MDIR-000114 Cable for smarttoch catheter, Biosense Webster inj USA		
TOTAL COST						

Delivery Scheduled 100% supply within 45 days after issuance of this letter.

MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDER
Without Recovery of Late Delivery Charges	45 days or earlier
With Recovery of Late Delivery Charges @0.067% per day	After 45 days (to be determined by the Procuring Agency) and decided by concerned consignee on the formal request of supplier with proper justification.
Maximum Rate of Late Delivery Charges	Maximum limit of Late Delivery Charges is 10% after which contract will be cancelled with all legal and codal formalities
Risk Purchase	After expiry of prescribed delivery period the Procuring Agency may proceed for risk purchase (at the risk and cost of defaulter) to ensure the un-interrupted healthcare service to the patients

Afz
DMS - Purchase
Rawalpindi Institute of Cardiology
Rawalpindi

MS
Medical Superintendent
Rawalpindi Institute of Cardiology
MS **Rawalpindi**

Even No & Date

Copy forwarded for information

1. The Executive Director RIC, Rawalpindi
2. The AMS Store, RIC, Rawalpindi
3. The Store Supervisor, RIC, Rawalpindi
4. The Store Keeper, RIC, Rawalpindi

Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi



**OFFICE OF THE MEDICAL SUPERINTENDENT
RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI**



Ref. No RIC/PO/1234/01-05/24

Date: 30-10-24

To

M/s Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

Subject:

**SUPPLY ORDER OF BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB,
STROKE & ELECTROPHYSIOLOGY DEPARTMENT FOR THE FINANCIAL YEAR
2024-25**

DISPOSABLE ITEMS
(CATH LAB, STROKE & EP)

Reference your award of contract for the supply of **BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & EP DEPARTMENT** to Rawalpindi Institute of Cardiology Rawalpindi for the year 2024-25 vide award letter No RIC/PO/ /01-05/24, dated _____ on the subject noted above.

You are requested to supply the under mentioned item according to the delivery schedule mentioned against each in the warehouse of respective hospital and forward your bill separately for each item in duplicate for arranging payment after inspection of stores by Inspection committee duly nominated by the respective Medical Superintendent of the hospital and other codal formalities.

Incase the bill is submitted late, this office will not be responsible for any delay in payment. Please ensure complete supply of the above mentioned delivery schedule on following terms & conditions.

- No.1. All supply will be received in government packing/label.
- No.2. Partial Supply will be accepted only in-case of emergency.
- No.3. In case of non supply the hospital reserves the right to purchase the ordered items at your risk and cost.
- No.4. The above Purchase Order may be cancelled at any time and quantity may be increased / decreased without assigning any reason.
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- No.7. The sample will be sent to the DTL for test/analysis. If found contravening the Drug Act, the complete stores will be confiscated and the supplier will be bound to Supply the stores within 07 days from the date of DTL report without any charges. DTL Sample & DTL Fee Deposit receipt shall accompany the supply.
- No.8. Firm must follow the S.R.O. 470(I) 2017 regarding Barcode Label & Packing.
- No.9. Assign unique barcodes for RIC Rawalpindi against each supply item to prevent confusion and ensure accurate tracking.
- No.10. Ensure high-resolution printing with proper size, contrast, and quality materials for clear, legible, and scannable barcodes.

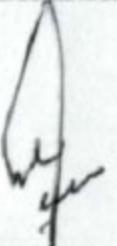
1ST SUPPLY

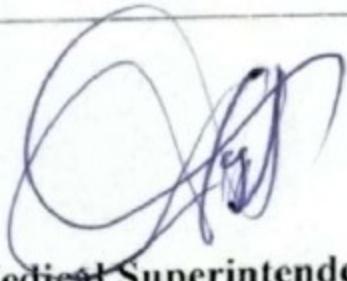
T. #	Name of Items	Unit	1 ST Supply	Brand	Unit Rate	Total Amount
245	Intracardiac echo (ICE) catheter (e.g. accunav) or equivalent - compatible with ICE console (GE)	No	2	MDIR-0005121 Acuson Acunav ICE Catheter Siemens / Biosense Webster jnj USA		
249	Connecting Cable for Vizigo Sheath	No	1	MDIR-0000114 Connection cable to piu carto3 for vizigo sheath, Biosense Webster jnj USA		
TOTAL COST						

TOTAL COST

Delivery Scheduled 100% supply within 45 days after issuance of this letter.

MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDER
Without Recovery of Late Delivery Charges	45 days or earlier
With Recovery of Late Delivery Charges @0.067% per day	After 45 days (to be determined by the Procuring Agency) and decided by concerned consignee on the formal request of supplier with proper justification.
Maximum Rate of Late Delivery Charges	Maximum limit of Late Delivery Charges is 10% after which contract will be cancelled with all legal and codal formalities
Risk Purchase	After expiry of prescribed delivery period the Procuring Agency may proceed for risk purchase (at the risk and cost of defaulter) to ensure the un-interrupted healthcare service to the patients

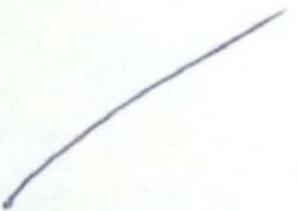

DMS - Purchase
Rawalpindi Institute of Cardiology
Rawalpindi


Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi

Even No & Date

Copy forwarded for information

1. The Executive Director RIC, Rawalpindi
2. The AMS Store, RIC, Rawalpindi
3. The Store Supervisor, RIC, Rawalpindi
4. The Store Keeper, RIC, Rawalpindi


Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi



**OFFICE OF THE MEDICAL SUPERINTENDENT
RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI**



Ref .No RIC/PO/1255/01-05 /24

Date: 30-10-24

To

M/s Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

**DISPOSABLE ITEMS
(CATH LAB, STROKE & EP)**

Subject:

**SUPPLY ORDER OF BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB,
STROKE & ELECTROPHYSIOLOGY DEPARTMENT FOR THE FINANCIAL YEAR
2024-25**

Reference your award of contract for the supply of **BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & EP DEPARTMENT** to Rawalpindi Institute of Cardiology Rawalpindi for the year 2024-25 vide award letter No RIC/PO/ 01-05/24, dated _____ on the subject noted above.

You are requested to supply the under mentioned item according to the delivery schedule mentioned against each in the warehouse of respective hospital and forward your bill separately for each item in duplicate for arranging payment after inspection of stores by Inspection committee duly nominated by the respective Medical Superintendent of the hospital and other codal formalities.

Incase the bill is submitted late, this office will not be responsible for any delay in payment. Please ensure complete supply of the above mentioned delivery schedule on following terms & conditions.

- No.1. All supply will be received in government packing/label.
- No.2. Partial Supply will be accepted only in-case of emergency.
- No.3. In case of non supply the hospital reserves the right to purchase the ordered items at your risk and cost.
- No.4. The above Purchase Order may be cancelled at any time and quantity may be increased / decreased without assigning any reason.
- No.5. Each supplier will replace the near to expire stock provide additional fresh stock within two weeks. In-case of failure, deduction will be made from the pending CDR or bill.
- No.6. The supplier shall pay a penalty equal to 1% of the total value of the medicines per percentage point of the short fall in the prescribed shelf life, which is 85% for the locally manufactured and 75% for the imported medicines. No drug shall be accepted having expiry date of original shelf life less than 80% of locally manufactured & 70% of imported medicines. "Provided the shelf life up to 70% shall be acceptable without penalty and 60% with penalty in case of vaccines and other biotechnical products"
- No.7. The sample will be sent to the DTL for test/analysis. If found contravening the Drug Act, the complete stores will be confiscated and the supplier will be bound to Supply the stores within 07 days from the date of DTL report without any charges. DTL Sample & DTL Fee Deposit receipt shall accompany the supply.
- No.8. Firm must follow the S.R.O. 470(I) 2017 regarding Barcode Label & Packing.
- No.9. Assign unique barcodes for RIC Rawalpindi against each supply item to prevent confusion and ensure accurate tracking.
- No.10. Ensure high-resolution printing with proper size, contrast, and quality materials for clear, legible, and scannable barcodes.

1ST SUPPLY

T. #	Name of Items	Unit	1 ST Supply	Brand	Unit Rate	Total Amount
238	3D Navigational, Thermocool Ezsteer/ Navstar Catheter (or equivalent)	No	2	MDIR-0001446 Ez Steer Thermocil Bi Directional Navistar, Biosense Webster inj USA		
241	Cable for multipolar (Pentaray catheter)	No	5	MDIR-000114 Cable for pentaray catheter, Biosense Webster inj USA		
252	Cable for Decanav Catheter	No	2	MDIR-0000114 Connection cable to PIU carto 3 PIU carto 3 for Decanav CB3434CT Biosense Webster inj USA		1

[Signature]

TOTAL COST

Delivery Scheduled 100% supply within 45 days after issuance of this letter.

MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDER
Without Recovery of Late Delivery Charges	45 days or earlier
With Recovery of Late Delivery Charges @0.067% per day	After 45 days (to be determined by the Procuring Agency) and decided by concerned consignee on the formal request of supplier with proper justification.
Maximum Rate of Late Delivery Charges	Maximum limit of Late Delivery Charges is 10% after which contract will be cancelled with all legal and codal formalities
Risk Purchase	After expiry of prescribed delivery period the Procuring Agency may proceed for risk purchase (at the risk and cost of defaulter) to ensure the un-interrupted healthcare service to the patients

DMS - Purchase
Rawalpindi Institute of Cardiology
Rawalpindi

Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi

Even No & Date

Copy forwarded for information

1. The Executive Director RIC, Rawalpindi
2. The AMS Store, RIC, Rawalpindi
3. The Store Supervisor, RIC, Rawalpindi
4. The Store Keeper, RIC, Rawalpindi

Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi



**OFFICE OF THE MEDICAL SUPERINTENDENT
RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI**



Ref .No RIC/PO/1256/01-05/24

Date: 30/10/24

To

M/s Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

**DISPOSABLE ITEMS
(CATH LAB, STROKE & EP)**

Subject: **SUPPLY ORDER OF BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB,
STROKE & ELECTROPHYSIOLOGY DEPARTMENT FOR THE FINANCIAL YEAR
2024-25**

Reference your award of contract for the supply of **BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & EP DEPARTMENT** to Rawalpindi Institute of Cardiology Rawalpindi for the year 2024-25 vide award letter No RIC/PO/ /01-05/24, dated _____ on the subject noted above.

You are requested to supply the under mentioned item according to the delivery schedule mentioned against each in the warehouse of respective hospital and forward your bill separately for each item in duplicate for arranging payment after inspection of stores by Inspection committee duly nominated by the respective Medical Superintendent of the hospital and other codal formalities.

Incase the bill is submitted late, this office will not be responsible for any delay in payment. Please ensure complete supply of the above mentioned delivery schedule on following terms & conditions.

- No.1. All supply will be received in government packing/label.
- No.2. Partial Supply will be accepted only in-case of emergency.
- No.3. In case of non supply the hospital reserves the right to purchase the ordered items at your risk and cost.
- No.4. The above Purchase Order may be cancelled at any time and quantity may be increased / decreased without assigning any reason.
- No.5. Each supplier will replace the near to expire stock provide additional fresh stock within two weeks. In-case of failure, deduction will be made from the pending CDR or bill.
- No.6. The supplier shall pay a penalty equal to 1% of the total value of the medicines per percentage point of the short fall in the prescribed shelf life, which is 85% for the locally manufactured and 75% for the imported medicines. No drug shall be accepted having expiry date of original shelf life less than 80% of locally manufactured & 70% of imported medicines. "Provided the shelf life up to 70% shall be acceptable without penalty and 60% with penalty in case of vaccines and other biotechnical products"
- No.7. The sample will be sent to the DTL for test/analysis. If found contravening the Drug Act, the complete stores will be confiscated and the supplier will be bound to Supply the stores within 07 days from the date of DTL report without any charges. DTL Sample & DTL Fee Deposit receipt shall accompany the supply.
- No.8. Firm must follow the S.R.O. 470(I) 2017 regarding Barcode Label & Packing.
- No.9. Assign unique barcodes for RIC Rawalpindi against each supply item to prevent confusion and ensure accurate tracking.
- No.10. Ensure high-resolution printing with proper size, contrast, and quality materials for clear, legible, and scannable barcodes.

1ST SUPPLY

T. #	Name of Items	Unit	1 st Supply	Brand	Unit Rate	Total Amount
234	3D Navigational, Thermocool Smart touch Unidirectional catheter (or equivalent) - F curve	No	20	MDIR-0001426 Smart touch Thermocool D133602, Biosense Webster jnj USA		
235	3D Navigational, Thermocool Smart touch Bi-directional catheter (or equivalent) - D/F, F curve	No	5	MDIR-0001426 Smart touch Thermocool D132705, Biosense Webster jnj USA		
236	3D Navigational, Multipolar catheter Pentaray (or equivalent)	No	30	MDIR-0001445 Pentaray, Biosense Webster jnj USA		
242	3D mapping external reference patch	No	25	Exemption from class A from DRAP SRO Carto 3 Reference patches, Biosense Webster jnj USA		
248	Vizigo steerable long sheath Vizigo (or equivalent) - Medium curve, Compatible with 3D mapping system	No	8	MDIR-0003859 Vzigo sheath for carto 3, Biosense Webster jnj USA		

250	Decanav Steerable Catheter (or equivalent) - Compatible with 3D mapping system	No	20	MDIR-0001425 Decanav Mapping Catheter Biosense Webster jnj USA	
TOTAL COST					

Delivery Scheduled 100% supply within 45 days after issuance of this letter.

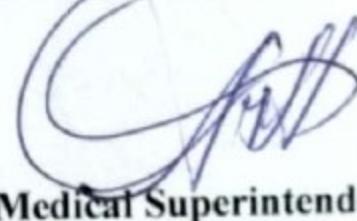
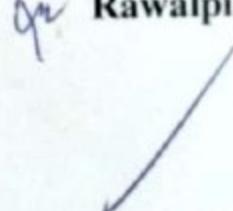
MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDER
Without Recovery of Late Delivery Charges	45 days or earlier
With Recovery of Late Delivery Charges @0.067% per day	After 45 days (to be determined by the Procuring Agency) and decided by concerned consignee on the formal request of supplier with proper justification.
Maximum Rate of Late Delivery Charges	Maximum limit of Late Delivery Charges is 10% after which contract will be cancelled with all legal and codal formalities
Risk Purchase	After expiry of prescribed delivery period the Procuring Agency may proceed for risk purchase (at the risk and cost of defaulter) to ensure the un-interrupted healthcare service to the patients

DMS - Purchase
Rawalpindi Institute of Cardiology
Rawalpindi

Even No & Date

Copy forwarded for information

1. The Executive Director RIC, Rawalpindi
2. The AMS Store, RIC, Rawalpindi
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4. The Store Keeper, RIC, Rawalpindi


Medical Superintendent
Rawalpindi Institute of Cardiology

Rawalpindi

Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi



**OFFICE OF THE MEDICAL SUPERINTENDENT
RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI**



Ref .No RIC/PO/1257/01-05 /24

Date: 30-04-24

To

M/s Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

**DISPOSABLE ITEMS
(CATH LAB, STROKE & EP)**

Subject:

**SUPPLY ORDER OF BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB,
STROKE & ELECTROPHYSIOLOGY DEPARTMENT FOR THE FINANCIAL YEAR
2024-25**

Reference your award of contract for the supply of **BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & EP DEPARTMENT** to Rawalpindi Institute of Cardiology Rawalpindi for the year 2024-25 vide award letter No RIC/PO/ /01-05/24, dated _____ on the subject noted above.

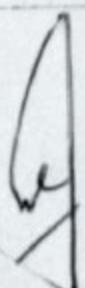
You are requested to supply the under mentioned item according to the delivery schedule mentioned against each in the warehouse of respective hospital and forward your bill separately for each item in duplicate for arranging payment after inspection of stores by Inspection committee duly nominated by the respective Medical Superintendent of the hospital and other codal formalities.

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- No.8. Firm must follow the S.R.O. 470(I) 2017 regarding Barcode Label & Packing.
- No.9. Assign unique barcodes for RIC Rawalpindi against each supply item to prevent confusion and ensure accurate tracking.
- No.10. Ensure high-resolution printing with proper size, contrast, and quality materials for clear, legible, and scannable barcodes.

1ST SUPPLY

T. #	Name of Items	Unit	1 ST Supply	Brand	Unit Rate	Total Amount
207	Cable 180cm (or equivalent) (Protected 4 - Pin,) for Steerable Quadrupolar Catheter	No	03	MDIR-0000114 Qwick Cable Biosense 39F55R for Qudropolar, Biosense Webster jnj USA		
209	Woven Fixed Curve Diagnostic Catheter 6F 4E,2,5,2mm,125cm (or equivalent) (Josephson Curve)	No	20	MDIR-0001423 Webster Electrophysiology Catheter (4E), Biosense Webster jnj USA		
228	Preface Guiding Sheath 8FR, 62cm, 77cm Compatible with Smart Touch ID	No	10	MDIR-0003355 Preface Guiding Sheath (Transptal) 8Fr, Biosense Webster jnj USA		

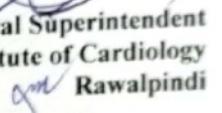


TOTAL COST

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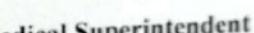
Global
Marketing
DMS - Purchase
Rawalpindi Institute of Cardiology
Rawalpindi


Medical Superintendent
Rawalpindi Institute of Cardiology

Rawalpindi

Even No & Date

Copy forwarded for information

1. The Executive Director RIC, Rawalpindi
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4. The Store Keeper, RIC, Rawalpindi


Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi

AFIC-F-2039

Armed Forces Institute of Cardiology &
National Institute of Heart Diseases
Rawalpindi
Tel: GHQ-32236
No. MS/ Global Marketing/02

14 Oct 2024

To: Global Marketing Services
111 Hali Road Westridge 1,
Rawalpindi Cantt
PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order 2nd Qtr FY-2024/25

1. Please arrange to supply the under mentioned items to this Institute:-

S#	Nomenclature	Mfr by	A/U	Price	Qty	In Words
a.	Celsius 8mm tip large curve	Biosens Webstar	No		02	Two
b.	Smart Touch Bi-Directional Ablation Catheter DF Curve	Biosens Webstar	No		03	Three
c.	Smart Touch Uni-Directional Ablation Catheter F Curve	Biosens Webstar	No		02	Two
d.	Quardipolar Steerable Catheter	Biosens Webstar	No		06	Six
e.	Carto External Reference Patch	Biosens Webstar	No		05	Five

(Total items five only)

- (Total Items Five Only)

 2. Ensure following for delivery of a/m items:-
 - a. Ensure del of items within **2 weeks** otherwise all necessary punitive actions as per contract terms & conditions incl LD charges, consideration of alternative option at your risk purchase and termination of contract will apply. However genuine reasons for delay in delivery of supplies may be communicated in writing.
 - b. Each delivered item must be stamped "**AFIC/NIHD Rwp use only**". Stamping preferable be done by laser printing machine and on primary and secondary packaging All supplies including medicines/ disposable items will be transported to AFIC/ NIHD Rwp by maintaining cold chain as per temperature requirement of the item. Transport of medicines should be ensured on special medicine transport vehicles with built in system of cooling (certified by reputable company) and temperature data logger.
 - c. The shelf life of supplied drug/ disposable /item should not be less **80%** at the time of delivery.
 - d. Supply order number should be mentioned of delivery chalan.
 3. Bill should be submitted within **03** days of delivery alongwith fol docus.
 - a. Four Copies of Sales Tax Invoice duly Revenue Stamped.
 - b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 - c. 2x Photocopies of Professional Valid Tax Certificate duly attested.
 - d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 - e. Please mention IBAN (International Banking Account Number) instead of bank Account number on your Invoices.
 - f. Photocopy of authority letter.



Col
MO Iqbal Med Store
(Adeela Farid)

**OFFICE OF THE MEDICAL SUPERINTENDENT,
PUNJAB INSTITUTE OF CARDIOLOGY, LAHORE,**

Ph.#. Off.042-99200031 (Ext.313), 042-99203051-61, FAX.#.042-99203204

NO. PC/AT - 2024-2025/

32898 902

Dated: *30-8* /2024

To

M/s. Global Marketing Services,
27 - Cl., Block-B, Al-Sudais Plaza, Abdalian Society, Shoukat Khanum Road, Lahore

SUB: SUPPLY OF ANGIO CARDIOLOGY DISPOSABLE ITEMS FOR 2024-2025.

Please refer your tender for Angio Cardiology Disposable items opened on 17/04/2024 and 5% CDR Vide No. LD242400140 dated 20/09/2024 of amounting Rs. 1,18,77,641/- in response of this office advance acceptance letter No. PC/AT-/Angio Cardiology/2024-25/28719 dated 29/08/2024. The rate(s) quoted by your firm for the item(s) detailed below have been approved by the PIC Purchase Committee. You are therefore requested to make the arrangement for the supply of under mentioned items(s) as per given delivery schedule. **As per bidding documents clause - 37, The institute can increase or decrease the required quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.**

In case your firm fails to supply the said items within stipulated period, this office will impose liquidated damages @ 0.067% / day can do risk purchase unless there is prior extension in period by the undersigned. The terms and conditions of bidding documents under PPRA Rules are applicable.

S.#.	ITEMS NAME	SPECIFICATION / OFFERED	BRAND, COMPANY, COUNTRY	PACKI NG	QTY	PACK RATE	UNIT RATE	TOTAL PRICE
1	Non - Irrigation RF Ablation Catheter. FDA Approved. DRAP Registered		Celsius 4 mm Tip Catheter, Biosense Webster (J&J), USA	1	100			
5	Irrigated Ablation Catheter. FDA Approved. DRAP Registered.		Ez Steer Thermocol Bi Directional Non-Nav Irrigated Catheter 36Q35M, Biosense Webster, J & J, USA.	1	5			
7	Irrigation Tubing Set for Irrigated Catheter	05508SP//Cath 05508SP Diagnostic catheter Cable	Irrigation Tubing Set (SAT001), Biosense Webster, J & J, USA.	1	5			
11	Steerable Quadripolar Catheter. FDA Approved. DRAP Registered.	All Curves, All Sizes, All Spacing	Webster Electrophysiology Catheter Quadripolar (4P) Biosense Webster (JNJ) USA	1	5			
12	Connection Cable to Quadripolar Catheter	All Curves, All Sizes, All Spacing	Qwick Connection Cable 39F55R for Quadrapolar Catheter). Biosense Webster (JNJ) USA	1	2			
17	Steerable Decapolar Catheter. FDA Approved. DRAP Registered.	All Curves, All Sizes, All Spacing	Webster CS Bi Directional Decapolar Catheter 36D35R (10P) Biosense Webster (JNJ) USA	1	200			
18	Connection Cable for Decapolar Catheter		Qwick Connection Cable 39F54R for Duo Decapolar Catheter, Biosense Webster (JNJ) USA	1	25			

	Steerable Halo Duo Decapolar Catheter or equivalent, FDA Approved, DRAP Registered.	All Curves, All Sizes, All Spacing	Webster Duo Decapolar Catheter D728260RT (20P), Biosense Webster (JNJ), USA	1	2	
20	Connection Cable to Steerable Halo Duo Decapolar Catheter	All Curves, All Sizes, All Spacing	Quick Connection Cable 39F54R for Duo Decapolar Catheter, Biosense Webster (JNJ), USA	1	1	
22	Fixed Transeptal Guiding Sheath Compatible with 3D Mapping Contact Force Catheter Smart Touch or Equivalent, FDA Approved, DRAP Registered		Preface Fixed Guiding Sheaths (Transeptal Sheath) 8Fr, Biosense Webster (JNJ), USA	1	20	
26	Navigational Contact Force Thermocool Catheter for 3D Mapping, Uni-directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered		Thermocool Smart Touch Uni Directional D133601, Biosense webster (JNJ) USA	1	5	
27	Cable for Thermocool Catheter with Contact Force		Connction Cable to PIU for Smart Touch Catheter CR3434CT, Biosense webster (JNJ) USA	1	2	
28	Navigational Contact Force Thermocool Catheter for 3D Mapping, Bi-directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.		Thermocool Smart Touch Bi Directional D132705, Biosense webster (JNJ) USA	1	10	
29	Navigational Non-Irrigated Ablation Catheter, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	Fixed Sheath	Navistar 4mm Tip Navigational Catheter 34A35M, Biosense Webster (JNJ) USA	1	3	
30	Cable for Non-Irrigated Navigational Catheter	Uni / Bi Directional, All Curves & Sizes (Bi-Di)	Connction Cable to PIU for Smart Touch Catheter CR3425CT, Biosense webster (JNJ) USA	1	1	
31	Navigational High Density 3D Mapping Catheter Pentaray with Irrigation, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	Uni / Bi Directional Catheter 4 mm Tip, All Curves & Sizes (Bi-Di)	Pentaray Eco Nav High Density Mapping Catheter D128211, D128208, Biosense Webster (JNJ) USA	1	7	
32	Connection cable to Multipolar Catheter	Uni / Bbi-Directional All Curves & All Sizes	Connction Cable to PIU for Pentaray Catheter D134401, Biosense webster (JNJ) USA	1	1	

	Navigational Irrigated Thermocool Catheter Bi-Directional without Contact Force. Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	EZ Steer Thermocol Bi Directional Irrigated Catheter D-F 36H35M, Biosense webster (JNJ) USA	1	6	
34	Navigational Decapolar Mapping Catheter. Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	Decanav Mapping Catheter 7F R7D282CT D Curv, Biosense webster (JNJ) USA	1	2	
35	Cable for Decapolar Mapping Catheter to Carto 3 System PIU	Connection Cable to PIU for Decanav Catheter CB3434CT, Biosense webster (JNJ) USA	1	2	
36	Navigational Steerable Transeptal Guiding Sheath with Visualization on Carto 3 System or Equivalent. FDA Approved, DRAP Registered.	Uni / Bi-Directional 4mm Tip, All Curves & All Sizes	Carto Vizigo Steerable Sheath, Biosense Webster (JNJ) USA	1	2
37	Connection Cable to Steerable Guiding Sheath		Connection Cable to PIU for Vizigo Sheath CY1212CT, Biosensor webster (JNJ), Mexico, USA	1	2
38	Irrigation Tubing Set for Carto 3 System		Smart Ablate Irrigation Tubing Set (SAT001), Biosensor webster (JNJ), Mexico, USA	1	30
68	Pace Maker Analyzer Leads	Uni / Bi Directional Catheter 4 mm Tip, All Curves & Sizes (Uni-Di)	Disposable Cable Extension for PPM Analyzing (4051L), St. Jude /Abbott Medical, Malaysia / Belgium / USA	1	50
75	Venous Access Sheath CE Marked, FDA Appproved, DRAP Registered.		Avanti + Introducer (6F pto 11F), Cordis, USA	5	50
58	Pigtail Catheter		Infiniti, Cordis, USA	5	20
59	Multipurpose With Angle 40 Degree		Infiniti, Cordis, USA	5	10
61	Amplatzer Super Stiff Wire 0.35	442161//Soloist JO 6F - 2/5/2 Catheter	Emarled, Cordis, USA	5	10
62	Slender Sheath		Rain Sheath, Cordis, USA	5	10

		Preface Fixed Guiding Sheaths (Transeptal Sheaths), 8 Fr, Biosense Webster, JNJ, Mexico / USA	1	15	
168	Peripheral Balloon Over the Wire	Powerflex Pro, Cordis, USA	1	15	
180	Stiff J-Tip Angle, .035** 260cm (Near Equivalent)	Uni / Bi Directional, All Curves & Sizes (Uni-Di) Emarled Amplantz (0.035**260 cm), Cordis, USA	5	5	
	TOTAL..				

IT IS REITERATED THAT:

- a. You are directed to deliver the items as per given delivery schedules
- b. Store will be supplied at consignee's end on FOR basis and must be defaced mark as PIC, LAHORE PROPERTY, NOT FOR SALE.
- c. The supplier will submit the delivery challan as well as the invoice complete in all respect alongwith the deliveries.
- d. The shelf life must be up to 85% for the locally manufactured drugs and 75% for the imported Items or have atleast 18 month shelf life at the time of dilivery. It is the responsibility of the firm to replace the unused / near to expiry items without any further charges.
- e. The delivery challan and invoices must be computerized carrying serial number and date. The phone number / mobile number of vender must be printed on the bill
- f. As per bidding documents, Technical Specifications and Ancillary Services, clause - e "Testing/Verification Procedures"- iii, (the Supplier will also be responsible to replace the unconsumed expired stores without any further charges).

NO. PC/AT - 2024-2025/

32898-9 02

Copy for information to:

- 1 Head of Cardiology, PIC, Lahore
- 2 Director Finance, PIC, Lahore.
- 3 AMS (Disp. Store), PIC, Lahore
- 4 Director Cath Lab, PIC, Lahore
- 5 Chief Pharmacist (PIC), Lahore
- 6 Store Keeper (Disp. Store), PIC, Lahore with directions to keep up date the enduser regarding the stock position and consumption of each item.

M.S.
Medical Superintendent
Punjab Institute of Cardiology

Lahore
Dated: 30-9-2024

M.S.
Medical Superintendent
Punjab Institute of Cardiology
Lahore



OFFICE OF THE MEDICAL SUPERINTENDENT
RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI



Ref .No RIC/PO/0591/01-05/24

Date: 30/08/24

To

M/s Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

DISPOSABLE ITEMS
(CATH LAB, STROKE & EP)

Subject:

SUPPLY ORDER OF BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & ELECTROPHYSIOLOGY DEPARTMENT FOR THE FINANCIAL YEAR 2024-25

Reference your award of contract for the supply of **BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & EP DEPARTMENT** to Rawalpindi Institute of Cardiology Rawalpindi for the year 2024-25 vide award letter No RIC/PO/ /01-05/24, dated _____ on the subject noted above.

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- No.8. Firm must follow the S.R.O. 470(I) 2017 regarding Barcode Label & Packing.

[Signature]

1ST SUPPLY

T. #	Name of Items	Unit	1 st Supply	Brand	Unit Rate	Total Amount
204	Dyn XT, 6F, 110cm,10E - 2,5,2mm (or equivalent) (Steerable Catheter, Large Curve)	No	40	MDIR-0001423 Webster Electrophysiology Catheter (10E), Biosense Webster jnj USA		
TOTAL COST						

Delivery Scheduled 100% supply within 45 days after issuance of this letter.

MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDER
Without Recovery of Late Delivery Charges	45 days or earlier
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DMS - Purchase
Rawalpindi Institute of Cardiology
Rawalpindi

Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi

Even No & Date

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3. The Store Supervisor, RIC, Rawalpindi
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Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi



OFFICE OF THE MEDICAL SUPERINTENDENT
RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI



Ref .No RIC/PO/0598 /01-05 /24

Date: 30/08/24

To

M/s Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

DISPOSABLE ITEMS
(CATH LAB, STROKE & EP)

Subject:

**SUPPLY ORDER OF BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH
LAB, STROKE & ELECTROPHYSIOLOGY DEPARTMENT FOR THE
FINANCIAL YEAR 2024-25**

Reference your award of contract for the supply of **BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & EP DEPARTMENT** to Rawalpindi Institute of Cardiology Rawalpindi for the year 2024-25 vide award letter No RIC/PO/ /01-05/24, dated _____ on the subject noted above.

You are requested to supply the under mentioned item according to the delivery schedule mentioned against each in the warehouse of respective hospital and forward your bill separately for each item in duplicate for arranging payment after inspection of stores by Inspection committee duly nominated by the respective Medical Superintendent of the hospital and other codal formalities.

Incase the bill is submitted late, this office will not be responsible for any delay in payment. Please ensure complete supply of the above mentioned delivery schedule on following terms & conditions.

- No.1. All supply will be received in government packing/label.
- No.2. Partial Supply will be accepted only in-case of emergency.
- No.3. In case of non supply the hospital reserves the right to purchase the ordered items at your risk and cost.
- No.4. The above Purchase Order may be cancelled at any time and quantity may be increased / decreased without assigning any reason.
- No.5. Each supplier will replace the near to expire stock provide additional fresh stock within two weeks. In-case of failure, deduction will be made from the pending CDR or bill.
- No.6. The supplier shall pay a penalty equal to 1% of the total value of the medicines per percentage point of the short fall in the prescribed shelf life, which is 85% for the locally manufactured and 75% for the imported medicines. No drug shall be accepted having expiry date of original shelf life less than 80% of locally manufactured & 70% of imported medicines. "Provided the shelf life up to 70% shall be acceptable without penalty and 60% with penalty in case of vaccines and other biotechnical products"
- No.7. The sample will be sent to the DTL for test/analysis. If found contravening the Drug Act, the complete stores will be confiscated and the supplier will be bound to Supply the stores within 07 days from the date of DTL report without any charges. DTL Sample & DTL Fee Deposit receipt shall accompany the supply.
- No.8. Firm must follow the S.R.O. 470(I) 2017 regarding Barcode Label & Packing.

T. #	Name of Items	Unit	1 ST SUPPLY		Brand	Unit Rate	Total Amount
			1 ST Supply				
199	Orbiter ST 7F (Steerable Diagnostic Catheter, Duodecapolar (or equivalent)	No	5		MDIR-0001424 Webster Duo Decapolar Catheter, Biosense Webster jnj USA		
203	10-pole male Quick Connect to 10 pins 2mm 5 ft. (or equivalent)	No	5		MDIR-0000114 Qwick Cable Biosense 39F54R for Decapolar, Biosense Webster jnj USA		
206	Quadripolar steerable diagnostic EP catheter (or equivalent) - Dynamic Tip	No	10		MDIR-0001423 Webster Electrophysiology Catheter (4E), Biosense Webster jnj USA		
TOTAL COST							

Delivery Scheduled 100% supply within 45 days after issuance of this letter.

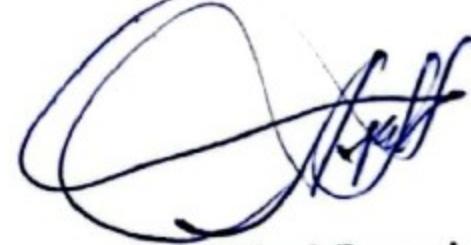
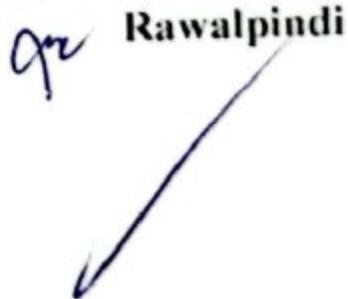
MODE OF PENALTY	DELIVERY OF 100% QUANTITY AS PER PURCHASE ORDER
Without Recovery of Late Delivery Charges	45 days or earlier
With Recovery of Late Delivery Charges @0.067% per day	After 45 days (to be determined by the Procuring Agency) and decided by concerned consignee on the formal request of supplier with proper justification.
Maximum Rate of Late Delivery Charges	Maximum limit of Late Delivery Charges is 10% after which contract will be cancelled with all legal and codal formalities
Risk Purchase	After expiry of prescribed delivery period the Procuring Agency may proceed for risk purchase (at the risk and cost of defaulter) to ensure the uninterrupted healthcare service to the patients


DMS - Purchase
Rawalpindi Institute of Cardiology
Rawalpindi

Even No & Date

Copy forwarded for information

1. The Executive Director RIC, Rawalpindi
2. The AMS Store, RIC, Rawalpindi
3. The Store Supervisor, RIC, Rawalpindi
4. The Store Keeper, RIC, Rawalpindi


Medical Superintendent
Rawalpindi Institute of Cardiology

Rawalpindi


Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi

OFFICE OF THE MEDICAL SUPERINTENDENT RAWALPINDI INSTITUTE OF CARDIOLOGY,
RAWALPINDI

Ref. No: RIC/PO/576 /01-05/24

Date: 29/08/24

To

M/s Global Marketing Services
111 Hali Road, Westridge I,
Rawalpindi Cantt.

Subject: AWARD OF THE CONTRACT FOR THE SUPPLY OF DISPOSABLE ITEMS FOR CATH LAB, STROKE & ELECTROPHYSIOLOGY DEPARTMENT TO RAWALPINDI INSTITUTE OF CARDIOLOGY, RAWALPINDI FOR THE FINANCIAL YEAR 2024-25

Reference to the subject cited above

- i. Contract Agreement on official stamp paper of Rs. 43240/-
- ii. Safe guard certificate.
- iii. CDR No. LD2423600057 dated 23-08-2024 amounting to Rs. 846800/-

Therefore on the recommendation of Purchase Committee RIC, Rawalpindi. Contract for the supply of BULK PURCHASE OF DISPOSABLE ITEMS FOR CATH LAB & EP DEPARTMENT to Rawalpindi Institute of Cardiology Rawalpindi is hereby awarded to you for the year 2024-25 on the following terms & conditions.

Terms & Conditions:

1. The supplier shall have to supply such quantity as ordered by Rawalpindi Institute of Cardiology, Rawalpindi.
2. In case of non supply of Bulk Purchase of Disposable Items for Cath Lab & EP Department, Medical Superintendents of hospital shall be authorized to purchase the same at the risk and cost of Supplier without any notice after full filling all the codal formalities.
3. Partial supply accepted only in-case of emergency.
4. The supply shall not be accepted if found substandard. The Supplier shall be bound to replace the substandard stores immediately.
5. Quality / quantity of Bulk Purchase of Disposable Items for Cath Lab & EP Department supplied will be checked by the inspection committee notified by the Medical Superintendent.
6. If the stores supplied are not according to the specification / demand, the supply shall not be accepted.
7. The Supplier shall provide free delivery of Bulk Purchase of Disposable Items for Cath Lab & EP Department, to consignee at the hospital store.
8. If the rates charged by the Supplier are found higher than the market rates the extra money charged shall have to be refunded by the Supplier.
9. All taxes and duties where applicable will be paid by the supplier as per rules.
10. Payment will be made by the end users as per rules after completion of all codal formalities.
11. In the event of any question or depute arising under the terms and condition the matter will be referred to sole arbitrator who will be the Additional Chief Secretary or his nominee. Punjab Lahore.
12. In case of breach of terms & conditions of contract agreement security of the Supplier shall be forfeited.
13. The Supplier will be responsible to refund any excess amount paid due to any error in calculation or mistake in evaluating in after.
14. **This contract agreement shall remain valid till 30th June 2025.**
15. The supplier shall pay a penalty equal to 1% of the total value of the medicines per percentage point of the short fall in the prescribed shelf life, which is 85% for the locally manufactured and 75% for the imported medicines. No drug shall be accepted having expiry date of original shelf life less than 80% of locally manufactured & 70% of imported medicines. "Provided the shelf life up to 70% shall be acceptable without penalty and 60% with penalty in case of vaccines and other biotechnical products"
16. DTL Sample & DTL Fee Deposit receipt shall accompany the supply.
17. The Terms & Condition of bidding document shall also be applicable.
18. The bidding document shall be read and construed as part of this contract.

Page 1 of 2

Detail is as under

T. #	Name of Items	Unit	Qty	1 st Supply	2 nd Supply	Brand	Unit Rate
199	Orbiter ST 7F (Steerable Diagnostic Catheter, Duodecapolar (or equivalent)	No	10	5	5	MDIR-0001424 Webster Duo Decapolar Catheter, Biosense Webster jnj USA	
203	10-pole male Quick Connect to 10 pins 2mm 5 ft. (or equivalent)	No	5	5		MDIR-0000114 Qwick Cable Biosense 39F54R for Decapolar, Biosense Webster jnj USA	
204	Dyn XT, 6F, 110cm,10E - 2,5,2mm (or equivalent) (Steerable Catheter, Large Curve)	No	80	40	40	MDIR-0001423 Webster Electrophysiology Catheter (10E), Biosense Webster jnj USA	
206	Quadripolar steerable diagnostic EP catheter (or equivalent) - Dynamic Tip	No	20	10	10	MDIR-0001423 Webster Electrophysiology Catheter (4E), Biosense Webster jnj USA	

DMS - Purchase
RIC, Rawalpindi



Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi

Even No & Date

Copy forwarded for information

1. The Executive Director RIC, Rawalpindi
2. The Director Finance, RIC Rawalpindi
3. The AMS Store, RIC, Rawalpindi.
4. The Store Supervisor, RIC Rawalpindi



Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi

Armed Forces Institute of Cardiology &
 National Institute of Heart Diseases
 Rawalpindi
 Tel: GHQ-32236
 No. MS/ Global Marketing/01

ob Aug 2024

To: Global Marketing Services
 111 Hali Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order 1st Qtr FY-2024/25

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Nomenclature	Mfr by	A/U	Price	Qty	In Words
a.	Celsius 8mm tip large curve	Biosens Webstar	No		10	Ten
b.	Pentary Nav Eco Catheter	Biosens Webstar	No		02	Two
c.	Smart Touch Bi-Directional Ablation Catheter DF Curve	Biosens Webstar	No		08	Eight
d.	Smart Touch Uni-Directional Ablation Catheter F Curve	Biosens Webstar	No		02	Two
e.	Quardipolar Steerable Catheter	Biosens Webstar	No		04	Four
f.	Carto External Reference Patch	Biosens Webstar	No		05	Five

(Total items six only)

2. Please provide above mentioned within two week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2024/2025.

3. Please mention our supply order number on delivery challan.

4. The shelf life of the drug should not be less 80% at the time of delivery.

5. Bill should be submitted within 03 days of delivery alongwith fol docus.

- a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST18% if applicable.
- b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
- c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
- d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
- e. Photocopy of authority letter.

Col
 MO I/C Med Store
 (Adeela Farid)

05 Apr 2024

To: Global Marketing Services
 111 Hali Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: **Supply Order 4th Qtr FY-2023/24**

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Nomenclature	Mfr by	A/U	Price	Qty	In Words
1.	Celsius 8mm tip large curve	Biosens Webstar	No		03	Three
2.	Pentary Nav Eco Catheter	Biosens Webstar	No		05	Five
3.	Smart Touch Bi-Directional Ablation Catheter DF Curve	Biosens Webstar	No		05	Five
4.	Smart Touch Uni-Directional Ablation Catheter F Curve	Biosens Webstar	No		02	Two
5.	Quardipolar Steerable Catheter	Biosens Webstar	No		04	Four
6.	Duo-Decapolar Catheter	Biosens Webstar	No		04	Four
7.	Carto External Reference Patch	Biosens Webstar	No		08	Eight

(Total items Seven only)

2. Please provide above mentioned within two week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2023/2024.

3. Please mention our supply order number on delivery challan.
 4. The shelf life of the drug should not be less 80% at the time of delivery.
 5. Bill should be submitted within 03 days of delivery alongwith fol docus.
 a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST18% if applicable.
 b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 e. Photocopy of authority letter.



Lt Col
 MO I/C Med Store
 (Adeela Farid)

12 Jan 2024

To: Global Marketing Services
 111 Hall Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order 3rd Qtr FY-2023/24

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Nomenclature	Mfr by	A/U	Price	Qty	In Words
1.	Celsius 8mm Tip large Curve	J&J Biosens Webster	No		08	Eight
2.	Tubing Set for Carto System	Biosens Webstar	No		10	Ten
3.	Duo-Decapolar Catheter	Biosens Webstar	No		01.	One
4.	Carto External Reference Patch	Biosens Webstar	No		03	Three

(Total items four only)

2. Please provide above mentioned within two week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2023/2024.

3. Please mention our supply order number on delivery challan.
 4. The shelf life of the drug should not be less 80% at the time of delivery.
 5. Bill should be submitted within 03 days of delivery alongwith fol docus.
- a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST18% if applicable.
 - b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 - c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 - d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 - e. Photocopy of authority letter.
 - f. Please provide AFIC stamped Inner & Outer stock.

Lt Col
 MO I/C Med Store
 (Adeela Farid)

Armed Forces Institute of Cardiology &
 National Institute of Heart Diseases
 Rawalpindi
 Tel: GHQ-32236
 No.MS/ Global Marketing/02

10 Oct 2023

To: Global Marketing Services
 111 Hall Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: **Supply Order 2nd Qtr FY-2023/24**

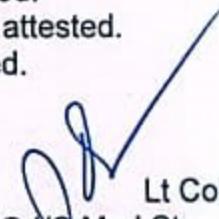
1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Description	Mfr by	A/U	Price	Qty	In Words
1.	Smart touch Bidirectional Ablation Catheter DF	Biosens Webstar	No		06	Six
2.	Smart touch Unidirectional Ablation Catheter	Biosens Webstar	No		01	One
3.	Tubing Set for Carto System	Biosens Webstar	No		05	Five
4.	EZ Steer Bi-Directional Catheter	Biosens Webstar	No		01	One
5.	Pentary Nav Eco Catheter	Biosens Webstar	No		05	Five
6.	Carto External Reference Patch	Biosens Webstar	No		05	Five

(Total items six only)

2. Please provide above mentioned within two week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2023/2024.

3. Please mention our supply order number on delivery challan.
 4. The shelf life of the drug should not be less 2 yrs at the time of delivery.
 5. Bill should be submitted within 03 days of delivery alongwith fol docus.
 a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST18% if applicable.
 b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 e. Photocopy of authority letter.



Lt Col
 MO I/Q Med Store
 (Adeela Farid)



OFFICE OF THE MEDICAL SUPERINTENDENT,
PUNJAB INSTITUTE OF CARDIOLOGY, LAHORE,

Ph.#. Off.042-99200031 (Ext.313), 042-99203051-61, FAX.#.042-99203204

NO. PC/AT - 2023-2024/ 30006-09

Dated: 08/ 09 /2023

To

M/s. Global Marketing Services,
27 - CL, Block-B, Al-Sudais Plaza, Abdalian Society, Shoukat Khanum Road, Lahore

SUB: SUPPLY OF ANGIO CARDIOLOGY DISPOSABLE ITEMS FOR 2023-2024.

Please refer your tender for Angio Cardiology Disposable items opened on 23/04/2023 and 5% CDR vide No.00419588 & 00442703 dated 11/08/2023 of amounting Rs.2132560/- & 540472258/- in response of this office advance acceptance letter No.PC/AT/Angio Cardiology/2023-2024/27621 & 28772 dated 08/08/2023 & 16/08/2023. The rate(s) quoted by your firm for the item(s) detailed below have been approved by the PIC Purchase ommitttee. You are therefore requested to make the arrangement for the supply of under mentioned items(s) as per given delivery schedules. **As per bidding documents clause - 37, The institute can increase or decrease the requird quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.**

In case your firm fails to supply the said items within stipulated period, this office will impose liquidated damages @ 0.067% / day can do risk purchase unless there is prior extension in period by the undersigned. The terms and conditions of bidding documents under PPRA Rules are applicable.

S.H.	ITEMS NAME	SPECIFICATION / OFFERED	BRAND, COMPANY, COUNTRY	PACKI NG	QTY	PACK RATE	UNIT RATE	TOTAL PRICE
3	Irrigation Ablation Catheter, FDA Approved, DRAP Registered	Uni / Bi-Directional All Curves & All Sizes	Ez Thermocool Bi-Directional Non Nav Irrigated Catheter, Biosense Webster J & J, USA	1	15			
5	Irrigation Tubing Set for Irrigation Catheter		Irrigation Tubing Set, Biosense Webster J & J, USA	1	10			
9	Steerable Quadripolar EP Catheter, FDA Approved, DRAP Registered	All Curves, All Sizes, All Spacing	Quadripolar Catheter (4P), Biosense Webster, J & J, USA	1	20			
17	Steerable Duo - Decapolar Catheter, FDA Approved, DRAP Registered.	All Curves, All Sizes, All Spacing	Decapolar Catheter, Biosense Webster, J & J, USA	1	10			
18	Connection Cable for Duo - Decapolar Catheter		Duo Decapolar Catheter Cable, Biosense Webster J & J, USA	1	2			
19	EP Fixed Transeptal Guide Sheath Swartz Series (SLO / SRO) or Equivalent, FDA Approved, DRAP Registered.	All Curves, All Sizes	PREFACE Fixed Guiding Sheaths, Biosense Webster J & J, USA	1	100			
22	Navigation Contact Force Thermocool for 3D Mapping Uni - Directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Thermocool Smart Touch Uni Directional, Biosense Webster J & J, USA	1	5			

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08/09/23

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23	Cable for Thermocool Catheter with Contact Force		Connection Cable to PIU for Smart Touch Catheter, Biosense Webster J & J, USA	1	2	
24	Navigation Contact Force Thermocool for 3D Mapping Bi - Directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Thermocool Smart Touch Bi-Directional, Biosense Webster J & J, USA	1	25	
25	Navigational Contact Force Thermocool Catheter with Surround Flow (STSF) for 3D Mapping, Bi - Directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered	All Curves	Thermocool Smart Touch Bi-Directional (ST-SF), Biosense Webster J & J, USA	1	2	
26	Connection Cable for STSF Catheter		Connection Cable to PIU for Smart Touch Catheter, Biosense Webster, J & J, USA.	1	1	
27	External Reference Patch for 3D Mapping		Carto 3 External Reference Patches, Biosense Webster, J & J, USA.	1	35	
28	Navigation Non - Irrigated Ablation Catheter with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Navistar 4 mm Tip Navigational Catheter, Biosense Webster, J & J, USA.	1	5	
29	Cable for Non - Irrigated Navigation Catheter		Connection Cable to PIU for navistar Catheter, Biosense Webster, J & J, USA.	1	2	
30	Navigation High Density 3D Mapping Catheter Pentraray with Irrigation, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Pentray ECO Nav High Density Mapping Catheter, Biosense Webster, J & J, USA	1	9	
31	Connection Cable for Multipolar Catheter		Connection Cable to PIU for Pentary Catheter, Biosense Webster (J& J), USA	1	3	

3/29/23

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23	Cable for Thermocool Catheter with Contact Force		Connection Cable to PIU for Smart Touch Catheter, Biosense Webster J & J, USA	1	2	
24	Navigation Contact Force Thermocool for 3D Mapping Bi - Directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Thermocool Smart Touch Bi-Directional, Biosense Webster J & J, USA	1	25	
25	Navigational Contact Force Thermocool Catheter with Surround Flow (STSF) for 3D Mapping, Bi - Directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered	All Curves	Thermocool Smart Touch Bi-Directional (ST-SF), Biosense Webster J & J, USA	1	2	
26	Connection Cable for STSF Catheter		Connection Cable to PIU for Smart Touch Catheter, Biosense Webster, J & J, USA.	1	1	
27	External Reference Patch for 3D Mapping		Carto 3 External Reference Patches, Biosense Webster, J & J, USA.	1	35	
28	Navigation Non - Irrigated Ablation Catheter with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Navistar 4 mm Tip Navigational Catheter, Biosense Webster, J & J, USA.	1	5	
29	Cable for Non - Irrigated Navigation Catheter		Connection Cable to PIU for navistar Catheter, Biosense Webster, J & J, USA.	1	2	
30	Navigation High Density 3D Mapping Catheter Pentraray with Irrigation, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Pentray ECO Nav High Density Mapping Catheter, Biosense Webster, J & J, USA	1	9	
31	Connection Cable for Multipolar Catheter		Connection Cable to PIU for Pentary Catheter, Biosense Webster (J& J), USA	1	3	

3/29/23

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105	Guiding Catheter #72 ID Device Compatibility	All Sizes	Adroit, Cordis, USA	1	2000	
130	Guide Wire	0.025*260 cm	Emailed, Cordis, USA	5	30	
	TOTAL.					

IT IS REITERATED THAT:

- a. You are directed to deliver the items as per given delivery schedules.
- b. Store will be supplied at consignee's end on FOR basis and must be defaced mark as PIC, LAHORE PROPERTY, NOT FOR SALE.
- c. The supplier will submit the delivery challan as well as the invoice complete in all respect alongwith the deliveries.
- d. The shelf life must be up to 85% for the locally manufactured drugs and 75% for the imported Items or have atleast 18 month shelf life at the time of dilivery. It is the responsibility of the firm to replace the unused / near to expiry items without any further charges.
- e. The delivery challan and invoices must be computerized carrying serial number and date. The phone number / mobile number of vendor must be printed on the bill

NO. PC/AT - 2023-2024/ *32204-09*

Copy for information to:

- 1 Head of Cardiology, PIC, Lahore
- 2 Director Finance, PIC, Lahore.
- 3 AMS (Store), PIC, Lahore
- 4 Director Cath Lab, PIC, Lahore
- 5 Chief Pharmacist (PIC), Lahore
- 6 Store Keeper (Disp. Store), PIC, Lahore with directions to keep up date the enduser regarding the stock position and consumption of each item.

Medical Superintendent
Punjab Institute of Cardiology
Lahore

Dated: *09/09/2023*

Medical Superintendent
Punjab Institute of Cardiology
Lahore

No.HWC/ZAKAT/PUR/PIC/ 02 /21

Dated 26.8.2023

To

M/s Global Marketing Services,
27 - CL, Block B, Al-Sudais Plaza, Abdalian Society
Shoukat Khanum Road, Lahore, Ph No. 042-35301123-24

SUB: SUPPLY OF ANGIO CARDIOLOGY DISPOSABLE ITEMS OUT OF ZAKAT FUND FOR 2022-2023.

Please refer your tender for Anglo Cardiology Disposable items opened on 07-04-2023 and 5% security deposit in response of this office advance acceptance letter No. PC/AT-2/2023-202428886 & 28772 dated 17-8-2023 & 16-08-2023 respectively of amounting Rs. 347950. The rate(s) quoted by your firm for the item(s) detailed below have been approved by the PIC Purchase Committee. You are therefore requested to make the arrangement for the supply of under mentioned item(s) within 45 days.

In case your firm fails to supply the said items within stipulated period, this office will impose liquidated damages @0.067% per day or can do risk purchase unless there is prior extension in period by the undersigned.

The terms and condition of bidding document under PPRA Rules are applicable.

S. No.	ITEM NAME	SPECIFICATION/SIZE	BRAND	PACK	PACK RATE	UNIT RATE	QTY	TOTAL AMOUNT
9	Steerable Quadripolar EP Catheter, FDA Approved, DRAP Registered	All Curves, All Sizes, All Spacing	Quadrangular Catheter (4P) Biosense Webster, J & J USA	1				
19	EP Fixed Transeptal Guide Sheath Swarts Series (SLO/SRO) or Equivalent, FDA Approved, DRAP Registered	All Curves All Sizes	PREFACE Fixed Guiding Sheaths, Biosense Webster J & J USA	1				
24	Navigation Contract Force Thermocool for 3D Mapping Bi-Directional, Compatible with nCarto 3 or Equivalent, FDA Approved, DRAP Registered	All Curves	Thermocool Smart Touch Bi-Directional, Biosense Webster J & J USA	1				
30	Navigation High Density 3D Mapping Catheter Entray with Irrigation, Compatible with Carto 3 or Equivalent, FDA Approved DRAP Registered	All Curves	Pentray ECO Nav High Density Mapping Catheter, Biosense Webster, J & J USA	1				

26

Navigation Steerable Transeptal Guiding Sheath with Visualization on carto 3 System or Equivalent FDA Approved, DRAP Registered	All Curves	Carto Vizigo Steerable Sheath Biosense Webster J & J USA	I				

IT IS REITERATED THAT:

- a You are Directed to deliver the items as per given schedule.
- b Store will be supplied at consignee's end on FOR basis and must be defaced mark as PIC, Lahore
- c Submit the bill in triplicate for payment of each delivery of each item.
- d The shelf life must be up to 85% for the locally manufactured drugs and 75 % for the imported items.
- e Bill should be written type, otherwise will not be entertained



Chairman Health Welfare Committee
Punjab Institute of Cardiology,
Lahore Av~

26/08/23

NO. HWC/ZAKAT/PUR/PIC/ /23

Copy for information and neceaasary action to the:

1. AMS (Store), PIC, Lahore.
2. Zakat Medicine Store, PIC, Lahore
3. File

Dated: /2023

Chairman Health Welfare Committee
Punjab Institute of Cardiology,
Lahore

NO. PC/AT - 2023-2024/
To

29426-32

Dated: 21 / 8 /2023

M/s. Global Marketing Services,

27 - CL. Block-B, Al-Sudais Plaza, Abdalian Society, Shoukat Khanum Road, Lahore

SUB: SUPPLY OF ANGIO CARDIOLOGY DISPOSABLE ITEMS FOR 2023-2024.

Please refer your tender for Angio Cardiology Disposable items opened on 23/04/2022 and 5% CDR vide No. 00419588, 00442702 and 00442703 dated 11/08/2023, 17/08/2023 and 18/08/2023 of amounting Rs.2132560/-, 4047225/- and 919500/- in response of this office advance acceptance letter No.PC/AT-/Angio Cardiology/2023-2024/27621, 28772 and 28886 dated 08/08/2022, 16/08/2023 and 17/08/2023. The rate(s) quoted by your firm for the item(s) detailed below have been approved by the PIC Purchase ommitee. You are

* therefore requested to make the arrangement for the supply of under mentioned items(s) as per given delivery schedules. **As per bidding documents clause - 37, The institute can increase or decrease the requird quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.**

* In case your firm fails to supply the said items within stipulated period, this office will impose liquidated damages @ 0.067% / day can do risk purchase unless there is prior extension in period by the undersigned. The terms and conditions of bidding documents under PPRA Rules are applicable.

S.#.	ITEM NAME	SPECIFICATION / OFFERED	BRAND, COMPANY, COUNTRY	PACKI NG	QTY	PACK RATE	UNIT RATE	TOTAL PRICE
22	Navigation Contact Force Thermocool for 3D Mapping Uni - Directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Thermocool Smart Touch Uni Directional, Biosense Webster J & J, USA	1	5			
24	Navigation Contact Force Thermocool for 3D Mapping Bi - Directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Thermocool Smart Touch Bi-Directional, Biosense Webster J & J, USA	1	10			
27	External Reference Patch for 3D Mapping		Carto 3 External Reference Patches, Biosense Webster, J & J, USA.	1	15			
28	Navigation Non - Irrigated Ablation Catheter with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Navistar 4 mm Tip Navigational Catheter, Biosense Webster, J & J, USA.	1	5			
30	Navigation High Density 3D Mapping Catheter Pentray with Irrigation, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Pentray ECO Nav High Density Mapping Catheter, Biosense Webster, J & J, USA	1	6			
33	Navigation Decapolar Mapping Catheter, Compatible With Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	Decanav Mapping Catheter 7F, Biosense Webster J & J, USA	1	5			

ME

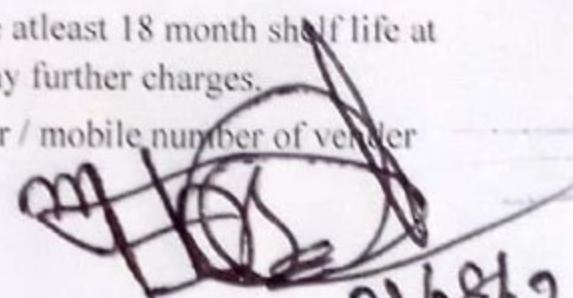
MA

QA

		Connection Cable to PIU for Decanav Catheter, Biosense Webster J & J, USA	1	1	
37	Irrigation Tubing Set	Irrigation Tubing Set, Biosense Webster J & J, USA	1	15	
	TOTAL.	R			

IT IS REITERATED THAT:

- a. You are directed to deliver the items as per given delivery schedules.
- b.* Store will be supplied at consignee's end on FOR basis and must be defaced mark as PIC, LAHORE PROPERTY, NOT FOR SALE.
- c. The supplier will submit the delivery challan as well as the invoice complete in all respect alongwith the deliveries.
- d. The shelf life must be up to 85% for the locally manufactured drugs and 75% for the imported Items or have atleast 18 month shelf life at the time of delivery. It is the responsibility of the firm to replace the unused / near to expiry items without any further charges.
- e. The delivery challan and invoices must be computerized carrying serial number and date. The phone number / mobile number of vendor must be printed on the bill



Medical Superintendent
Punjab Institute of Cardiology
Lahore

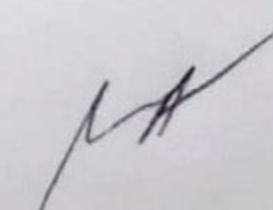
Dated: 01/08/23

NO. PC/AT - 2022-2023/

Copy for information to:

- 1 Head of Cardiology, PIC, Lahore
- 2 Director Finance, PIC, Lahore.
- 3 AMS (Store), PIC, Lahore
- 4 Director Cath Lab, PIC, Lahore
- 5 Chief Pharmacist (PIC), Lahore
- 6 Store Keeper (Disp. Store), PIC, Lahore with directions to keep up date the enduser regarding the stock position and consumption of each item.

Medical Superintendent
Punjab Institute of Cardiology
Lahore



To: Global Marketing Services
 111 Hall Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Description	Mfr by	A/U	Price	Qty	In Words
1.	Pentaray F Curve Catheter	Biosense Webster	No		01	One
2.	Smarttouch® Bi-Directional Catheter	Biosense Webster	No		04	Four
3.	Smarttouch® Uni-Directional Catheter	Biosense Webster	No		04	Four
4.	Carto 3 System External Reference Patches	Biosense Webster	No		05	Five
5.	Tubing Set for CARTO System	Biosense Webster	No		10	Ten
6.	LASSO® 2515 NAV eco Variable Catheter	Biosense Webster	No		04	Four
7.	EZ Steer Thermal Cool Catheter Assorted Curve	Biosense Webster	No		01	One
8.	Navistar 4mm Catheter	Biosens Webstar	No		05	Five
9.	Webster Quadripolar Fix Curve Catheter	Biosens Webstar	No		10	Ten
10.	Avail Quadripolar Fixed Shaped Catheter	Biosens Webstar	No		19	Ninteen

(Total items Ten only)

2. Please provide above mentioned within a otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2022/2023.

3. Please mention our supply order number on delivery challan.
 4. The shelf life of the drug should not be less 2 yrs at the time of delivery.
 5. Bill should be submitted within 03 days of delivery alongwith fol docus.
 a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST if applicable.
 b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 e. Photocopy of authority letter.

Lt Col
 MO VC Med Store
 (Mahwish Ujala)



Jun 2023

To: Global Marketing Services
 111 Hali Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Description	Mfr by	A/U	Price	Qty	In Words
1.	Pentaray Catheter	Biosense Webster	No		02	Two
2.	Smarttouch® Bi-Directional Catheter	Biosense Webster	No		04	Four
3.	Carto 3 System External Reference Patches	Biosense Webster	No		03	Three
4.	Tubing Set for CARTO System	Biosense Webster	No		04	Four

(Total items Four only)

2. Please provide above mentioned within a week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2022/2023.
3. Please mention our supply order number on delivery challan.
4. The shelf life of the drug should not be less 2 yrs at the time of delivery.
5. Bill should be submitted within 03 days of delivery alongwith fol docus.
- a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST if applicable.
 - b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 - c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 - d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 - e. Photocopy of authority letter.



Lt Col
 M Q I/C Med Store
 Mahwish Ujala

No.HWC/ZAKAT/PUR/PIC/

01 /23

Dated 23-05-2023

To ✓

M/s Global Markeing Services.,
27 - CL, Block B, Al-Sudais Plaza, Abdalian Society
Shoukat Khanum Road , Lahore , Ph No. 042-35301123-24

SUB: SUPPLY OF ANGIO CARDIOLOGY DISPOSABLE ITEMS OUT OF ZAKAT FUND FOR 2022-2023.

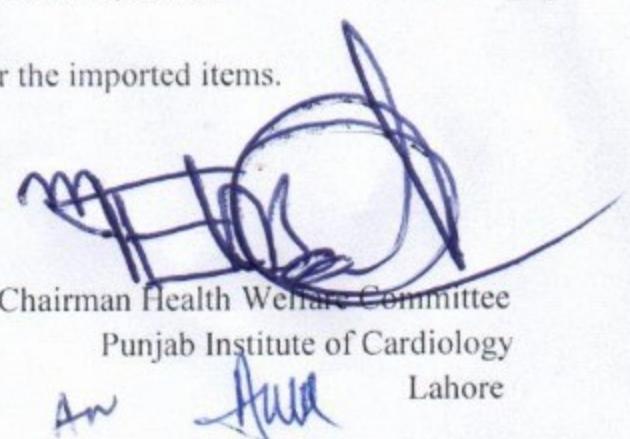
Please refer your tender for Angio Cardiology Disposable items opend on 23-4-2022 and 5% security deposit in response of this office advance acceptance letter No. PC/AT-/2//2022-2023/23831 dated 12-8-2022 of amounting Rs. 261924. The rate(s) quoted by your firm for the item(s) detailed below have been approved by the PIC Purchase Committee. You are therefore requested to make the arrangement for the supply of under mentioned item(s) within 45 days.

In case your firm fails to supply the said items within stipulated period, this office will impose liquidated damages @0.067% per day or can do risk purchase unless there is prior extension in period by the undersinged. The terms and condition of bidding document under PPRA Rules are applicable.

S. No.	ITEM NAME	SPECIFICATION/SIZE	BRAND	PACK	PACK RATE	UNIT RATE	QTY	TOTAL AMOUNT
28	Thermocool Smart Touch Bidirectional Navigation catheter	All Sizes	Thermo Cool Smart Touch Bi Directional Biosense Webster USA	1			5	
29	Carto 3 External reference Patch		Carto 3 System External Refrence Patches, Biosense Webster, USA	1			5	
32	3D Navigational Multipolar Catheter Pentaray(or Equivalent)		Pentray 3 Nav ECO catheter, Biosense Webster, USA	1			5	
Rupees								

IT IS REITTERATED THAT:

- a You are Directed to deliver the items as per given schedule.
- b Store will be supplied at consignee's end on FOR basis and must be defaced mark as PIC, Lahore
- c Submit the bill in triplicate for payment of each delivery of each item.
- d The shelf life must be up to 85% for the locally manufactured drugs and 75 % for the imported items.
- e Bill should be written type, otherwise will not be entertained



Chairman Health Welfare Committee
Punjab Institute of Cardiology
Lahore

NO. HWC/ZAKAT/PUR/PIC/ 01 /23

Dated: /2023

Copy for information and neceaasary action to the:

1. AMS (Store), PIC, Lahore.
2. Zakat Medicine Store, PIC, Lahore
3. File

Chairman Health Welfare Committee
Punjab Institute of Cardiology
Lahore

Jan 2023

To:

Global Marketing Services
111 Hali Road Westridge 1,
Rawalpindi Cantt
PH # 051-111145236- Fax # 051-8314413

↗

Subj:

Supply Order

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Description	Mfr by	A/U	Price	Qty	In Words
1.	Carto 3 System External Reference Patches	Biosense Webster	No		06	Six
2.	Celsius Braided TIP Ablation Catheter	Biosens Webstar	No		12	Twelve
3.	Pentaray® Nav ECO Catheter	Biosense Webster	No		03	Three
4.	Smarttouch® Bi-Directional Catheter	Biosense Webster	No		06	Six
5.	Smarttouch® Uni-Directional Catheter	Biosense Webster	No		01	One
6.	Tubing Set for CARTO System	Biosense Webster	No		06	Six

(Total items Six only)

2. Please provide above mentioned within a week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2022/2023.
3. Please mention our supply order number on delivery challan.
4. The shelf life of the drug should not be less 2 yrs at the time of delivery.
5. Bill should be submitted within 03 days of delivery alongwith fol docus.
- Four Copies of Sales Tax Invoice duly Revenue Stamped with **GST17 % if applicable.**
 - 2x Photocopies of Professional Tax Registration Certificate duly attested.
 - 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 - 2x Photocopies of Professional Valid Drug Selling License duly attested.
 - Photocopy of authority letter.

Lt Col
A/MQ I/G Med Store
(Mahwish Ujala)

Armed Forces Institute of Cardiology &
 National Institute of Heart Diseases
 Rawalpindi
 Tel: GHQ-32236
 No.MS/ Global Marketing/Carto/06
 Jan 2023

To: Global Marketing Services
 111 Hali Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Description	Mfr by	A/U	Price	Qty	In Words
1.	Carto 3 System External Reference Patches	Biosense Webster	No		01	One
2.	Navistar 4mm Catheter	Biosens Webstar	No		01	One
3.	Pentaray® Nav ECO Catheter	Biosense Webster	No		01	One
4.	Smarttouch® Uni-Directional Catheter	Biosense Webster	No		01	One
5.	Tubing Set for CARTO System	Biosense Webster	No		01	One

(Total items Five only)

2. Please provide above mentioned within a week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2022/2023.
3. Please mention our supply order number on delivery challan.
4. The shelf life of the drug should not be less 2 yrs at the time of delivery.
5. Bill should be submitted within 03 days of delivery alongwith fol docus.
- a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST17 % if applicable.
 - b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 - c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 - d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 - e. Photocopy of authority letter.

Lt Col
 A/MC I/C Med Store
 (Mahwish Ujala)

Armed Forces Institute of Cardiology &
 National Institute of Heart Diseases
 Rawalpindi
 Tel: GHQ-32236
 No.MS/ Global Marketing/Carto/05
 09 Dec 2022

To: Global Marketing Services
 111 Hali Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Description	Mfr by	A/U	Price	Qty	In Words
1.	Celsius Braided TIP Ablation Catheter	Biosens Webstar	No		01	One
2.	Smarttouch® Bi-Directional Catheter	Biosense Webster	No		01	One
3.	Tubing Set for CARTO System	Biosense Webster	No		03	Three
4.	EZ Steer Thermal Cool Catheter Assorted Curve	Biosense Webster	No		01	One
5.	Pentaray® Nav ECO Catheter	Biosense Webster	No		01	One

(Total items Five only)

2. Please provide above mentioned within a week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2022/2023.
3. Please mention our supply order number on delivery challan.
4. The shelf life of the drug should not be less 2 yrs at the time of delivery.
5. Bill should be submitted within 03 days of delivery alongwith fol docus.
- a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST17 % if applicable.
 - b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 - c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 - d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 - e. Photocopy of authority letter.

Col
 MO I/C Med Store
 (Adeela Aslam Malik)

Armed Forces Institute of Cardiology &
 National Institute of Heart Diseases
 Rawalpindi
 Tel: GHQ-32236
 No.MS/ Global Marketing/Carto/04
 08 Nov 2022

To: Global Marketing Services
 111 Hali Road Westridge 1,
 Rawalpindi Cantt
 PH # 051-111145236- Fax # 051-8314413

Subj: Supply Order

1. Please arrange to supply the under mentioned items to this Institute:-

Ser	Description	Mfr by	A/U	Price	Qty	In Words
1.	Navistar 4mm Catheter	Biosens Webstar	No		01	One
2.	Pentaray® Nav ECO Catheter	Biosense Webster	No		01	One
3.	Carto 3 System External Reference Patches	Biosense Webster	No		02	Two

(Total items Three only)

2. Please provide above mentioned within a week otherwise alternative will be considered and difference in price will be paid by you in the light of new Government policy for financial year 2022/2023.
3. Please mention our supply order number on delivery challan.
4. The shelf life of the drug should not be less 2 yrs at the time of delivery.
5. Bill should be submitted within 03 days of delivery alongwith fol docus.
 - a. Four Copies of Sales Tax Invoice duly Revenue Stamped with GST17 % if applicable.
 - b. 2x Photocopies of Professional Tax Registration Certificate duly attested.
 - c. 2x Photocopies of Professional Valid Professional Tax Certificate duly attested.
 - d. 2x Photocopies of Professional Valid Drug Selling License duly attested.
 - e. Photocopy of authority letter.

Col
 MO I/C Med Store
 (Adeela Aslam Malik)



NO. PC/AT - 2021-2022/

OFFICE OF THE MEDICAL SUPERINTENDENT,
PUNJAB INSTITUTE OF CARDIOLOGY, LAHORE,
Ph.#. Off.042-99200031 (Ext.313), 042-99203051-61, FAX.#.042-99203204

To

99 58 62

Dated: 20/3/2022

M/s. Global Marketing Services,
27 - CL, Block-B, Al-Sudais Plaza, Abdalian Society, Shoukat Khanum Road, Lahore

SUB: SUPPLY OF ANGIO CARDIOLOGY DISPOSABLE ITEMS FOR 2021-2022.

Please refer your tender for Angio Cardiology Disposable items opened on 29/03/2021 and 5% CDR vide No. LD2208400189 dated 25/03/2022 amounting Rs.315500/- in response of this office advance acceptance letter No.PC/AT-/Angio Cardiology/2021-2022/9142 dated 21/03/2022. The rate(s) quoted by your firm for the item(s) detailed below have been approved by the PIC Purchase Committee. You are therefore requested to make the arrangement for the supply of under mentioned items(s) within 30 days from the date of issuance. **As per bidding documents clause - 37, The institute can increase or decrease the required quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.**

In case your firm fails to supply the said items within stipulated period, this office will impose liquidated damages @ 0.067% / day can do risk purchase unless there is prior extension in period by the undersigned. The terms and conditions of bidding documents under PPRA Rules are applicable.

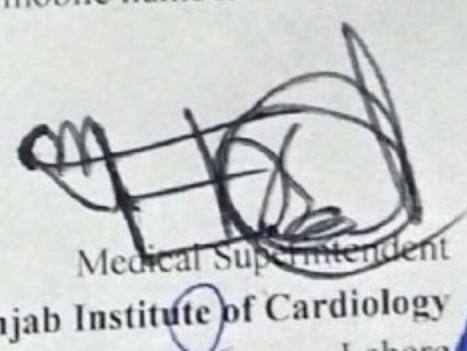
Sales Tax exempted under clause 52 (A) Sales Act 1990

S.#.	ITEM NAME	SPECIFICATION	QTY	BRAND	PACK	PACK RATE	UNIT RATE	TOTAL PRICE
3	3D Navigational Thermocool, Smart Touch Unidirectional Catheters,	0	8	Thermocool, Smart Touch Uni Directional Catheter, Biosense Webster (J&J), USA	8			
4	Cable for Thermocool Smart Touch Catheter	0	1	Carto ® 3 System cable, Biosense Webster (J&J), USA	1			
5	Thermocool Smart Touch Bidirectional Navigation catheter	All Sizes	1	Thermocool Smart Touch Bi - Directional, Biosense Webster (J&J), USA	1			
6	Carto 3 External reference Patch	0	5	Carto ® System Extension Reference Patches, Biosense Webster (J&J), USA	5			
7	34A 35M Navistar 4mm Catheter	7 F-D Type, 115 cm	3	Navistar ® 4 mm Catheter, Biosense Webster (J&J), USA	3			
8	Navistar Connection Cable to Carto	0	1	Carto ® 3 System Cable, Biosense Webster (J&J), USA	1			
9	3D Navigational Multipolar Catheter Pentaray (or Equivalent)	0	1	Pentaray ® Nav eco Catheter, Biosense Webster (J&J), USA	1			

10	Pentaray Connection Cable to Carto 3 System PIU	0	1	Catheter to Carto ® 3 System PIU, Biosense Webster (J&J), USA	1
11	CS Decapolar Steerable Catheter Cable	0	1	ECG Recording System Carto ® 3 System, Biosense Webster (J&J), USA	1
13	3D Navigation Thermocool Navistar Catheter (or Equivalent)	0	1	Navistar ® Thermocool ® Bi-Directional Catheter, Biosense Webster (J&J), USA	1
14	Cable for Multipolar Catheter Lasso (or Equivalent)	0	1	3 System PIU, Biosense Webster (J&J), USA	1
16	Smartablate System Orrigation Tubing Set (or Equivalent)	0	2	Smartablate, Biosense Webster (J&J), USA	2
17	Pre-Shaped HIS Curve Catheter for Precise HIS Signal Resolution	0	2	Webster ® HIS Catheter, Biosense Webster (J&J), USA	2
	TOTAL.				

IT IS REITERATED THAT:

- a. You are directed to deliver the items within 30 days from the date of issuance.
- b. Store will be supplied at consignee's end on FOR basis and must be defaced mark as PIC, LAHORE PROPERTY, NOT FOR SALE..
- c. The supplier will submit the delivery challan as well as the invoice complete in all respect alongwith the deliveries.
- d. The shelf life must be up to 85% for the locally manufactured drugs and 75% for the imported Items or have atleast 18 month shelf life at the time of dilivery. It is the responsibility of the firm to replace the unused / near to expiry items without any further charges.
- e. The delivery challan and invoices must be computerized carrying serial number and date. The phone number / mobile number of vender must be printed on the bill



Medical Superintendent
Punjab Institute of Cardiology
Lahore

Dated: / /2022

NO. PC/AT - 2021-2022/

Copy for information to:

- 1 Head of Cardiology, PIC, Lahore
- 2 Director Finance, PIC, Lahore.
- 3 AMS (Store), PIC, Lahore
- 4 Chief Pharmacist (PIC), Lahore
- 5 Store Keeper (Disp. Store), PIC, Lahore with directions to keep up date the enduser regarding the stock position and consumption of each item.

Medical Superintendent
Punjab Institute of Cardiology
Lahore



Affidavit

(Section F-Technical Evaluation Criteria, Clause # xi)

Name: Global Marketing Services

I, the undersigned, do hereby certify that:

- None of our supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab since last 3 years till the closing date of Tender Document submission.
- Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by Global Marketing Services by DTLs of the Punjab/any Competent Lab.
- We have not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.
- We undertake that currently we are not Blacklisted / Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.
- We will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department (where applicable).
- We accept all the terms & conditions of the Tender Document.

Name:

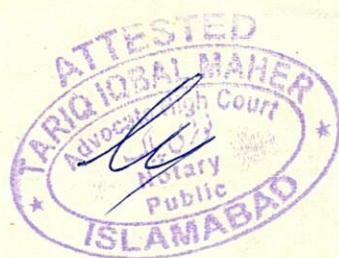
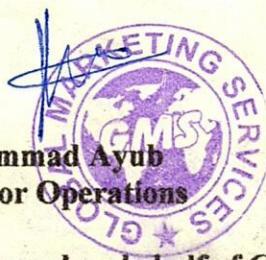
Muhammad Ayub

Title of Officer:

Director Operations

Signed:

Duly authorized to sign the Bid for and on behalf of Global Marketing Services



RS 100/- 182221

Dated: 02-05-25.

Global Marketing Services Rawalpindi

Annexure

(Section F-Technical Application (Issue, Change - x))

Subject: Global Marketing Services
Filing Number: 90-Peepa-Certify-Suppl.

- (a) Name of the advertising agency in Private Sector and Public Sector for new service business.
- (b) Application by DLT of the Pakistan Council for 3 years till the completion of the Under Document submission.
- (c) Non-Disclosure of the business / Application for new service business.
- (d) Copy of Marketing Services by DLT of the Pakistan Council for.
- (e) We have not paid brokerage by Lahore City Council Board (POCB) on the offence of Spurious / Adulterated Medicines.
- (f) We manufacture for country we run for Registration / Operation of the Pakistan Agency / Under Documentation Division Vapors.
- (g) We will be bound to supply the stock in conformity to SRO 1700/2013 project of Government of the department (apart from the Under Document).
- (h) We seek all the terms & conditions of the Under Document.

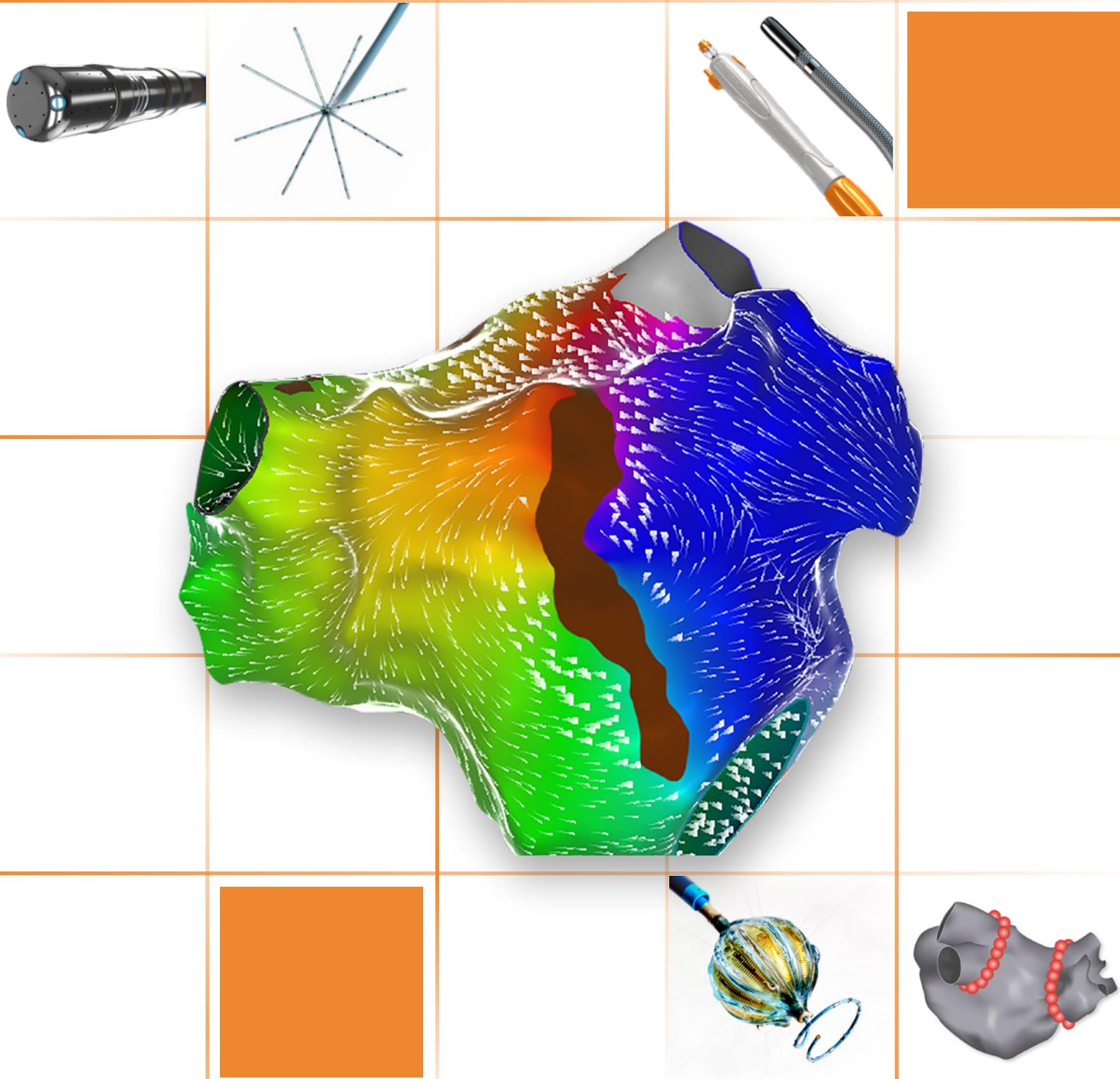
Print Name / Signature
Director Operations

Date: 02/05/2025
TIN: 92350000000000000000
Signature:

Public Authority of which the DLT for any application to Global Marketing Services



CATALOGUE 2022



Biosense Webster®
PART OF THE Johnson & Johnson FAMILY OF COMPANIES

Biosense Webster, a division of Johnson & Johnson Medical NV/SA

Biosense Webster (BW) for EMEA is recognized worldwide as a leader in the technology for the diagnosis and treatment of cardiac arrhythmias.

The first deflectable tip catheter was pioneered by Will Webster more than three decades ago. Ever since, Biosense Webster has defined the state of design and craftsmanship in diagnostic and therapeutic cardiac catheters. To date, we offer more electrophysiology catheter designs than anyone else in the industry. Beyond the numbers, our continuous pursuit of practical innovation has led to a steady flow of breakthrough designs.

At the same time, Biosense Webster has delivered numerous mapping and navigation innovations to advance the science and practice of electrophysiology. Ongoing research and development at Biosense Webster has given electrophysiologists access to 3D, real-time, color-coded views into the heart's electrical activity, allowing diagnosis and treatment with increasing precision. Strong collaboration with leaders in related industries is pushing the clinical boundaries still further, thanks to such technologies as the CARTO™ 3 System, the catheters and software modules of the QDOT MICRO™ Technology, the CARTO VIZIGO™ Bi-Directional Guiding Sheath, the HELIOSTAR™ Balloon Technology as well as the CARTO PRIME™ Module with PENTARAY™ Catheter and OCTARAY™ Mapping Catheter.

Guided by the needs of electrophysiologists and cardiologists, Biosense Webster has pioneered innovative technological advancements for more than thirty years. Some might call this quite a heritage. At Biosense Webster, we say "It's just the beginning".

We are proud to present you the catalogue for 2022.

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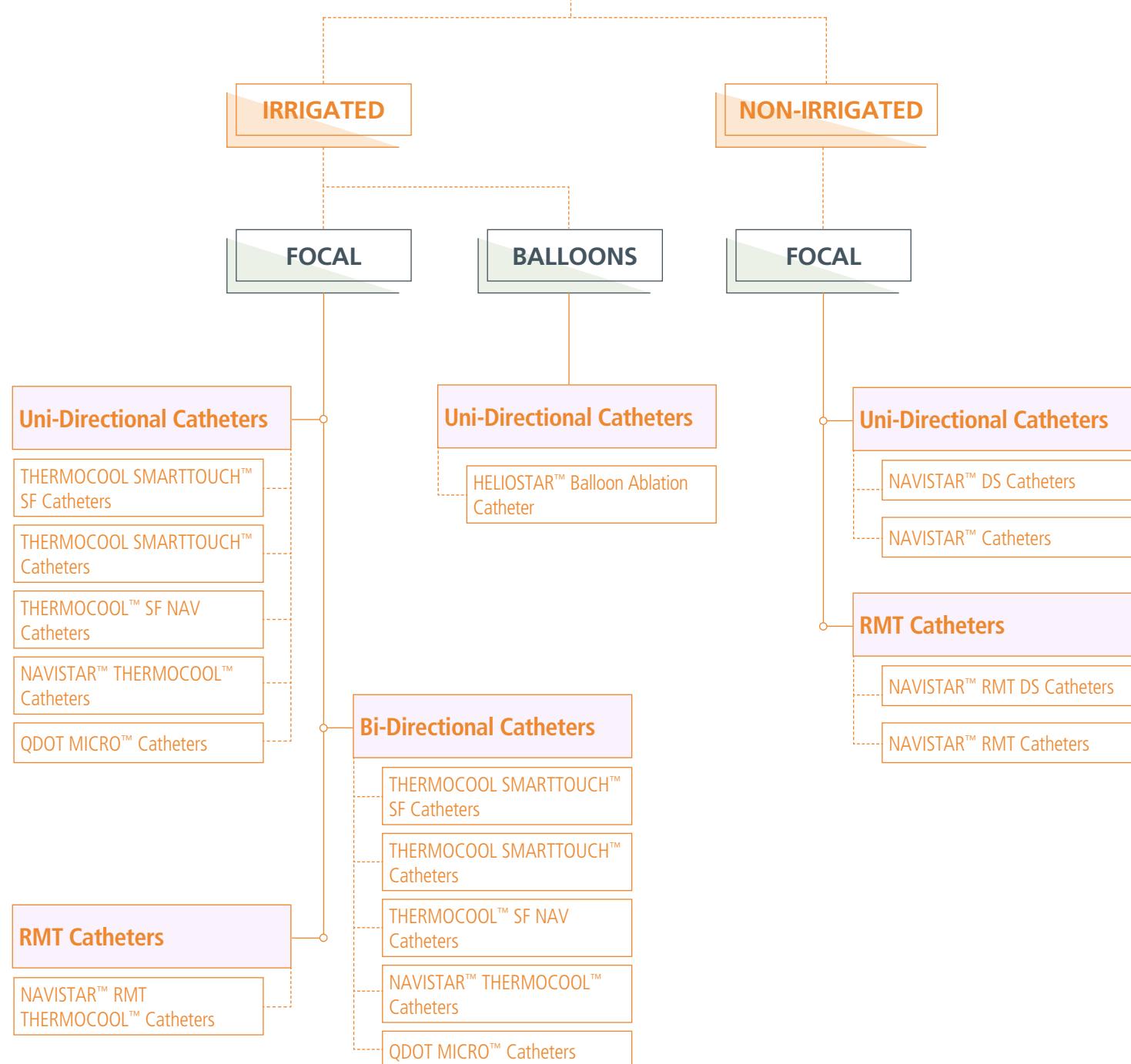
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Please contact your local BW representative for availability.

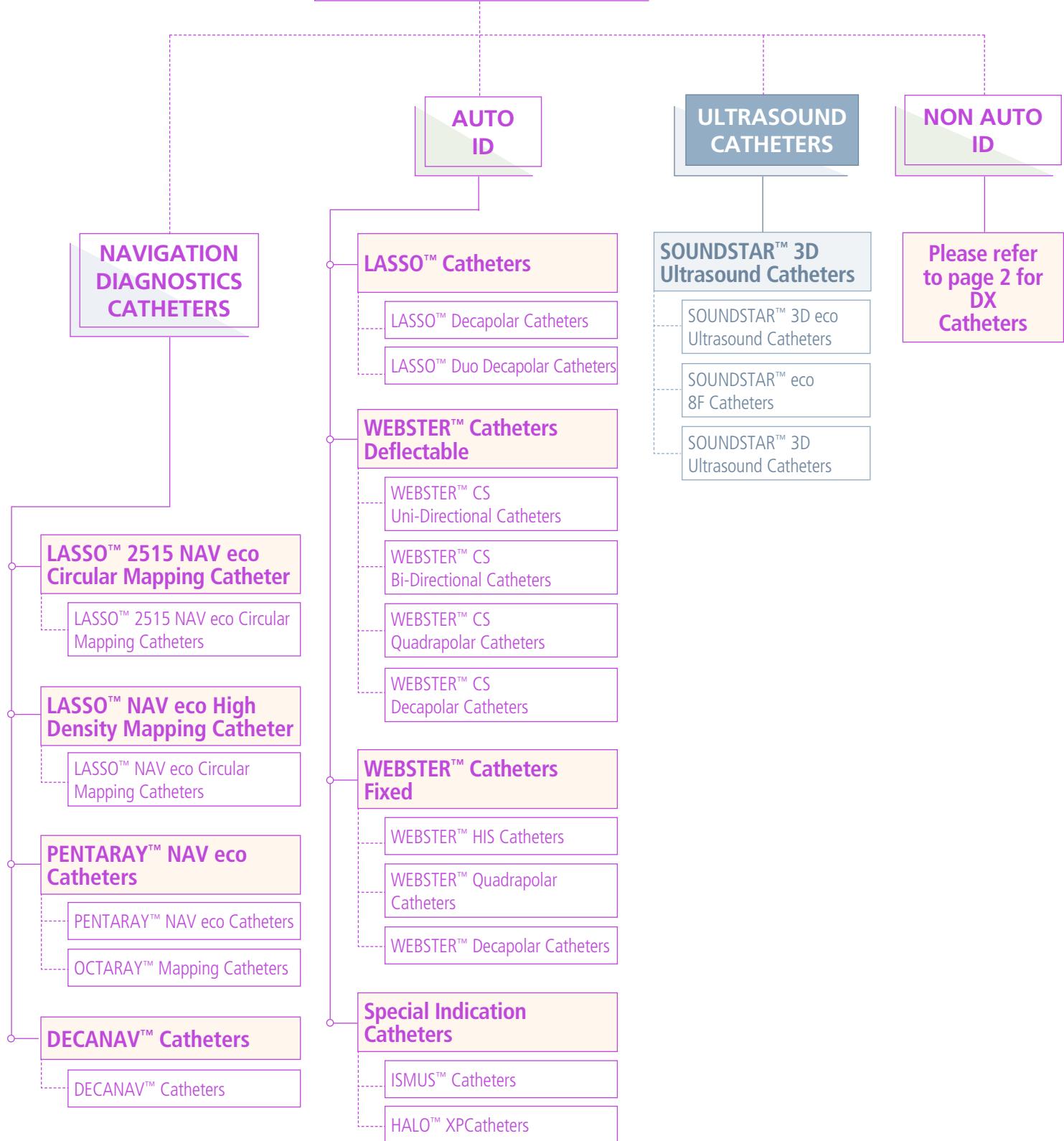
* Please contact your Biosense Webster representatives for further details on exact compatible versions.

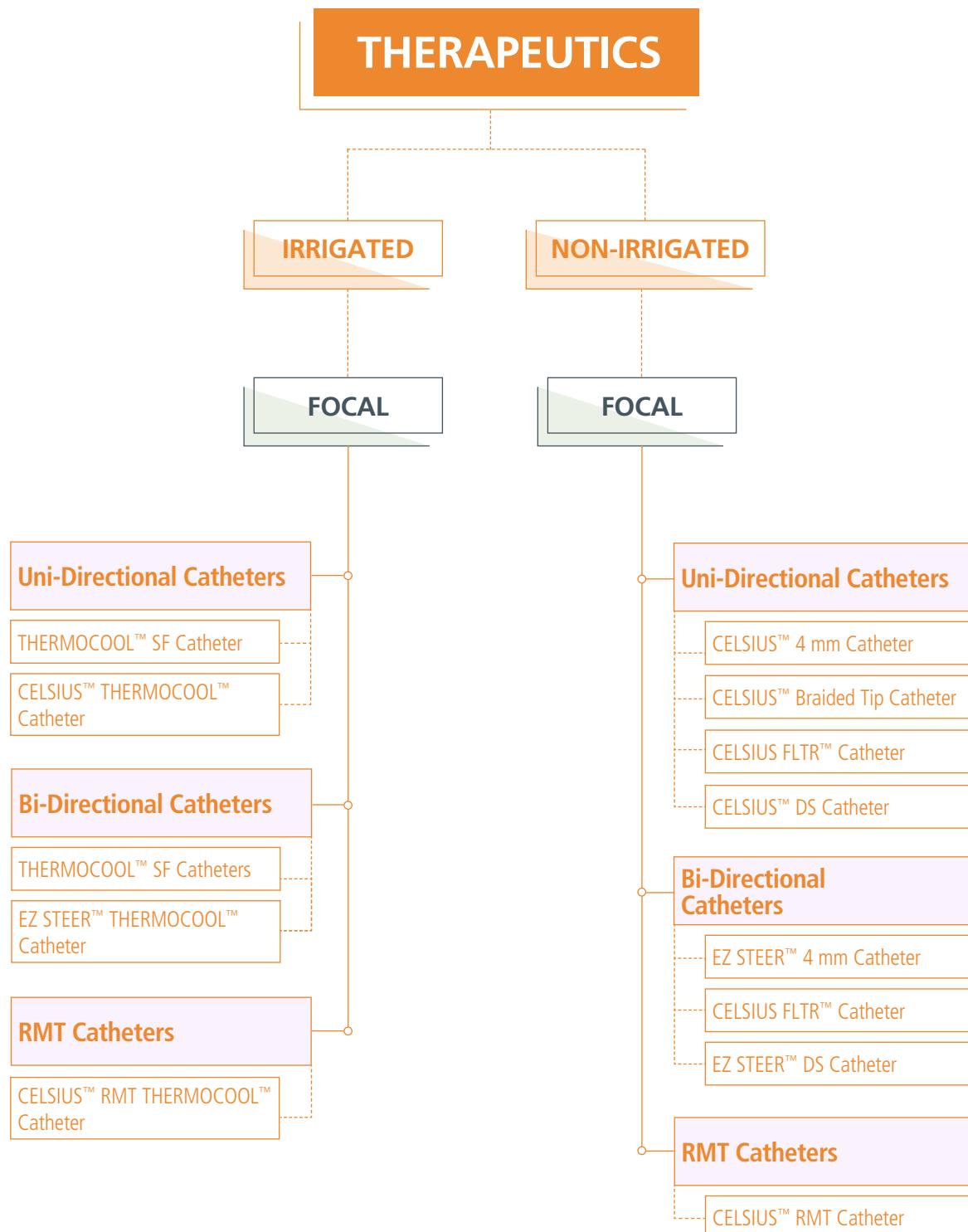
¹ Tubing to be used with COOLFLOW™ Pump.

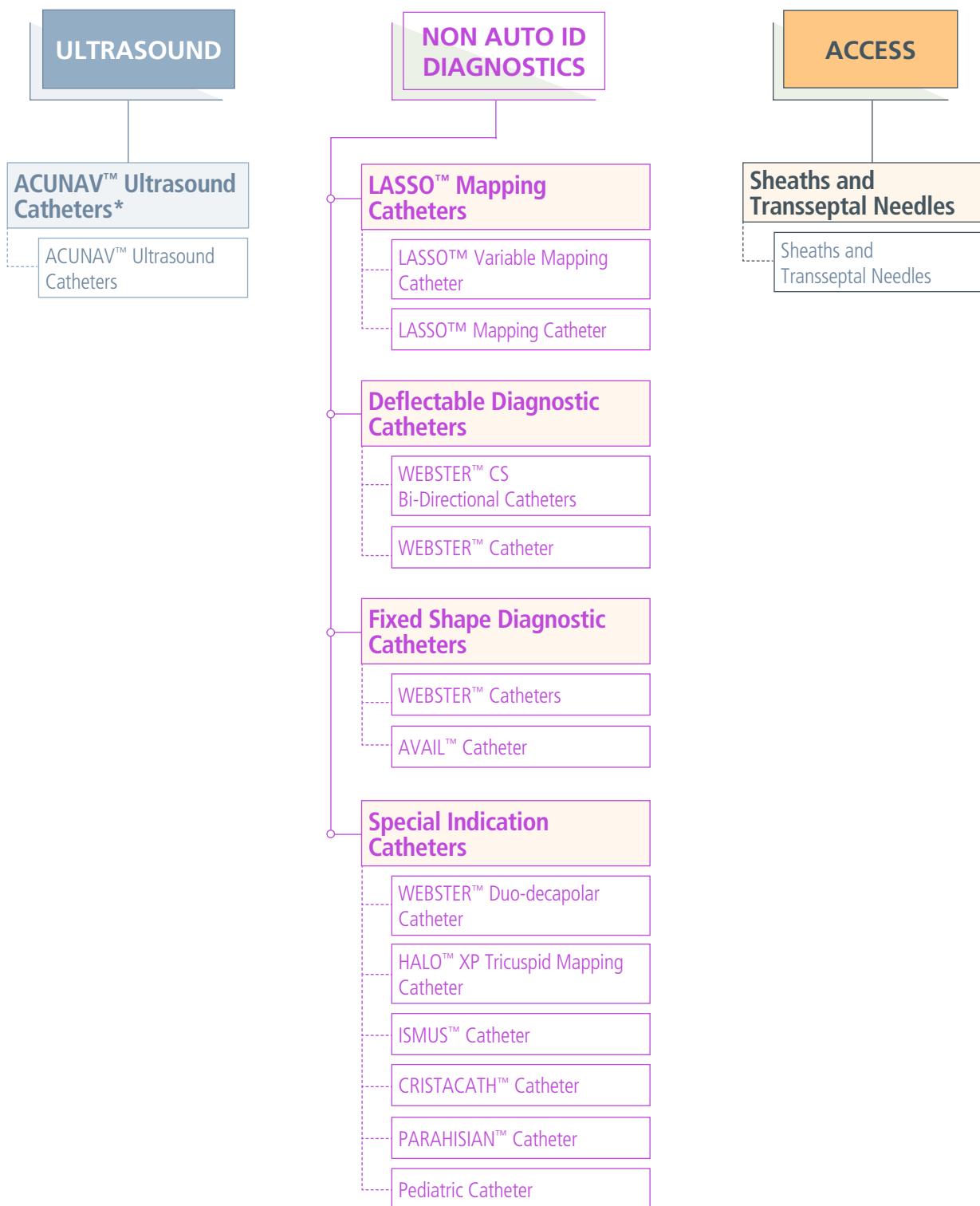
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Curve Types / Tips and Connectors

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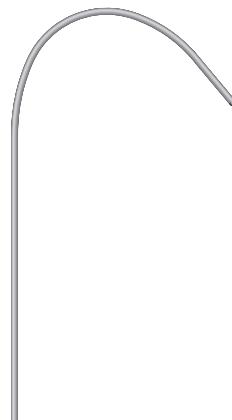
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Diagnostic Catheters



A Curve
(Josephson Type / Yellow)



D Curve
(Damato Type / Blue)



F Curve
(Cournand Type / Black)



G Curve
(Coronary Sinus / Orange)



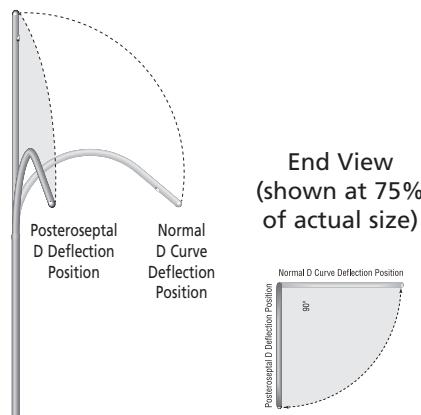
P Curve
(Coronary Sinus – From Above)

DEFLECTABLE CURVES

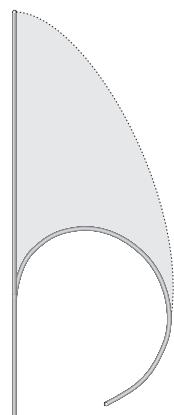
Special Diagnostic Catheters



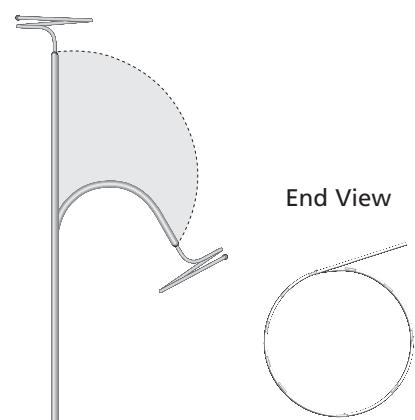
HALO™ XP Catheter Curve



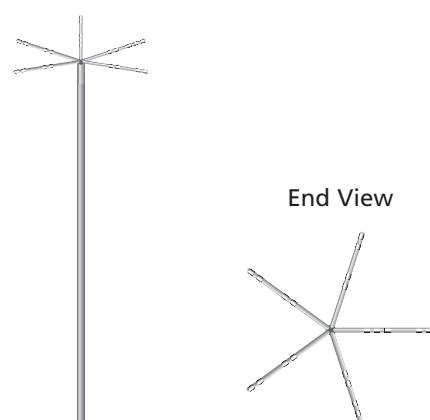
**Posteroseptal D Curve
(Blue with Red band)**



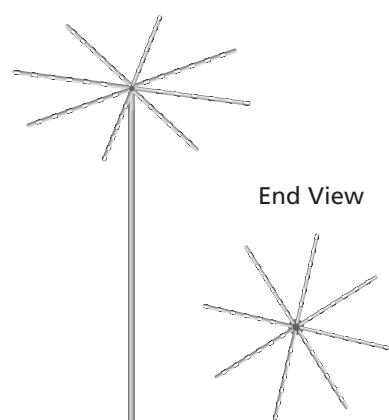
**ISMUS™ Cath
Catheter Curve
(160° Type)**



**LASSO™ Catheter Curve
(D Curves)**



**PENTARAY™ Catheter
Curve
(Shaft Deflection – D Curve)**



**OCTARAY™
Mapping Catheter
(Shaft Deflection – D Curve)**

Uni-Directional Diagnostic and Ablation Catheters



Catheter handle

The Biosense Webster unidirectional catheters are steered utilizing a push-pull mechanism and is well-known for its ease of use, reliability and immediate response.

Standard Insertion Lengths	
5F.....	80 cm
6F.....	92 cm
7F.....	115 cm
8F.....	90 cm

A Curve

(Yellow / 3.8 cm)



C Curve

(Green / 6.4 cm)



E Curve

(White / 6.4 cm)



J Curve

(Black / 10.2 cm)



B Curve

(Red / 5.1 cm)



D Curve

(Blue / 6.4 cm)



F Curve

(Orange / 7.6 cm)



K Curve

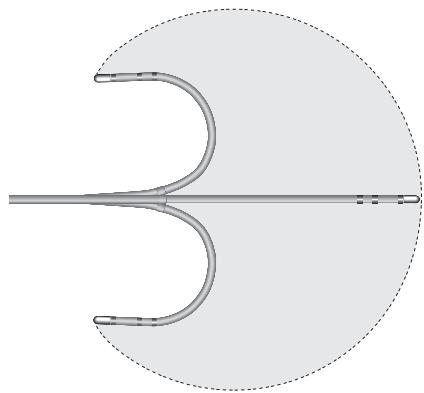
(Black / 7.6 cm)



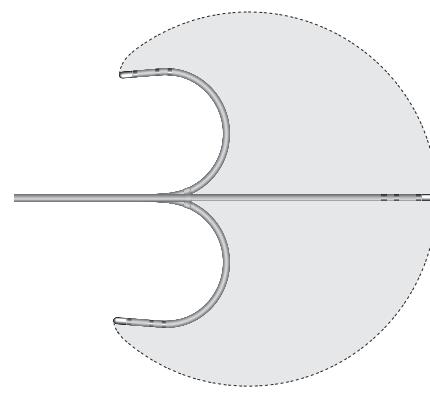
DEFLECTABLE CURVES

Bi-Directional Diagnostic and Ablation Catheters

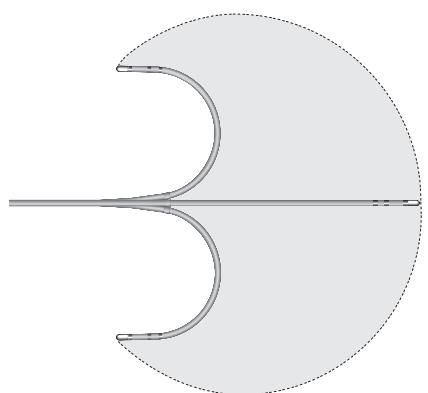
EZ STEER™ Bi-Directional Catheter put amazing responsiveness, predictability, and comfort close at hand. Utilizing a patented Biosense Webster micro-tensioning system that enables micromovement abilities, they provide physicians with a new level of continuous control, smooth deflections, and procedural confidence.



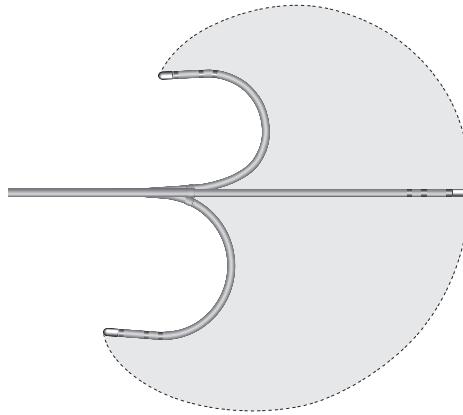
D-D Curve
(Blue / Blue)



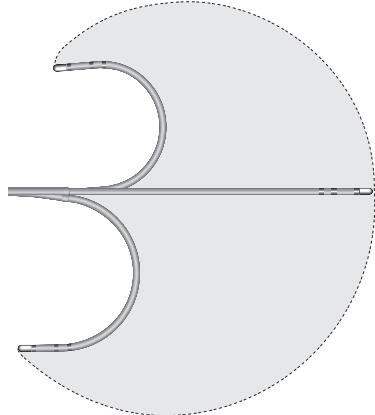
F-F Curve
(Orange / Orange)



J-J Curve
(Black / Black)



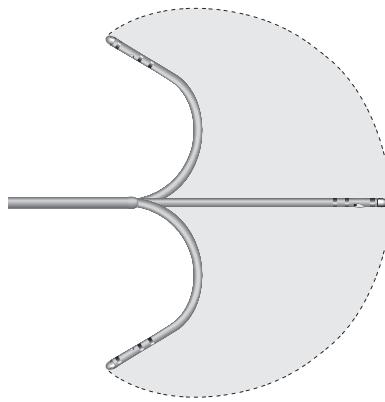
D-F Curve
(Blue / Orange)



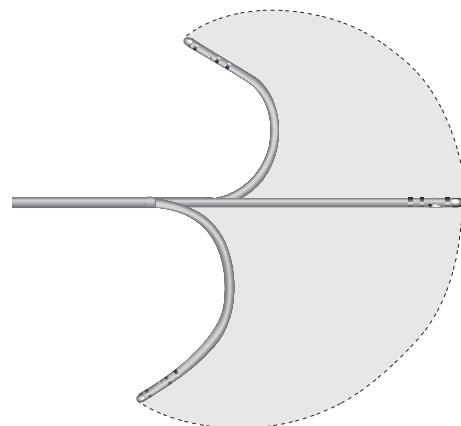
F-J Curve
(Orange / Black)



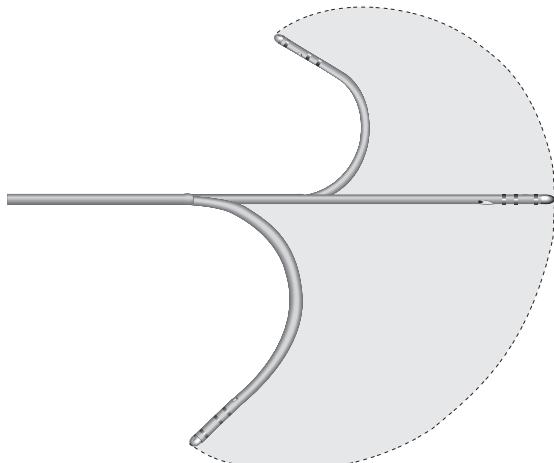
Bi-Directional Diagnostic and Ablation Catheters



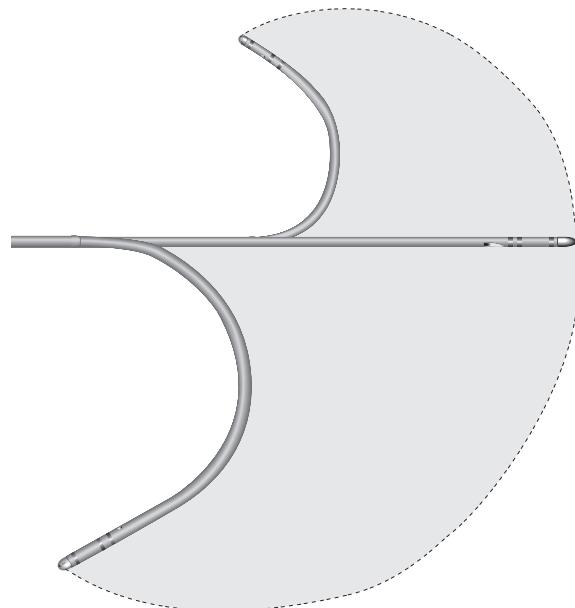
B-B Curve
(Red / Red)



B-D Curve
(Red / Blue)



B-F Curve
(Red / Orange)



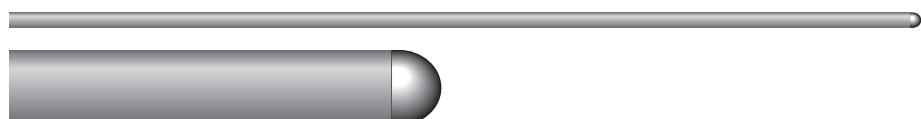
D-J Curve
(Blue / Black)



TIP ELECTRODES

1 mm

(Diagnostic Catheter)



3.5 mm Irrigated

(Ablation Catheter)

THERMOCOOL™ SF Catheter



3.5 mm Irrigated

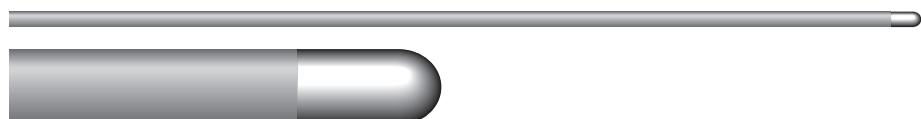
(Ablation Catheter)

THERMOCOOL™ Catheter tip



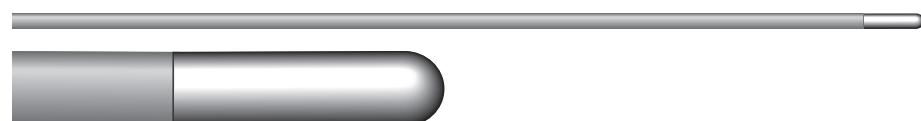
4 mm

(Diagnostic and Ablation Catheter)



8 mm Dual Sensor

(Ablation Catheter)



Connectors for CELSIUS™ Ablation Catheter

Connector on therapeutic EP Catheter



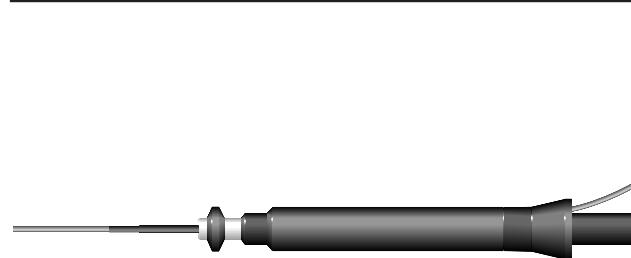
Integrated Redel-10
Standard connector for CELSIUS™ Ablation Catheter



Connector on Connection Cable



Redel-10



Integrated Redel-10 with luer fitting
CELSIUS™ THERMOCOOL™ Catheter



Redel-10

Connectors for NAVISTAR™ Catheter

Connector on Catheter

Connector on NAVISTAR™ Catheter



Hypertronics 25-pin
for NAVISTAR™, NAVISTAR™ DS and REFSTAR™ Catheters



Connector on Connection Cable



Hypertronics 25-pin



Hypertronics 25-pin with luer fitting
for NAVISTAR™ THERMOCOOL™ Catheter



Hypertronics 25-pin

CONNECTORS

Connectors to Generators*

Connector	Generator
 Redel-10 (THERMOCOOL™) Catheter and Thermistor	Stockert EP Shuttle RF Generator

* Refers to Stockert RF Generator connectors only.



Therapeutic Catheters



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FOCAL - NAVIGATION THERAPEUTIC CATHETERS

QDOT MICRO™ Uni-directional Catheter*



UNI

Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Spacing	Insertion Length
D139401	x	x	D ●	3.5 mm	1-6-2 mm	115 cm
D139402	x	x	F ○	3.5 mm	1-6-2 mm	115 cm
D139403	x	x	J ●	3.5 mm	1-6-2 mm	115 cm

QDOT MICRO™ Bi-directional Catheter*



UNI

Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Spacing	Insertion Length
D139501	x	x	D-D ●●	3.5 mm	1-6-2 mm	115 cm
D139502	x	x	F-F ○○	3.5 mm	1-6-2 mm	115 cm
D139503	x	x	J-J ●●	3.5 mm	1-6-2 mm	115 cm
D139504	x	x	FJ ○●	3.5 mm	1-6-2 mm	115 cm
D139505	x	x	D-F ●○	3.5 mm	1-6-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
D140102	TX eco Cable (Dongle for QDOT MICRO™ catheter)
D135703	TX eco Extension Cable (for QDOT MICRO™ Catheter)

Associated Tubing:

Catalog No.:	Connects
SAT001	SMARTABLATE™ System Irrigation Tubing Set

* QDOT MICRO™ requires an nGEN™ generator and a software upgrade CARTO™ 3 system V7 Phase 2 Kit (KT-5400-230).

** Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

FOCAL - NAVIGATION THERAPEUTIC CATHETERS

THERMOCOOL SMARTTOUCH™ SF Uni-Directional Catheter*

UNI



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Spacing	Insertion Length
D134701	8F	≥8.5F	D ●	3.5 mm	1-6-2 mm	115 cm
D134702	8F	≥8.5F	F ○	3.5 mm	1-6-2 mm	115 cm
D134703	8F	≥8.5F	J ●	3.5 mm	1-6-2 mm	115 cm

THERMOCOOL SMARTTOUCH™ SF Bi-Directional Catheter*

BI



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Spacing	Insertion Length
D134801	8F	≥8.5F	D-D ●●	3.5 mm	1-6-2 mm	115 cm
D134802	8F	≥8.5F	F-F ○○	3.5 mm	1-6-2 mm	115 cm
D134803	8F	≥8.5F	J-J ●●	3.5 mm	1-6-2 mm	115 cm
D134804	8F	≥8.5F	F-J ○●	3.5 mm	1-6-2 mm	115 cm
D134805	8F	≥8.5F	D-F ●○	3.5 mm	1-6-2 mm	115 cm

THERMOCOOL SMARTTOUCH™ Uni-Directional Catheter

UNI



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
D133601	8F	≥8.5F	D ●	3.5 mm	6	1-6-2 mm	115 cm
D133602	8F	≥8.5F	F ○	3.5 mm	6	1-6-2 mm	115 cm
D133603	8F	≥8.5F	J ●	3.5 mm	6	1-6-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3434CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

* THERMOCOOL™ SF Catheter requires an upgrade of the Stockert EP shuttle RF Generator to Software Version 1.037. Please contact your local BW representative.

** Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

FOCAL - NAVIGATION THERAPEUTIC CATHETERS

THERMOCOOL SMARTTOUCH™ Bi-Directional Catheter

BI



European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
D132701	8F	≥8.5F	D-D	3.5 mm	6	1-6-2 mm	115 cm
D132702	8F	≥8.5F	F-F	3.5 mm	6	1-6-2 mm	115 cm
D132703	8F	≥8.5F	J-J	3.5 mm	6	1-6-2 mm	115 cm
D132704	8F	≥8.5F	F-J	3.5 mm	6	1-6-2 mm	115 cm
D132705	8F	≥8.5F	D-F	3.5 mm	6	1-6-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3434CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

THERMOCOOL™ SF NAV Uni-Directional Catheter*

UNI



European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
D131802 [†]	8F	≥8F	D	3.5 mm	4 + 2	2-5-2 mm	115 cm
D131803	8F	≥8F	F	3.5 mm	4 + 2	2-5-2 mm	115 cm
D131804 [†]	8F	≥8F	J	3.5 mm	4 + 2	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3425CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator
D129704	PIU to SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

* THERMOCOOL™ SF Catheter requires an upgrade of the Stockert EP shuttle RF Generator to Software Version 1.037. Please contact your local BW representative.

** Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

[†] Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NAVIGATION THERAPEUTIC CATHETERS

THERMOCOOL™ SF NAV Bi-Directional Catheter*

BI



European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
BBNI35BDH†	8F	≥8F	B-D	● ●	3.5 mm	4 + 2	2-5-2 mm 115 cm
BNI35BFH†	8F	≥8F	B-F	● ○	3.5 mm	4 + 2	2-5-2 mm 115 cm
BNI35DFH	8F	≥8F	D-F	○ ●	3.5 mm	4 + 2	2-5-2 mm 115 cm
BNI35FFH†	8F	≥8F	F-F	○ ○	3.5 mm	4 + 2	2-5-2 mm 115 cm
BNI35FJH†	8F	≥8F	F-J	○ ●	3.5 mm	4 + 2	2-5-2 mm 115 cm

Associated Cable:

Catalog No.:	Connects
CR3425CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator
D129704	PIU to SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

* THERMOCOOL™ SF Catheter requires an upgrade of the Stockert EP shuttle RF Generator to Software Version 1.037. Please contact your local BW representative.

** Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

† Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NAVIGATION THERAPEUTIC CATHETERS

THERMOCOOL™ SF NAV Uni-Directional Catheter* with curve visualization

UNI



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
D131504†	8F	≥8F	J ●	3.5 mm	4 + 2	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3434CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle
D129704	PIU to SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

THERMOCOOL™ SF NAV Bi-Directional Catheter* with curve visualization

BI



EZ STEER
Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
BNI35BDCT†	8F	≥8F	B-D ● ●	3.5 mm	4 + 2	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3434CT	Catheter to CARTO™ 3 System PIU

* THERMOCOOL™ SF Catheter requires an upgrade of the Stockert EP shuttle RF Generator to Software Version 1.037. Please contact your local BW representative.

** Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

† Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NAVIGATION THERAPEUTIC CATHETERS

NAVISTAR™ THERMOCOOL™ Uni-Directional Catheter

UNI



2-5-2 mm



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit*	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
34H17M	8F	≥8F	B ●	3.5 mm	4	2-5-2 mm	115 cm
34H27M	8F	≥8F	C ●	3.5 mm	4	2-5-2 mm	115 cm
34H37M	8F	≥8F	D ●	3.5 mm	4	2-5-2 mm	115 cm
34H57M	8F	≥8F	F ●	3.5 mm	4	2-5-2 mm	115 cm
34HJ7M	8F	≥8F	J ●	3.5 mm	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3425CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator
D129704	PIU to SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

NAVISTAR™ THERMOCOOL™ Bi-Directional Catheter

BI



2-5-2 mm



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit*	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
36H33M	8F	≥8F	D-D ●●	3.5 mm	4	2-5-2 mm	115 cm
36H35M	8F	≥8F	D-F ●●	3.5 mm	4	2-5-2 mm	115 cm
36H55M [†]	8F	≥8F	F-F ●●	3.5 mm	4	2-5-2 mm	115 cm
36H5JM	8F	≥8F	F-J ●●	3.5 mm	4	2-5-2 mm	115 cm
36HJJM	8F	≥8F	J-J ●●	3.5 mm	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3425CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator
D129704	PIU to SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

* Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

[†] Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NAVIGATION THERAPEUTIC CATHETERS

NAVISTAR™ 4 mm Catheter

UNI



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
34A15M	7F	B ●	4 mm	4	1-7-4 mm	115 cm
34A25M [†]	7F	C ●	4 mm	4	1-7-4 mm	115 cm
34A35M	7F	D ●	4 mm	4	1-7-4 mm	115 cm
34A45M [†]	7F	E ○	4 mm	4	1-7-4 mm	115 cm
34A55M	7F	F ●	4 mm	4	1-7-4 mm	115 cm
34AJ5M [†]	7F	J ●	4 mm	4	1-7-4 mm	115 cm
34B35M	7F	D-F ● ●	4 mm	4	1-7-4 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3425CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator
D129704	PIU to SMARTABLATE™ Generator

NAVISTAR™ DS Catheter

UNI



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
34J27M	7F	C ●	8 mm	4	1-7-4 mm	115 cm
34J37M	7F	D ●	8 mm	4	1-7-4 mm	115 cm
34J57M	7F	F ●	8 mm	4	1-7-4 mm	115 cm
34JJ7M	7F	J ●	8 mm	4	1-7-4 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CR3425CT	Catheter to CARTO™ 3 System PIU
39E68R	PIU to Stockert EP Shuttle Generator
D129704	PIU to SMARTABLATE™ Generator

* Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

[†] Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NAVIGATION THERAPEUTIC CATHETERS

NAVISTAR™ RMT THERMOCOOL™ Catheter

RMT



European Ordering No.	Outer Diameter	Sheath Fit*	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
NR7TCSIY	8F	≥8.5F	NA	3.5 mm	4	2-5-2 mm	130 cm

Associated Cable:

Catalog No.:	Connects
CR3425CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator
D129704	PIU to SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

NAVISTAR™ RMT 4 mm Catheter

RMT



European Ordering No.	Outer Diameter	Sheath Fit*	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
NR7TCS4Y	8F	≥8.5F	4 mm	4	1-7-4 mm	125 cm

Associated Cable:

Catalog No.:	Connects
CR3425CT	Catheter to CARTO™ 3 System PIU
39E43R	PIU to Stockert EP Shuttle Generator
39E58M	Catheter to CARTO™ XP System

* Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

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NON-NAV

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FOCAL - NON-NAVIGATION THERAPEUTIC CATHETERS

THERMOCOOL™ SF Uni-Directional Catheter*

UNI



2-5-2 mm



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
D131602 [†]	8F	≥8F	D ●	3.5 mm	4 + 2	2-5-2 mm	115 cm
D131603	8F	≥8F	F ○	3.5 mm	4 + 2	2-5-2 mm	115 cm
D131604 [†]	8F	≥8F	J ●	3.5 mm	4 + 2	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing

THERMOCOOL™ SF Bi-Directional Catheter*

BI



2-5-2 mm



EZ STEER

Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit**	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
BDI35BDRT [†]	8F	≥8F	B-D ● ●	3.5 mm	4 + 2	2-5-2 mm	115 cm
BDI35DDRT [†]	8F	≥8F	D-D ● ●	3.5 mm	4 + 2	2-5-2 mm	115 cm
BDI35DFRT	8F	≥8F	D-F ● ○	3.5 mm	4 + 2	2-5-2 mm	115 cm
BDI35FJRT [†]	8F	≥8F	F-J ○ ●	3.5 mm	4 + 2	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing

* THERMOCOOL™ SF Catheter requires an upgrade of the Stockert EP shuttle RF Generator to Software Version 1.037. Please contact your local BW representative.

** Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

[†] Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NON-NAVIGATION THERAPEUTIC CATHETERS

EZ STEER™ THERMOCOOL™ Catheter

BI



2-5-2 mm



EZ STEER
Catheter handle

European Ordering No.	Outer Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length	
36Q33M [†]	8F	D-D	● ●	3.5 mm	4	2-5-2 mm	115 cm
36Q35M	8F	D-F	● ○	3.5 mm	4	2-5-2 mm	115 cm
36Q55M	8F	F-F	○ ○	3.5 mm	4	2-5-2 mm	115 cm
36Q5JM	8F	F-J	○ ●	3.5 mm	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator
D130302	SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

EZ STEER™ 4 mm Bi-Directional Catheter

BI



1-7-4 mm



EZ STEER
Catheter handle

European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length	
35I35R	7F	D-F	● ○	4 mm	4	1-7-4 mm	115 cm
35I5JR	7F	F-J	○ ●	4 mm	4	1-7-4 mm	115 cm
35I33R*	7F	D-D	● ●	4 mm	4	1-7-4 mm	115 cm
35I55R*	7F	F-F	○ ○	4 mm	4	1-7-4 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator

* For availability, please contact your local Biosense Webster representative.

[†] Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NON-NAVIGATION THERAPEUTIC CATHETERS

EZ STEER™ DS Bi-Directional Catheter



BI

European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length	
35U35R	7F	D-F	● ●	8 mm	4	1-7-4 mm	115 cm
35U5JR	7F	F-J	● ●	8 mm	4	1-7-4 mm	115 cm
35U33R*	7F	D-D	● ●	8 mm	4	1-7-4 mm	115 cm
35U55R*	7F	F-F	● ●	8 mm	4	1-7-4 mm	115 cm
35UJJR*	7F	J-J	● ●	8 mm	4	1-7-4 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E68R	Stockert EP Shuttle Generator
D130303	SMARTABLATE™ Generator

CELSIUS™ THERMOCOOL™ Uni-Directional Catheter



UNI

European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length	
35Q13R*	7F	B	●	3.5 mm	4	2-5-2 mm	115 cm
35Q33R	7F	D	●	3.5 mm	4	2-5-2 mm	115 cm
35Q53R	7F	F	●	3.5 mm	4	2-5-2 mm	115 cm
35Q73R*	7F	J	●	3.5 mm	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator
D130302	SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

* Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NON-NAVIGATION THERAPEUTIC CATHETERS

CELSIUS™ RMT THERMOCOOL™ Catheter

RMT



European Ordering No.	Outer Diameter	Sheath Fit*	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
CR7TCSIRT**	8F	≥8.5F	3.5 mm	4	2-5-2 mm	130 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator
D130302	SMARTABLATE™ Generator

Associated Tubing:

Catalog No.:	Description
CFT003	COOLFLOW™ Pump Tubing
SAT001	SMARTABLATE™ System Irrigation Tubing Set

CELSIUS™ 4 mm Catheter Thermocouple

UNI



European Ordering No.	Outer Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
35G07R†	6F	A ●	4 mm	4	2-5-2 mm	92 cm
35G17R	6F	B ●	4 mm	4	2-5-2 mm	92 cm
35G37R†	6F	D ●	4 mm	4	2-5-2 mm	92 cm
36N07R†	7F	A ●	4 mm	4	2-5-2 mm	115 cm
36N17R	7F	B ●	4 mm	4	2-5-2 mm	115 cm
36N27R	7F	C ●	4 mm	4	2-5-2 mm	115 cm
36N37R	7F	D ●	4 mm	4	2-5-2 mm	115 cm
36N47R†	7F	E ○	4 mm	4	2-5-2 mm	115 cm
36N57R	7F	F ●	4 mm	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator
D130302	SMARTABLATE™ Generator

* Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

** For availability, please contact your local Biosense Webster representative.

† Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product. Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NON-NAVIGATION THERAPEUTIC CATHETERS

CELSIUS™ 4 mm Catheter Thermistor

UNI



European Ordering No.	Outer Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
36O07R	7F	A ●	4 mm	4	2-5-2 mm	115 cm
36O17R	7F	B ●	4 mm	4	2-5-2 mm	115 cm
36O27R	7F	C ●	4 mm	4	2-5-2 mm	115 cm
36O37R	7F	D ●	4 mm	4	2-5-2 mm	115 cm
36O47R	7F	E ○	4 mm	4	2-5-2 mm	115 cm
36O57R	7F	F ●	4 mm	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator
D130302	SMARTABLATE™ Generator

CELSIUS™ 4 mm Braided Tip Catheter

UNI



European Ordering No.	Outer Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
34D37R	7F	D ●	4 mm	4	2-5-2 mm	115 cm
34D47R	7F	E ○	4 mm	4	2-5-2 mm	115 cm
34D57R	7F	F ●	4 mm	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator
D130302	SMARTABLATE™ Generator

FOCAL - NON-NAVIGATION THERAPEUTIC CATHETERS

CELSIUS FLTR™ 8 mm Uni-Directional Catheter

UNI



0.5-5-2 mm



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit*	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
D135501 [†]	7.5F	≥8F	F	8 mm	4	0.5-5-2 mm	115 cm
D135502 [†]	7.5F	≥8F	XR	8 mm	4	0.5-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E68R	Stockert EP Shuttle Generator
D130303	SMARTABLATE™ Generator

CELSIUS FLTR™ 8 mm Bi-Directional Catheter

BI



0.5-5-2 mm



Catheter handle

European Ordering No.	Outer Diameter	Sheath Fit*	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
D135901	7.5F	≥8F	D-XR	8 mm	4	0.5-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39E68R	Stockert EP Shuttle Generator
D130303	SMARTABLATE™ Generator

* Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

[†] Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

FOCAL - NON-NAVIGATION THERAPEUTIC CATHETERS

CELSIUS™ DS Catheter

UNI



European Ordering No.	Outer Diameter	Sheath Fit*	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
35S17R	7F	≥8F	B	● ●	8 mm	4	1-6-2 mm 115 cm
35S37R	7F	≥8F	D	● ●	8 mm	4	1-6-2 mm 115 cm
35S57R	7F	≥8F	F	● ●	8 mm	4	1-6-2 mm 115 cm

Associated Cable:

Catalog No.:	Connects
39E68R	Stockert EP Shuttle Generator
D130303	SMARTABLATE™ Generator

CELSIUS™ RMT Catheter

RMT



European Ordering No.	Outer Diameter	Sheath Fit*	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
CR7TCS4RT	7F	≥8F	4 mm	4	2-5-2 mm	125 cm

Associated Cable:

Catalog No.:	Connects
39E43R	Stockert EP Shuttle Generator
D130302	SMARTABLATE™ Generator

* Compatible sheath size. To verify compatibility between sheath and catheter, advance catheter through sheath prior to insertion.

BALLOON

HELIOSTAR™ Balloon Ablation Catheter



European Ordering No.	French Size	Size
D138904	10.5F	28 mm

Associated Cable:

Catalog No.:	Connects
D133701	Cable for HELIOSTAR™ Catheter to nGEN™ Generator

LASSOSTAR™ Circular Catheter



European Ordering No.	Loop Diameter	Number of Electrodes	Size	Spacing
D139001	15 mm	10	3F	4.5 mm
D139002	20 mm	10	3F	6 mm
D139003	25 mm	10	3F	8 mm

Associated Cable:

Catalog No.:	Connects
CB3434CT	Cable for LASSOSTAR™ to CARTO™ 3 System

LASSOSTAR™ NAV Circular Catheter



European Ordering No.	Loop Diameter	Number of Electrodes	Size	Spacing
D140401	15 mm	10	3F	4.5 mm
D140402	20 mm	10	3F	6 mm
D140403	25 mm	10	3F	8 mm

Associated Cable:

Catalog No.:	Connects
	Cable for LASSOSTAR™ NAV to CARTO™ 3 System

GUIDESTAR™ Deflectable Sheath



European Ordering No.	French Size	Usable Length
D141101	13.5F	71 cm
D141102	13.5F	71 cm
D141103	14F	71 cm

Diagnostic Catheters



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LASSO™ 2515 NAV eco Circular Mapping Catheter

Note: With 2 additional shaft electrodes



End View



European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Diameter	Insertion Length
D134302	7F	D ●	10	8 mm	25-15 mm	115 cm
D134301	7F	D ●	20	2-6-2 mm	25-15 mm	115 cm

LASSO™ NAV eco Circular Mapping Catheter

Note: With 2 additional shaft electrodes



End View



European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Diameter	Insertion Length	Interface Cable	Compatibility
D134901	7F	D ●	10	4.5 mm	15 mm	115 cm	D134401	CARTO™ 3 System
D134903	7F	D ●	10	6 mm	20 mm	115 cm	D134401	CARTO™ 3 System
D134905	7F	D ●	10	8 mm	25 mm	115 cm	D134401	CARTO™ 3 System

European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Diameter	Insertion Length	Interface Cable	Compatibility
D134902	7F	D ●	20	4.5 mm	15 mm	115 cm	D134401	CARTO™ 3 System
D134904	7F	D ●	20	6 mm	20 mm	115 cm	D134401	CARTO™ 3 System
D134906	7F	D ●	20	8 mm	25 mm	115 cm	D134401	CARTO™ 3 System

Associated Cable:

Catalog No.:	Connects
D134401	Catheter to CARTO™ 3 System PIU
EM5050060	20 pole eco Cable

AUTO-ID DIAGNOSTIC CATHETERS

OCTARAY™ Mapping Catheter



European Ordering No.	Diameter	Sheath Fit*	Curve	Number of electrodes	Spacing	Spline length
D160901	8F	≥8.5F Soft tip	D ●	48	2-2-2 mm	1.5 cm
D160902	8F	≥8.5F Soft tip	D ●	48	2-5-2 mm	2.0 cm
D160903	8F	≥8.5F Soft tip	D ●	48	3-3-3 mm	2.0 cm
D160904	8F	≥8.5F Soft tip	F ●	48	2-2-2 mm	1.5 cm
D160905	8F	≥8.5F Soft tip	F ●	48	2-5-2 mm	2.0 cm
D160906	8F	≥8.5F Soft tip	F ●	48	3-3-3 mm	2.0 cm

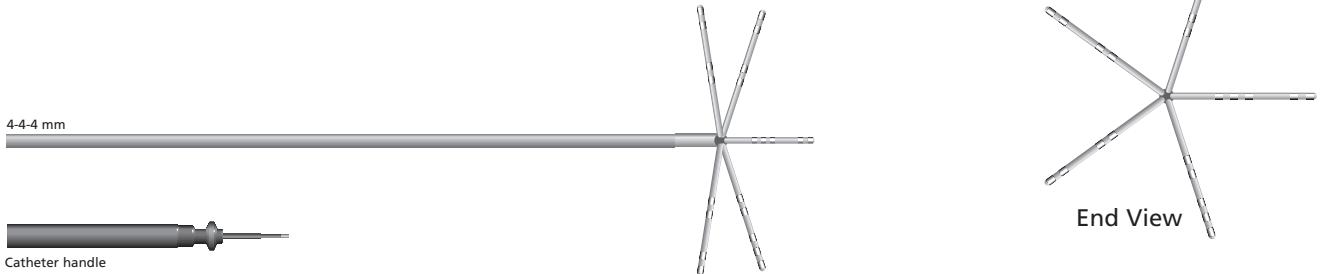
Associated Cable:

Catalog No.:	Connects
D134402	Catheter to Signal Processing Unit (SPU)

Associated Hardware:

Catalog No.:	Connects
KT-5070-00	Signal Processing Unit (SPU) to CARTO™ 3 System PIU

PENTARAY™ NAV eco High Density Mapping Catheter



European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length
D128207	7F	F ●	20	4-4-4 mm	115 cm
D128208	7F	F ●	20	2-6-2 mm	115 cm
D128210	7F	D ●	20	4-4-4 mm	115 cm
D128211	7F	D ●	20	2-6-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
D134401	Catheter to CARTO™ 3 System PIU
EM5050060	20 pole eco Cable

* Approved sheaths: CARTO VIZIGO™ Bi-Birectional Guiding Sheath, HeartSpan, CardiaGuide® ML0, Zurpaz®, Swartz SL1, Agilis NXT

NAVIGATION DIAGNOSTIC CATHETERS

DECANAV™ Catheter

Pairs at 10 mm (2-8-2 mm)



Catheter handle

European Ordering No.	Diameter	Curve	Tip Size	Number of Electrodes	Spacing	Insertion Length
R7D282CT	7F	D ●	2 mm	10	2-8-2 mm	115 cm
R7F282CT	7F	F ●	2 mm	10	2-8-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CB3434CT	Catheter to CARTO™ 3 System PIU

CARTO™ FAM DX

European Ordering No.	Description
KT5400165	FAM DX Module
KT5400165U	FAM DX Module OBL

LASSO™ Decapolar Catheter



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Loop Diameter	Insertion Length
35026RCT	7F	D ●	3F	10	4.5 mm	15 mm	115 cm
35036RCT	7F	D ●	3F	10	6 mm	20 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to CARTO™ 3 System PIU
D128622	Catheter to CARTO™ 3 System PIU

LASSO™ Duo-Decapolar Catheter



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Loop Diameter	Insertion Length
D7L2015CT*	7F	D ●	3F	20	4.5 mm	15 mm	115 cm
D7L2020CT*	7F	D ●	3F	20	6 mm	20 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CB3434CT	Catheter to CARTO™ 3 System PIU
D128622	Catheter to CARTO™ 3 System PIU

* Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

WEBSTER™ Catheters Deflectable AUTO-ID DIAGNOSTIC CATHETERS

WEBSTER™ CS Uni-Directional Catheter



European Ordering No.	Diameter	Curve	Tip Electrodes	Number of Electrodes	Spacing	Insertion Length	Auto ID	Compression Coil
D135303	6F	CS-D	2 mm	10	2-8-2 mm	115 cm	Yes	Yes
D135304	6F	CS-F	2 mm	10	2-8-2 mm	115 cm	Yes	Yes

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to CARTO™ 3 System PIU
CY1212CT	Catheter to CARTO™ 3 System PIU
D128709	Auto ID Catheter up to 10 poles to the EP recording system pinbox

WEBSTER™ CS Bi-Directional Catheter

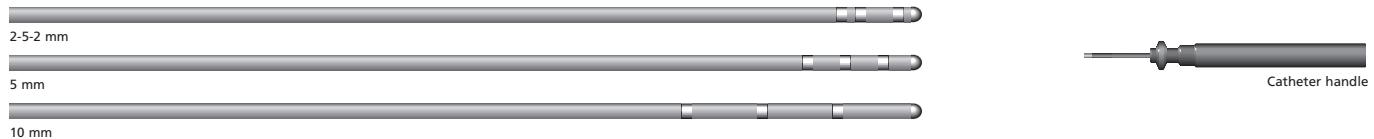


European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length
36G35QCT	7F	D-F ●●	10	2-8-2 mm	115 cm
36G5JMCT	7F	F-J ●●	10	2-8-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to CARTO™ 3 System PIU
CY1212CT	Catheter to Carto™ 3 System PIU
D128709	Auto ID Catheter up to 10 poles to the EP recording system pinbox

WEBSTER™ Quadrapolar Catheter Deflectable



European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length
36B38RCT	6F	D ●	4	2-5-2 mm	92 cm
36B33RCT	6F	D ●	4	5 mm	92 cm
36C38RCT	7F	D ●	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to Carto™ 3 System PIU
CY1212CT	Catheter to CARTO™ 3 System PIU
D128709	Auto ID Catheter up to 10 poles to the EP recording system pinbox

WEBSTER™ Decapolar Catheter Deflectable



European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length
35X33QCT*	6F	D ●	10	2-8-2 mm	92 cm
36G33QCT*	7F	D ●	10	2-8-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to CARTO™ 3 System PIU
CY1212CT	Catheter to Carto™ 3 System PIU
D128709	Auto ID Catheter up to 10 poles to the EP recording system pinbox

* Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

WEBSTER™ HIS Catheter

Catheter handle

European Ordering No.	Diameter	Curve	Poles	Spacing	Insertion Length
D1085413	5F	HIS-F	4	5 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to Carto™ 3 System PIU
CY1212CT	Catheter to CARTO™ 3 System PIU
D128709	Auto ID Catheters up to 10 poles to the EP recording system pinbox

WEBSTER™ Quadrapolar Catheter Fixed

Catheter handle

European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length
37C53RCT	5F	F ●	4	5 mm	110 cm
37C03RCT	5F	A ●	4	5 mm	110 cm
F6QF005CT	6F	F ●	4	5 mm	115 cm
F6QA005CT	6F	A ●	4	5 mm	115 cm

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to Carto™ 3 System PIU
CY1212CT	Catheter to CARTO™ 3 System PIU
D128709	Auto ID Catheter up to 10 poles to the EP recording system pinbox

WEBSTER™ Decapolar Catheter Fixed

Catheter handle

European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length
37S94RCT	5F	P	10	2-8-2 mm	60 cm

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to CARTO™ 3 System PIU
CY1212CT	Catheter to CARTO™ 3 System PIU
D128709	Auto ID Catheter up to 10 poles to the EP recording system pinbox

HALO™ XP Catheter

European Ordering No.	Diameter	Number of Electrodes	Curve	Spacing	Insertion Length
36J13RCT*	7F	20	Tricuspid	2-8-2 mm	110 cm

Associated Cable:

Catalog No.:	Connects
CB3434CT	Catheter to CARTO™ 3 System PIU
D128622	Auto ID Catheter up to 20 poles to the EP recording system pinbox

ISMUS™ Catheter

European Ordering No.	Diameter	Number of Electrodes	Curve	Spacing	Insertion Length
36Y32RCT*	7F	20	ISMUS™ Cath	2-12-2 mm	110 cm

Associated Cable:

Catalog No.:	Connects
CB3434CT	Catheter to CARTO™ 3 System PIU
D128622	Auto ID Catheter up to 20 poles to the EP recording system pinbox

* Please contact your Biosense Webster representatives for further details on the product.

LASSO™ 2515 Variable Mapping Catheter



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
35O2515R*	7F	D ●	15-25 mm	10	8 mm	115 cm
35T2515R*	7F	D ●	15-25 mm	20	2-6-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39F41R ¹ or 39F54R ¹	ECG Recording System CARTO™ 3 System
D128624	Catheter to CARTO™ 3 System

LASSO™ Mapping Catheter

European Ordering No.	Diameter	Curve	Loop Diameter	Number of Electrodes	Spacing	Insertion Length
35O16R*	7F	D ●	12 mm	10	4 mm	115 cm
35O26R*	7F	D ●	15 mm	10	4.5 mm	115 cm
35O36R*	7F	D ●	20 mm	10	6 mm	115 cm
35O46R*	7F	D ●	25 mm	10	8 mm	115 cm
35O66R*	7F	D ●	35 mm	15	7 mm	115 cm
35T26R*	7F	D ●	15 mm	20	4.5 mm	115 cm
35T36R*	7F	D ●	20 mm	20	6 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39F41R ¹ or 39F54R ¹	ECG Recording System CARTO™ 3 System
D128624	Catheter to CARTO™ 3 System

¹ The interface cable 39F41R is 0.9 m long. It is also available in 1.8 m as 39F54R.

*Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

NON AUTO-ID DIAGNOSTIC CATHETERS

Deflectable
Diagnostic Catheters

WEBSTER™ CS Bi-Directional Catheter



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
36D35R	7F	D-F	● ●	2 mm	10	2-8-2 mm 115 cm
36D5JR	7F	F-J	● ●	2 mm	10	2-8-2 mm 115 cm

Associated Cable:

Catalog No.:	Connects
39F41R ¹	ECG Recording System / CARTO™ XP System
CB3410CT	CARTO™ 3 System

WEBSTER™ Octopolar Catheter Deflectable



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
35Y13Q*	5F	D	●	1 mm	8	2-8-2 mm 92 cm
36S31Q	6F	D	●	1 mm	8	2 mm 92 cm
36F30Q*	7F	D	●	1 mm	8	2.5-3.75-2.5-2.5- 2.5-2.5-2.5 mm 115 cm

Associated Cable:

Catalog No.:	Connects
39F44R	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

¹ The interface cable 39F41R is 0.9 m long. It is also available in 1.8 m as 39F54R.

* Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

WEBSTER™ Hexapolar Catheter Deflectable



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
36E30Q	6F	D	●	1 mm	6 2.5-4-2.5- 2.5-2.5 mm	92 cm

Associated Cable:

Catalog No.:	Connects
39F43R	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

WEBSTER™ Quadrapolar Catheter Deflectable



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
36B38R	6F	D	●	1 mm	4 2-5-2 mm	92 cm
36B33R	6F	D	●	1 mm	4 5 mm	92 cm
36B35R	6F	D	●	1 mm	4 10 mm	92 cm
36C38R	7F	D	●	1 mm	4 2-5-2 mm	115 cm
36C33R	7F	D	●	1 mm	4 5 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39F40R ¹	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

¹ The interface cable 39F40R is 0.9 m long. It is also available in 1.8 m as 39F55R.

WEBSTER™ Decapolar Catheter Deflectable



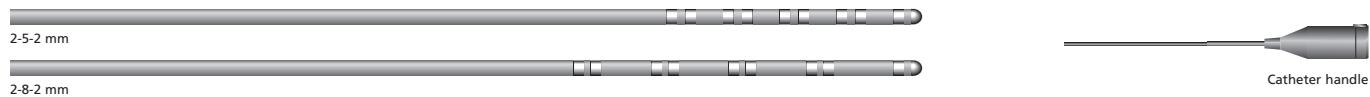
European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
35X38Q	6F	D	●	1 mm	10	2-5-2 mm 92 cm
35X33Q	6F	D	●	1 mm	10	2-8-2 mm 92 cm
35X58Q	6F	F	●	1 mm	10	2-5-2 mm 92 cm
36G33Q	7F	D	●	1 mm	10	2-8-2 mm 115 cm

Associated Cable:

Catalog No.:	Connects
39F41R ¹	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

¹ The interface cable 39F41R is 0.9 m long. It is also available in 1.8 m as 39F54R.

WEBSTER™ Decapolar Catheter Fixed



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
37S94R	5F	P-CS	1 mm	10	2-8-2 mm	60 cm
37S95R	5F	P-CS	-	10	2-8-2 mm	110 cm
37G58R	6F	F-Cournand Type ¹	●	1 mm	2-5-2 mm	115 cm
37G68R	6F	G-curve	●	1 mm	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39F41R ²	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

WEBSTER™ Hexapolar Catheter Fixed



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
37U00R	6F	Josephson Type ¹	●	1 mm	6	2.5-2.5-2.5 2.5-247.5 mm

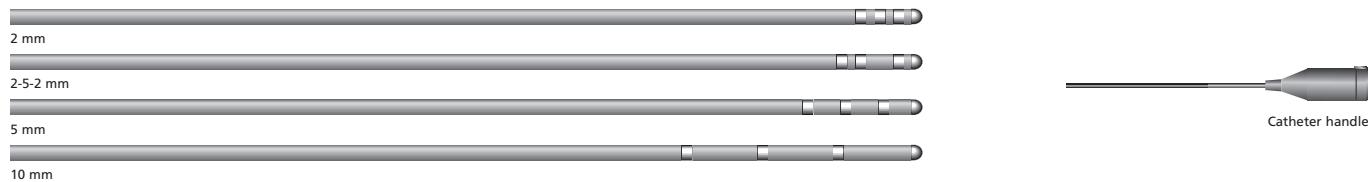
Associated Cable:

Catalog No.:	Connects
39F43R	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

¹ The third party trademarks listed herein are trademarks of their respective owners.

² The interface cable 39F41R is 0.9 m long. It is also available in 1.8 m as 39F54R.

WEBSTER™ Quadrapolar Catheter Fixed



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
37C08R	5F	A-Josephson Type ¹ ●	1 mm	4	2-5-2 mm	110 cm
37C03R	5F	A-Josephson Type ¹ ●	1 mm	4	5 mm	110 cm
37C53R	5F	F-Cournand Type ¹ ●	1 mm	4	5 mm	110 cm
37T03R	5/6F ²	A-Josephson Type ¹ ●	1 mm	4	5 mm	115 cm
37D00R	6F	A-Josephson Type ¹ ●	1 mm	4	2 mm	115 cm
37D08R	6F	A-Josephson Type ¹ ●	1 mm	4	2-5-2 mm	115 cm
37D03R	6F	A-Josephson Type ¹ ●	1 mm	4	5 mm	115 cm
37D05R	6F	A-Josephson Type ¹ ●	1 mm	4	10 mm	115 cm
37D38R	6F	D-Damato Type ¹ ●	1 mm	4	2-5-2 mm	115 cm
37D33R	6F	D-Damato Type ¹ ●	1 mm	4	5 mm	115 cm
37D35R	6F	D-Damato Type ¹ ●	1 mm	4	10 mm	115 cm
37D53R	6F	F-Cournand Type ¹ ●	1 mm	4	5 mm	115 cm
37D55R	6F	F-Cournand Type ¹ ●	1 mm	4	10 mm	115 cm
37D58R	6F	F-Cournand Type ¹ ●	1 mm	4	2-5-2 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39F40R ²	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

¹ The third party trademarks listed herein are trademarks of their respective owners.² The interface cable 39F40R is 0.9 m long. It is also available in 1.8 m as 39F55R.

WEBSTER™ Duo-Decapolar Catheter



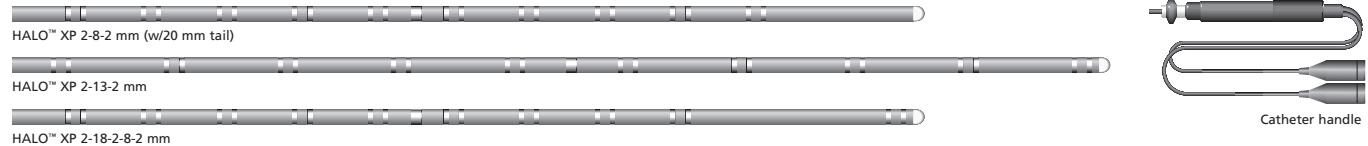
Catheter handle

European Ordering No.	Diameter	Loop diameter	Tip Electrodes	Spacing	Insertion Length
D728260RT	7F	60 mm	2 mm	2-8-2...60...2-8-2 mm	110 cm

Associated Cable:

Catalog No.:	Connects
2 x 39F54R	ECG Recording System CARTO™ 3 System
D128624	Catheter to CARTO™ 3 System

HALO™ XP Tricuspid Mapping Catheter



Catheter handle

European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length
36J13R	7F	Tricuspid	20	(20)-2-8-2 mm	110 cm
36J16R	7F	Tricuspid	20	2-13-2 mm	110 cm
36J14R	7F	Tricuspid	20	2-18-2-8-2 mm	110 cm

Associated Cable:

Catalog No.:	Connects
2 x 39F41R ¹	ECG Recording System CARTO™ 3 System
D128624	Catheter to CARTO™ 3 System

ISMUS™ Catheter



Catheter handle

European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length
36Y32R	7F	ISMUS™	20	2-12-2 mm	110 cm

Associated Cable:

Catalog No.:	Connects
2 x 39F41R ¹	ECG Recording System CARTO™ 3 System
D128624	Catheter to CARTO™ 3 System

¹ The interface cable 39F41R is 0.9 m long. It is also available in 1.8 m as 39F54R.

NON AUTO-ID DIAGNOSTIC CATHETERS**AVAIL™ Bipolar Fixed Shape Catheter**

European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
37P0RR*	6F	A-Josephson Type ¹	● na	2	10 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39F40R ²	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

AVAIL™ Quadrapolar Fixed Shape Catheter

European Ordering No.	Diameter	Curve	Number of Electrodes	Spacing	Insertion Length	
37C0CR	5F	A-Josephson Type	●	4	2-5-2 mm	115 cm
37C3FR	5F	D-Damato Type ¹	●	4	10 mm	115 cm
37C5RR	5F	F-Cournand Type ¹	●	4	2-5-2 mm	115 cm
37C5CR	5F	F-Cournand Type ¹	●	4	5 mm	115 cm
37D0CR	6F	A-Josephson Type ¹	●	4	2-5-2 mm	115 cm
37D5CR	6F	F-Cournand Type ¹	●	4	2-5-2 mm	115 cm
37D0RR	6F	A-Josephson Type ¹	●	4	5 mm	115 cm
37D3FR	6F	D-Damato Type ¹	●	4	10 mm	115 cm
37D5RR	6F	F-Cournand Type ¹	●	4	5 mm	115 cm

Associated Cable:

Catalog No.:	Connects
39F40R ²	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

*Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

¹The third party trademarks listed herein are trademarks of their respective owners.²The interface cable 39F40R is 0.9 m long. It is also available in 1.8 m as 39F55R.

CRISTACATH™ Catheter



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
36Y39R	7F	D-Type/Crista	3 mm	20	1-3-1 mm	115 cm

Associated Cable:

Catalog No.:	Connects
2 x 39F41R ¹	ECG Recording System CARTO™ 3
D128624	Catheter to CARTO™ 3 System

PARAHISIAN™ Catheter



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length
36L00Q*	7F	D ●	1 mm	8	2-10-2-2-2-2-2 mm	90 cm

Associated Cable:

Catalog No.:	Connects
39F44R	ECG Recording System / CARTO™ XP

Pediatric Catheter



European Ordering No.	Diameter	Curve	Tip Electrode	Number of Electrodes	Spacing	Insertion Length	Color Code	Compatibility
36S30Q*	6F	D	1 mm	8	2-10-2-2-2-5-2 mm	92 cm	blue	CARTO™ XP System/ CARTO™ 3 System/ ECG Recording System

Associated Cable:

Catalog No.:	Connects
39F44R	ECG Recording System / CARTO™ XP System
CY1210CT	CARTO™ 3 System

¹ The interface cable 39F41R is 0.9 m long. It is also available in 1.8 m as 39F54R.

* Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

Access



Guiding Sheaths - Fixed Guiding Sheaths

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Guiding Sheaths - Steerable Guiding Sheaths

CARTO VIZIGO™ Sheaths	58
MOBICATH™ Sheaths.....	58

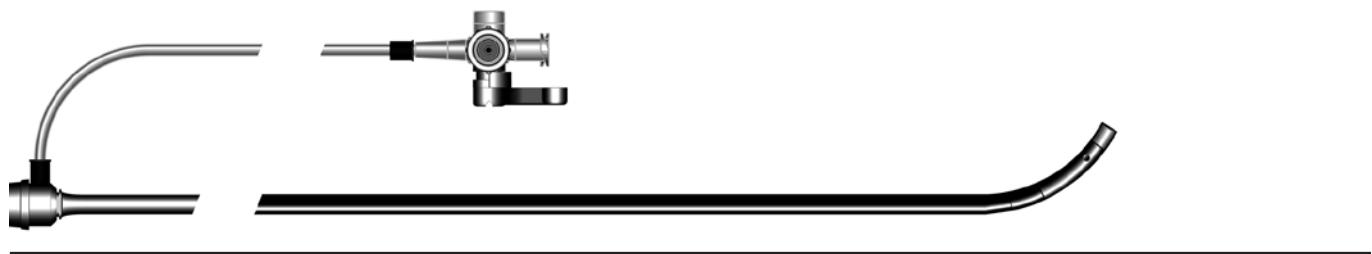
Transseptal Needles

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GUIDING SHEATHS - FIXED GUIDING SHEATHS

PREFACE™ Fixed Guiding Sheaths for EP



European Ordering No.	Size	Internal Diameter	Length	Curve
301803MS	8F ¹	0.11 inch	62 cm	Multipurpose Short



European Ordering No.	Size	Internal Diameter	Length	Curve
301803M	8F ¹	0.11 inch	62 cm	Multipurpose
301805M	8F ¹	0.11 inch	77 cm	Multipurpose

PREFACE™ Fixed Guiding Sheaths



European Ordering No.	Size	Internal Diameter	Length	Curve
301803A	8F ¹	0.11 inch	62 cm	Anterior



European Ordering No.	Size	Internal Diameter	Length	Curve
301803P	8F ¹	0.11 inch	62 cm	Posterior

¹ Maximum Acceptable Lead Outer Diameter.

GUIDING SHEATHS - FIXED GUIDING SHEATHS

CARDIAGUIDE™ Fixed Curved Braided Transseptal Sheath



European Ordering No.	Curve Type	Inner Diameter	Length
FCL20100	MLO	8.5F	63 cm
FCL20101	ML1	8.5F	63 cm
FCL20102	MLO	8.5F	81 cm
FCL20103	ML1	8.5F	81 cm

GUIDING SHEATHS - STEERABLE GUIDING SHEATHS

CARTO VIZIGO™ Sheaths



European Ordering No.	Usable Length	Inner Diameter	Outer Diameter	Curve size	Description
D138501	71 cm	8.5F	11.5F	17 mm	Small Curve
D138502	71 cm	8.5F	11.5F	22 mm	Medium Curve
D138503	71 cm	8.5F	11.5F	50 mm	Large Curve

Associated Cable:

Catalog No.:	Connects
CB3412CT	Catheter to Carto3™ System PIU
CY1212CT	Catheter to Carto3™ System PIU

MOBICATH™ Sheaths



European Ordering No.	Usable Length	Inner Diameter	Outer Diameter	Curve size	Description
D140010*	72 cm	8.5F	11.5F	17 mm	Sheath Alone Small Curve
D140011*	72 cm	8.5F	11.5F	30 mm	Sheath Alone Large Curve

*Biosense Webster will be discontinuing this product code end of 2022.
Please contact your Biosense Webster representative to identify an alternative product.

TRANSSEPTAL NEEDLES

HEARTSPAN™ Transseptal Needles



European Ordering No.	Description	Curve Angle	Needle ID
FND01901	18 gauge X 71 cm	50°	.015 inch Minimum
FND01902	18 gauge X 71 cm	86°	.015 inch Minimum
FND01903	18 gauge X 89 cm	50°	.015 inch Minimum
FND01905	18 gauge X 98 cm	50°	.015 inch Minimum
FND01906	18 gauge X 98 cm	86°	.015 inch Minimum

Implantable Devices



The COHEREX WAVECREST™ LAA Occlusion System

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COHEREX WAVECREST™ LAA Occlusion System.....	62
Sheath ordering information.....	62



THE COHEREX WAVECREST™ LAA IMPLANT

The COHEREX WAVECREST™ LAA Implant

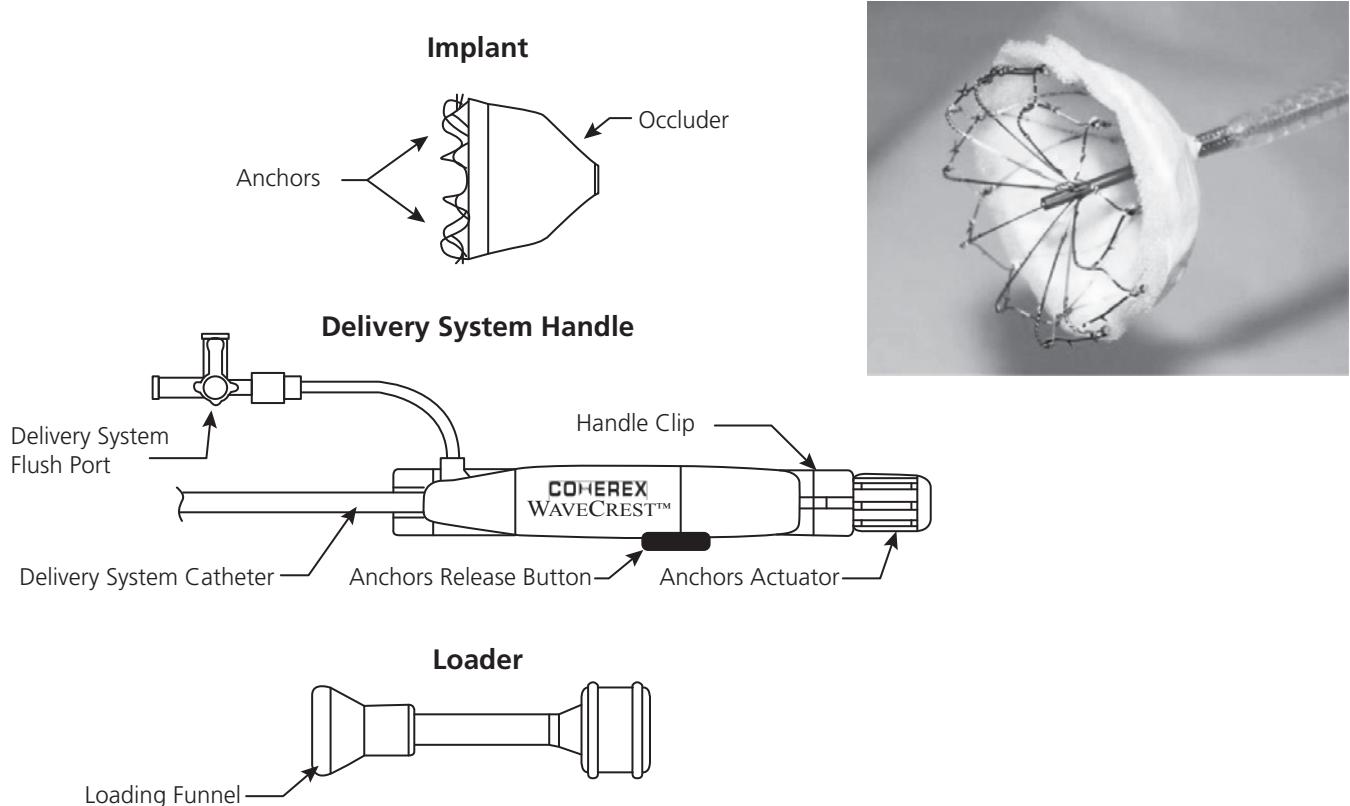
Device Description

The COHEREX WAVECREST™ LAA Implant includes a self-expanding Nitinol frame and an ePTFE covered occluder. The COHEREX WAVECREST™ LAA Implant comes pre-attached to the delivery system which consists of a delivery catheter, loading device and a proximal control handle. The delivery system is designed to allow a single operator to position and deploy the Implant through The COHEREX WAVECREST™ LAA Occlusion System Delivery Sheath.

Delivery Sheath Usable Length: 70 cm

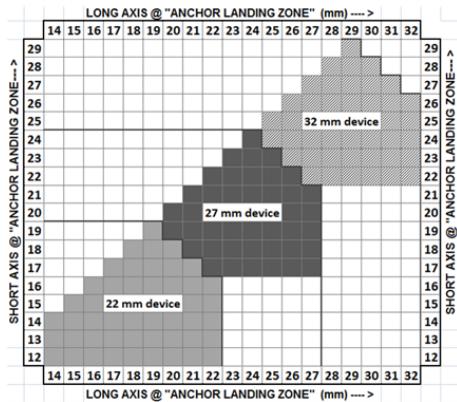
Implant Characteristics

The laser cut Nitinol frame is designed to allow the device to be deployed independent of the anchoring system. Once position is optimized, 20 interlocking anchors are actuated to engage the surrounding tissue and complete the implant deployment. The implant can be fully recaptured at any time prior to release. The implant frame struts and markers delineate the implant for correct alignment and visualization under fluoroscopic imaging. A rim of polyurethane foam acts as a substrate to stimulate tissue in-growth.



THE COHEREX WAVECREST™ LAA IMPLANT

COHEREX WAVECREST™ LAA Implant

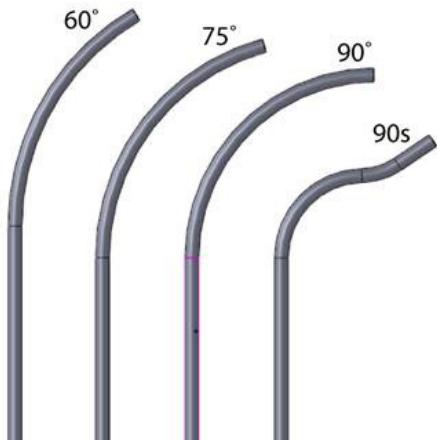


WCR1503 22 mm

WCR1513 27 mm

WCR1523 32 mm

Sheath ordering information



WCR1530 60 curve

WCR1540 75 curve

WCR1541 90 curve

WCR1551 90S curve



UltraSound Catheters

Ultrasound Catheters

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System Compatibility

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ULTRASOUND CATHETERS

SOUNDSTAR™ 3D eco Catheter



European Ordering No.	Outer Diameter	Insertion Length	System Compatibility
10438577	10F	90 cm	Siemens Sequoia™, SC 2000™ Cypress™, Acuson X300™
10439072	10F	90 cm	GE-Vivid i™ Vivid q™

Associated Cable:

Catalog No.:	Connects
CG2025CT	Catheter to CARTO™ 3 System PIU
EM5050011	SOUNDSTAR™ 3D eco Cable compatible with CARTO™ 3 System

SOUNDSTAR™ eco 8F Catheter



European Ordering No.	Outer Diameter	Insertion Length	System Compatibility
10439011	8F	90 cm	Siemens Sequoia™, SC 2000™ Cypress™, Acuson X300™
10439236	8F	90 cm	GE-Vivid i™ Vivid q™

Associated Cable:

Catalog No.:	Connects
CG2025CT	Catheter to CARTO™ 3 System PIU
EM5050011	SOUNDSTAR™ 3D eco Cable compatible with CARTO™ 3 System

ULTRASOUND CATHETERS

SOUNDSTAR™ 3D Ultrasound Catheter



European Ordering No.	Outer Diameter	Insertion Length	System Compatibility
SNDSTR10	10F	90 cm	Siemens Sequoia™, SC 2000™ Cypress™, Acuson X300™
SNDSTR10G	10F	90 cm	GE-Vivid i™ Vivid q™

Associated Cable:

Catalog No.:	Connects
CG2025CT	Catheter to CARTO™ 3 System PIU

ACUNAV™ Ultrasound Catheter**



European Ordering No.	Outer Diameter	Length	System Compatibility*
08255790	10F	90 cm	Siemens Sequoia™, SC 2000™, Cypress™, Acuson X300™, Acuson X700™, S Series™
10043342	10F	90 cm	GE-Vivid i™, GE-Vivid q™

* Please contact your Biosense Webster representatives for further details on exact compatible versions.
The third party trademarks used herein are trademarks of their respective owners.

** Trademark of Siemens Medical Solutions USA, Inc.

ACUNAV™ Ultrasound Catheter**

European Ordering No.	Outer Diameter	Length	System Compatibility*
10135936	8F	90 cm	Siemens Sequoia™, SC 2000™, Cypress™, Acuson X300™, Acuson X700™, S Series™
10135910	8F	90 cm	GE-Vivid i™, GE-Vivid q™

* Please contact your Biosense Webster representatives for further details on exact compatible versions.
The third party trademarks used herein are trademarks of their respective owners.

** Trademark of Siemens Medical Solutions USA, Inc.

SYSTEM COMPATIBILITY

CARTOSOUND® Module System Compatibility*

	Sequoia™	Cypress™	Acuson X300™	Vivid i™	Vivid q™
AcuNav™ Catheter Option	Required	Required	Required	Required	Required
BWI Comm Kit	BWI COMM KIT Prespective Router and Software 4-6 weeks leadtime	No Kit Required	BWI COMM KIT Prespective Router and Software 4-6 weeks leadtime	VGA SPLITTER KIT VGA Splitter Box Power Cord 2 DVI cables Software 1 week leadtime	Required VGA Splitter Box Power Cord 2 DVI cables Software 1 week leadtime
Ultrasound Software Level	10, 11, and 12.221	14 and 20	5, 6 and 7	BT10, BT11, BT12 with CARTOSOUND® Module Interface Software	BT10, BT11, BT12 with CARTOSOUND® Module Interface Software
Carto™ System Software Required	Carto™ XP System or Carto™ 3 System	Carto™ XP System or Carto™ 3 System	Acuson X300™ V7 and below: Carto™ XP System and Carto™ 3 System Acuson X300™ V7: Carto™ 3 System only	Carto™ XP System or Carto™ 3 System	Carto™ XP System or Carto™ 3 System

ACUNAV™ Catheter System Compatibility**

Siemens	Sequoia™	Cypress™	Acuson X300™	SC2000™
GE	Vivid i™	Vivid q™		

ACUNAV™ Catheter System Compatibility**

Compatibility	Ultrasound Catheters	Product Codes	Label Color	Handle Color
Siemens	ACUNAV™ 10Fr 90 cm	08255790	Blue	White Handle, Blue Knobs
Siemens	ACUNAV™ 8Fr 90 cm	10135936	Blue	Blue Handle, White Knobs
Siemens	SOUNDSTAR™ eco 10Fr 90 cm	SNDSTR10	Green	Black Handle, Blue Knobs
Siemens	SOUNDSTAR™ 10Fr 90 cm	10438577	Yellow	White Handle, Blue Knobs
Siemens	SOUNDSTAR™ eco 8Fr 90 cm	10439011		Blue Handle, White Knobs
GE	ACUNAV™ 10Fr 90 cm	10043342	Orange	White Handle, Blue Knobs
GE	ACUNAV™ 8Fr 90 cm	10135910	Orange	Blue Handle, White Knobs
GE	SOUNDSTAR™ 10Fr 90 cm	SNDSTR10G	Purple	Black Handle, Blue Knobs
GE	SOUNDSTAR™ eco 10Fr 90 cm	10439072	Grey	White Handle, Blue Knobs
GE	SOUNDSTAR™ eco 8Fr 90 cm	10439236		Blue Handle, White Knobs

* Please contact your Biosense Webster representatives for further details on exact compatible versions.

** ACUNAV™ is a trademark of Siemens Medical Solutions USA, Inc.



RF Generators and Pump Systems



nGEN™ GENERATOR PLATFORM

nGEN™ Generator Platform 69

SMARTABLATE™ System

SMARTABLATE™ System 70

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Stockert EP Shuttle Generator

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COOLFLOW™ Pump

COOLFLOW™ Pump Tubing¹ 76

COOLFLOW™ Pump Accessories 76

Diagram - Fully Integrated COOLFLOW™ Pump System 77

¹ Tubing to be used with COOLFLOW™ Pump.

nGEN™ GENERATOR PLATFORM

nGEN™ Generator Platform



Core System Kit

D138401	nGEN™ Generator Kit, including Console, Power Supply, Monitor, and Accessory Kit
D138801	nGEN™ Monitor
D139701	nGEN™ Pump

Installation Accessories

EM540200	CARTO™ 3 System Cart	o
MA5402300	CARTO™ 3 System Cart Upgrade Kit for nGEN™	o
M583196SP	nGEN™ Monitor to Bed Rail Clamp	
M549104SP	nGEN™ Pump to IV Pole Clamp	+
M581802SP	nGEN™ Foot Pedal, 4.9 m	+

Catheter Interface Cables

D140102	nGEN™ Generator TX eco Cable (Dongle for QDOT MICRO™)	o
D135703	nGEN™ Generator TX eco Extension Cable (for QDOT MICRO™)	o
D133701	HELIOSTAR™ Catheter to nGEN™ Generator Interface Cable	o
D133703	CELSIUS™ Catheter to nGEN™ Generator Interface Cable	o

System Interface Cables

M581101SP	ECG Stimulator, 2 m (6.5 ft) Cable	+
M583199SP	nGEN™ Console to Recording System Cable, 3 m (10 ft)	
M5831100SP	nGEN™ Console to Recording System Cable, 7.6 m (25 ft)	
M5831101SP	nGEN™ Console to Recording System Cable, 13.7 m (45 ft)	
M583197SP	nGEN™ Monitor to Recording System Cable, 3 m (10 ft)	+
M583198SP	nGEN™ Monitor to Recording System Cable, 7.6 m (25 ft)	
M589704SP	Ethernet cable, 10 m (33 ft)	+(Qty.2)
M589705SP	Ethernet cable, 23 m (75 ft)	+
M600203SP	nGEN™ Console to nGEN™ Power Supply Unit Cable, 1.1 m (3.6 ft)	+
M600202SP	nGEN™ Console to nGEN™ Power Supply Unit Cable, 3 m (10 ft)	
M600201SP	nGEN™ Console to nGEN™ Power Supply Unit Cable, 5 m (16.4 ft)	
M600301SP	nGEN™ Console to nGEN™ Pump Cable, 5 m (16.4 ft)	+
M581007SP	nGEN™ Console to CARTO™ PIU Cable TX, 3 m (10 ft)	+
M581006SP	nGEN™ Console to CARTO™ PIU Cable TX, 3 m (10 ft) - for use with HELIOSTAR™	+

System Power Adapters

M621410SP	nGEN™ Power Supply Unit AC Power Cord, 3 m (10 ft) - EU Standard	+
M621402SP	nGEN™ Power Supply Unit AC Power Cord, 3 m (10 ft) - United Kingdom	
M621406SP	nGEN™ Power Supply Unit AC Power Cord, 3 m (10 ft) - Israel	
M621407SP	nGEN™ Power Supply Unit AC Power Cord, 3 m (10 ft) - Switzerland	
M529723SP	nGEN™ Pump AC Adapter	+
M649010SP	nGEN™ Pump AC Power Cord, 3 m (10 ft) - EU Standard	+
M649002SP	nGEN™ Pump AC Power Cord, 3 m (10 ft) - United Kingdom	
M649006SP	nGEN™ Pump AC Power Cord, 3 m (10 ft) - Israel	
M649007SP	nGEN™ Pump AC Power Cord, 3 m (10 ft) - Switzerland	
M583191SP	nGEN™ Monitor Power Supply, 1.7 m (5.5 ft)	+(Qty.2)

Irrigation Tubing Set

SAT001	SMARTABLATE™ Irrigation Tubing Set	o
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+ = included in Core System Kit

o = not included and recommended

SMARTABLATE™ System

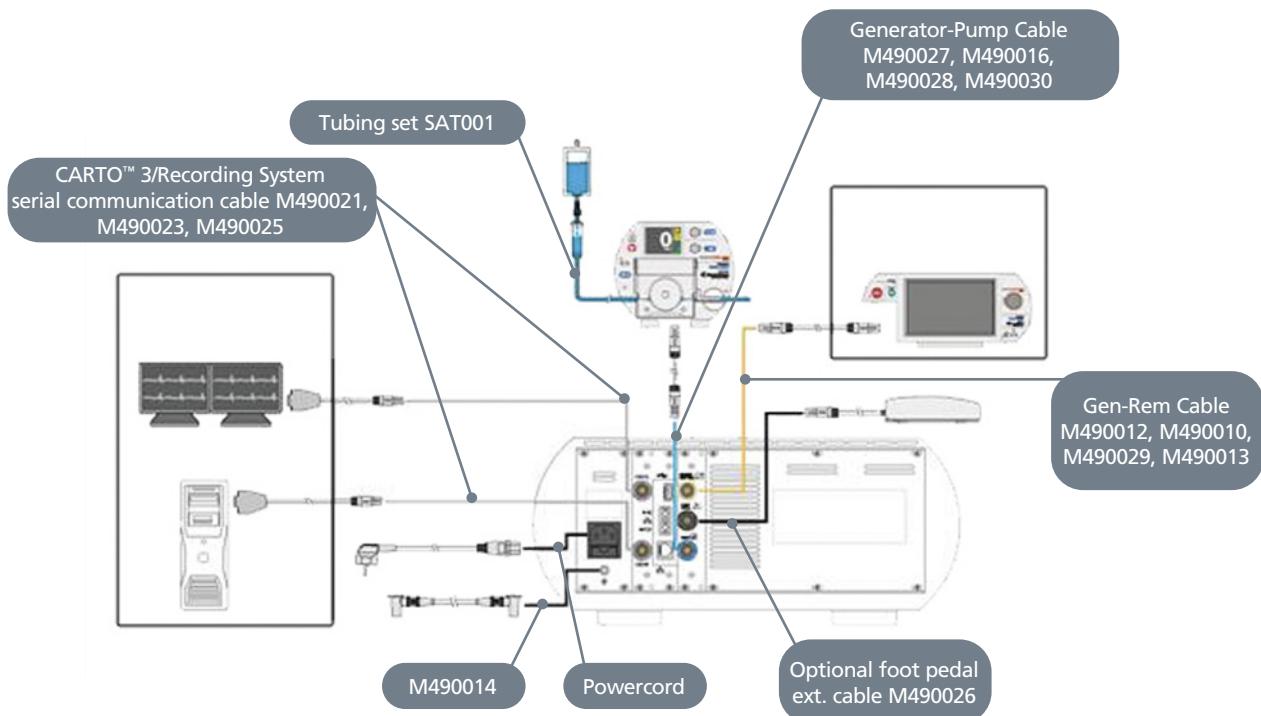
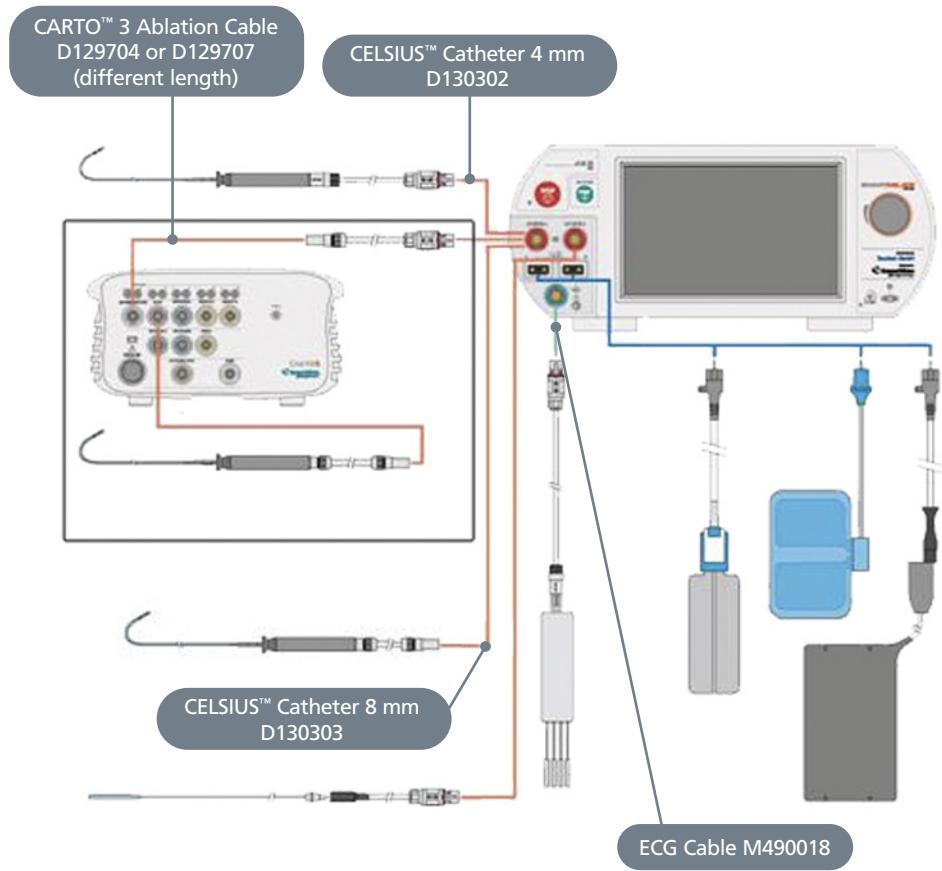
European Ordering No. System	Product Description	Included in the SMARTABLATE™
M4900106*	SMARTABLATE™ System: SMARTABLATE™ Generator, SMARTABLATE™ Irrigation Pump, SMARTABLATE™ Remote control, Power Cord Cable, foot Pedal	X
SAT001	SMARTABLATE™ System Irrigation tubing set	
M490005	Foot pedal	X
M490012	SMARTABLATE™ Generator-Rem Cable (25 m)	X
M490010	SMARTABLATE™ Generator-Rem Cable (10 m)	
M490029	SMARTABLATE™ Generator-Rem Cable (15 m)	
M490013	SMARTABLATE™ Generator-Rem Cable (30 m)	
M490026	SMARTABLATE™ System Foot pedal ext. cable (7 m)	
M490027	SMARTABLATE™ Generator-Pump Cable (1 m)	
M490016	SMARTABLATE™ Generator-Pump Cable (3 m)	
M490028	SMARTABLATE™ Generator-Pump Cable (5 m)	X
M490030	SMARTABLATE™ Generator-Pump Cable (10 m)	
M490021	SMARTABLATE™-System-SCom Recording/CARTO™ System Cable (3 m)	
M490023	SMARTABLATE™-System-SCom Recording/CARTO™ System Cable (15 m)	X
M490025	SMARTABLATE™-System-SCom Recording/CARTO™ System Cable (5 m)	X
M490014	SMARTABLATE™ System Ground Cable (3 m)	X
M490017	Connection cable from Stockert Testbox III to an Indifferent Electrode	
M490018	SMARTABLATE™ System ECG Cable (3 m)	X
M490037	IV Pole Clamp	X
M4900602**	SMARTABLATE™ System Power Cord-UK	
M4900603**	SMARTABLATE™ System Power Cord-Russia	
M4900605**	SMARTABLATE™ System Power Cord-Switzerland	
M4900606**	SMARTABLATE™ System Power Cord-Israel	
MA5402100	SMARTABLATE™ System cart upgrade kit (needed for Carto™ 3 System Cart installed before Feb. 2017)	
M490034	SMARTABLATE™ System Erbe Indifferent Electrode Cable (3 m)	
M490035	SMARTABLATE™ System 3M Indifferent Electrode Cable (3 m)	

* If intended to be connected to CARTO™ 3 System, please order D129704 or D129707.
For related cables, please see page 112.

** Please order 3 times.

SMARTABLATE™ SYSTEM

SMARTABLATE™ System Diagram



SMARTABLATE™ System Service Contracts

European Ordering No.	Product Description
SMAPRIV1	Privilege 1 Year SMARTABLATE™ System Complete Maintenance
SMAPRIV2	Privilege 2 Year SMARTABLATE™ System Complete Maintenance
SMAPRIV3	Privilege 3 Year SMARTABLATE™ System Complete Maintenance

• Privilege

The **Privilege** Service Contract provides the following services:

- On-failure response time commitment
- Spare parts sent the same day (order before 1PM CET for loaners and 4PM CET for peripherals)
- Phone / email support
- Repair Labor
- Loaner for the repair time
- Faulty Parts including peripherals and damaged parts (excluding fire or water debris)
- One yearly Preventive Maintenance

The **First Year Warranty** includes the following:

- All terms of a **Privilege** Service Contract excluding the peripherals and damaged parts

STOCKERT EP SHUTTLE GENERATOR

Stockert EP Shuttle RF Accessories



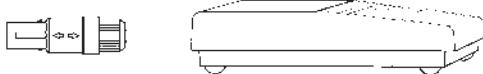
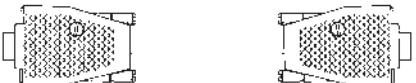
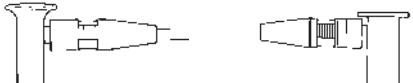
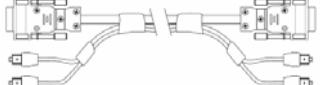
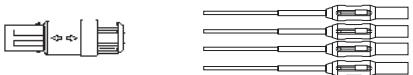
Indifferent Electrodes and Corresponding Connection Cables

European Ordering No.	Product Description
39D12X	Connection Cable for "3M" indifferent patch electrode (Redel-2 to "3M"-clip connector)
39D12X5	Connection Cable for "3M" indifferent patch electrode (Redel-2 to "3M"-clip connector, 5m)
39D16X	Connection cable for "Erbe" indifferent electrode (Redel-2 to "Erbe" - Plug, 3 m)
39D16X5*	Connection cable for "Erbe" indifferent electrode (Redel-2 to "Erbe" - Plug, 5 m)
39D82X	Connection cable for Valleylab™ indifferent electrode (Redel-2 to Valleylab™ - Plug, 3 m)
39F27R*	Multipurpose connection cable indifferent electrode (4 mm Banana - Plug)

* For availability, please contact your local Biosense Webster representative.

STOCKERT EP SHUTTLE GENERATOR

Spare Parts and Others

European Ordering No.	Product Description	Package 1	Package 2
39D03X	Foot pedal	X	X
			
39D06X*	Serial interface cable Workstation to Global Port		X
			
39D14X*	Grounding cable	X	X
			
39D21X	Connection cable Stockert EP Shuttle RF Generator - Global Port (SubD+2xLWL to SubD+2xLWL), 3 m		X
			
39D83X	ECG output cable	X	X
			
39D91X	Connection cable EP- Shuttle to EP/IO, 2.9 m		
39D12X	Connection cable for "3M" indifferent patch electrode	X	X
			
39E43R	Cable for CELSIUS™ Ablation Catheter (TC/THR)	X	X
			

* For availability, please contact your local Biosense Webster representative.

STOCKERT EP SHUTTLE GENERATOR

Stockert EP Shuttle Accessories

European Ordering No.	Product Description
39F28X10 ¹	Connection cable remote control to Stockert EP Shuttle RF Generator, 10 meters
39F28X15	Connection cable remote control to Stockert EP Shuttle RF Generator, 15 meters
39F28X20 ¹	Connection cable remote control to Stockert EP Shuttle RF Generator, 20 meters
39F28X30	Connection cable remote control to Stockert EP Shuttle RF Generator, 30 meters
39D60X	COOLFLOW™ Pump Control Interface Cable (6 m)
39D60X10	COOLFLOW™ Pump Control Interface Cable (10 m)

Service Contracts

European Ordering No.	Product Description
SHUTBC1	Basic 1 Year EP Shuttle Preventive Maintenance
SHUTPV1 ²	Privilege 1 Year EP Shuttle Complete Maintenance
SHUTPVP1 ³	Privilege Plus 1 Year EP Shuttle Complete Maintenance with Peripherals

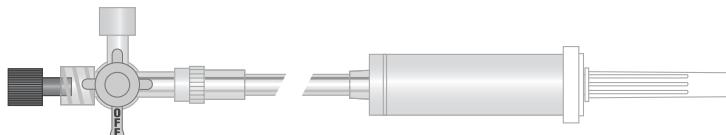
¹ For availability, please contact your local Biosense Webster representative.

² Preventive Maintenance, Corrective Maintenance, Spare Parts, and Loaners.

³ Preventive Maintenance, Corrective Maintenance, Spare Parts, Loaners, and Peripherals.

COOLFLOW™ Pump Tubing¹

European Ordering No.	Product Description
CFT003	COOLFLOW™ Pump Tubing (1 per pack)



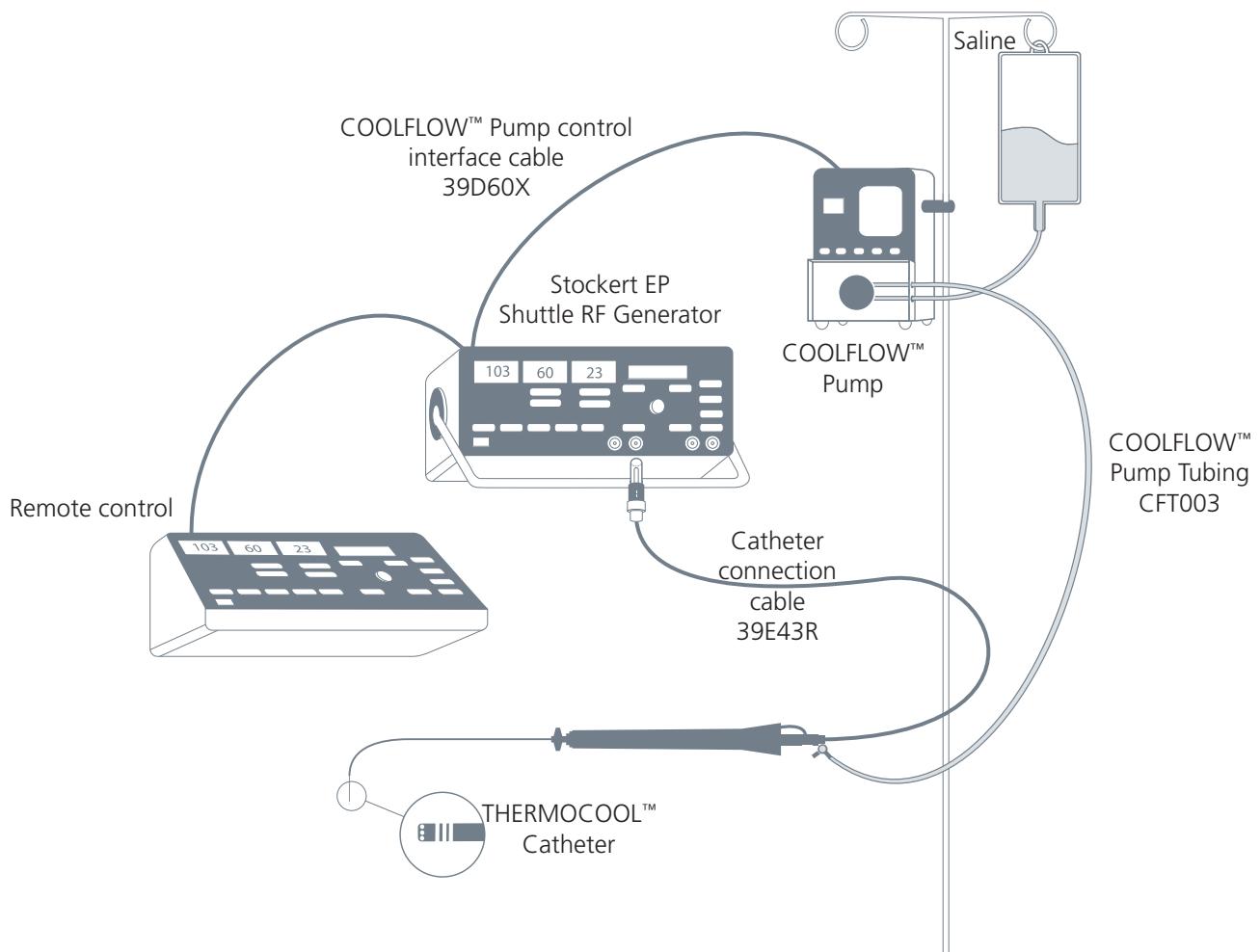
COOLFLOW™ Pump Accessories

European Ordering No.	Product Description
39D03X	Foot pedal
39D14X*	Grounding cable
39D60X	COOLFLOW™ Pump Control Interface Cable
CFP003*	Poleclamp
CFP006*	SMARTABLATE™/COOLFLOW™ Pump Flow Rate Verification Kit

* For availability, please contact your local Biosense Webster representative.
1 Tubing to be used with COOLFLOW™ Pump.

COOLFLOW™ PUMP

Diagram - Fully Integrated COOLFLOW™ Pump System



* For availability, please contact your local Biosense Webster representative.



Systems



CARTO™ 3 System

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CARTO™ 3 System



Cart Configuration

European Ordering No.	Product Description	Included in new CARTO™ 3 System
FG540000	CARTO™ 3 System (PIU, Location Pad, Workstation, Accessories) ³	X
FG540000U	CARTO™ 3 System (PIU, Location Pad, Workstation, Accessories) ³ OBL*	X
C3RMT**	CARTO™ System RMT Module ¹	
EM540200	CARTO™ 3 System Cart ¹	
EM5402020	CARTO™ 3 Workstation Cart ¹	
MA5402100***	SMARTABLATE™ System cart upgrade kit included in EM540200	
MA540013	Patient Interface Unit (PIU) Table Arm ¹	
CP242101F	24" Computer Monitor ²⁻³	XX
KT5400101	GE Recording System-Cables kit (4 cables, KIT needed for customers with GE System) ³	
KT5400102	Generic Recording System-Cables kit (2 cables, ICOUT & BSECG Cable) ³	

CARTO™ 3 System Accessories

European System Ordering No.	Product Description	Included in new CARTO™ 3
EM540003	Pin Box	XX
EM540004	Yellow Pin Box	
KT5400103	DVI-to-DVI Fiber-Optic 98Ft (30m) Shield	X
CW417831F	Fiber-Optica Duplex SC-to-MTRJ 62.5/125W	X
CA540006	Ablation Adaptor Cable	X
CA540011	24V Power Cable	X
CA5400161	Two Pairs STIM Cable - 3m (part of GE Recording System Cable Kit)	

* OBL refers to Own Brand Labeling. For availability, please contact your local Biosense Webster representative. Contact your customer service for lead time information.

** This is make-to-order so expect lead times. Contact your customer service for lead time information.

*** For availability, please contact your local Biosense Webster representative.

1 This item is optional. For further details, refer to your customer regarding lab set up preferences.

2 Please note that two are needed.

3 Please note that these items are mandatory and needed for a full functional CARTO™ 3 System.

CARTO™ 3 System Accessories - continued

European Ordering No.	Product Description	Included in CARTO™ 3 System
CA540019	BW-GE BS-ECG Cable (part of GE Recording System)	
CA540021	BW-GE ICEG Cable (part of GE Recording System Kit)	
CA540017	STIM SPLITTER CARTO™ - CARDIOLAB (part GE Recording System Kit)	
EM540015	Foot Pedal Assy	X
EM540020	ECG OUT CONNECTION UNIT (part of Generic Recording System Kit)	
EM5400201	Dual ECG Out Connection Unit	
CA540012	IC Out Cable (part of Generic Recording System Kit)	
CA540151	LOCATION PAD EXTENTION CABLE	X
KT0001429*	Patch Unit Holder Upgrade Kit*	
CA404103	JB PACING AUX.	X
CA404104	PACING EXTENTION CABLE	
CA400811	GROUNDING CABLE	X
CA401214*	POWER CORD (EUR)	X
KT0001427*	Cable Isolator Clamps Kit	
MA5400501	550 mm Location Pad Holder (molded)	X
MA5400801*	750 mm Location Pad Holder (molded, optional)*	
CW-3902-30F	BNC-to-DVI-I Cable 75ohm 30m W/Shrink-Cover ¹	
CW-3903-30F	T-Type15(F) to DVI-I Video Cable 75ohm 30m Molded ¹	
KT0001438*	LPH Mounting Kit (for 90 mm height)	
KT0001439*	LPH Mounting Kit (for 65 mm height)	
KT0001440*	LPH Mounting Kit (for 160 mm width)	
CA5400081	RMT Map Adaptor Cable (part of the CR RMT)	
CW540915N	BS-ECG 5-Lead Set: 5xVi 1.5m	X
KT5401110	ECG card upgrade for PIU (pacing through EP record system)	

* For availability, please contact your local Biosense Webster representative.

¹ These items are optional and are part of the C3 Sound.

CARTO™ 3 System Software Module

European Ordering No.	Product Description	Included in new CARTO™ 3 System
KT5400124	CARTOUNIVU™ Software Module	
KT5400130	VISITAG™ Software Module	X
C3SOUND	CARTOSOUND® Image Integration Software Module	
C3MERGE	CARTOMERGE™ Image Integration Module	
C3CFAE	CFAE Software Module	
C3TOUCH	CARTO SMARTTOUCH™ Module	X
C3PASO	PASO™ Software Module	
C3REPLAY	CARTOREPLAY™ MODULE	
C3CONFID	CARTO™ 3 CONFIDENCE™ Mapping Module	
C3CNFDRPLY	CARTO™ 3 CONFIDENCE™ Mapping Module & CARTOREPLAY™ Module	X
KT5400144	Dual Monitor arm for CARTO™ 3 System Cart (only available for CARTOREPLAY™ Module users)	
MA5402201	Dual Monitor arm for CARTO™ 3 Workstation Cart (only available for CARTOREPLAY™ Module users)	
KT540050	Ablation Index software CD with HP Z4 G4	
KT5400490	Ablation Index software CD	
KT5400155	Carto™ 3 System V6. upgrade kit	X
KT5400170	Ripple Mapping Module	
KT5400160	CARPOSEG™ CT Module	
KT5400165	CARTO™ FAM DX	
KT5400221	Base Upgrade Kit	
KT5400221U	Carto™ 3 System V7 Base Upgrade Kit OBL*	
KT5400233	HELIOSTAR™ Upgrade Kit for V7 (Windows 10)	
KT5400250	CARTO™ 3 System V7 Windows 10 Base Upgrade Kit for OCTARAY™, HELIOSTAR™ and QDOT MICRO™	
KT5400222X	CARTO PRIME™ Module including CARTO PRIME™ Workstation and V7 Base	
KT5400222U	CARTO PRIME™ Module including CARTO PRIME™ Workstation and V7 Base OBL*	
KT0001420	Green Patch Sensor cable	
KT0001421	Yellow Patch Sensor cable	
CNETSTANDARD	CARTONET™ Integrated CARTO™ Data Management Cloud Solution (annual subscription)	
C3NETRENT	CARTONET™ Integrated CARTO™ Data Management Cloud Solution (monthly fee)	
C3NETGEN	CARTONET™ Integrated CARTO™ Data Management Cloud Solution + nGEN™ bundle	

* OBL refers to Own Brand Labeling.

CARTO™ 3 Systems Software Module OBL (available in Middle East only)

Ordering No.	Product Description
FG540000U	Carto™ 3 System (PIU, Location Pad, Workstation, Accessories)
EM5050060U	Catheter to Carto™ 3 System PIU 20 pole eco Cable OBL
EM5050011U	SOUNDSTAR™ 3D eco Cable compatible with Carto™ 3 System OBL
KT5400101U	GE Recording System-Cables kit (4 cables, KIT needed for customers with GE System) OBL
KT5400102U	Generic Recording System-Cables kit (2 cables, ICOUT & BSECG Cable) OBL
KT5400155U	Carto™ 3 System V6 Upgrade Kit OBL
KT5400221U	Carto™ 3 System V7 Base Upgrade Kit OBL
KT5400136U	Carto™ 3 CONFIDENSE™ Mapping Module Upgrade Kit OBL
KT5400145U	Carto™ 3 CONFIDENSE™ Mapping Module & CARTOREPLAY™ Module OBL
KT5400222U	CARTO PRIME™ Module including CARTO PRIME™ Workstation and V7 Base OBL
KT540050U	Ablation Index software CD with HP Z4 G4 OBL
KT5400170U	Ripple Mapping Module OBL
KT5400160U	CARTOSEG™ CT Module OBL
KT5400130U	VISITAG™ Software Module OBL
KT5400124U	CARTOUNIVU™ Software Module OBL
KT5400165U	CARTO™ FAM DX OBL
KT5400111U	CARTOSOUND® Image Integration Software Module OBL
KT5400104U	CARTO SMARTTOUCH™ Module OBL
KT5400262U	VISITAG SURPOINT™ with V7 WS OBL
KT5400162U	VISITAG SURPOINT™ with V6 WS OBL
KT5400490U	Ablation Index Software CD OBL

Note: Please contact your local Biosense Webster representatives or the technical team to order these codes.

* OBL refers to Own Brand Labeling.

CARTO™ 3 System Service Contracts

European Ordering No.	Product Description
C3PREMY1	CARTO™ 3 System PREMIUM Service Contract 1 Year
C3PREMUPY1	Upgrade to CARTO™ 3 System PREMIUM Service Contract 1 Year - under warranty period
C3PREMY2	CARTO™ 3 System PREMIUM Service Contract 2 Years
C3PREMUPY2	Upgrade to CARTO™ 3 System PREMIUM Service Contract 2 Years
C3PREMY3	CARTO™ 3 System PREMIUM Service Contract 3 Years
C3PREMUPY3	Upgrade to CARTO™ 3 System PREMIUM Service Contract 3 Years
C3EXTY1	Extended Warranty Policy for CARTO™ 3 System 1 year
C3EXTY2	Extended Warranty Policy for CARTO™ 3 System 2 years
C3EXTY3	Extended Warranty Policy for CARTO™ 3 System 3 years
C3LSBASE	Lab Solution Base (Service contract on Carto™ 3, generator & pump as well as existing and future software technology)
C3LSADV	Lab Solution Advanced (Service contract on Carto™ 3, generator & pump and existing as well as future software technology incl. CARTONET license)
C3LSPLUS	Lab Solution Plus (Service contract on Carto™ 3, generator & pump as well as existing and future software technology incl. CARTONET™ license and generator upgrade)

Note: Please contact your local Biosense Webster representatives or the technical team to order these codes.

CARTO™ 3 System Service Contracts

Biosense Webster delivers high quality products and we also do our best to exceed your expectations with our high level of service provided by our professionally trained Field Service Engineers. The Technical Service Team has built a reputation of maintaining a high level of system performance through fast and efficient service.

• Premium Service Contract

The **Premium Service Contract** ensures that your CARTO™ 3 System is protected against any accidental damage and available for use at all times. In addition to the standard warranty terms, the upgrade to the **Premium Service** provides the following enhanced coverage:

- Replacement / Repair for any accidental damage (including any system parts)
- Replacement of any kind of system cable
- 2 business days of service response time guaranteed
- Multiple system relocations
- Priority in repair and software updates over customers without *Premium service contract*

After the warranty period, the **Premium Service Contract** will be available to cover - besides the above mentioned services - all the manufacturer defects and access to loaner unit.

• Warranty Extension

The **Warranty Extension** includes the following services:

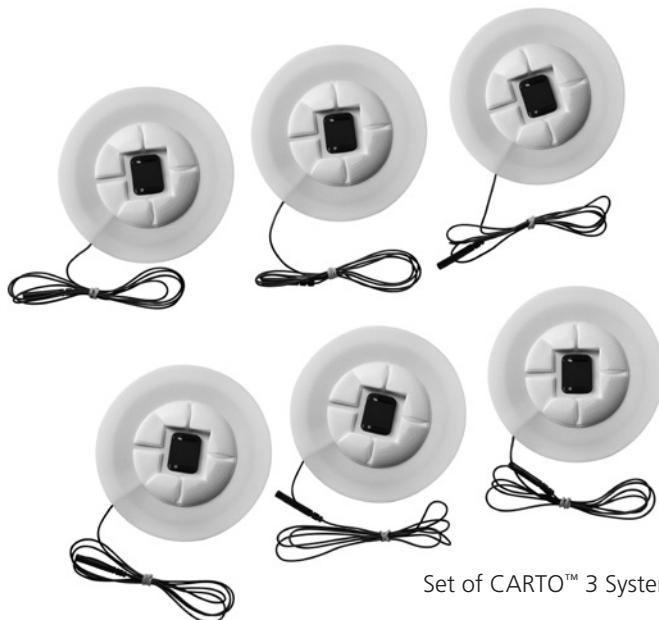
- All repairs for system breakdown (including labor, parts and travel)
- 12-Hour Call Center telephone support
- Software updates*
- One relocation
- One breakage of each defined system cable and accessories per year
- One accidental hardware (Patient Interface Unit, Location Pad, Workstation) breakage per year

The **Warranty Extension** is available for 1 year, 2 years or 3 years.

Please check prices with your Biosense Webster sales representative.

* Software update as part of Biosense Webster continuous dedication to enhance system software development. This does not cover software update including new software functionalities/ module such as CARTO™ 3 SMARTTOUCH™ Software Module, etc.

CARTO™ 3 System External Reference Patch



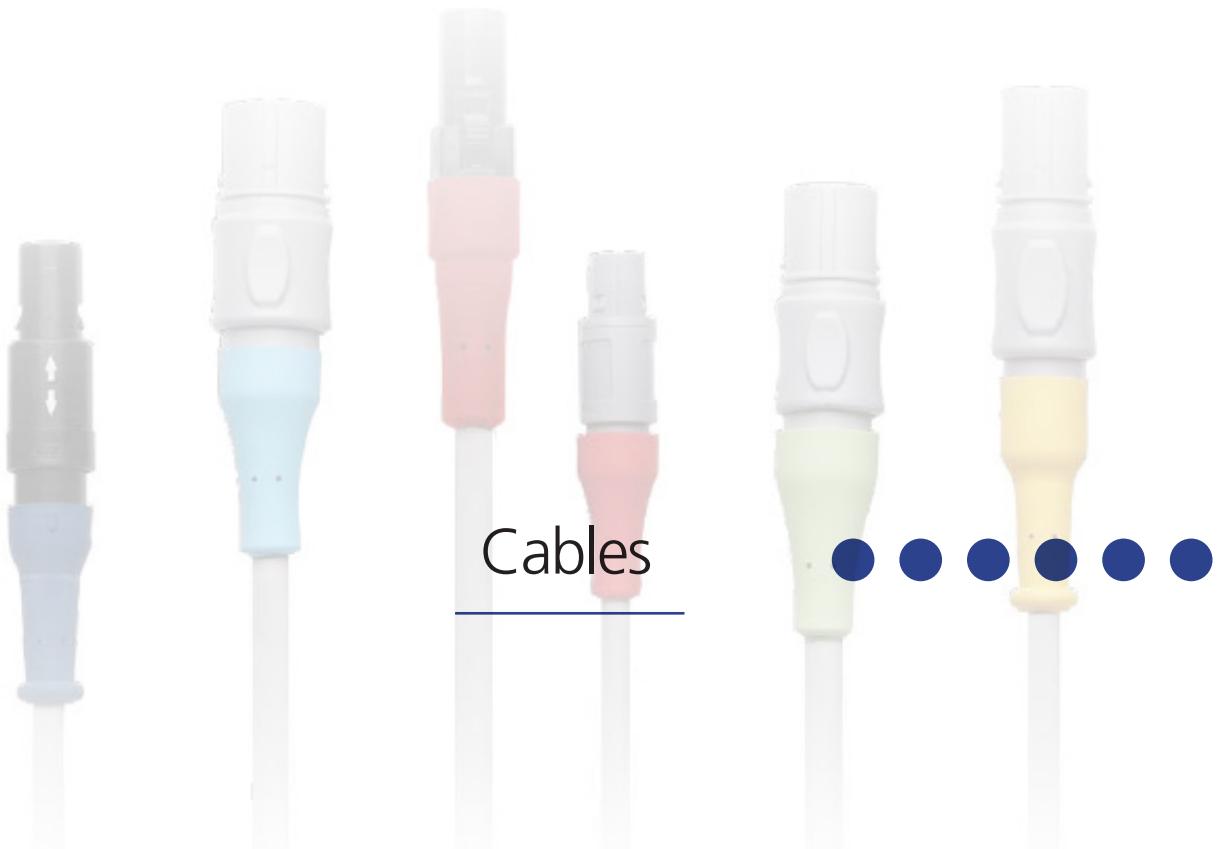
Set of CARTO™ 3 System External Reference Patches

European
Ordering No.

Product Description

CREFP6

CARTO™ 3 System External Reference Patches - Set of 6



Charts

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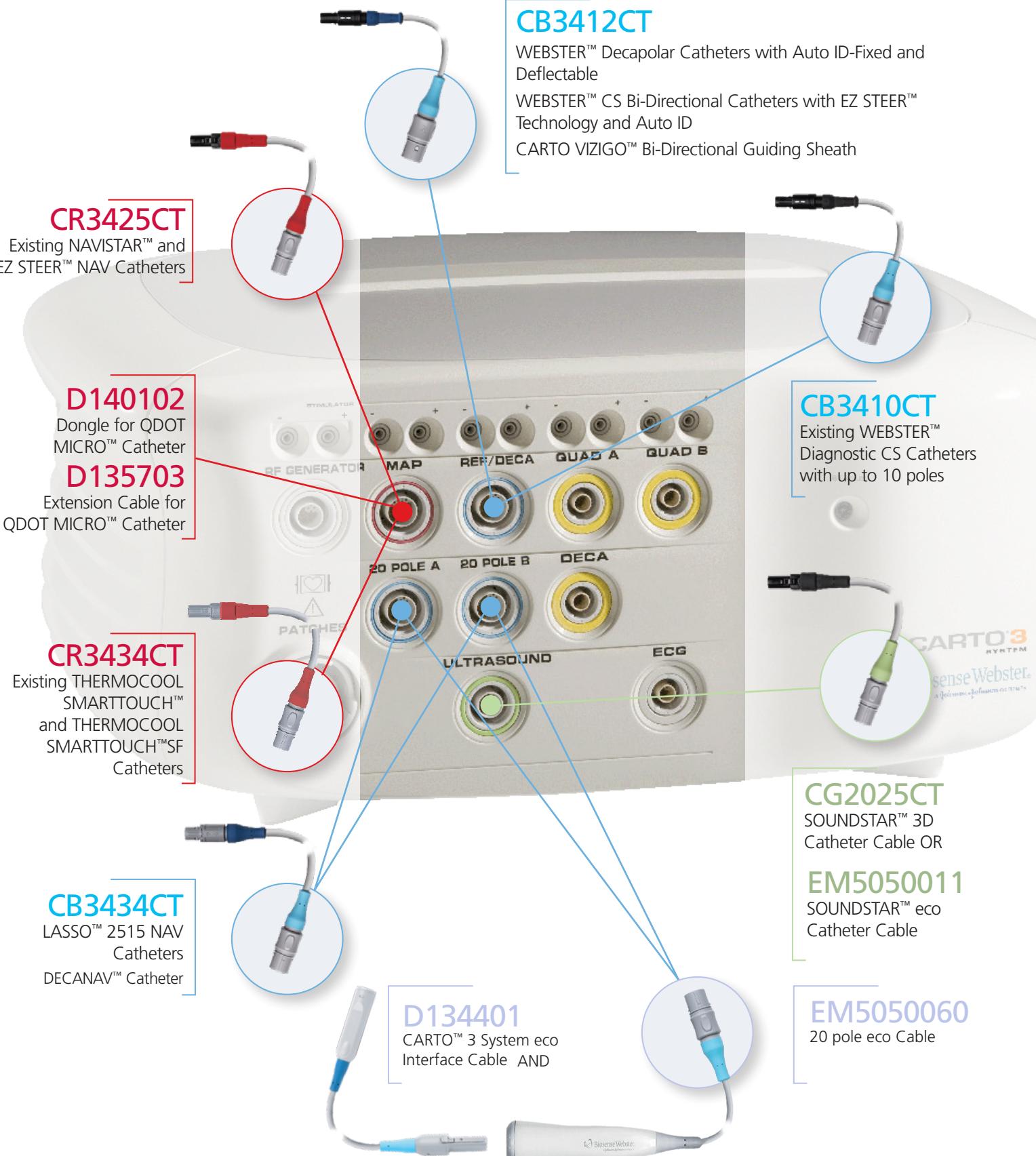
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CARTO™ 3 CONNECTION OF CHOICE™ Chart

System



CONNECTION OF CHOICE™ Chart



Connect Carto™ Signal Processing Unit to front of PIU with 20 Pole A/B interface cable



CARTO™ 3 System Cables

Diagnostic CARTO™ 3 System Cables

European Ordering No.	Length	Product Description	Connector at catheter	Connector at PIU
CB3434CT	3 m	Cable for LASSO™ 2515 NAV Catheter, HALO™, and ISMUS™ Catheter with Auto ID, LASSO™ Auto ID, DECANAV™ Catheter	34 pin dark blue	34 pin light blue
CB3412CT	3 m	Cable for WEBSTER™ Decapolar Catheter (Fixed and Deflectable) and WEBSTER™ CS Bi-Directional Catheter Auto ID	12 pin dark blue	34 pin light blue
CB3410CT	3 m	Cable for WEBSTER™ CS Decapolar Catheter	10 pin black	34 pin light blue
CY1212CT	3 m	Cable for WEBSTER™ Octapolar with Auto ID, Webster Quadrupolar with Auto ID, Webster CS, Webster HIS and LASSO™ Decapolar with Auto ID Catheter	12 pin dark blue	12 pin yellow
CY1210CT	3 m	Cable for WEBSTER™ Catheter with up to 10 poles	10 pin black	12 pin yellow
European Ordering No.	Length	Product Description	Connector at catheter	Connector at CARTO™ 3 System
D128624	3 m	Cable for 20-pole catheters, non Auto ID	2 x 10 pin black	2 x 10 pin black

Diagnostic CARTO™ 3 eco System Cables



European Ordering No.	Length	Product Description
D134401	2.7 m	Cable for LASSO™ NAV eco Circular Mapping Catheter, LASSO™ 2515 NAV eco Circular Mapping Catheter and the PENTARAY™ NAV eco High Density Mapping Catheter
D134402		OCTARAY™ Mapping Catheter connection cable
EM5050060		34 pin eco Adaptor

UltraSound CARTO™ 3 System Cables



European Ordering No.	Length	Product Description	Connector at catheter	Connector at PIU
CG2025CT	3 m	Cable for SOUNDSTAR™ Catheter	25 pin black	20 pin green

UltraSound eco CARTO™ 3 System Cables



European Ordering No.	Length	Product Description	Connector at catheter	Connector at PIU
EM5050011	6 m	Permanent Cable	25 pin black	20 pin green

Therapeutic CARTO™ 3 System Cables



European Ordering No.	Length	Product Description	Connector at catheter	Connector at PIU
CR3425CT	3 m	Cable for existing NAVISTAR™ Catheter	25 pin black	34 pin red
CR3434CT	3 m	Cable for THERMOCOOL SMARTTOUCH™ Catheter	34 pin red	34 pin red

Interface SMARTABLATE™ System Cables

European Ordering No.	Product Description	Sterile
M490034*	SMARTABLATE™ Erbe Indifferent Electrode Cable (3 m)	
M490035*	SMARTABLATE™ 3M Indifferent Electrode Cable (3 m)	
VALLEYLAB	REM Polyhesive II E7507 (Return Patch)	
D129704**	CARTO™ 3 System Interface Cable / Connecting Generator to the CARTO™ System, 10ft (305 cm)	
D129707**	CARTO™ 3 System Interface Cable / Connecting Generator to the CARTO™ 3 System, 4ft (122 cm)	
D130302	Ablation Cable from SMARTABLATE™ System to CELSIUS™ Catheter or CARTO™ XP System PIU (TC/THR)	X
D130303	Ablation Cable from SMARTABLATE™ System to CELSIUS™ Catheter or CARTO™ XP System PIU (DS)	X

* This product is not regulatory approved and commercially available. Please contact your local BW representative for availability.

** Please order one unit of either D129704 or D129707 per SMARTABLATE™ System that will connect to a CARTO™ 3 System.

Non-Navigation Diagnostic Cables

European Ordering No.	Length	Product Description	Auto-clavable	Connector at catheter	Connector at generator
39F40R	0.9 m	For 2 and 4 pole catheters	yes	10-Pin	4 Protected Tip Pins
39F55R	1.8 m	For 2 and 4 pole catheters	yes	10-Pin	4 Protected Tip Pins
39F43R	0.9 m	For 2, 4 and 6 pole catheters	yes	10-Pin	6 Protected Tip Pins
39F44R	0.9 m	For 2, 4, 6 and 8 pole catheters	yes	10-Pin	8 Protected Tip Pins
39F41R	0.9 m	For 2, 4, 6, 8 and 10 pole catheters	yes	10-Pin	10 Protected Tip Pins
39F54R	1.8 m	For 2, 4, 6, 8 and 10 pole catheters	yes	10-Pin	10 Protected Tip Pins
39F47D	0.9 m	For use with Porterfield Catheter			

Non-Navigation Ablation Cables

For the Stockert EP Shuttle (with Biosense Webster Catheter)

European Ordering No.	Length	Product Description	Connector at catheter	Connector at generator
39E43R	3 m	Cable for CELSIUS™ Ablation Catheter (TC/THR) 10-Pin		10-Pin
39E68R	3 m	Cable for CELSIUS™ DS Ablation Catheter (TC) 10-Pin		10-Pin

For the Stockert EP Shuttle (with foreign catheter)

European Ordering No.	Length	Product Description	Connector at catheter	Connector at generator
39E46R	3 m	Cable for Medtronic™ ¹ Catheter, TC	10-Pin	10-Pin
39E53S	3 m	Cable for EPT Catheter, THR	9-Pin	10-Pin

For connection to a foreign generator with Celsius Catheter

European Ordering No.	Length	Product Description	Connector at catheter	Connector at generator
39E56S	3 m	Cable for Osypka™ ¹ RF Generator HAT 300 smart, THR	10-Pin	9-Pin
39F23R	3 m	Cable for CELSIUS™ DS to Osypka™ ¹ HAT 300 smart	10-Pin	9-Pin
39E69R	3 m	Cable for EPT™ ¹ (Box APM), THR	10-Pin	9-Pin

¹ The third party trademarks used herein are trademarks of their respective owners.

Reverse Cables

European Ordering No.	Product Description	Connector at catheter	Connector at PIU
D128709	Interface cable for use with BW catheters and EP recording system or PIU pinbox	12-Pin	12-Pin
D128622	Interface cable for use with BW catheters and EP recording system or PIU pinbox	34-Pin	20-Pin

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* Biosense Webster will be discontinuing this product code end of 2022. Please contact your Biosense Webster representative to identify an alternative product.

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KT0001439	CARTO™ 3 System Accessories.....	80
KT0001440	CARTO™ 3 System Accessories.....	80
KT5400101	CARTO™ 3 System	79
KT5400101U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400102	CARTO™ 3 System	79
KT5400102U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400155U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400221U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400136U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400145U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400222U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT540050U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400170U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400160U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400130U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400124U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400165U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400111U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400104U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400262U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400162U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400162U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400165	FAM DX Module.....	40
KT5400165U	FAM DX Module OBL.....	40
KT5400490U	CARTO™ 3 Systems Software Module OBL (available in Middle East only).....	82
KT5400124	CARTO™ 3 System Software Module.....	81
KT5400127	CARTO™ 3 System Software Module.....	81
KT5400128	CARTO™ 3 System Software Module.....	81
KT5400129	CARTO™ 3 System Software Module.....	81
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MA540013	CARTO™ 3 System	79
MA5400501	CARTO™ 3 System Accessories	80
MA5400801	CARTO™ 3 System Accessories	80
MA5402100	SMARTABLATE™ System.....	79
MA5402300	CARTO™ 3 System Accessories	69
M490005	SMARTABLATE™ System.....	70
M490010	SMARTABLATE™ System.....	70

M4900106	SMARTABLATE™ System	70
M490012	SMARTABLATE™ System	70
M490013	SMARTABLATE™ System	70
M490014	SMARTABLATE™ System	70
M490016	SMARTABLATE™ System	70
M490017	SMARTABLATE™ System	70
M490018	SMARTABLATE™ System	70
M490021	SMARTABLATE™ System	70
M490023	SMARTABLATE™ System	70
M490025	SMARTABLATE™ System	70
M490026	SMARTABLATE™ System	70
M490027	SMARTABLATE™ System	70
M490028	SMARTABLATE™ System	70
M490029	SMARTABLATE™ System	70
M490030	SMARTABLATE™ System	70
M490034	Interface SMARTABLATE™ System Cables	90
M490034	SMARTABLATE™ System	70
M490035	Interface SMARTABLATE™ System Cables	90
M490035	SMARTABLATE™ System	70
M490037	SMARTABLATE™ System	70
M4900602	SMARTABLATE™ System	70
M4900603	SMARTABLATE™ System	70
M4900605	SMARTABLATE™ System	70
M4900606	SMARTABLATE™ System	70
M529723SP	nGEN™ Pump AC Adapter	69
M549104SP	nGEN™ Clamp	69
M581006SP	nGEN™ System Interface Cables	69
M581007SP	nGEN™ System Interface Cables	69
M581101SP	nGEN™ System Interface Cables	69
M5831100SP	nGEN™ System Interface Cables	69
M5831101SP	nGEN™ System Interface Cables	69
M583191SP	nGEN™ Monitor Power Cord	69
M583196SP	nGEN™ Clamp	69
M583197SP	nGEN™ System Interface Cables	69
M583198SP	nGEN™ System Interface Cables	69
M583199SP	nGEN™ System Interface Cables	69
M589704SP	nGEN™ System Interface Cables	69
M589705SP	nGEN™ System Interface Cables	69
M600201SP	nGEN™ System Interface Cables	69
M600202SP	nGEN™ System Interface Cables	69
M600203SP	nGEN™ System Interface Cables	69
M600301SP	nGEN™ System Interface Cables	69
M621402SP	nGEN™ AC Power Cord	69
M621406SP	nGEN™ AC Power Cord	69
M621407SP	nGEN™ AC Power Cord	69
M621410SP	nGEN™ AC Power Cord	69
M649002SP	nGEN™ Pump AC Power Cord	69
M649006SP	nGEN™ Pump AC Power Cord	69
M649007SP	nGEN™ Pump AC Power Cord	69
M649010SP	nGEN™ Pump AC Power Cord	69
M649002SP	nGEN™ System Interface Cables	69
NR7TCSIY	NAVISTAR™ RMT THERMOCOOL™ Catheter	27
NR7TCS4Y	NAVISTAR™ RMT 4 mm Catheter	27
R7D282CT	DECANAV™ Catheter	39
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SAT001	EZ STEER™ THERMOCOOL™ Catheter	30
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SAT001	CELSIUS™ 4 mm Catheter Thermocouple	32
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SHUTPV1	Service Contracts	75
SHUTPV1	Service Contracts	75
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WCR1513	COHEREX WAVECREST™ LAA Implant	62
WCR1523	COHEREX WAVECREST™ LAA Implant	62
WCR1530	COHEREX WAVECREST™ LAA Implant	62
WCR1540	COHEREX WAVECREST™ LAA Implant	62
WCR1541	COHEREX WAVECREST™ LAA Implant	62
WCR1551	COHEREX WAVECREST™ LAA Implant	62

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Important Information: For product details such as indications, contraindications, warnings and precautions please consult the IFU.
Please refer to the instructions for use accompanying each medical device herein mentioned. This promotional document is intended for healthcare professionals only.
As part of Biosense Webster policy of continuous development, we reserve the right to change product specifications without prior notification. This publication is not intended for distribution outside of the EMEA region.
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**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

Sample Certificate

We Messrs. Global Marketing Services located at 111, Hali Road, Westridge I, Rawalpindi Cantt, undertake that we will provide samples of quoted product as per demand for technical evaluation.



**Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64**



Workshop facilities

Rawalpindi / Islamabad

111, Hali Road, Westridge I
Rawalpindi Cantt
Tel: 051-111-145-236
Fax: 051-8314413

Lahore:

106-Tariq Block,
New Garden Town,
Lahore

Multan

Chungi # 1, Suraj Miani Road
Near Pakistan Clinic, H # 444
Multan Cantt – Pakistan
Ph: 061-4500576

Peshawar:

Sheikh Yasin Trade center
Flat no.16, Arbab road Stop
Jamrood road – Peshawar
Ph.051-111-145- 236
Fax. 051-8314413

Karachi:

House # 227, 1st Floor,
Street # 12, Bhadurabad,
Karachi
Ph: 021-4547985-6



**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

Undertaking

We Messrs. **Global Marketing Services** located at **111, Hali Road, Westridge I, Rawalpindi – Cantt**, undertake that;

- Our firm is not black list by any government / autonomous organization.
 - Our firm has no link with any banned organization.
 - Our firm is not involved in any business litigation.
 - Our firm is not involved in any anti state activity or part of any such activities.
- **Our bid is valid for 180 days from the date of opening of bids.**
- We supplied our orders within stipulated time and we assure you delivery of goods with given time period also undertake that no complaint during last three (03) years of the quoted item from any statutory lab & also purchase has rights to verify the claim
- We will provide after sale services / backup services.
- Our firm is sound financial position & able to execute orders of any amount.
- We have proper cold chain system. Air conditioning and ventilation system.
- We have Qualified Human Resource Department.
- The price quoted against tender enquiry are not more than the prices charged from any agency (Govt. & private) in Pakistan and in case of any discrepancy, the bidder hereby undertakes to refund the prices charged in excess.
- We will be responsible for the free replacement of stores, if same is found to be substandard and or at variance with the specification given in the tender enquiry.
- Our product is genuine and in original packing of the manufacturers.
- Offered products are new, latest version & free from any manufacturing defect.
- We are child free labor.
- **Requisite amount of Security as required attached with Separate Envelope.**
- We M/s Global Marketing Services hereby certify that we have read and agreed with all terms & conditions mentioned in tender documents.

**Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64**





**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

Price Reasonability Certificate

We Messrs. Global Marketing Services located at **111, Hali Road, Westridge I, Rawalpindi – Cantt** certify that price quoted in this tender is best lowest price and not more than the prices charged from any agency (Govt. or Private) in Pakistan in current financial year.



**Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64**



**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

Delivery Schedule

We Messrs. Global Marketing Services located at 111, Hali Road, Westridge I, Rawalpindi Cantt, undertake that we will deliver stores within **45 Days** as per delivery schedule provided in **Bidding Documents, Schedule of Requirements**.



**Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64**



**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

Acceptance Certificate

We M/s. Global Marketing Services located at 111, Hali Road, Westridge I, Rawalpindi Cantt, certify that terms & conditions mentioned in bidding document of **Medical Superintendent, Punjab Institute of Cardiology, Lahore** are accepted.



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

Compliance Certificate

(Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions)

WE M/s. Global Marketing Services located at 111, Hali Road, Westridge I, Rawalpindi Cantt hereby undertake that;

- Our bid is valid for a period of **180 days** after opening of the bid
- We have carefully read all terms & conditions of the tender and agreed to abide by these during validity of the tender.
- Quoted products are fully complying with the advertise technical specifications mentioned in the bidding documents.
- We will supply the stock within supply dates as per delivery schedule provided.
- Requisite amount of Bid Security is attached with financial bid.
- Response time and resolution of any problem/technical issue/defect will be less than 24 hours.



**Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt.
NTN: 1004154-7 | GST: 07-01-9018-032-64**



**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

May 13, 2025

Undertaking

Warehouse & Logistic Facilities

Goods Storage & Distribution Practices (GSDP)

Stock Storage Capacity & Market Availability Certificate

We, M/s. Global Marketing Services located at 111, Hali Road, Westridge I, Rawalpindi Cantt, undertake that;

- We have maintained inventory of our quoted product, also confirm that our quoted products are freely available as & when required and sufficient stock of quoted product is maintained during current financial year.
- We fulfill the storage condition or local warehouse & logistic facilities prescribed by the DRAP / concerned regulatory authority. Copy of registration letter attached which mentions the storage facility address.
- We have proper cold chain system, air conditioning and ventilation system for goods.
- We confirm storage & distribution practice are followed.
- We also confirm that we follow manufacturer guidelines to ensure the efficiency of the goods during transportation & storage.



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64

Biodata of the Firm

Name: Global Marketing Services
Office Address 111 Hali Road, Westridge I, Rawalpindi Cantt
Phone: 051 111-145-236
Fax: 051-8314413
Email: info@gms-world.com
Web: www.gms-world.com
Legal status: Partnership
National Tax Number: 1004154-7
Sales Tax Registration Number: 07-01-9018-032-64
Drug License Number: 01-374-0176-026473D

List of Branch offices with Addresses

Lahore:

106-Tariq Block,
New Garden Town,
Lahore

Multan

Chungi # 1, Suraj Miani Road
Near Pakistan Clinic, H # 444
Multan Cantt – Pakistan
Ph: 061-4500576

Peshawar:

Sheikh Yasin Trade center
Flat no.16,Arbab road Stop
Jamrood road – Peshawar
Ph.051-111-145- 236
email: ayub@gms-world.com

Karachi:

House # 227, 1st Floor,
Street # 12, Bhadurabad,
Karachi
Ph: 021-4547985-6
email: karachi@gms-world.com



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
1	Sumbal Khan	Director Marketing	G-13	Marketing	Pharm D	North
2	Muhammad Shahid Iqbal	Director Sales and Marketing	G-13	Sales	MBA	North
3	Majid Jamal	Business Director	G-11	Biomerieux-GMS	MBA Marketing	South
4	Dr. Uzair Ul Ghani	Consultant	G-13	Marketing	-	North
5	Mubashar Shakoor	Associate Director Biomerieux (Sales, Service	G-11	Biomerieux-GMS	DAE Electronics	North
7	Syed Sarfraz Ali	Team Lead - Commercials & MIS	G-10	Commercial	BS Software Engineering	North
8	Fahad Qamar	Business Manager	G-10	NGS	M.Phil Clinical Microbiology	South
9	Fawad Sarwar	General Manager IT (HOD)	G-10	IT	Masters in computer science	North
10	Shahid Zaman Bhatti	General Manager Supply Chain	G-10	Supply Chain	Master of information technology	North
11	Fakhar ul Islam	Sales & Marketing Manager	G-10	Pharma	M.Phil Physiology, Business Management	North
12	Saeed Ahmad	AGM Logistic	G-9	Logistic	BCOM & CMA	North
13	Muhammad Noman	Business Manager	G-9	Core-2	MBA Marketing	South
14	Muhammad Afzal Malik	Chief Financial Officer	G-9	Finance	MBA Finance	North
15	Abid hussain	Manager Credit	G-9	Credit Control/Recovery	MBA	Center I
16	Muhammad Umair Aslam	NSM (Abbott/BSW)	G-9	Medical & Hospital Solutions	B.Sc Math (A+B)	Center I
17	Muhammad Nazir	Team Lead RT PCR (LDS, Sacace)	G-9	Sales	BSC (Microbiology)	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
18	Muhammad Saeed	ABM (Army Institutes)	G-8	Sales	LABAORTARY TECHNICKTION	North
19	Hari Kirshan	Area Business Manager	G-8	Pharma	Pharm D	South
20	Hamza Mushtaq	Area Business Manager	G-8	Core-2	BSC Biomedical Engineering	North
21	Nadeem Ahmed Naseer	Deputy Manager Services	G-8	NGS	BS Electronics	North
22	Zill Ur Rahman Qureshi	Director Business Development	G-8	Marketing	MBA Marketing	North
23	Mehak Maqsood	HOD Compliance & Regulatory Affairs	G-8	Compliance and Regulatory	Pharm D	North
24	Hassan Moosa	Lead Material Management	G-8	Logistic	MBA Supply chain, Logistics	North
25	Malik Muhammad Hammad Ali	Manager Accounts	G-8	Purchase and Payment	Cost and Management accountant CMA	North
26	Tanveer Subhani	Manager Compliance	G-8	Compliance / LRA	BSC	North
27	Muhammad Adnan Javed	Manager CSD South	G-8	Customer Services	B-TECH HONS ELECTRONICS	South
28	Shahjehan Javaid	Manager Liaison-Center	G-8	Administration	MBA-Majors in Marketing	Center I
29	Asif Karim	National Manager Project Team/Institution	G-8	Institution	B.Com	North
30	Dr. Zumara Younus	Quality Control and Quality Assurance Head	G-8	Quality Control	PHD	North
31	Muhammad Ammar	Sales & Application (North)	G-8	NGS	Phd - Molecular Biology	North
32	Syed Khalid Ali	Senior Area Sales Manager - POCT + Glucometer	G-8	Sales	MBA	Center I
33	Muhammad Ali	Application & Service Head South	G-7	Biomerieux-GMS	BSc	South
34	Muhammad Usman	Area Business Manager	G-7	Onco Dx-BU3	BS Electronics	North
35	Muhammad Sheraz	Area Business Manager	G-7	Pharma	Graduation	Center I
36	Syed Shuja Hasnain Naqvi	Area Business Manager	G-7	Pharma	MBA (Marketing)	Center II
37	Syed Munawar Ali	Area Business Manager	G-7	Sales	MBA	South



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
38	Nouman Ashraf Ali	Area Business Manager	G-7	Pharma	Pharm-D,MBA	Center I
39	Zulfiqar Ali Abbasi	Area Business Manager	G-7	Medical & Hospital Solutions	BSC Physics	South
40	Humayun	Area Sales Manager	G-7	Pharma	BBA (Hons)	North
41	Muhammad Akram	Area Sales Manager	G-7	Sales	BSC	South
42	Muhammad Zaheer Meer	Associate Manager Sales & Services	G-7	Biomerieux-GMS	B tech pass	South
43	Hassan Amin	Business Manager	G-7	Core-2	Pharm D	North
44	Usama Javed Bhatti	Business Unit Head	G-7	Biomerieux-GMS	Btech pass electronics	South
45	Huzaifa Arain	Business Unit Head (North I - II)	G-7	Biomerieux-GMS	B.Tech (Hon.) Electronics & Telecommunication)	North
46	Zeeshan Pervaiz	Deputy Manager	G-7	CCSD	DAE (Bio medical Engineering)	North
47	Adnan Younus	Deputy Manager CS	G-7	Customer Services	DAE Electronics	North
48	Ghulam Mohiuddin	Deputy Manager Finance	G-7	Finance	B.com & CA Inter	North
49	Muhammad Kamran	Deputy Manager Institution	G-7	Commercial	BSC Double math physics	North
50	Malik Muhammad Miqdad Ali	Deputy Manager Supply Chain	G-7	Supply Chain	B.A	North
51	Murad Aslam	Human Resource Manager	G-7	Human Resource	MS HRM	North
52	Muhammad Shahzad	Manager CEO Office	G-7	Pharma	master in economics	North
53	Sabiha Khan	Marketing Manager	G-7	Pharma	M.Phil Pharmacy	North
54	Emmaneul Younis	Regional Sales Manager	G-7	Biomerieux-GMS	DAE Electronics	Center I



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
55	Muhammad Uzair Iqbal	Sales & Application (Center)	G-7	Onco Dx-BU3	Msc Metallurgy & Material Engineering	Center I
56	Syed Ebad Ur Rab	Sales & Technical Specialist	G-7	Medical & Hospital Solutions	Bachlors in Medical Technology	South
57	Muhammad Imran	Territory Manager C1 Sales	G-7	Core - 1	M Phil Bio Technology	Center I
58	Muhammad Idrees Khan	Accountant/Cashier	G-6	Finance	MATRIC	North
59	Areesha	Area Manager - Sales & Application	G-6	Onco Dx-BU3	-	South
60	Moiz Ahmed Rao	Area Manager Industry	G-6	Industry-BU2	BSC Hons	South
61	Zeeshan Nasir	Area Manager Industry C-1	G-6	Industry-BU2	DVM	Center I
62	Mahfooz Hussain Siddiqui	Area Sales Manager	G-6	Pharma	Masters	North
63	Sajjad Ali	Area Sales Manager	G-6	Medical & Hospital Solutions	Masters	North
64	Yasir Anwar	Area Sales Manager	G-6	Medical & Hospital Solutions	B.Com	Center I
65	Ali Raza	Area Sales Manager - POCT+Glucometer	G-6	Sales	Masters In Electrical Engineering MSEE	North
66	Qaisar Imran	Area Sales Manager - POCT+Glucometer	G-6	Sales	BSCS	Center II
67	Syed Amir Bukhari	Assistant Manager Credit Control	G-6	Credit Control/Recovery	MBA Finance	North
68	Marrium Khan	Assistant Manager Institution	G-6	Institution	BS BioMedical Engineering	North
69	Naeem Shahzad	Assistant Manager Liason & Institution	G-6	Compliance / LRA	Bachelor in computer science	North
70	Syed Izhar Shah	Assistant Manager Logistic	G-6	Logistic	Industrial Engineering	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
71	Syed Qanit Ali	Assistant Manager Sales & Services	G-6	Biomerieux-GMS	bio medical engineering	South
72	Anmol Shahid	Assistant Marketing Manager (Divisional)	G-6	Marketing	Pharm D + MBA (Marketing)	North
73	Aftab Hussain	Assistant Office Manager	G-6	Administration	Masters in Business Administration	Center I
74	Meeshal Riaz	Assistant Product & Marketing Manager	G-6	Compliance and Regulatory	BS Biomedical Engineering	North
75	Syed Asad Hasan Naqvi	Back Office Manager	G-6	Administration	BSC math physics	South
76	Amreen Zahra	Clinical Support Manager	G-6	Biomerieux-GMS	PHD Biochemistry	Center I
77	Faisal Sarfraz	Deputy Area Business Manager	G-6	Medical & Hospital Solutions	M. Sc Zoology	Center II
78	Owais Shahid	Deputy Area Sales Manager	G-6	Medical & Hospital Solutions	Master of Business Studies	North
79	Shahab Mehmood	Deputy Area Sales Manager	G-6	Medical & Hospital Solutions	B.com	South
80	Raza Ashraf	Deputy Manager	G-6	Biomerieux-GMS	DAE (Bio medical Technology)	North
81	Muhammad Huzaifa	HOD Production	G-6	Production	M. Phil Biosciences	North
82	Hassan Saleem	Key Account Manager (SKMH & CCL)	G-6	Onco Dx-BU3	B.Tech	Center I
83	Hassan Ali Sajid	Product Manager	G-6	Onco Dx-BU3	Pharm D	North
84	Shakeel Ahmad	Sales & Application Specialist	G-6	Biomerieux-GMS	BE(Electronics) MS Electrical Power	North
85	Umer Khitab	Sales & Application Specialist (Molecular Biologist)	G-6	Customer Services	MS/M.phil Molecular Biology	North
86	Jawwad Ahmad	Sales & Application Specialist-NGS	G-6	NGS	MSC	South



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
87	Farrukh Hameed	Sales & Service Engineer	G-6	Biomerieux-GMS	BS Electronic engineering	South
88	Muhammad Usama	Senior FSSE	G-6	CCSD	BS Biomedical Engineering	Center I
89	Ameer Hamza	Service Engineer	G-6	Customer Services	DAE (Bio medical Technology)	North
90	Mubashir Jamil	Service Engineer	G-6	CCSD	DAE (Bio medical Technology)	North
91	Usman Liaqat	Territory Manager	G-6	Pharma	B.A	Center I
92	Syed Nadir Shah	Territory Manager	G-6	Pharma	B.Com	South
93	Rizwan Abbas	Territory Manager	G-6	Medical & Hospital Solutions	BA	North
94	Umar Sheraz	Application Specialist	G-5	Onco Dx-BU3	MLT	Center I
95	Fatir Abbas	Application Specialist	G-5	Core-2	MSC Biochemistry	North
96	Muhammad Umer Khan	Application Specialist - Micro	G-5	Biomerieux-GMS	Bachelors of Science, Microbiology	South
97	Jhanzaib Khan	Area Sales Manager	G-5	Biomerieux-GMS	I.com	Center II
98	Muhammad Zahid Yousuf	Assistant Clinical Support Manager	G-5	Biomerieux-GMS	MSC Biotechnology	South
99	Inam Ul Haq	Assistant Manager Accounts	G-5	Finance	MBA(Finance)	North
100	Sara Manzoor	Assistant Manager Administration	G-5	Administration	B-Tech	North
101	Muhammad Azhar	Business Associate	G-5	Pharma	Pharm D	South
102	Hasnain Mehmood	CSD Coordinator	G-5	CCSD	Bachelor of Science in Computer Science	South
103	Sharjeel Bin Rauf	E.P Technologist - North	G-5	Medical & Hospital Solutions	BS Biomedical Engineer	North
104	Mahad Aftab	National Technical Lead	G-5	Medical & Hospital Solutions	BS Biomedical Engineer	Center I
105	Muddasir Hasnain	Office Coordinator	G-5	Administration	B.com	North
106	Mubashir Hussain	Product & Application Specialist	G-5	Biomerieux-GMS	BS Medical Lab Technology	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
107	Muhammad Shahid	Sales & Application Specialist	G-5	Biomerieux-GMS	BS Hons MLT	Center I
108	Syed Zeeshan Hassan	Sales & Application Specialist	G-5	Medical & Hospital Solutions	BS BioMedical Engineering	North
109	Komal Tariq	Sales & Application Specialist	G-5	Marketing	Biomedical Engineer	Center I
110	Rizwan Abid	Sales & Application Specialist-NGS	G-5	NGS	PHD	Center I
111	Junaid Nawaz	Sales & Marketing Specialist	G-5	Pharma	Mphil Pharmaceutical Sciences	North
112	Shahairyar Khan	Sales & Service Engineer	G-5	Biomerieux-GMS	B.E (Bio-Medical)	South
113	Farooq Aziz	Sales & Service Engineer	G-5	CCSD	B.A / Post Diploma Biomedical Technology	Center I
114	Fahad Bin Tariq	Sales & Service Engineer	G-5	Onco Dx-BU3	BS Electrical Engineering	North
115	Shahbaz Shoukat	Sales & Service Engineer	G-5	NGS	Biomedical Engineering + MBA	South
116	Ahad Murtaza	Sales & Service Engineer	G-5	Onco Dx-BU3	BSc Biomedical Engineering	Center I
117	Zaid Naseer	Sales & Service Engineer	G-5	Medical & Hospital Solutions	Electronics Engineering	Center I
118	Ikram Ullah	Service Engineer	G-5	Biomerieux-GMS	BSC Biomedical Engineering	North
119	Zulnoorain	Service Engineer	G-5	CCSD	DAE Electrical	North
120	Muhammad Afzal Raza	Service Engineer	G-5	Biomerieux-GMS	DAE Electrical	Center II
121	Zulqarnain Asghar	Service Engineer	G-5	Biomerieux-GMS	BioMedical Engineering	Center I
122	Umair Rashid	Sr. Executive Quality Assurance	G-5	Compliance and Regulatory	MS Project Management	North
123	Summaira Maqsood	Sr. Executive Regulatory Affairs	G-5	Compliance and Regulatory	M.Phil Pharmaceuticals	North
124	Hussain Amir Ali	Sr. Service Engineer	G-5	Customer Services	MS Mechanical engineering	South
125	Muhammad Imran Jan	Territory Manager Sales	G-5	Core-2	Pharm D, B.Sc	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
126	Malik Jawad Ali	Territory Manager Sales	G-5	Biomerieux-GMS	B - Tech	North
127	Muhammad Ahmad Hanzala	Territory Manager Sales	G-5	Biomerieux-GMS	BS Microbiology	Center I
128	Muhammad Waleed Mughal	Territory Manager Sales	G-5	Core-2	MBA Marketing	Center I
129	Muhammad Wajid Shahid	Territory Manager Sales & Application	G-5	Core-2	BS Electrical Technology	North
130	Salman Qudus	Territory Manager Sales C2	G-5	Core-2	M.COM	Center II
131	Gul Bibi	Account Officer	G-4	Finance	MBA	North
132	Muhammad Ikram Abbasi	Accounts Executive	G-4	Finance	B-Com	North
133	Asfandyar Abidi Afridi	Accounts Executive	G-4	Finance	MA Economics	North
134	Muhammad Atif	Admin Officer	G-4	Administration	FSc Pre Medical	North
135	Naveed Aslam	Assistant Coordinator	G-4	Administration	Bsc (Pre-Medical)	Center I
136	Mirza Saqib Baig	Credit Executive	G-4	Credit Control/Recovery	Intermediate	South
137	Anjum Javed	Delivery Boy	G-4	Administration	9th class pass	South
138	Ghulam Murtaza	Driver	G-4	Administration	MATRIC	North
139	Muhammad Zubair Razzaq	Finance Executive	G-4	Finance	BBA	North
140	Shahid Ameer	Front Desk Executive	G-4	Administration	primary	North
141	Zainab Noor	HR Executive	G-4	Human Resource	Master in Management Sciences	North
142	Hajara Nawaz	HR Executive	G-4	Human Resource	MBA (HR)	North
143	Zeeshan Bhatti	Network Administrator	G-4	IT	BSC	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
144	Abdul Samed	Office Coordinator	G-4	Administration	M.Com	Center II
145	Muhammad Luqman	QC Analyst	G-4	Quality Control	Bs - Microbiology	North
146	Mamoona Hidayat	Quality Assurance Executive	G-4	Quality Control	Pharm D	North
147	Madiha Rashid	R&D Scientist	G-4	Quality Control	PHD	North
148	Ghulam Ali	Recovery Officer	G-4	Credit Control/Recovery	B.COM HONS/ M.COM	Center I
149	Muhammad Muddasir	Sales & Application Specialist	G-4	Medical & Hospital Solutions	BSc BioMedical Engineering	Center I
150	Muhammad Khubaib Riaz	Sales & Service Engineer	G-4	Biomerieux-GMS	DAE-Electrical	Center I
151	Muhammad Adnan Munir	Sales & Service Engineer	G-4	Onco Dx-BU3	Graduation in Biomedical	Center I
152	Syed Nabeel Ali	Service Engineer	G-4	CCSD	Bachelors of Engineering in electronics	South
153	Shabbar Ali	Software Engineer - I	G-4	IT	BS Software Engineering	North
154	Muhammad Naveed	Store Keeper	G-4	Warehouse	MATRIC	North
155	Haris Ammar Malik	Supply Chain Executive	G-4	Supply Chain	BBA (SCM)	North
156	Muhammad Saqib Altaf	System Analyst 1	G-4	IT	BS Software Engineering	North
157	Fazal karim	Tax Officer	G-4	Finance	BBA	North
158	Taimoor Khan	Trainee	G-4	NGS	M.Phil in Molecular Biology	North
159	Abdul Rafay Nadeem	Trainee	G-4	Core-2	BSC Engineering	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
160	Hamza Khalil	Trainee Service Engineer	G-4	CCSD	-	North
161	Mirza Tayyab Mehmood	Warehouse Associate	G-4	Warehouse	Master's in supply chain management.	North
162	Saman Shahzad	Warehouse Officer/Pharmacist	G-4	Warehouse	Pharm D	North
163	Aleem Ahmad	Admin Officer	G-3	Administration	BS	North
164	Sumair Afzal	Assistant to Production HOD	G-3	Production	DAE	North
165	Muhammad Ibrahim	Cook	G-3	Administration	8th	North
166	Dr. Mahaz	Doctor	G-3	Production-Maefco Food	-	North
167	Jawad Iqbal	Institution Officer	G-3	Institution	BA	North
168	Momna Noor Ghori	Regulatory Affairs Officer	G-3	Compliance and Regulatory	Pharm D	North
169	Nabeel Ahmad	Store Keeper	G-3	Warehouse	B-Com	North
170	Arslan Sajid	Supply Chain Coordinator	G-3	Supply Chain	BS Computer science	North
171	Hassan Raza	Supply Chain Officer	G-3	Supply Chain	B.com	North
172	Muhammad Ahmed	Supply Chain Officer	G-3	Supply Chain	ICS	North
173	Waqar Alam	Technical Supervisor	G-3	Administration	-	North
174	Raja Muhammad Zubair	Assistant Store Man	G-2	Warehouse	Matric	North
175	Attiq UR Rehman	Assistant Store Man	G-2	Warehouse	I.com	North
176	Danyal Ahmed	Assistant Store Man	G-2	Warehouse	Matric	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
177	Hafiz Mansoor Akhtar	Assistant to Office Coordinator	G-2	Administration	DAE (Civil Technology)	Center I
178	Noman Ahmed	Cook	G-2	Administration	8th	North
179	Zeeshan Khan	Cook	G-2	Administration	Matric	North
180	Naseem	Delivery Boy	G-2	Administration	middle	South
181	Mohsin Raza	Delivery Boy	G-2	Administration	Matric	Center I
182	Muhammad Tahir Iqbal	Delivery Man	G-2	Warehouse	SSC	North
183	Ikhlaq Mehmood	Delivery Man	G-2	Warehouse	MATRIC	North
184	Shahbaz Basheer	Driver	G-2	Administration	Matric	South
185	Riaz	Guard	G-2	Administration	8th	South
186	Muhammad Israr	Head Cook	G-2	Administration	-	North
187	Qamar Abbas	Housekeeper/Sweeper	G-2	Administration	8th	North
188	Raheel	Housekeeper/Sweeper	G-2	Administration	8th	North
189	Muhammad Noman	Inventory Assistant	G-2	Warehouse	BSC	North
190	Shahab Ud Din	Office Boy	G-2	Administration	Matric	South
191	Noman Ejaz	Production Assistant	G-2	Production	SSC	North
192	Raheel Shahzad	Production Assistant	G-2	Production	F.A / Ref & Air Conditioning Diploma	North
193	Attique Ahmed	Production Assistant	G-2	Production	Matric	North
194	Azmat Khan	Production Assistant	G-2	Production	Matric	North
195	Muhammad Talha Tariq	Production Assistant	G-2	Production	-	North
196	Adil Javed	Production Assistant	G-2	Production	Matric	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
197	Muhammad Iqbal	Production Assistant	G-2	Production	Matric	North
198	Adeel Akhtar	Production Assistant	G-2	Production	Matric	North
199	Mujtaba Saleem	Production Assistant	G-2	Production	Matric	North
200	Husnain Arshad	Production Assistant	G-2	Production	Matric/Chemical Diploma	North
201	Anwar Saifullah	Production Assistant	G-2	Production	Matric	North
202	Hafiz Muhammad Junaid	Production Assistant	G-2	Production	Matric	North
203	Faisal Mehmood	Production Supervisor	G-2	Production	Matric and Diploma in Mechanic Tech	North
204	Abdul Awal	Security Guard	G-2	Administration	primary	North
205	Muhammad Shahid	Store Man	G-2	Warehouse	Matric	North
206	Gaffar	Delivery Boy	G-1	Selling-Maefco	-	North
207	Umer	Delivery Boy	G-1	Selling-Maefco	-	North
208	Uzair	Delivery Boy	G-1	Selling-Maefco	-	North
209	Abid	Delivery Boy	G-1	Selling-Maefco	-	North
210	Qasim Hassan	Delivery Boy	G-1	Administration	-	Center I



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
211	Muhammad Yasif Kiyani	Driver	G-1	Administration	8th	North
212	Abid Ali	Driver Cum Delivery Boy	G-1	Warehouse	DAE	North
213	Muhammad Zawar	Farmer	G-1	Production-Maefco Food	-	North
214	Zeeshan Ali	Housekeeper/Sweeper	G-1	Administration	Matric	North
215	Mughees Zafar	Intern	G-1	Administration	-	North
216	Ali Raza	Office Boy	G-1	Administration	MATRIC	Center II
217	Arslan Ahmed	Office Boy	G-1	Administration	Matric	Center I
218	Khurram Shahzad	Office Boy Cum Driver	G-1	Administration	Matric	North
219	Afaq Nawab	Office+Delivery Boy	G-1	Administration	Matric	North
220	Ateeq Ahmed	Security Guard	G-1	Administration	Matric	North
221	Muhammad Tazeem	Sweeper	G-1	Administration		North
222	Abbas Ali	Sweeper	G-1	Administration	8th	North
223	Waris Masih	Sweeper	G-1	Administration	8th Pass	North
224	Ehsan	Accounts Executive	NULL	Finance	BBA Finance	Head Office
225	Audit	Auditor	NULL	Finance	-	Head Office
226	Muhammad Ejaz	Farmer	NULL	Production-Maefco Food	-	North
227	Muhammad Imran	Farmer	NULL	Production-Maefco Food	-	North
228	Muhammad Shahbaz	Farmer	NULL	Production	-	North
229	Muhammad Junaid	Farmer	NULL	Production	-	North



Global Marketing Services Technical and Managerial Staff List

Sr. No	First Name	Designation Name	Grade	Department Name	Qualification	Zone
230	Saqib Nisar	Intern	NULL	Supply Chain	-	North
231	Sheikh Hassam Manzoor	Production Assistant	NULL	Production	Matric	North
232	Nazmeen Bibi	Production Assistant	NULL	Production	Matric	North
233	Saira Bibi	Production Assistant	NULL	Production	MA English	North
234	Nabeeda Bibi	Production Assistant	NULL	Production	F.A	North



Corporate profile

Statement





We Are

One of the leading and distinguished group of companies attaining a respective leading stature in InVitro Diagnostics; Research/Life Sciences, Industry segments and pharmaceuticals.

We offer world's best solution for Clinics, Hospitals, Laboratories, Blood Banks and Research Institutes with unique specialty areas like Biomedical Investigations, Clinical Immunology and Transfusion Medicine.

We also provide fully-integrated systems that perform Genetic Analysis, Bio-Threat analysis and Molecular Diagnostics

We are registered with regulatory and business departments of Federal, Provincial and District governments, and enjoy the most comprehensive distribution network across Pakistan. We are also a registered concern in Afghanistan and UAE extending local services through our staff and offices in these regions.

The Company's corporate head office is in Islamabad – the capital city of Pakistan. The corporate, marketing, distribution and other facilities are located at Rawalpindi – a twin city of Islamabad.

We enjoy exclusive alliances with world leading Principals in the In Vitro Diagnostics, Life Sciences, Transfusion Medicine, Disposable and other allied segments.

We endeavor to be recognized for having a positive impact on people's lives with our solutions, meeting needs and exceeding stake holder's expectations.

We strive to create sustainable ranking in the top quartile of the industry and securing long-term business success.

We endeavor for a motivating environment where creativity and effectiveness are encouraged and cutting-edge technologies are applied.

We aim to discover, develop and successfully market innovative products to cure diseases, to ease suffering, and to enhance the quality of life.

We provide a shareholder return that reflects outstanding performance and reward those who invest ideas and work in our company.



Embrace Our Values

Our Values

To support our mission we nurture the values which are embodied in all our actions and associations

Trust: We empower our teams with responsibility and authority to exercise decisions

Care: We practice respect for customers and staff

Accuracy: We deliver timely, right & unbiased services to clients

Integrity: We keep ethics as the soul of our business

Open Communication: We encourage openness amongst people and free flow of information and ideas

Innovation: We constantly pursue newer and better processes, products, services and management practices

Outstanding Service: We deliver reliable and efficient benefits to our customers and colleagues

Ownership: We take full responsibility for the initiative to do what's needed in business and in developing and engaging our teams

Excellence in all that we do: We continuously strive for excellence by raising the bar and delivering the very best to our customers

Celebrating 20 Years of Excellence



Incepted in 2000, GMS

outstands as a company standardizing business dynamicity, professional competency and enduring passion

With double digit **annual growth rate**
we have become the

leading Medical Company of Pakistan

ISO 9001:2015 & Good Distribution Practice for Medical Devices (GDPMD) Certified

7300 days

1043 weeks

> 15 renowned Principals

130 dedicated members

4 International Offices

miraculous Compound Annual Growth Rate

Clinical, Molecular, Life Sciences &
Pharmaceuticals



Brace our Relations

We strongly appreciate the significance of kindred in our business perspective. We always endeavor to develop our real assets in shape of time proven relations with our stakeholders.

We are dedicated to being a partner of choice by providing quality products and the highest level of services through innovation, commitment and values for, our customers, shareholders and employees.

We are providing quality solutions from more than 30 manufacturers around the globe. Proficient practices have locked viSole as respectable business partner in today's competitive global market. We have

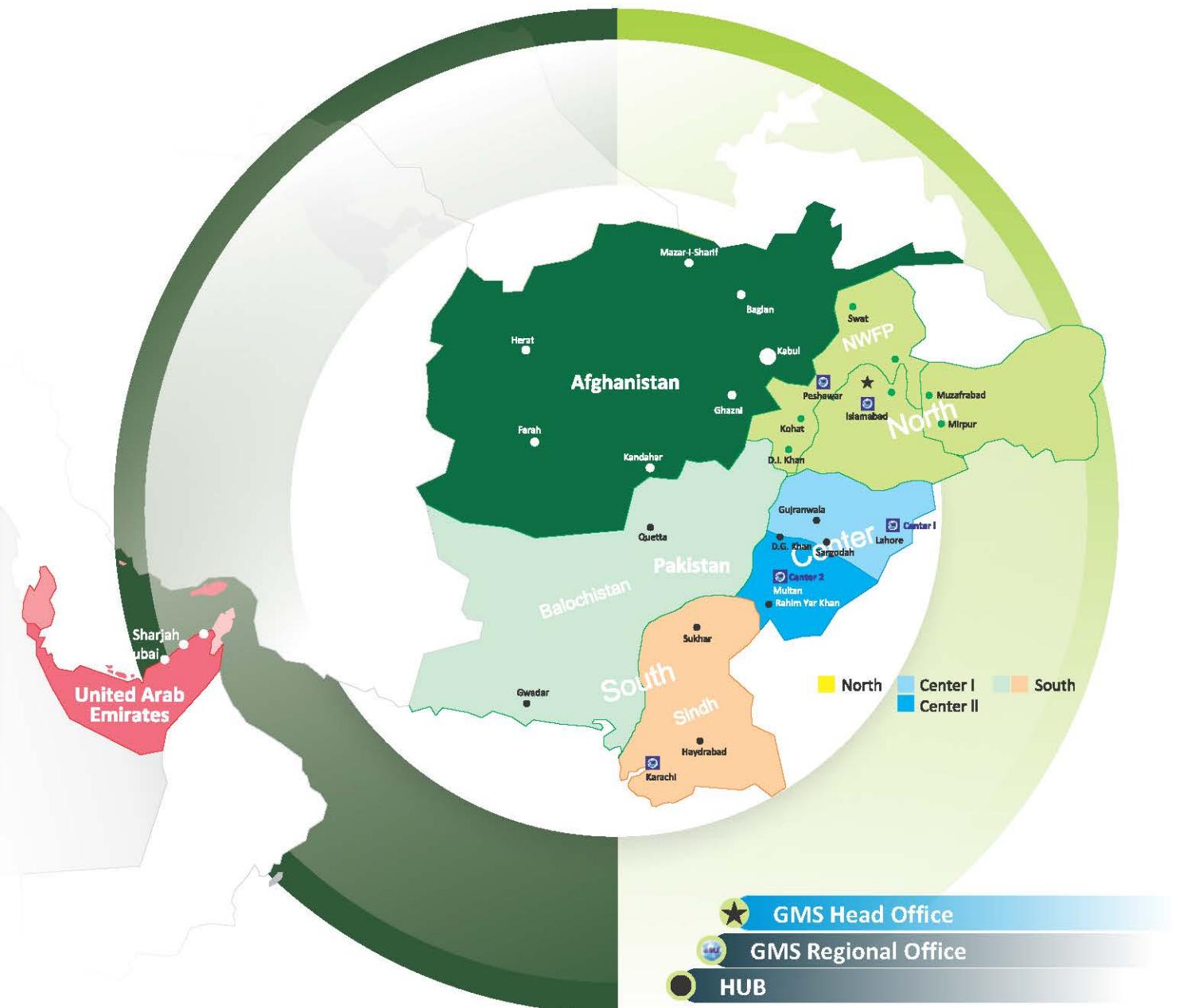
established successful relations within the business sectors of Europe, Middle East, UK, South Asia and USA. We believe in our customers and enjoy exceptional customer loyalty.

We improve the quality of the lives of people by acting as advocate, educator, facilitator, service provider and commercial developer of diagnostic services. At the same time, we are vigilant to sense and aware about the needs of unique medical specialties where our expertise may be valuable.

We generate loyalty from our customers by providing proactive, superior service in everything we do. We focus exclusively on assisting doctors and other healthcare professionals in their efforts to provide the best possible diagnoses, and we constantly seek new ways to improve our services.

GMS Representation

GMS represents strategically placed business hubs to provide maximum coverage across Pakistan, UAE and Afghanistan





We are Family

We have diversified our potentials, and inclined ourselves towards the huge canvas of victorious experiences. It is never ending fascination of victory and ownership.

We provide ample opportunities and invite innovative ideas to explore new horizons for research and development, whether it be organizational culture or finding new solutions for customers.

We encourage individual and collaborative efforts that develop our professional, business and skills. We promote a working environment that is exciting, productive, satisfying, that stimulates people to contribute to the company in meaningful way and recognize those contributions.



Pakistan

► North

Army Medical College Rawalpindi
Fouji Foundation Hospital, Rawalpindi
Rehman Medical Institute, Peshawar
Combined Military Hospitals
Pakistan Institute of Medical Sciences (Pims), Islamabad
National Institute of Health, Islamabad
Quaid-e-Azam University, Islamabad Shifa International Hospital Ltd, Islamabad Shifa College of Medicine, Islamabad Pakistan
Red Crescent Society
Armed Forces Institute of Pathology (AFIP), Rawalpindi
Armed Forces Institute of Transfusion (AFIT), Rawalpindi
Khyber Teaching Hospital, Peshawar
Hayatabad Medical Complex, Peshawar
Ayub Medical Complex, Abbottabad.
National Medical Research Council National Agriculture Research Council National AIDS Control Program, Islamabad National TB Control Program, Islamabad National Program for Control & Prevention of Hepatitis, Islamabad
National Malaria Control Program
University of Gujrat, Gujrat

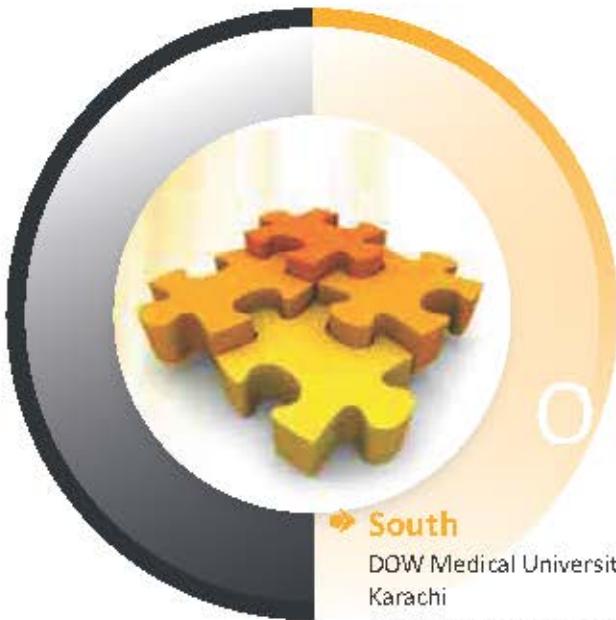
► Center I

Shaukat Khanum Hospital, Lahore Mayo Hospital, Lahore
Punjab Institute of Cardiology PIC, Lahore
Sheikh Zayed Hospital, Lahore
Doctor's Hospital, Lahore
Zeenat Clinical Labs, Lahore
Services Institute of Medical Sciences
Jinnah Hospital, Lahore

UVAS, Lahore
Lahore General Hospital
Punjab University, Lahore
Hormone Lab, Lahore
Chughtai Lab, Lahore
Itefaq Hospital
CEMB, Lahore
LUMS Lahore
Dr. Zeenat Lab Lahore
NIBGE, Faisalabad
Allied Hospital, Faisalabad Punjab Medical College, Faisalabad DHQ, Faisalabad
Mian Trust hospital, Faisalabad
National Hospital, Faisalabad
Sughra Bai Hospital, Faisalabad
DHQ Hospital, Faisalabad
Riffah Lab, Faisalabad
Millat Lab, Faisalabad
Al Rehmat Lab, Faisalabad National Lab, Faisalabad
Pinum Hospital, Faisalabad

► Center II

Nishan Hospital, Multan
Quaid-e-Azam Medical College Bahawalpur
QMC Bahawalpur
Islamia University
Qasim Lab
Nishtar Lab
Sheikh Zayed Hospital, Rahimyar Khan
Osama lab
National Lab DG Khan
National PCR Lab Layyah
RT PCR @ Khan Lab Multan
Fatima Hop Multan



Clientele

► South

DOW Medical University & Health Sciences, Karachi
Aga Khan University Hospital, Karachi
Institute of Health Sciences & Blood Diseases Centre, Karachi
Liaquat National Hospital, Karachi
PNS Shifa Karachi
Indus Hospital Karachi
Sindh Institute of Urology Transplant (SIUT) Karachi
City District Government Karachi
Jinnah Hospital Karachi
Indus Hospital, Karachi
Memon Medical Institute Karachi University of Karachi
LUHMS Jamshoro
Peoples Medical College Nawabshah DHQ Hyderabad
Chandka Medical College Larkana
Abbas Shaheed Hospital Karachi
Jinnah Women University Karachi
Fatmid Blood Bank Karachi
Husaini Blood Bank Karachi
Sindh Lab Karachi
The Lab Karachi
Karachi Lab
City Lab Karachi
National Medical Center Karachi
Tabba Heart Institute Karachi

► Afghanistan

French Medical Institute for Children
Agha Khan Develop Network (AKDN)
City lab Kabul
Kisha Hospital Kabul



Our Principals

Illumina (USA)



Illumina is a leading developer, manufacturer, and marketer of life science tools and integrated systems for large-scale analysis of genetic variation and function. These systems are enabling studies that were not even imaginable just a few years ago, and moving us closer to the realization of personalized medicine. With rapid advances in technology taking place, it is mission-critical to offer solutions that are not only innovative, but flexible, and scalable, with industry-leading support and service.

Sebia (France)



Sebia sells innovative laboratory instruments and reagents based on electrophoresis technology. SEBIA has become a key player in Hb & Protein electrophoresis introducing major innovations in this field.

Biotronik (Germany)



Biotronik is a leading global medical device company with products and services that save and improve the lives of patients suffering from cardiovascular and endovascular diseases.

Immunochemistry / Microbiology bioMérieux (France)



bioMérieux is part of the Mérieux Alliance group, the mission is to provide health professionals with innovative solutions, derived from biology, and spanning the range of healthcare: prevention, diagnosis, prognosis, immunotherapy and clinical follow-up.

Blood Gases & Electrolyte OptiMedical (USA)



OPTIMedical is focused on manufacturing and marketing portable analyzers for the measurement of time sensitive diagnostics tests such as blood gas, electrolyte and metabolite analysis. These portable analyzers are used in various locations within hospitals, emergency centers, ambulances, helicopters, airplanes, pulmonary centers and in any location where time critical diagnostic testing is needed.



Our Principles

Histopathology/Microscopy Leica (Germany)



Leica Microsystems is a leading global designer and producer of innovative high-tech precision systems for the analysis of microstructures. It is one of the market leaders in each of the fields of Microscopy, Confocal Laser Scanning Microscopy, Imaging Systems, Specimen Sectioning Preparation and Medical Equipment

Molecular Diagnostics Cepheid (USA)



Cepheid (Nasdaq: CPHD), based in Sunnyvale, Calif., is a molecular diagnostics company that develops, manufactures, and markets fully-integrated systems and tests for genetic analysis in the clinical, industrial and biothreat markets

GRIFOLS (Spain)



A global healthcare company whose mission is to improve the health and well being of people around the world. Grifols offers blood banks a wide range of bags for the collection, separation, storage, and transfusion of blood components

Johnson & Johnson - Biosense Webster (USA)



Biosense Webster, part of the Johnson n Johnson group of companies, excels in novel technological expansion in the provision of diagnostic and therapeutic methodologies of cardiac arrhythmias. Biosense Webster aims at putting lives back in rhythm by providing diversity of electrophysiology catheters and practical innovations

Cardinal Health - Cordis (USA)



Cordis, A cardinal health company is a global leader of providing integrated services in Cardiology and Endovascular expande. With more than 50 years history, Cordis is committed to Excellency in products and services with the aim of best clinical outcomes

STERIS (USA)



STERIS is a leading provider of infection prevention and other procedural products and services. The company is focused primarily on healthcare, pharmaceutical and medical device Customers.



CONTACT DETAILS

Pakistan

111, Hali Road, Westridge 1
Rawalpindi, Pakistan
Fax: 051-4841861
URL: www.gms-world.com UAN #: 111 145 236
Email: info@gms-world.com

UAE

Vi Sole FZC, C3-05/1, Sharjah Airport International
Free Zone Sharjah, UAE
PO Box: 8458
Ph : 00971 - 6 - 5571772, Fax : 00971 - 6 - 5571774
email : info@visole.net website : www.visole.net



**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1004154 - 7

Name: GLOBAL MARKETING SERVICES

**Address: 28 I & T CENTRE G-9/4,
ISLAMABAD**

Status/Nature:ASSOCIATION OF PERSONS (AOP)

NIC/Firm Reg./Company Inc.Number.

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue

12/01/2005

Chairman

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX
RAWALPINDI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) THE M/S GLOBAL MARKETING SERVICES
(02) ADDRESS 28 I & T CENTRE G-9/4 ISLAMABAD

(03) You have been registered as:

- (1) Manufacturer Importer (3) Exporter
(4) Distributor (5) Wholesaler (6) Retailer
(7) Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

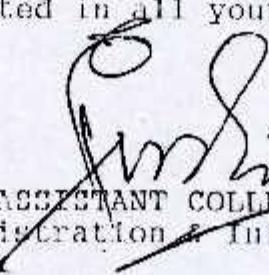
(04) Your Sales Tax Registration Number is:

07-01-9018-032-64

(05) Date of Registration: 01-MAY-99

(May 01, Nineteen Hundred Ninety Nine)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.


ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)

* اکٹھا *

رسرویشن کے لئے اسکے ورثے کو دینے والے
پورا جمع نہ کروالیں گے میرے
جس سارے ادا نہ کروں گے

**Federal Board of Revenue**

Revenue Division - Government of Pakistan

**Registration No:** 1004154**Name:** GLOBAL MARKETING SERVICES**Business Name:** GLOBAL MARKETING SERVICES**Filing Status:** Active**Filing Status Checking Date:** 13,May,2025

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL <space> Registration Number** (e.g. **ATL 1234567890123**) and send SMS to **9966**.

[Home](#) | [e-Payments](#) | [Search Taxpayers](#) | [Verification](#)**ACTIVE TAXPAYERS LIST (ATL)****SALES TAX**

Key

NTN

NTN

1004154-7

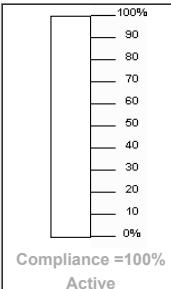
136195

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Taxpayer is Active, as on 13-MAY-2025 (04:51)

The taxpayer e-filed 6 ST&FE Returns during past 6 tax periods, compliance level = 100 %





Quality Management System Certificate of Approval

This is to certify that the QMS of
Global Marketing Services

111, Hali Road, Westridge 1, Rawalpindi Pakistan

Has been assessed and found to meet the requirements of

ISO 9001:2015

This certificate is valid for the following scope of operations

"Supply and Storage of In-Vitro Diagnostics and Healthcare Products"

Authorized by:

Furqan Haider
Director

A handwritten signature in black ink, appearing to read "Furqan Haider".

Date of Certificate Issue: 10 November 2022

Certificate Valid Until: 09 November 2025

Recertification audit before 10 October 2025. Certified since 10 November 2022.
This certificate is the property of Das Pakistan Pvt Ltd and remains valid subject to
Satisfactory annual Surveillance audits.

DAS Pakistan Private Limited
207, I-10/3 Industrial Area
Main Service Road (East),
Islamabad Pakistan
Tel: +92 334 0567567
Email:info@dasregistrar.com
Web: www.dasregistrar.com
Company Number: 0073760

Certificate Number: DAS 88923012/19/Q Rev: 001





Certificate of Registration

The Management System of:

Global Marketing Services

111, Hali Road, Westridge 1, Rawalpindi, Pakistan

Refer to Attachment to Certificate of Registration dated 26 July 2023 for additional certified sites.

Operates a

Quality Management System

Which complies with the requirements of

ISO 9001:2015

For the following scope of certification

Supply and Storage of In-Vitro Diagnostics and Healthcare Products for Installation & Maintenance

Originally certified against ISO 9001 on 10 November 2019

EA Code: 19 & 29

Certificate of Registration No: PK-10043-QMS

Initial Certification Date:	26 July 2023
Current Certification Date:	26 July 2023
Certificate Issue Date:	27 July 2023
Certificate Expiry Date:	09 November 2025

SIGNATURE

A handwritten signature in black ink, appearing to read "Yevgeniya Mikheyeva".

Yevgeniya Mikheyeva
Operations Manager



Registered by:

Sustainable Management Group SMG, 78 George Street, Ottawa Ontario, K1N5W1 Canada

This certificate is subject to the SMG Terms and Conditions for Certification, and remains the property of SMG and must be returned to SMG upon its request. To verify that this certificate is current, please refer to SMG online certification register at: <https://smg-aw.com/inquire-about-your-certificate/>



Attachment to Certificate of Registration

These sites are registered under Certificate No: PK-10043-QMS issued on 26 July 2023.

File No.	Company Name Site Address Site Specific Scope	Effective Date
PK-10043-QMS	Global Marketing Services Head Office: 111, Hali Road, Westridge 1, Rawalpindi Pakistan Supply and Storage of In-Vitro Diagnostics and Healthcare Products for Installation & Maintenance	26 July 2023
PK-10043-1-QMS	Global Marketing Services Site 1: Plot No. 36-A, PSIC, SIE, Taxila, Rawalpindi, Pakistan Supply and Storage of In-Vitro Diagnostics and Healthcare Products for Installation & Maintenance	26 July 2023

These registrations are dependent on
Global Marketing Services (PK-10043-QMS)
maintaining their scope of registration to ISO 9001:2015.



Registered by:

Sustainable Management Group SMG, 78 George Street, Ottawa Ontario, K1N5W1 Canada
This certificate is subject to the SMG Terms and Conditions for Certification, and remains the property of SMG and must be returned to SMG upon its request.
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Certificate of Registration

The Good Distribution Practice of

GLOBAL MARKETING SERVICES

111. Hali Road, Westridge I, Rawalpindi - Pakistan

has been independently assessed and certified as meeting the requirements of

Good Distribution Practice for Medical Device (GDPMD)

for the following activities

**Supply and Storage of In-Vitro Diagnostics and
Healthcare Products for Installation and Maintenance**

Date of Initial Registration : 12 November 2019

Date of Certification : 12 November 2022

Date of Validity : 11 November 2025

G20191112-P06

This certificate is property of PMS Certification UK Limited and remains valid subject to satisfactory surveillance audits. For Precise and Updated Information concerning the present certificate visit at www.pmscertification.co.uk.

PMS Certification UK Limited - Registered in England and Wales 12124679



Authorized By



GOVERNMENT OF PAKISTAN

Excise & Taxation Department Islamabad

Certificate of Registration



Certificate No. PRO-2854-2025

Date : 12-08-2021

(to be displayed at the ordinary place of Business of the holder)

Professional Tax is implemented under the Amendment of West Pakistan Finance Act 1964 (W.P Act No. XXXIV of 1964) and collected with respect to income from any profession, trade or employment for financial year in addition to any tax, this certificate is granted to :-

Mr. MUHAMMAD AYUB

Messrs. GLOBAL MARKETING SERVICES

Address OFFICE 28 I & T G-9/4 ISLAMABAD

Tel : 03215573226 [6110127098213]

to engage in or carry on the business in the Islamabad Capital Territory - ICT.

2. This Certificate, unless renewed, is valid upto : 30-06-2025

Date : 09-07-2024

Print by : ALI HASAN

*Mr. Ayub
Taxation Officer
Islamabad*

*Ali Hasan
Taxation Officer
Islamabad*

*EXCISE & TAXATION OFFICER
Islamabad*

*EXCISE & TAXATION OFFICER
Islamabad*

**EXCISE & TAXATION DEPARTMENT
PROFESSIONAL TAX LAHORE**



Issue Date:

10-07-2024

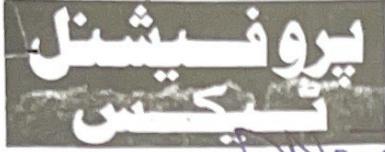
CLEARANCE CERTIFICATE

This is to certify that M/S GLOBAL MARKETING SERVICES
103-TARIQ BLOCK NEW GARDEN TOWN LAHORE
has paid Professional Tax amounting 10000/- dated 10-07-24 for
the year 2024-2025 in the category of SERVICES | Contt.

This certificate is valid upto **30.06.2025**

**EXCISE & TAXATION OFFICER
PROFESSIONAL TAX LAHORE**





PROVINCIAL

FORM NO. 32-A

Challan of cash paid into the

A and T No. 192

Treasury Sub-Treasurer
State Bank of Pakistan
National Bank of Pak

CHALLAN NO.

DIN: 252

By whom tendered	To be filled in by the Remitter		To be filled in by the Departmental Officer or the Treasury	
	Name or designation and address of the person on whose behalf money is paid	Full particulars of the remittance and of authority (if any)	Amount	Head of Account
GLOBAL MARKETING SERVICES LTD, LOR	SH. WAQAS BASHIR INSPECTOR EXCISE & TAXATION PROFESSIONAL TAX CIRCLE B-II NATIONAL TAX OFFICE 23-EMPIRE ROAD LAHORE. 0300-8814002 0322-6502711	10000/-	Trade Calling or Employments B-01601-Tax on Professions	Date correct receive and grant receipt Signature and full designation of the Officer ordering the money to be paid into the bank
		10000/-		
		10000/-		
		Total		
(In words) Rupees Ten Thousand Only				
Received payment		National Bank of Pakistan Pak Railway H.Q. Br. Lahore-0390	10 JUL 2024 Date	To be used only in the case of remittance to bank through officer of the government
Treasurer		Accountant	CASH RECEIVED	Excise & Taxation Office
Signature		Treasury		Treasury Officer Agent/Manager

TAXPAYER REGISTRATION CERTIFICATE

(Under Section 181C of the Income Tax Ordinance 2001)

Registration No. 1004154



1004154

Date of Registration 01-May-1999

Type of Person Association of Persons

Formation Date 13-Mar-1999

Name GLOBAL MARKETING SERVICES

Address Near Street 10, Hali road, Westridge-I, Rawalpindi

Tax Office LTO ISLAMABAD

Activity Type Business

Inland Revenue Service

This is a computer generated certificate and,
hence, no signatures are required.

Displaying of Taxpayer Registration Certificate is mandatory as
provided under section 181C of Income Tax Ordinance 2001.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C)
of sections 2 and 181A of the Income Tax Ordinance 2001.



Date of Print 07-Apr-2025

Book No.B 17072

Serial No.B 1707104

MEMBERSHIP CERTIFICATE

THE RAWALPINDI CHAMBER OF COMMERCE & INDUSTRY

Name & address of Chamber
Association

39, Civil Lines, Mayo Road, Rawalpindi

(Affiliated with the Federation of Pakistan Chambers of Commerce & Industry)

CERTIFIED that **Global Marketing Services**

House No. 111, Hali Road Westridge I, Rawalpindi

G.S.T. No. 0701901803264 N.T.N. No. 1004154-7

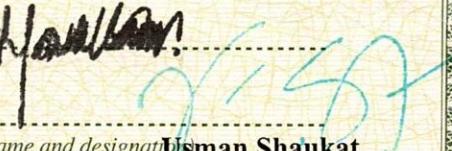
is a member of this Chamber
Association Since 21-July-2009

Bearing Membership # CM-662

THIS CERTIFICATE shall be valid upto the 31-03-2026 unless
Thirty First March Two Thousand Twenty Six (date)
otherwise notified to the NTN / GST Registration authority / Scheduled Bank
concerned.

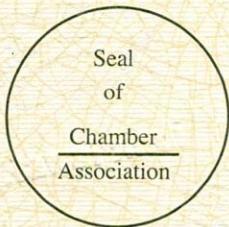
Given on this 04th day of Mar 20 25

Signature of Secretary General



Countersigned by

(name and designation) **Usman Shaukat**
President



**GUIDELINES TO PREPARE BIDDING
DOCUMENT FOR FRAMEWORK
CONTRACT FOR THE PROCUREMENT
OF DRUGS / MEDICINES, MEDICAL
DEVICES & SURGICAL DRESSINGS
ETC.**

PUNJAB INSTITUTE OF CARDIOLOGY
Ghous ul Azam (Jail Road), Lahore.

Phone No. 042 99203051 – 63
<https://pic.punjab.gov.pk/>



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Section-I: Invitation to e-Bids

INVITATION TO BIDDERS

Bid Ref No. 2

FRAMEWORK CONTRACT FOR THE PROCUREMENT OF DRUGS /MEDICINES, MEDICAL DEVICES & SURGICAL DRESSINGS ETC. FOR THE FINANCIAL YEAR 2025-26

e-Bids are invited from Bidders i.e. manufacturers / sole agents / sole importers of foreign principals engaged in trading, registered on **e-Punjab Acquisition & Disposal System (e-PADS)** and with relevant Registration Authorities and Tax Departments/Authorities by **Punjab Institute of Cardiology, Lahore** hereinafter referred to as “**Procuring agency**” in this bidding document and future correspondences. The e-Bids shall be received as per single stage two envelope bidding procedure as per PPR-2014.

2. Bidding document containing detailed specifications and terms & conditions, in the English language are immediately available after date of publication which can also be downloaded from Punjab Procurement Regulatory Authority <http://ppra.punjab.gov.pk>, e-PADS <https://punjab.eprocure.gov.pk>.
3. e-Bids shall be submitted Online on or before **14/05/2025 at 10:30 am** on **e-Punjab Acquisition & Disposal System (e-PADS)** <https://punjab.eprocure.gov.pk>. The bidders are encouraged to get them registered on e-PADS to enable them for participation. The bidder shall provide **2% Bid Security** of estimated cost of quoted item(s) / lots as mentioned in Tender Documents, in the form of Bank Draft / Bank Guarantee / Call Deposit Receipt (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque with Technical Proposal. **The Original Bid Security to be submitted on or before time of e-Bid Opening in addition to the soft copy uploaded on the E-PADS portal in Purchase Section, Punjab Institute of Cardiology, Lahore along with the information of related tender(s).**
4. The e-Bids submitted till stipulated date and time will be opened on the same day at **11:00 am** in the presence of the Bidders' representatives who may choose to be present at the address below. Interested eligible Bidders may obtain further information from **the Purchase Section, Punjab Institute of Cardiology, Jail Road, Lahore** before e-Bid opening date within working hours. Bid Validity is **180 days** from the date of opening of bids. Item(s) shall be quoted in Technical & Financial Proposal with both Brand Name(s). **Hard Copies of e-Bids are not required.**
5. The Procuring Agency shall not be responsible for any failure on part of firms to submit an e-Bid or account of any technical error or internet failure. In case e-bid or e-proposal including entries and record submitted on e-PADS is found corrupt, unreadable, contains virus or **submitted in wrong lot, such e-bid or e-proposal shall be rejected.** Furthermore, in case of lot-wise submission **e-bid will only be accepted for further evaluation if it is submitted in relevant complete lot.**
6. Pre-Bid meeting has been scheduled **05/05/2025 am** in the **Committee Room, Punjab Institute of Cardiology, Lahore** Minutes of pre-bid meeting shall be uploaded on the website of e-PADS <https://punjab.eprocure.gov.pk> / **Procuring Agency's website [insert details of the website of the procuring agency if available]** /

SHC&ME Department website (<http://health.punjab.gov.pk>) SHC&ME Department within two days, which will be considered as addendum to bidding documents.

7. The Procuring agency shall not be responsible for any cost or expense incurred by Bidders in connection with the preparation or submission of Bids. In case of official holiday on the day of opening of e-Bids the next day will be treated as opening date, time and venue shall remain same.
8. Procurement shall be governed by Punjab Procurement Rules 2014 (amended) and Punjab Procurement Regulations 2024.

**Medical Superintendent,
Punjab Institute of Cardiology,
Lahore.**

ADVERTISEMENT

Punjab Procurement Rules - 2014 are amended vide Notification No. SO(CAB-I) 2—9/2015 dated 20.09.2024.

1. Bid Document & Invitation to Bid uploaded on e-PADS. The Advertisement in Newspaper is not required as it is omitted in amendments in Punjab Procurement Rules - 2014 (Rule 12(sub-rule 2) of PPR-2014 Omitted vide above notification)
2. The bidder shall download the bidding documents from website of the authority and participate in the procurement process without paying any cost or fee (Rule 25(7) of PPR-2014 (Amended)

Section-II: Instructions to Bidders (ITB)

Note:- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

- 2.1.1 Scope of Bid**
- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII-Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning (where applicable) the goods within the specified period and timeline(s) as stated in the BDS.
- 2.1.2 Source of Funds**
- i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
- 2.1.3 Eligible Bidders**
- i) The Invitation to Bids is open to **Original Manufacturers and Sole Agents of Foreign Principals / Sole Importer of Foreign Principals** registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.). Joint venture (JV) is not allowed.
 - ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].
 - iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
 - iv) Bidders shall not be under a declaration of blacklisting by any the Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA). During the Procurement Process / execution of the Contract, if the firm/ bidder is blacklisted by any Government department/other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA), if such blacklisted bidder wants to execute the contract awarded after its blacklisting, the bidder/ firm shall provide 100% Bank Guarantee against the awarded Contract value and in case the bidder regret

to do so then the Procuring Agency may proceed with second lowest evaluated bidder.

- v) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.
- vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.
- vii) Any agreement that form a Joint Venture, Consortium or Association shall be required to be submitted as part of the Bid and shall be attested.
- viii) Any bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- ix) The invitation for Bids is open to **Original Manufacturers / Sole agents of Foreign Principals / Sole Importers of Foreign Principals** subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.
- x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be Non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
 - a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.
 - b) Have controlling shareholders in common; or

- c) Receive or have received any direct or indirect subsidy from any of them; or
- d) Have the same legal representative for purposes of this Bid; or
- e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

xii) A Bidder may be ineligible if –

- (a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;
- (b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
- (c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
- (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
- (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (g) The firm, supplier and contractor is blacklisted/debarred by any international organization.

xiii) Bidders shall provide to the Procuring Agency evidence of

their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.

xv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4. Eligible Goods and Services

- i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.
- ii) For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.
- iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

2.1.5. Cost of Bidding

- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.1.6. One person one bid

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.2. The Bidding Documents

2.2.1. Content of Bidding

- i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The

Documents

Bidding documents, inter alia, include:

- (a) Invitation to Bids
- (b) Instructions to Bidders (ITB)
- (c) Technical Specifications
- (d) Bid Data Sheet
- (e) General Conditions of Contract (GCC)
- (f) Special Conditions of Contract (SCC)
- (g) Schedule of Requirements
- (h) Bid Form
- (i) Manufacturer's Authorization Form
- (j) Bidder Profile Form
- (k) General Information Form
- (l) Affidavit
- (m) Bid Security Form
- (n) Technical Bid Form
- (o) Contract Form
- (p) Financial Bid Form / Price Schedule
- (q) Performance Guarantee Form
- (r) Check List

The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.

The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

2.2.2. Clarification of Bidding Documents

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than **seven (7) days prior to the deadline for the submission of Bids** prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.
- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will **within three (3) working days** after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (7) days prior to the deadline for the submission of Bids. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response as prescribed in clause **ITB 2.2.2 (iii), above** will be uploaded on the website of procuring agency. The prospective bidders are advised to visit the website of procuring agency regularly for any clarification issued by the procuring agency vide **ITB 2.2.2 (iii), above**.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.
- vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents and by uploading same on the website of the procuring agency. Any modification to the Bidding

Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

2.2.3. Amendment of Bidding Documents

- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.
- ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

2.3.1. Language of Bid

- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
- ii) Prices indicated on the Price Schedule shall be as per prescribed format given in Financial bid form / Price schedule (**form 8.10**).
- iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the

Procuring Agency's right to contract on any of the terms offered.

- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.

2.3.4. Bid Currencies

- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.

2.3.5. Documents Establishing Bidder's Eligibility and Qualification

- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.
- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
 - (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer [*Manufacturer's Authorization form No. 8.3*] or producer to supply the same in Pakistan;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its Bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.
- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a **Certificate of Origin** issued at the time of shipment.
- iii) The documentary evidence of conformity of the goods and services to the Bidding documents (if required) may be in

the form of literature, drawings, data and shall consist of:

(a) a detailed description of the essential technical and performance characteristics of the goods;

- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and
- (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating **responsiveness** of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.

v) Where a sample(s) is required by a procuring agency, the sample shall be:

(a) submitted as prescribed in the BDS;

(b) carriage paid;

(c) received on, or before, the closing time and date for the submission of bids; and

(d) Evaluated to determine compliance with all characteristics listed in the BDS.

{However, the procuring agency may also opt to ask for samples after submission of technical bids (where require)}

vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the Bid if the sample(s)-

- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and
- (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.

vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.

viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a

Procuring Agency be liable for the cost of making them.

- ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- x) Pursuant to the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.
- xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Procuring Agency.
- xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

2.3.7. Bid Security

- i) The Bidder shall furnish, as part of its Bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.8. (vii).
- iii) The Bid security shall be in Pakistan Rupees and shall be in one of the following forms:
 - (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for thirty (30) Days, beyond the prescribed Bid validity period in BDS.
- iv) Any Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible, upon written request, after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

"38(2)(a)(vii) the financial proposal of the Bids found

technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:

provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency".

- vi) The successful Bidder's Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
 - a. If a Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. In the case of a successful Bidder, if the Bidder:
 - i. Fails to sign the contract in accordance with ITB Clause 2.6.3; or
 - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.9. Format and Signing of e-Bid

- i) The Bidder shall prepare e-Bid indicated in the Bid Data Sheet.
- ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of e-Bid. However, in case of any issue bidder shall be responsible for all consequences.

- iii) The e-Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to bind the Bidder to the contract. All pages of the e-Bid, shall be signed and stamped by the authorized person.
- iv) Any interlineation, erasures, or overwriting shall not be accepted and such bid shall be rejected.
- v) The e-Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the e-Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the e-Bid, shall be signed and stamped by the authorized person.
- vi) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.4. Submission of e-Bids

2.4.1 Sealing and Marking of Bids

- i) The submission of encrypted electronic file by the bidders shall be deemed submission in “envelope” or “package” as mentioned in the rules.
- ii) The bidder shall submit hard copy of Financial Instrument in addition to the soft copy uploaded on the e-PADS as Bid Security (where applicable) at the time of e-Bid opening.
- iii) As per Rule 24, Bidders shall submit their bids online through e-PADS. No bids submitted manually shall be accepted, except for and if so specified clearly in the BDS the samples or any other items such as product catalogues, drawings which are not available in soft copies or not scanable for submission online.
- iv) Where Bid Security and/or bulky documents referred to in the preceding paragraph have to be submitted manually they shall be forwarded to the Office of the Procuring Agency's address before the designated time and date scheduled for Bid Submission (bid preparation and submission), as specified in the BDS.
- v) Bidders shall follow the Punjab Procurement Rules – 2014 (Amended) & Punjab Procurement Regulations 2024 for online submission of e-bid.
- vi) Any envelope or parcel containing the Bid Security / samples / catalogues/documents, where applicable, shall:
 - (a) bear the name and address of the Bidder;
 - (b) be addressed to the Procuring Agency in accordance with ITB Sub-Clause 2.4.2;
 - (c) bear the specific identification of this bidding process indicated in ITB 2.1.1 and any additional

identification marks as specified in the BDS, and

- vii) In case e-bid or e-proposal including entries and record submitted e-PADS is found corrupt, unreadable or contains virus, submitted in wrong lot (where applicable / clarification; e-bid will only be accepted for further evaluation if it is submitted in relevant lot), the e-bid or e-proposal shall be rejected.

2.4.2 Deadline for Submission of Bids

- i) Bid preparation and its submission must be executed online within time specified in the BDS. Bid Security in its original format and other items, if allowed by the Purchaser, must be submitted to the Purchaser at latest by the same time and date, and at the place **specified in the BDS**.
- ii) The Purchaser may, at its discretion as per Rule 29 of PPR-2014, extend the deadline for the e-bid submission by amending the Bidding Documents in accordance with ITB Clause 2.2.2 & 2.2.3, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

2.4.3. Late Bids

- i) Any Bid Security / samples / catalogues/documents, (where applicable) received by the Procuring Agency after the deadline for e-submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2, such e-bid will be rejected.
- ii) The Procuring Agency shall not consider for evaluation any Bid Security / samples / catalogues/documents, where applicable (where applicable) that arrives after the deadline for submission of Bids.

2.4.4. Modification and Withdrawal of Bids

- i) The Bidder shall be allowed to alter or modify his e-bid or proposal before the closing date for submission of e-Bid or e-Proposal.
- ii) Since the e-Procurement System allows modifications / substitutions of Bid Data and attachments by the Bidders up to the last date and time set for e-bid submission, Bidders are allowed to rework on their bids as many times as required. However, after the set deadline the start date and time of closing, the time-lock feature of the e-Procurement system will not allow Bidders to modify / substitute their bid data and attachments in any way.
- iii) No bid may be withdrawn, substituted or modified in the interval between the deadline set for Bid submission and the expiration of the period of bid validity or any extension thereof. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the

2.5. Opening and Evaluation of e-Bids

2.5.1. Opening of e-Bids by the Procuring Agency

- i) The Procuring Agency will open all Bids online, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) The Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- iii) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened until the specified time of their opening.
- iv) The envelopes holding the Technical Proposals shall be opened online one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- v) Bidders are advised to send a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
- vi) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- vii) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid

price if applicable.

- viii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- ix) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through e-mail.
[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

Explanation: The decryption of encrypted electronic file shall be deemed opening of the bid as mentioned in the rules.

2.5.2. Confidentiality

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

2.5.3. Clarification of Bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in

accordance with ITB Clause 2.5.6.

- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) Evaluation & qualification criteria;
 - b) Required scope of work or specifications;
 - c) All securities requirements;
 - d) Tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) Change in the ranking of the Bidder
 - iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.
- 2.5.4. Preliminary Examination**
- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
 - ii) Arithmetical errors will be rectified on the following basis:-
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
 - iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
 - iv) If a Bid is not responsive, it will be rejected by the

Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**;
 - b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) Has been properly signed;
 - d) Is accompanied by the required securities; and
 - e) Is responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

2.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:-
 - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
 - b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
 - d) Where there is discrepancy between grand total of

price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8**.

2.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

2.5.8. Post-Qualification & Evaluation of Bids

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or package wise evaluation inclusive of prevailing taxes, duties, fees etc.

2.5.9. Contacting

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the

the Procuring Agency

Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.

- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

(A) GRIEVANCE REDRESSAL BY THE PROCURING AGENCY UNDER RULE 67 OF PPR-2014 AMENDED SO(CAB-I)2—9/2015 dated 20.09.2024.

(1) The procuring agency shall constitute a Grievance Redressal Committee comprising of Odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of procurement contract.

(2) The Committee may;

- a) decide the complaint lodged by any bidder before the proposal submission date;
- b) set aside the decision of technical evaluation committee;
- c) uphold the decision of technical evaluation committee;
- d) modify the decision of technical evaluation committee; and
- e) recommend scrapping of the procurement process with reasons to be recorded in writing.

(3) Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge written compliant concerning his grievances within **Five (5) Days** of announcement of technical evaluation report and **Ten (10) Days** after issuance of Final Evaluation Report.

(4) In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report.

Provided that detail technical evaluation report has been uploaded on the website of the Authority.

Provided further that the complainant may raise the objection on any part of the final evaluation report in case where single stage single bidding procedure is adopted.

(5) The Committee shall investigate and decide the complaint within **Fifteen (15) Days** of the receipt of complaint.

f) The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.

g) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found

contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.

- h) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
 - i) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

(B) REPRESENTATION OR COMPLAINT BEFORE THE MANAGING DIRECTOR (UNDER RULE 67(A) OF PPR-2014 (AMENDED) SO(CAB-I)2-9/2015 dated 20.09.2024.

(1) Any bidder aggrieved by any decision of the Grievance Redressal Committee may file representation before the Managing Director within **Seven (7) Days** of communication of the decision.

(2) The Managing Director may suspend the procurement proceedings till the final decision.

Provided that mere filing of a representation does not mean suspension of the procurement process.

(3) In case of violation of any provision of the rules, not being a grievance as mentioned under Rule 67 of the rules, any person may file a complaint before the Managing Director.

(4) The decision of the Managing Director on representation or complaint, as the case may be, shall be final.

(5) A fee, to be decided by the Authority from time to time, in shape of demand draft shall be submitted in the name of the Managing Director for filing a representation or complaint, as the case may be. The refund of such fee in case of true and genuine representation or complaint and forfeiture in case of false and frivolous representation or complaint shall be decided by the Managing Director on case to case basis.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter and by email to be confirmed in writing by through notification, that its **Bid has been accepted**. In order to save time, the successful bidder through authorized representative can also receive the notification of award from procuring agency.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i),

the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

2.6.2. Performance Guarantee

- i) After receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of Purchase Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*. The Framework Contract is to be made on Stamp Paper worth of Rs. @ 25 paisa per every one hundred rupees of the **total value of the contract** [if the procuring agency is signing contract for whole advertised quantity] or **total value of the issued purchase order / notification of award** [if the procuring agency is signing for framework of the advertised quantity] *[as the case may be]*, under section 22(A) (B) of schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) Notification No. JAW/HD/8-21/77 (PG) dated 1st January 2014.
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract on the receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful

Bidder whose Bid has been determined to be responsive and has been determined to be the lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All Bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency Bidders and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. *Coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the*

- property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. *Collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
 - iii. *Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
 - iv. *Any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
 - v. *Obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”*

ii) Blacklisting & Debarment:

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting.- (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.

(2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.

(3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.

(4) A procuring agency or any other person,

aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]

As per rule 21 of PPR-14:

21. Blacklisting.-(1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:

- (a) acted in a manner detrimental to the public interest or good practices;
- (b) consistently failed to perform his obligation under the Contract;
- (c) not performed the Contract up to the mark; or
- (d) indulged in any corrupt practice.

(2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:

- (a) shall forward the decision to the Authority for publication on the website of the Authority; and
- (b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or

Contractor.

2. *The show cause notice shall contain:*
 - (a) *precise allegation, against the bidder or Contractor;*
 - (b) *the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
 - (c) *the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*
3. *The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.*
4. *In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*
5. *In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
6. *The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
8. *The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*
9. *The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.*
10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring*

- agency shall specify reasons for such dispensation.*
12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
 13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
 14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*
 15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
 16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
 17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*
- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.
- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
- a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
 - b. The Bidder have to maintain the rates of the goods for the whole financial year.
 - c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

**2.6.9. Quantity and volume of the goods to be considered in mind
[Framework Contract Modality]**

2.7. Price Reasonability

2.8. Compliance of DRAP Act 2012 and Rules framed thereunder

The prices quoted shall not be more than the **Trade Prices as per Maximum Retail Price** fixed by the Federal Government under Drugs Act, 1976 / DRAP Act, 2012 and rules framed there under.

All supplies will comply with the provision of DRAP Act, 2012 / Drugs Act, 1976 and rules framed there under

Section-III. Technical Specifications

3.1. Technical Specifications

3.1. Technical Specifications

S#	Name of Item / Lot	Specification	Estimated price (PKR)	Quantity	Total Price (PKR)

Note:

1. The estimated cost is for calculation of bid security only. Moreover, in case of variation in pack size of dosage form (liquid) rates will be calculated on per ml basis.
2. The bidder shall provide sample(s) **03** in commercial packs of the quoted brand of each quoted item for medicines / drugs and sample(s) / brochure (s) **03** in commercial packs of medical devices along with its bid **or as required by the Technical Bid Evaluation Committee.** Packaging/packing material of the Drug/Medicine/Medical Devices shall be of same quality/strength/gauge/grammage as supplied in local market.
3. The packaging of sample glass bottle (oral/injectable) and plastic bottle/HDPE/PVDC material shall be as per commercially available pharmaceutical finished product packaging.
4. Certificate regarding fulfillments of requirements under Bio Safety Act 2005 and the rules framed there under must be attached for Vaccines/Sera, Biotechnical products etc.
5. For thermolabile drugs for which storage temperature is 2-8 degree centigrade. The firm shall be bound to produce batch wise cold chain data from the source of origin & thermology data from factory to Consignee's end.
6. Diluents / solvents shall have expiry date equal to more than primary product

Any further information can be obtained from the office of Purchase/Designated Wing/Section of the Procuring Agency **Punjab Institute of Cardiology, Lahore.**

Section-IV: Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

A. Introduction		
BDS Clause #	ITB #	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<p>Name of Procuring Agency: Punjab Institute of Cardiology Ghous ul Azam (Jail Road), Lahore.</p> <p>The subject of procurement is: Framework Contract for the Procurement of Drugs/ Medicines, Medical Devices & Surgical Dressings etc.</p> <p>Place of Delivery of goods: The goods will be delivered at Consignee's End (Procuring Agency/its designated place).</p> <p>Commencement date for delivery of Goods: Date of Signing of Contract / LC Opening Date / Purchase Order Issuance date as the case may be</p>
2.	2.1.2	<p>Financial year for the operations of the Procuring Agency: Financial Year 2025-26.</p> <p>Name of Project / Grant (Development or Non Development): Non-Development</p> <p>Name of financing institution: <i>Government of the Punjab</i></p> <p>Name and identification number of the Contract: Framework Contract for the Procurement of Drugs/ Medicines, Medical Devices & Surgical Dressings etc.</p> <p>Bid Reference No. 02</p>
3.	2.1.3 (iv)	Joint venture is not allowed.
4.		Ineligible country(s): All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan and all expenditures made under the contract shall be limited to such goods and services.
5.	2.3.6(iii)	Demonstration of authorization by manufacturer: The bidder shall submit the authorization by manufacturer as per Form 8.3.
B. Bidding Documents		
6.	2.2.2	<p>The address for clarification of Bidding Documents is</p> <p>Punjab Institute of Cardiology, Ghous ul Azam (Jail Road), Lahore.</p>

7.	2.2.2	<p>Pre-Bid meeting has been scheduled for</p> <p>Day : Monday</p> <p>Date : 05/05/2025</p> <p>Time : 11:00 am</p> <p>Venue : Committee room of Punjab Institute of Cardiology, Ghous ul Azam (Jail Road), Lahore.</p>
	2.3.9	<p>One (01) complete bid (including separate Technical Bid & Financial Bid) is required to be submitted in original clearly legible scanned copies preferably colored copies through e-PADS in Whole Bid or Lots (as required by the PIC, Lahore) as per e-PADS.</p> <p>In case of lot-wise submission of e-Bids the bidder shall submit separate e-Bid for each lot as per e-PADS.</p> <p>Hard Copy of the Bid is not required.</p>
C. Bid Price, Currency, Language and Country of Origin		
9	2.3.1	<p>Language of the bid will be English.</p> <p>The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.</p>
10	2.3.4	The price quoted shall be in Pak Rupee (PKR)
11.	2.3.4	The quoted price of the item shall not be higher than the Trade Price as per MRP fixed by DRAP / benchmark prices notified by the DRAP.
12.	2.1.4 (ii)	<p>Country of origin: All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan.</p>
D. Preparation and Submission of Bids		
13.	2.1.3	Evaluation criteria is described in sub-section “ Bid Evaluation Criteria ” of the Bid Data Sheet.
14.	2.3.6	Spare parts not required
15.	2.2.2	<p>Bid shall be submitted to:</p> <p>Medical Superintendent,</p> <p>Punjab Institute of Cardiology</p> <p>Ghous ul Azam (Jail Road), Lahore.</p>
16.	2.4.2	<p>The deadline for Bid submission is</p> <p>Day : Wednesday</p> <p>Date : 14/05/2025</p> <p>Time : 10:30 am</p>
17.	2.5.1	<p>Bid opening.</p> <p>Day : Wednesday</p> <p>Date : 14/05/2025</p> <p>Time : 11:00 am</p> <p>Venue : Punjab Institute of Cardiology</p> <p>Ghous ul Azam (Jail Road), Lahore.</p>
18.	2.6.2	Amount of Performance Guarantee is 5% of the value of contract /

		purchase order. Performance Guarantee will be in PKR.
19.	2.3.7	Amount of Bid Security is 2% of Estimated Cost of the quoted Item (s) as given in Bidding Document against each Item.
20.	2.3.9	Bid validity period after opening of the Bid is 180 days.
21.	2.3.9	Number of copies of the Bid to be provided is Not required.

E. Opening and Evaluation of Bids

22.	2.5.1	<p>The Bid opening shall take place at:</p> <p>Day : Wednesday</p> <p>Date : 14/05/2025</p> <p>Time : 11:00 am</p> <p>Venue : Punjab Institute of Cardiology</p> <p>Ghous ul Azam (Jail Road), Lahore.</p>
23.	2.3.5	<p>The currency that shall be used for Bid evaluation and comparison purposes for conversion of all Bid prices expressed in various currencies is: Pak Rupee (PKR)</p> <p>The source of exchange rate shall be: State Bank of Pakistan</p> <p>The date of exchange rate shall be : Date of Financial Bid Opening.</p>

SECTION - F
TECHNICAL EVALUATION CRITERIA

A	FOR DRUGS / MEDICINES (<u>FOR LOCAL MANUFACTURER</u>)
	<p><u>COMPULSORY PARAMETERS</u></p> <p>Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder for quoted item”. Bidders complying with Compulsory Parameters will be evaluated further for “Marking Criteria”.</p> <ul style="list-style-type: none"> i. The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft/Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening. ii. The bidder must possess valid Drug Manufacturing License issued by DRAP (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory authority shall be provided). iii. The bidder must possess valid Good Manufacturing Certificate (GMP) OR Valid Satisfactory GMP Inspection Report issued by DRAP. iv. Qualification of quoted item section is compulsory only those section will be considered which are mentioned on valid GMP Certificate OR on Valid Satisfactory GMP Inspection Report issued by DRAP. v. The bidder will provide valid Drug Registration Certificate of the quoted product (DRC must have quoted pack size). (In case renewal is applied its documentary evidence of submission in DRAP shall be provided. However, in case if the item is not already registered with DRAP, its application for registration will not be accepted). Experience of quoted item must be at least one year which will be considered from date of registration of the product. vi. Specifications quoted in the technical offer will be verified from brochure / samples (samples, which will be provided as & when demanded by the “Technical Bids Evaluation Committee”), or provided with the bid. The quoted product must comply with the advertised specifications. vii. The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar of firms / FBR. viii. The bidder must submit bio similarity studies data of quoted item (for biologicals and biotech products). The biosimilar study must be from DRAP notified labs or WHO / JpMHLW / EMA / US FDA approved / accredited labs only OR quoted product must have status of reference product for biosimilar studies on US-FDA /registered at EMA official websites. ix. The firm will submit undertaking on Rs. 100 stamp paper legalized /

- notarized that;
- a. none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Bid Document submission.
 - b. "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab"
 - c. the firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.
 - d. Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.
 - e. the firm will be bound to provide stocks in reefer container(s) (maintaining controlled temperature as per item specs) for delivery of goods to the procuring agencies. Physical assurance will be prerequisite at the time of delivery of goods.
 - f. the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.
 - g. the firm accepts all the terms & conditions of the Tender Document.
- x. **Samples 03 packs** for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).

ORDINARY PARAMETERS
FOR DRUGS / MEDICINES (LOCAL MANUFACTURERS)
(MARKING CRITERIA)

Serial No.	Description	Category Points
1	SOURCE OF API OF QUOTED ITEM	Max 10
A	Source Licensed by Original or accredited by FDA/WHO/EMA (Certificate). Firm should provide import documents (Bill of Lading/Airway Bill / GD documents etc.) of quoted source for last two years	10
B	Other source of API with certificate of analysis	05
<i>Furthermore, bidder will undertake on Rs.100/- notarized stamp paper that it will provide supply manufactured from claimed source.</i>		
2	FINANCIAL SOUNDNESS OF THE FIRM	Max 10
A	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be Equivalent or Higher than 1,000 million rupees for medicine of local manufacturer.	10
B	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 700 million rupees or above for medicine of local manufacturer.	07

	C	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 500 million rupees or above for medicine of local manufacturer.	05
	D	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 250 million rupees or above for medicine of local manufacturer.	03
	<i>Firm will provide FBR income tax return/sales Tax return for the last three financial years or in case of calendar year last three calendar years (Joint venture, consortium and subsidiary shall not be accepted.)</i>		
	3	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO YEARS	Max 10
	A	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector.	10
	B	Supply of the quoted product at least 70% or above of total of advertised quantity in Private Sector.	07
	C	Supply of the quoted product at least 50% to below 70% of advertised quantity in Private Sector.	05
	D	Supply of the quoted product at least 25% to below 50% of advertised quantity in Private Sector.	03
	<i>The bidder shall provide (attach) summary of private market sale. (This summary must be on stamp paper of Rs. 100 duly legalized/notarized which may be verified. Any false claim lead to disqualification/blacklisting of firm)</i>		
	4	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO YEARS	Max 10
	A	Supply of the quoted product Equivalent or higher than advertised quantity in Public sector.	10
	B	Supply of the quoted product at least 70% or above of total of advertised quantity in Public Sector.	07
	C	Supply of the quoted product at least 50% to below 70% of advertised quantity in Public Sector.	05
	D	Supply of the quoted product at least 25% to below 50% of advertised quantity in Public Sector.	03
	<i>The bidder shall provide (attach) summary of purchase orders of institutional/Public sale along with delivery challan (DC)of subsequent Purchase Orders. (This summary must be on stamp paper of Rs.100 duly legalized/notarized along with Purchase Orders For Last Two Years & relevant Delivery Challan. The Purchase Orders /DC may be verified, and any false claim shall lead to disqualification/blacklisting of firm. Purchase order along with relevant delivery Challan of the respective government institution will be considered only (alone purchase order will not be considered.)</i>		
	5	CREDIBILITY & CERTIFICATION OF MANUFACTURER	Max 15
	A	Valid ISO 17025 Certification for competence of Testing and Calibration of Labs.	3
	B	Valid ISO 14001 (Certificate)	3
	C	Valid International reputed certification (WHO/UNICEF/JpMHLW/UNFPA/WFP/US-FDA)	3

D	Waste Water Treatment Plant (attach copy of layout plan of installed plant and SOPs)	3
E	Registration of firm with IQVIA Solutions (formerly IMS) for each quoted item.	3
6	QUALITY OF PRODUCT	Max 5
A	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial Year.	5
B	If samples of quoted product declared sub-standard by DTL are 1-2% during last Financial Year.	3
C	If samples of quoted product declared sub-standard by DTL are more than 2% during last Financial Year.	1
<i>The bidder will provide undertaking on Rs. 100/- notarized stamp paper. Data of substandard batches may be verified from Drug Testing Laboratories.</i>		
7	NUMBER OF FUNCTIONAL STABILITY CHAMBER	Max 6
A	No. of functional stability chamber 2 – 3	2
B	No. of functional stability chamber 4 – 6	4
C	No. of functional stability chamber 7 and above	6
<i>The firm must submit undertaking on notarized stamp paper of worth Rs. 100/- .The Firm will also submit valid calibration/validation report.</i>		
8	STABILITY STUDIES	Max 02
A	Accelerated Stability Study data of quoted item	01
B	Real Time Stability Study data of quoted item for last two years	01
9	Primary Reference Standard with Valid Shelf Life used for Quality Control Testing/Analysis of Quoted Item (The firm shall submit Import/Shipping Documents/Import trail and Certificate of Analysis (COA)).	Max 02
10	TECHNICAL STAFF OF MANUFACTURING UNIT	Max 05
A	Total Number of pharmacist (Minimum number of employed pharmacists must be 10 excluding M.Phil and PhD)	02
	At least two M.Phil degree holder in any Discipline of Pharmacy or related field	02
	At least one Ph.D degree holder in any Discipline of Pharmacy or related field	01
<i>The bidder shall provide the attested copies of degrees & appointment issued by firm to employees. The firm shall provide undertaking of Rupees 100 stamp paper (Affidavit) that the staff (claimed in Tender/Bidding documents) is currently working in Manufacturing unit/Firm and will provide HEC approved or Equivalency (in case of Foreign Degree holders) degrees along with appointment letter.</i>		
11	AVAILABILITY OF PRODUCT AT MAJOR CHAIN PHARMACIES	Max. 05
A	Availability of product at major chain pharmacies having minimum 05 branches with in Punjab (one mark for each chain & maximum up to 5 marks) - Specialized Hospital Items may be exempted from said requirement. In such cases Hospitals purchase orders (P.O) will be considered maximum up to 5 Marks. (Purchase order along with delivery Challan of pharmacy/Hospitals will be accepted	05

		only). The firm will submit warranty Invoice (s). Warranty Invoice (s) shall be issued by the authorized distributor to the chain pharmacy for the quoted item from last two years. Any false claim shall be considered as fraudulent practice. Unnecessary/ irrelevant document should not be part of bid. The firm will also submit undertaking on Rs.100 stamp paper that its quoted product is available in retail chain as per provided record submitted in bid.	
		GRAND TOTAL	80
		QUALIFYING MARKS = 65%	
QUALIFYING MARKS: 52 OUT OF 80 (65%)			
Financial bids of only “Technically Responsive Bidders” will be opened.			

B	TECHNICAL EVALUATION CRITERIA FOR DRUGS/MEDICINES (FOR SOLE AGENT / SOLE IMPORTERS OF FOREIGN PRINCIPALS)
	<p style="text-align: center;">COMPULSORY PARAMETERS</p> <p>Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder for quoted item”. Bidders complying with Compulsory Parameters will be evaluated further for “Marking Criteria”.</p> <ul style="list-style-type: none"> i. The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker’s Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening. ii. The bidder must possess valid Drug Sale License (In case renewal is applied its documentary evidence of timely submission in relevant regulatory authority shall be provided). iii. In case of manufacturer / subsidiary of foreign manufacturer / sole agent/ importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant authorization certificate issued by the foreign principals (translated in English). iv. The bidder will provide valid Drug Registration Certificate of the quoted product issued by Drug Regulatory Authority of Pakistan (DRAP) (DRC must have quoted pack size). Experience of quoted item must be at least one year which will be considered from date of registration with DRAP / relevant drug regulatory authority of the country of manufacturer. (In case renewal is applied its documentary evidence of submission in DRAP shall be provided. However, in case if the item is not already registered with DRAP, its application for registration will not be accepted). v. Specifications quoted in the technical offer will be verified from brochure / samples (samples, which will be provided as & when demanded by the “Technical Bids Evaluation Committee”), or provided with the bid. The quoted product must comply with the advertised specifications. vi. The bidder will provide registration documents issued by relevant

- registration authorities like S.E.C.P. /Registrar of firms / FBR.
- vii. Quoted product /its Active Pharmaceutical Ingredient must have WHO Prequalification /JpMHLW / EMA / USFDA approval.
 - viii. The bidder must submit bio similarity studies data of quoted item (for biologicals and biotech products). The biosimilar study must be from DRAP notified labs or WHO / JpMHLW / EMA / US FDA approved / accredited labs only or Quoted product must have status of reference product for biosimilar studies in US FDA/registered at EMA official website.
 - ix. The firm will submit undertaking on Rs.100 stamp paper legalized / notarized that;
 - a. none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Bid Document submission.
 - b. "Non-Declaration of any Spurious / Adulterated Batch of quoted item supplied by firm by DTLs of the Punjab/any Competent Lab"
 - c. that Firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs/Medicines.
 - d. That the firm is currently not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.
 - e. the firm will be bound to provide stocks in refrigerated container(s) (maintaining controlled temperature as per item specs) for delivery of goods to the procuring agencies. Physical assurance will be prerequisite at the time of delivery of goods.
 - f. the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.
 - g. the firm accepts all the terms & conditions of the Tender Document.
 - x. **Samples 03 packs** for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).

**ORDINARY / MARKING PARAMETERS
FOR DRUGS/MEDICINES (FOR SOLE AGENT/ IMPORTERS OF
FOREIGN PRINCIPAL) (MARKING CRITERIA)**

SERIAL NO.	DESCRIPTION	CATEGORY POINTS
1	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO YEARS	Max 10
A	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector.	10
B	Supply of the quoted product at least 70% or above of total of advertised quantity in Private Sector.	07

	C	Supply of the quoted product at least 50% to below 70% of advertised quantity in Private Sector.	05
	D	Supply of the quoted product at least 25% to below 50% of advertised quantity in Private Sector.	03
	<i>The bidder shall provide (attach) summary of private market sale. (This summary must be on stamp paper of Rs.100 duly legalized/notarized which may be verified. Any false claim will lead to disqualification/blacklisting of firm)</i>		
	2	FINANCIAL SOUNDNESS OF THE FIRM	Max 10
	A	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be Equivalent or Higher than 600 million rupees of Sole Agent of Foreign manufacturer.	10
	B	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 450 million rupees or above of Sole Agent of Foreign manufacturer.	07
	C	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 300 million rupees or above of Sole Agent of Foreign manufacturer.	05
	D	Minimum Annual financial turnover for any of single financial year (i.e. during the last three financial years) / single calendar year (i.e. during the last three calendar years) must be at least 150 million rupees or above of Sole Agent of Foreign manufacturer.	03
	<i>Firm will provide FBR income tax return/sales Tax return for the last three financial years or in case of calendar year last three calendar years (Joint venture, consortium and subsidiary shall not be accepted.)</i>		
	3	EXPERIENCE OF THE QUOTED PRODUCT FOR LAST TWO YEARS	Max 10
	A	Supply of the quoted product Equivalent or Higher than the advertised quantity in Public Sector.	10
	B	Supply of the quoted product at least 70% or above of total of advertised quantity in Public Sector.	07
	C	Supply of the quoted product at least 50% to below 70% of advertised quantity in Public Sector.	05
	D	Supply of the quoted product at least 25% to below 50% of advertised quantity in Public Sector.	03
	<i>The bidder shall provide (attach) summary of purchase orders of institutional/Public sale along with delivery challan (DC)of subsequent Purchase Orders. (This summary must be on stamp paper of Rs.100 duly legalized/notarized along with Purchase Orders (Last Two Years) & relevant Delivery Challan. The Purchase Orders /DC may be verified, and any false claim shall lead to disqualification/blacklisting of firm. Purchase orders along with relevant delivery Challan of the respective government institution will be considered only (alone purchase orders will not be considered.)</i>		
	4	BIDDER & MANUFACTURER RELATIONSHIP REGARDING IMPORT EXPERIENCE (IN CASE OF SOLE AGENT)	Max 10
	Sole Agent Certification/Authorization from Manufacturer		
	Up to 2 years		05
	Above 2 to 5 years		07

	Above 5 years	10
5	LOCAL MARKET BUSINESS	Max 15
	How many years the quoted product is being marketed?	
	1 to 2 year	05
	Above 2 to 5 years	10
	Above 5 years	15
6	COMPLIANCE OF QUALITY STANDARDS OF QUOTED ITEM	Max 05
	Quality Compliance Standards (EMA / JpMHLW / US FDA / prequalified by WHO / The product having registration in Stringent Regulatory Authorities (SRA) Founding Regulatory Members countries as (Europe, USA, and Japan) and Standing Regulatory Members as (Canada, Switzerland & Australia), Regulatory Members (Brazil, China, Singapore, Republic of Korea).	05
7	QUALITY OF PRODUCT	Max 05
	If samples of quoted product declared sub-standard by DTL are less than 1% during last Financial Year.	05
	If samples of quoted product declared sub-standard by DTL are 1- 2% during last Financial Year.	03
	If samples of quoted product declared sub-standard by DTL are More than 2 % during last Financial Year.	01
	<i>The bidder will provide undertaking on Rs. 100/- notarized stamp paper. Data of substandard batches can be verified from Drug Testing Laboratories.</i>	
8	AVAILABILITY OF QUOTED PRODUCT (P.O/ PERFORMA INVOICE/ LC COPY ETC.) SINCE LAST TWO YEARS	Max 10
	Countries (USA/Europe/Japan/UK)	10
	Or Other Countries 1 mark per country 05 and above countries	05
	GRAND TOTAL	75
	QUALIFYING MARKS = 65%	
	QUALIFYING MARKS: 48.75 OUT OF 75 (65%) Financial bids of only "Technically Responsive Bidders" will be opened.	

C	FOR MEDICAL DEVICES (FOR LOCAL MANUFACTURER & SOLE AGENT / SOLE IMPORTERS OF FOREIGN PRINCIPAL) (OTHER THAN AUTODISABLE SYRINGES)
	<p align="center">COMPULSORY PARAMETERS</p> <p>Failure to comply with any compulsory parameter will result in "non- responsiveness of the bidder for quoted item".</p> <p>i. The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque</p>

- from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening.
- ii. Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).
 - iii. Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).
 - iv. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.
 - v. Minimum Annual financial turnover for last three financial year / last three calendar year must be at least **[PKR 10 - 100]** Million Rupees or above for local manufacturer / Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.
 - vi. In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).
 - vii. The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar of firms / FBR.
 - viii. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO (**except for Medical Devices enlisted in Class A by DRAP**). Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.
 - ix. Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; <https://www.hcch.net/en/instruments/conventions/status-table/?cid=41>
 - x. The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product. In case of products under exemption from DRAP the product shall be evaluated from purchase orders / import

- documents provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.
- xii. The firm will submit undertaking on Rs.100 stamp paper legalized / notarized that;
- a. none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Tender Document submission.
 - b. "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab"
 - c. the firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.
 - d. the firm undertakes that currently it is not Blacklisted / Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.
 - e. the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.
 - f. the firm accepts all the terms & conditions of the Tender Document.
- xiii. **Samples / Brochure of the quoted product 03** for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).

NOTE:

Financial bids of only "Technically Responsive Bidders" will be opened.

D	<u>TECHNICAL EVALUATION CRITERIA FOR AUTO DISABLE /REUSE PREVENTION SYRINGES ONLY</u> (FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)
	<u>COMPULSORY PARAMETERS</u> Failure to comply with any compulsory parameter will result in "non- responsiveness of the bidder for quoted item".
	<ol style="list-style-type: none"> i. The bidder will submit 2 % Bid Security (In Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening. ii. Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body

- shall be provided).
- iii. Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).
 - iv. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers.
 - v. Minimum Annual financial turnover for last three financial year / last three calendar year must be at least **[PKR 10 Million to 100 Million]** Rupees or above for local manufacturer / Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years.
 - vi. In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant certificate issued by the foreign principals (translated in English).
 - vii. The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. / Registrar of firms / FBR.
 - viii. Valid quality certification of CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO. Certificates provided by the firm on its own letter head are not acceptable, CE marked by conformity assessment bodies (CABs) notified in NANDO database under the relevant European directive for medical devices of European Union will be accepted only. Extension / confirmation letter for already issued CE certificate by the notified NANDO bodies under the European MDR is also acceptable.
 - ix. Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at;
https://www.hcch.net/en/instruments/conventions/status_table/?cid=41
 - x. The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration of the product.
 - xi. The firm will submit undertaking on Rs.100 stamp paper legalized / notarized that:
 - a) none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Bid Document submission.
 - b) Undertaking regarding "Non-Declaration of any Spurious / Adulterated Batch of quoted item manufactured/supplied by firm by

	<p>DTLs of the Punjab/any Competent Lab”</p> <p>c) The firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices.</p> <p>d) Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.</p> <p>e) the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department.</p> <p>f) the firm accepts all the terms & conditions of the Tender Document.</p> <p>xii. Samples / Brochure of the quoted product 03 packs for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).</p>
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E	<p style="text-align: center;"><u>FOR SURGICAL DRESSING ONLY</u></p> <p style="text-align: center;">(FOR LOCAL MANUFACTURER & SOLE AGENT OF FOREIGN PRINCIPAL)</p>
	<p style="text-align: center;"><u>COMPULSORY PARAMETERS</u></p> <p style="text-align: center;"><u>Failure to comply with any compulsory parameter will result in “non-responsiveness of the bidder for quoted item”.</u></p> <ul style="list-style-type: none"> i. The bidder will submit 2 % Bid Security (in Original) of estimated cost of each item as mentioned in Tender Documents, in the form of Bank Draft /Bank Guarantee/ Call Deposit Receipt (CDR) or Banker's Cheque from any scheduled bank. The Bid Security (if applicable) will be submitted at the time of e-Bid/tender opening. ii. Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided). iii. Valid Device Registration Certificate/Device Enlistment Certificate, whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided). iv. Valid GMP certificate OR Valid Satisfactory GMP Inspection Report issued by DRAP (for local manufacturer) / Valid ISO 13485 (Production Quality Management System Certificate) for Sole Agents / Sole importers. v. Minimum Annual financial turnover for last three financial year / last three calendar year must be at least [PKR 10 Million to 100 Million] Rupees or above for local manufacturer / Sole Agent of Foreign manufacturer. Firm will provide FBR income tax return / sales Tax return for the last three financial years / during the last three calendar years. vi. In case of manufacturer / subsidiary of foreign manufacturer / sole agent / importer of foreign manufacturer, the bidder must submit the valid sole Agency Agreement / relevant authorization certificate issued by the foreign principals (translated in English).

	<p>vii. The bidder will provide registration documents issued by relevant registration authorities like S.E.C.P. /Registrar of firms / FBR.</p> <p>viii. Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only). (Details of Apostille members is available at; https://www.hcch.net/en/instruments/conventions_status-table/?cid=41</p> <p>ix. The experience of quoted product must be at least One year till closing date of submission of tender to be evaluated from date of registration / enlistment of the product in case of products under exemption from DRAP the product shall be evaluated from purchase orders, provided that the bidder attached DRAP Exemption letter / reference for the quoted item with e-Bid.</p> <p>x. The firm will submit undertaking on Rs.100 stamp paper legalized / notarized that;</p> <ul style="list-style-type: none"> a) none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Bid Document submission. b) "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured/supplied by firm by DTLs of the Punjab/any Competent Lab" c) the firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Medical Devices. d) currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority. e) the firm will be bound to supply the stock in compliance to SRO 470(I)/2017 subject to requirement of the department. f) the firm accepts all the terms and conditions of the Tender Document. <p>xi. Samples / Brochure of the quoted product 03 packs for evaluation of offered specifications with advertised specifications by the technical committee (Samples must be of commercial pack).</p>
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NOTE: Financial bids of only "Technically Responsive Bidders" will be opened.

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is: [As per provision of <i>Punjab Procurement Rules 2014</i>].
2.6.2	The Performance Guarantee shall be 5% of the Contract Price
2.6.2	The Performance Security (or guarantee) shall be in the form prescribed in GCC Clause-7.3.

Section-V: General Conditions of Contract

- | | |
|-----------------------|--|
| 1. Definitions | <p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">(a) “The Contract” means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.(b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.(c) “The Goods” means all those supplies which the Supplier is required to supply to the Procuring Agency under the Contract.(d) “The Services” means those services ancillary to the supply of above goods, such as printing of special instructions on the label and packing, design and logo of the Government of Punjab, transportation & insurance of goods up to the desired destinations and any other incidental services of the Supplier covered under the Contract.(e) “GCC” means the General Conditions of Contract contained in this section.(f) “SCC” means the Special Conditions of Contract.(g) “The Procuring Agency” means the organization purchasing the Goods & Services, as named in SCC.(h) “The Procuring Agency’s country” is the country named in SCC.(i) “The Supplier” means the Bidder or firm supplying the Goods and Services under this Contract.(j) “The Project Site,” where applicable, means the place or places named in SCC.(k) “Day” means calendar day. |
| 2. Application | <p>2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p> |

3. Country of Origin <i>[where applicable]</i>	<p>3.1. All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.</p> <p>3.2. For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.</p>
4. Standards	<p>4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.</p> <p>4.2 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.</p> <p>4.3 If the Supplier provide an item(s) which is declared substandard / spurious / adulterated etc. and fail to provide the fresh supply within 21 days, the payment of risk purchase (which will be purchased by the Purchaser/Procuring Agencies) the price difference shall be paid by the Supplier.</p> <p>4.4 In case of supply of substandard/spurious/adulterated etc. product the cost associated with disposal/destruction or associated handling shall be borne by the Supplier i.e., removal from purchaser's premises, burning, dumping, or incineration.</p>
5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.	<p>5.1. The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall</p>

extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so required by the donors.

6. Patent Rights

6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency's country.

7. Performance Guarantee

7.1. After receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC / Bid Data Sheet & clause 2.6.2 of ITB.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque cashier's or certified Cheque or CDR.

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the

remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Delivery and Documents	<p>10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.</p> <p>10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".</p> <p>10.3. For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of <i>Incoterms</i>.</p> <p>10.4. Documents to be submitted by the Supplier are specified in SCC.</p>
11. Insurance	<p>11.1. The Goods supplied under the Contract shall be delivered on DDP basis under which risk is transferred to the buyer after having been delivered, hence insurance for the supply of goods is seller's responsibility.</p>
12. Transportation	<p>12.1. The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Agency's country, including insurance and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.</p>
13. Incidental Services	<p>13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:</p> <ul style="list-style-type: none">(a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods;(b) furnishing of tools required for assembly and/or

maintenance of the supplied Goods;

- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:

- (i) the prevailing rates charged for other parties by the Supplier for similar services; and
- (ii) original price of goods.

14. Spare Parts

14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all

recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. The Supplier further warrants that the supplied goods are in-compliance with the provisions of DRAP Act 2012/Medical Device Rules framed thereunder.

15.2. This warranty shall be as specified in SCC.

15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency.

15.5. If the Supplier, having been notified, fails to rectify the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting.

16. Payment

16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2. The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier, provided the work is satisfactory.

16.4. The currency of payment is Pakistan Rupees (PKR).

17. Prices	17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.
18. Change Orders	<p>18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:</p> <ul style="list-style-type: none"> (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency; (b) the method of shipment or packing; (c) the place of delivery; and/or (d) the Services to be provided by the Supplier. <p>18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.</p>
19. Contract Amendments	19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.
20. Assignment	20.1. The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.

21. Sub-contracts	<p>21.1.The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.</p>
	<p>21.2.Subcontracts must comply with the provisions of GCC Clause 20.</p>
22. Delays in the Supplier's Performance	<p>22.1.Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.</p> <p>22.2.If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.</p> <p>22.3.Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.</p>
23. Liquidated Damages	<p>23.1.Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each day or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.</p>
24. Termination for Default	<p>24.1.The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:</p>

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence

their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process

24.2.In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1.Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2.For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of “Force Majeure”.

25.3.If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning “Force Majeure” may be decided through means given herein below.

26. Termination for Insolvency	26.1.The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.
27. Termination for Convenience	<p>27.1.The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.</p> <p>27.2.The Goods that are complete and ready for shipment (if applicable) within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:</p> <ul style="list-style-type: none"> (a) to have any portion completed and delivered at the Contract terms and prices; and/or (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
28. Resolution of Disputes	<p>28.1.After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>28.2.If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.</p>
29. Governing Language	29.1.The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written

in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law	30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.
31. Notices	31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC. 31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
32. Taxes and Duties	32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.
33. Price Reasonability.	The prices quoted shall not be more than the Trade Prices as per Maximum Retail Price fixed by the Federal Government under Drugs Act, 1976 / DRAP Act, 2012 and rules framed there under.
34. DRAP Act 2012 and Rules framed there under Compliance	All supplies (where applicable) shall comply with the provision of DRAP Act 2012 and Rules framed there under.

SECTION-VI. SCHEDULE OF REQUIREMENTS

ANNEX- A

6.1 Schedule of Requirements

The supplies shall be delivered in accordance with the Contract / Purchase Orders as per following schedule of requirements on Delivered Duty Paid (DDP) basis: -

Respective Consignee's End:

- The goods will be delivered at Consignee's End (Procuring Agency/its designated place).

Mode of Penalty	Delivery of 100% Quantity as per Signed Contract / Purchase Order(s)	Total delivery period
Without penalty	30 days or earlier for local and 45 days or earlier for imported items	30 days or earlier for local and 45 days or earlier for imported items
Late delivery charges/penalty of late delivered supplies	@ 0.067 % per day after 30 days for local items and 45 days for Imported items of the late delivered supplies	
Maximum Rate of Late Delivery Charges/ penalty	Maximum limit of late delivery charges is prescribed in BDS.	
Risk Purchase	After expiry of prescribed delivery period, the Procuring Agency may proceed for alternate arrangements including risk purchases (at the risk & cost of defaulter) to ensure the un-interrupted healthcare services in the interest of patients. Once the maximum limit, specified in SCC Clause 14 is reached, the procuring agency may proceed for termination of contract and legal proceedings under PPR-2014 and may proceed for contract with 2 nd lowest evaluated bidder.	

- i. The delivery period will start from the date of signing of the contract / issuance of purchase order as the case may be.
- ii. The delivery schedule will be issued by the concerned procuring agency/hospital at the time of contract / purchase order.
- iii. The procuring agency may increase or decrease the quantities at the time of contract. In case of increase in quantity, the maximum limited will be 15% of the original quantity on the analogy of rule-59 (c)(iv) of PPR-14.
- iv. The supplying firm will follow manufacturer guidelines to ensure the efficacy of the goods during transportation and storage.

SECTION-VII SPECIAL CONDITIONS OF CONTRACT

ANNEX - B

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agencies are:

Punjab Institute of Cardiology, Ghous ul Azam (Jail Road), Lahore.

GCC 1.1 (h)—The Procuring Agency's country is: Pakistan

GCC 1.1 (i)—The Supplier is: M/s _____

GCC 1.1 (j)—The Project Site is: *[if applicable]*

2. Country of Origin (GCC Clause 3)

All goods and related services to be supplied under the contract that are required to be imported in Pakistan shall have their origin in eligible source countries as prescribed by the commercial policies of Government of Pakistan.

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee is 5 % Within seven (07) days of the Contract Price / Purchase Order as the case may be.

GCC 7.4—the Performance Guarantee shall be retained for to cover the Supplier's warranty obligations or defect liability period in accordance with Clause GCC 15.2

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—

- i. The Supplier firm shall be bound to provide primary reference standard (s)/traceable secondary standard (s) to the concerned Drugs Testing Laboratories of Punjab as and when demanded. In case of secondary reference standard, the certificate of analysis and proof of traceability shall also be provided by the

contractor. The delay in provision of the required standards as specified, shall not be attributable to the procuring agency.

- ii. After delivery of drugs and medicines at the Purchaser's / Procuring Agency's premises, the Purchaser shall send **random samples** from **each batch** of the supplied store to the Drugs Testing Laboratory, Punjab, for testing. The Inspection Committee constituted by the Purchaser shall inspect the quantity, specifications of goods after receipt of standard quality report of each batch of supplied store issued by DTL concerned under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder. **The cost of samples and lab tests** shall be borne by the Supplier. **Separate samples for testing are not allowed.**
- iii. In case of **Adverse / Failure report** of any batch, the Supplier will be bound to re-supply the **entire fresh stock** of that batch **free of cost** within the reasonable time period to be intimated by the purchaser but not later than **21 days (three weeks)** from the date of intimation, which will be subject to completion of all testing and verification formalities.
- iv. The supplier has the right of appeal as per Drugs Act 1976 / DRAP ACT 2012 and rules framed there under
 - a. If the appeal for retest is accepted and supply is again declared **substandard**, the substandard stocks will be disposed at the cost of supplier.
 - b. If the appeal for retest is accepted and the stock is declared of **standard quality** then procuring agency may decide return of this stock to the supplier.
- v. The Inspection Committee will carry out detailed physical examination of stocks and can reject, even if it is declared of standard quality by DTL, if found not according to the approved sample and other technical specifications like packaging, labeling, printing and quantity etc. Moreover, the Supplier will also be responsible to replace the unconsumed expired stores without any further charges.

5. Packing (GCC Clause 9)

- i. The manufacturer shall follow the Drugs (Labelling and Packing) Rules 1986, framed under the Drugs Act, 1976.
- ii. However, the name of Drug / Medicine (Generic & Brand), equally prominent, should be printed/ written in indelible ink both in English and Urdu on the outer cartons and on each Pack, Bottle, Strip/ Blister, Tubes etc. Besides the name and principal place of business of the Manufacturer, the drug manufacturing license no., manufacturing date, expiry date, registration No., batch No., retail price, and Urdu version namely: name of drug, dosage and instructions, should also be written on the outer carton and on the most inner container in bold letters. All tablets shall be supplied in strip / blister pack (one side aluminum and other side PVC/PVD). Expiry date must be printed on each strip / blister. The syrup should be supplied in glass / pet bottle with sealed caps.

iii. The condition of green packing is relaxed for drugs imported in finished form, but the supplier will be instructed to print/stamp/affix a sticker as per requirement of individual item (*after considering the condition of storage of each item*).

iv. The quality of packing material, its labelling, packing structure and printing will be same as that of their commercial supply but according to government supply color scheme.

c) **Additional instructions for packing**

i. The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug/Medicine & Medical device for human consumption etc. in accordance with the Drugs Act 1976, DRAP Act 2012, Punjab Drugs (Amendments) Act 2017 & rules framed thereunder on notarized stamp paper of Rs.100/-

ii. 2-D Data Matrix Bar code is compulsory (for Local Manufacturers) to be placed at unit carton of supplies to be received as per regulatory requirement.

iii. The bidder shall supply the Drugs/Medicines/Items in special green packing with Logo of the Government of Punjab (exempted for imported items). The following wording/insignia shall be printed in bold letters both in Urdu & English in indelible red color ink on each carton, pack, bottle, strip / blister, tubes, vial /ampoule etc. In combo Packs the sterilized water for injection / solvent shall bear the wording/insignia on the vial/ampoules etc.

“PUNJAB INSTITUTE OF CARDIOLOGY LAHORE.”

“PUNJAB GOVERNMENT PROPERTY”

“NOT FOR SALE”

iv. After signing of the Contract, the Supplier shall submit the samples of finished medicines in accordance with the above instructions for approval of the department. All subsequent supplies must be in accordance with the approved samples.

v. The Artwork of final packaging/label will be approved by the committee notified by procuring agency.

6. Delivery and Documents

(GCC Clause 10)

i. The Supplier shall arrange such transportation of the medicines & medical devices etc. required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement. The goods shall be delivered through reputable courier

service having following features to ensure quality, quantity, safety & efficacy of supplied medicines & surgical disposable items:

- i. Traceable online dispatch and delivery record
- ii. Dispatch facilities as per labeled requirements of medicines like maintenance of temperature, humidity etc. of the supplies
- ii. All costs associated with the transportation including loading/unloading of drugs / medicines, medical devices & surgical dressings etc. and road taxes shall be borne by the Supplier.
- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items.
- iv. The firm will be bound to provide stocks in reefer container(s) for delivery of goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods.

In case of Letter of Credit (LC): Draft LC along with following Documents

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring Agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring Agency:

In case of Letter of Credit (LC): Draft LC along with following documents:

- (i) copies of the Supplier's invoice/Performa invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) Insurance certificate ;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) Certificate of origin.

In case of DDP:

- i. Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount.

- ii. Certificate of Analysis / Lot Release Certificate
- iii. Delivery Challan

7. Insurance

(GCC Clause 11)

GCC 11.1— The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

- i. The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- ii. All costs associated with the transportation including loading/unloading of drugs, medicines & medical devices etc. and road taxes shall be borne by the Supplier.
- iii. All **cold chain (perishable)** items must be delivered in a safe and proper manner, prescribed for such types of items.

9. Spare Parts

(GCC Clause 14)

GCC 14.1— Spare parts not applicable

10. Warranty

(GCC Clause 15) The Supplier further warrants that the supplied goods are in-compliance with the provisions of DRAP Act 2012/Drug Act 1976 and Rules framed thereunder.

11. Warranty provision

GCC 15.2—In partial modification of the provisions, the warranty period shall be till shelf life / consumption of the Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part.

The suppliers are required to furnish the Warranty certificate with regard to the potency and stability (Including coloration of medicines) of the Drug/Medicine & Medical device for human consumption etc. in accordance with the Drugs Act 1976, DRAP Act 2012, Punjab Drugs (Amendments) Act 2017 & rules framed thereunder on notarized stamp paper of Rs.100/-

12. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

- i. 100% Payment to the Suppliers will be made*
 - a. against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014.*
 - b. on production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues (if any) including Professional Tax.*
- ii. Part Supply and Part Payment is allowed, but the Payment will only be made after inspection and Satisfactory Drug Testing Report*

13. Prices (GCC Clause 17)

GCC 17.1—Prices shall be fixed for whole financial year / during currency of the contract and shall not be adjusted.

14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: 0.067% per day of the cost of late delivered supply
In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.067 % per day of the cost of late delivered supply shall be imposed upon the Supplier.

Maximum deduction: 10% of Contract value

Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

15. Resolution of Disputes (GCC Clause 28)

GCC 28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

- i. As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.
- ii. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The arbitrator will be appointed with mutual consent of both the parties. The decisions of the Arbitrator shall be final and binding on the Parties.

16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be English. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

17. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan) shall have exclusive jurisdiction, unless otherwise specified in SCC.

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency's address for notice purposes:

**Punjab Institute of Cardiology
Ghous ul Azam (Jail Road), Lahore.
Phone No. 042 99203051 – 63
<https://pic.punjab.gov.pk/>**

—Supplier's address for notice purposes:

19. Shelf life

FOR DRUGS / MEDICINES / BIOTECHNICAL PRODUCTS/ MEDICAL DEVICES SURGICAL DRESSINGS ETC.

- i. The shelf life must be up to **85%** for the **locally manufactured** drugs / medicines / medical devices / surgical dressings etc. and **75%** for the **imported** drugs / medicines / medical devices / surgical dressings etc.
- ii. The lower limit of the shelf life must be up to **80%** and **70%** with **imposition of 1% penalty charges** of actual shortfall in shelf life below prescribed limit for locally

manufactured and imported drugs / medicines / medical devices / surgical dressings etc. respectively.

- iii. In case of vaccines & other biotechnical products, the stores with the shelf life up to 70% will be accepted without penalty charges and up to 60% with imposition of 1% penalty charges of actual shortfall in shelf life below prescribed limit"

Note: The procuring agency at its own discretion may relax the lower limit of shelf life with the reasons to be recorded in writing up to 70% (for locally manufactured drugs / medicines / medical devices / surgical dressings etc. respectively) & 60% for imported medical devices / surgical dressings etc. and 50% for vaccines & other biotechnical products, respectively with imposition of 2% penalty charges of actual shortfall in shelf life below prescribed lower limit mentioned at (ii & iii above), subject to undertaking from Supplier that unconsumed expired stores will be replaced without any further charges.

SECTION-VIII: FORMS

8.1 Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head].
To be attached with the **Financial Bid**, in case of Single Stage Two Envelope Procedure]

Date: _____

To: [name and address of Procuring Agency]

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said Bidding documents for the sum of [total Bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this Bid for a period of [number] days from the date fixed to Bid opening under Clause 2.3.9 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per ITB clauses of the bidding documents.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
(if none, state "none")	_____	_____

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 20_____.

[signature] _____ [in the capacity of] _____
Duly authorized to sign Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form

NOT ALLOWED / NOT APPLICABLE

8.3. Manufacturer's Authorization Form

[To be signed and stamped by the Bidder and to be attached with Technical Bid]

[See Clause 2.3.6 (iii) of the Instructions to Bidders.]

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation to Bids.

[Signature for and on behalf of Manufacturer]

Note: *This letter of authority should be on the letterhead of the Manufacturer(s) and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.*

8.4. Bidder Profile Form

*[To be signed & stamped by the Bidder and reproduced on the letter head.
[To be attached with Technical Bid]*

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
Address:	
Office Telephone Number:	
Fax Number:	
3.	Contact Person:
Name:	
Personal Telephone Number:	
Email Address:	
4.	Local office if any:
Address:	
Office Telephone Number:	
Fax Number:	
5.	Registration Details:

8.5. General Information Form

*[To be signed & stamped by the Bidder and reproduced on the letter head].
[To be attached with Technical Bid]*

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of Formation	

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.6. Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner.]
[To be attached with Technical Bid]

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary. In case of any false / fabricated information the procuring agency reserves the right to blacklist undersigned.

The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents and is not a conditional bid.

The undersigned have read and agreed to all the terms and conditions of the bidding documents.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the [name of Procuring Agency] of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.

That the prices offered are not more than **Trade Price as per Maximum Retail Price** fixed by the Federal Government under Drugs Act, 1976 / DRAP Act, 2012.

I/We, further undertake that the prices given are reasonable and not given more than in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the [name of Procuring Agency]. The undersigned further affirms on behalf of the firm that:

- (i) none of its supplied batch in Private Sector and Public Sector has been declared Spurious / Adulterated by DTLs of the Punjab/any Competent Lab" since last 3 years till the closing date of Bid Document submission.
- (ii) "Non-Declaration of any Spurious / Adulterated Batch of the quoted item manufactured by firm by DTLs of the Punjab / any Competent Lab"
- (iii) the firm has not been prosecuted by Provincial Quality Control Board (PQCB) on the offense of Spurious / Adulterated Drugs / Medicines.
- (iv) Currently the firm is not Blacklisted/Debarred by the Procuring Agency / Punjab Procurement Regulatory Authority.
- (v) the firm will be bound to provide stocks in reefer container(s) (maintaining controlled temperature as per item specs) for delivery of goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods.
- (vi) the firm will be bound to supply the stock in compliance to SRO 470(I)/2017

- subject to requirement of the department.
- (vii) the firm accepts all the terms & conditions of the Tender Document.
 - (viii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
 - (ix) Affidavit for correctness of information.

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head.]
[To be attached with Technical Bid]

To,

[name and address of the Procuring Agency]

WHEREAS (Name of the Contractor/ Supplier)

hereinafter called "the Contractor" has
undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF _____"
procurement of the following:

1. [Please insert details].

(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish
you with a bank guarantee by a scheduled bank for the sum specified therein as security for
compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the
Contractor, up to a total of _____ (Amount of the guarantee
in words and figures), and we undertake to pay you, upon your first written demand declaring
the Contractor to be in default under the Contract, and without cavil or argument, any sum or
sums as specified by you, within the limits of _____ (Amount of
Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your
demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 20_____, or _____ [insert
number of days] after the rectification of the Defects, whichever is later.

[NAME OF GUARANTOR]

Signature_____

Name_____

Title_____

Address_____

Seal_____

Date_____

8.8. Technical Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head.]

[To be attached with Technical Bid]

1. FOR MEDICINES

Sr. No.	*Item name with Advertised Specifications	Brand name	Offered Specifications	Registration Number	Pack size	Quantity	Manufacturer with Country of Origin

** Diluents / solvents details may also be added as per above format in addition to the product*

2. FOR MEDICAL DEVICES & SURGICAL DRESSINGS ETC

Sr. No.	Item name with Advertised Specifications	Brand Name	Make & model	Offered Specifications	*Registration / *Enlistment Number	Quantity	Name & Complete Address of Manufacturer (as per DRAP Registration / Enlistment)	Name & Complete Address of Manufacturing Site (as per DRAP Registration / Enlistment)

** in case exemption is granted by DRAP for Registration / enlistment in a category, attach the letter / reference with e-Bid and mention its reference number with date in this table*

Name of Authorized Person Signing the Bid

Designation

Stamp & Signature of Bidder

8.9. Contract Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

THIS CONTRACT is made at _____ on _____ day of _____ 202____, between the {Insert name of Procuring agency }, (hereinafter referred to as the “Purchaser”) of the First Part; and M/s (**firm name**) a firm registered under the laws of Pakistan and having its registered office at (**address of the firm**) (hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s (**firm name**) being the Manufacturer/ authorized sole agent /Supplier of (**item name**) in Pakistan and ancillary services offered to supply the required item (s); and Whereas, the Purchaser has accepted the bid by the Supplier as per following detail:

Item No.	Item Name	Approved Specifications	Unit Price (As per contract)	Quantity	Total Cost (PKR)

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

- 1. The Contract:** The following documents shall be deemed to form and be read and construed as integral part of this Contract , viz:-
 - a. This Contract Form
 - b. The Schedule of Requirements Annex- A
 - c. Special Conditions of Contract & the Technical Specifications Annex- B
 - d. Original Price Schedule along with unsolicited discount offered by the firm (if any) submitted by the Bidder. Annex- C
 - e. The Purchaser’s Notification of Award Annex- D
 - f. Purchase Order Annex-E
 - g. Payment Schedule Annex-F
 - h. The General Conditions of Contract Annex-G
 - i. Performance Guarantee/Security Annex-H
 - j. Manufacturer’s certificate of warranty under Drugs Act 1976/DRAP Act 2012 & rules framed thereunder Annex-I
 - k. The bidding document of Procuring Agency Annex-J
- 2. Interpretation:** In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as “Contract”:
- 3. The Term of the Contract:** This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.
4. The Supplier declares as under:

- i. **[Name of the Supplier]** hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Punjab or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Punjab) through any corrupt business practice.
- ii. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from Government of Punjab, except that which has been expressly declared pursuant hereto.
- iii. **[The Supplier]** certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Punjab and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.
- iv. **[The Supplier]** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.
- v. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, **[The Supplier]** agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[The Supplier]** as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.
- vi. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through negotiation / mediation. If, after thirty (30) days from the commencement of such informal negotiations / mediation, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may

include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

5. Items to be Supplied & Agreed Unit Cost:

- (i) The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).
- (ii) Each Items supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item
- (iii) The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. Mode of Payment: All payments to the Supplier shall be made through Crossed Cheques issued in the name of [supplier's name]

8. Payment Schedule: All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex F, upon satisfactory completion of delivery and fulfillment of documentary and codal formalities highlighted in the Payment Schedule at Annex F.

9. Performance Guarantee/Security:

(i) The Supplier has submitted the performance guarantee for signing of this contract, to the Purchaser as per prescribed format in the bidding documents equivalent to [Insert Details], bearing number _____ dated _____ of the total Contract amount having validity till _____ [insert details] from its date of issuance from any scheduled bank on the prescribed format and in prescribed manner. This Performance Guarantee/Security shall be released to the Supplier upon successful completion of the Contract.

(ii) Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee/Security in accordance with sub-clause (i) above.

(iii) Failure to submit a Performance Guarantee/Security shall result into forfeiture of Bid Security and Cancellation of Contract.

10. Penalties/ Liquidated Damages

- (i) Wherein the Supplier fails to make deliveries as per signed contract & purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- (ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty/Security to the extent of non-delivered portion of supplies shall be forfeited.
- (iii) If the Supplier fails to supply the whole consignment and not able to deliver to consignee's end, the entire amount of Performance Guaranty/Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation.
- (iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase order.
- (v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.067% per day of the cost of late delivered supply shall be imposed upon the Supplier. Maximum deduction is ten percent (10%) of Contract value. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

For the Purchaser:

{Name of Procuring agency}

For the Supplier:

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at _____(the place) and shall enter into force on the day, month and year first above mentioned.

**Signed/ Sealed: For The Manufacturer/
Authorized Supplier/ Authorized Agent.**

**Sealed & Signed on behalf of Procuring
Agency**

**Name Of Contractor
Designation in the Firm**

(Procuring Agency)

Witnesses-1 on behalf of the Contractor

**Witnesses-1 on behalf of the Procuring
Agency**

**Name of Witness
Designation in the Firm**

Witnesses-2 on behalf of the Contractor

**Witnesses-2 on behalf of the Procuring
Agency**

**Name of Witness
Designation in the Firm**

C.C.

1. _____
2. _____
3. _____

ANNEX - C

PRICE SCHEDULE SUBMITTED BY THE BIDDER

(The approved price schedule submitted by the Bidder will be attached)

PURCHASER'S NOTIFICATION OF AWARD

(to be Issued by the Procuring Agency will be attached)



No. _____

Dated Lahore the _____

NOTIFICATION OF AWARD

File No. _____ Consequent upon the processing and conclusion through competitive bidding process for the procurement of drugs / medicines / medical devices / surgical disposables etc. by Punjab Institute of Cardiology, Lahore, under Punjab Procurement Rules 2014 and subsequent approval by the Procurement Committee of the procuring agency, the rates of below mentioned items offered by the lowest evaluated / successful Bidders are hereby accepted for FY _____ as per following details;

TENDER ENQUIRY NO.	NAME OF SUCCESSFUL BIDDER	NAME OF ITEM	DESCRIPTION OF PRODUCT / SPECIFICATION (approved) (Brand Name / Registration / Enlistment No., Pack size)	ADVERTISED QUANTITY	APPROVED UNIT RATE (IN PKR)
1.			Brand Name _____ Registration / Enlistment No _____ Dosage Form _____ Pack size _____ Mfg by _____ Details (if any) _____		

* Diluents / solvents details may also be added as per above format with the product

2. Subsequent Purchase Order(s) / Framework Contract will be issued separately. The purchase order (s) / framework contract shall be signed strictly as per tender terms & conditions of advertised bidding documents after receipt of Performance Guarantee / Security having validity of one year from its date of issuance from any scheduled bank in the form as prescribed in the bidding documents and Stamp Duty @ 0.25% of the total value of the contract / purchase order as the case may be, under section 22(A)(b) of Schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995).

Note: Please certify that the contents of this Notification have been read by the authorized person of the company specially the specifications, unit price.

NO & DATE EVEN:

1. _____
2. _____
3. _____

ANNEX - E

PURCHASE ORDER

(Specimen Sample of PO to be printed on Stamp Paper Amounting to Stamp Duty mentioned in Annex -D)

No. _____



Dated Lahore the _____, 20

1	Notification of Award No.						
2	Date						
3	Supplier/Firm Name						
4	Supplier/Firm's Address						
5	Firm Contact No						
6	Delivery Period	_____ days					
7	Conditions of the Contract:	As already communicated in the Bidding Document / Signed Contract					
8	Particulars of Stores:	As per detail given below					
9	Amount of Performance Guarantee (In PKR) (5 % of Total Value of Contract value)						
10	Amount of Stamp Duty in PKR						

T.E No.	Name of item & approved Specifications	Brand Name / Registration / Enlistment No.	Pack Size	Approved Unit Price (PKR)	Advertised Quantity	Purchase Order (PO) Quantity	Total Cost of Purchase Order (PKR)

TOTAL COST IN WORDS: Rupees _____ Only.

2. You are requested to provide stamp paper (s) valuing Rs. _____/- as stamp duty @ 0.25% of the total value of the contract/ purchase order, under section 22(A)(b) of Schedule 1 of Stamp Duty Act 1899 read with Finance Act 1995 (Act-VI of 1995) for agreement.

3. Please note that failure to furnish the required Performance Guarantee/Security within 07 days after issuance of Purchase order / signing of the Contract (as the case may be) shall constitute a breach of the contract and the procuring agency shall be entitled to make other arrangement at your risk and expenses in accordance with the terms and conditions without any notice. Other terms and conditions agreed through bidding documents and subsequent written clarifications will remain the same.

Note: Please certify that the contents of this Purchase Order have been read by the authorized person of the company specially the specifications, unit price and contractual amount.

Additional Instructions (if any):

ANNEX - F

PAYMENT SCHEDULE

- i. 100% Payment to the Suppliers will be made by the concerned Purchaser/Disbursing & Drawing Officer (DDO).
 - a) against satisfactory performance and upon submission of required documents and in accordance with the procedure mentioned in Rule 64 and other relevant rules of PPR-2014.
 - b) on production of Inspection Certificate and receipt certificate from Consignee, after recovery of Government dues(if any) including Professional Tax and DTL Testing Charges
- ii. Part Supply as per given delivery schedule and Part Payment is allowed as per contract/purchase order, the Payment will only be made after the receipt of complete supply as per schedule mentioned in schedule of requirement within due time.

(However, if there is any alternate payment schedule, agreed by the Procuring Agency and Supplier, it will be annexed here.)

8.10. Financial Bid Form/Price Schedule

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Name of the Firm : _____

Bid Reference No: _____

Tender Enquiry No: _____

Tender enquiry No.	Name of the Item	UNIT PRICE							Total Price / Unit	No. of Units	Total Price (Inclusive of All duties and taxes)
		Ex-factory, Ex Ware house, Ex-Show Room, Off the Shelf	Sales and Income Tax	Other Levies and Duties (If any)	Packaging	Transportation Costs Incidental to delivery	Other Incidental Costs as defined in the Schedule of Requirement	Additional Discount / Free of Cost (FOC) medicines offered (If any)			
A	B	C	D	E	F	G	H	J	K	K = H*J	
							$H=A+B+C+D+E+F+G$				
Total Price in Figures (Inclusive of all taxes /duties / FOC etc.)											
Total Price in words (Inclusive of all taxes / duties /FOC etc.)											

NOTE:

In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. (Please refer ITB clause 2.5.6).

In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

Name of Authorized Person Signing the Bid _____

Designation _____

Stamp & Signature of Bidder _____

8.11. Bid Security Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Whereas [name of the Bidder] (hereinafter called "the Bidder") has submitted its Bid dated [date of submission of Bid] for the supply of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the Bank"), are bound unto [name of Procuring Agency] (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[Signature of the bank]

Section IX- Check List

[To be signed and stamped and presented on Bidder's letter head pad]

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Page #	Responsive	Non-responsive
1.	Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal.			
2.	Valid Drug Sale License			
3.	valid Sole Agency Agreement / relevant certificate issued by the foreign principals			
4.	Samples / Brochure of the quoted items (if required by the Procuring agency)			
5.	DRAP Registration / Enlistment certificate / Exemption letters / reference like court's order etc. / renewal document as the case may be			
6.	US-FDA, CE, JpMHLW certificate where required			
7.	Valid Free Sale Certificate / relevant Quality certificate issued by the manufacturer or regulatory authority of the concerned country of origin.			
8.	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old			
9.	Copy of active Registration with Sales Tax Authorities (STRN)			
10.	Technical Bid Form (as per form 8.9 of Bidding documents) on letter head of the firm duly signed and stamped.			
11.	Financial Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.			
12.	Bid Security Form (as per form 8.11of Bidding documents) on letter head of the firm, duly signed and stamped.			
13.	Performance Guarantee Form (as per form 8.7 of Bidding documents) on letter head of the firm, duly signed and stamped.			
14.	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm duly signed and stamped.			
15.	Affidavit(as per form 8.6) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not blacklisted from any Department. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look			

	<p>at any stage. They shall be black listed as per Rules / Laws.</p> <p>(iii) Affidavit for correctness of information.</p> <p>(iv) Contractor/firm is not blacklisted or subject to any pending litigation with any Government or Public Department.</p> <p>Affidavit for correction of information Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.</p>			
--	---	--	--	--

Stamp & Signature of Bidder _____

PUNJAB INSTITUTE OF CARDIOLOGY, LAHORE
ANNUAL TENDER 2025-2026

S.#	Item Name	Required Size / Specification	Qty for 2025-26	Estimated Cost	Total Estimated Cost
ELECTROPHYSIOLOGY					
1	Non-Irrigated Celsius D- Curve Ablation Catheter or equivalent, FDA Approved, DRAP Registered.	Uni - Directional 4mm Tip, D Curves	250	145000	36250000
2	Connection Cable for Ablation Catheter	Compatible with Awarded Catheter will be Considered	30	138500	4155000
3	Non-Irrigated Blazer Ablation Catheter or equivalent, FDA Approved, DRAP Registered.	Bi - Directional 4mm Tip, All Sizes & Curves	200	150500	30100000
4	Connection Cable for Bi Directional Ablation Catheter	Compatible with Awarded Catheter will be Considered	20	138500	2770000
5	Irrigated Ablation Ezisteer Catheter, FDA Approved, DRAP Registered.	Bi Directional All Curves & All Sizes	20	394000	7880000
6	Connection Cable to Irrigated Ablation Catheter	Compatible with Awarded Catheter will be Considered	3	138500	415500
7	Irrigation Tubing Set for Irrigated Catheter	Compatible with Awarded Catheter will be	15	35000	525000

		Considered			
8	Fixed Curve Quadripolar Catheter, FDA Approved, DRAP Registered.	All Sizes, All Curves, All Spacing	70	48500	3395000
9	Connection Cable to Quadripolar Catheter	Compatible with Awarded Catheter will be Considered	20	45500	910000
10	Pre-Shaped supreme HIS Catheter or equivalent , FDA Approved, DRAP Registered	6Fr	300	70000	21000000
11	Connection Cable to Pre-Shaped supreme HIS Catheter	Compatible with Awarded Catheter will be Considered	50	50000	2500000
12	Viking 6F Fixed Curve Diagnostic Hisser catheter or equivalent , FDA Approved, DRAP Registered	6Fr	30	50000	1500000
13	Connection Cable to Hisser Quadripolar Catheter	Compatible with Awarded Catheter will be Considered	10	95500	955000
14	Steerable Hexapolar Catheter, FDA Approved, DRAP Registered.	All Sizes, All Curves, All Spacing	10	95500	955000
15	Connection Cable to Quadripolar Catheter	Compatible with Awarded Catheter will be Considered	2	50000	100000
16	Steerable Octopolar Catheter, FDA Approved, DRAP Registered.	All Sizes, All Curves, All Spacing	40	95500	3820000

17	Connection Cable to Octopolar Catheter	Compatible with Awarded Catheter will be Considered	7	45000	315000
18	Fixed Curve Decapolar Catheter, FDA Approved, DRAP Registered.	All Sizes, All Curves, All Spacing	15	81520	1222800
19	Connection Cable to Decapolar Catheter	Compatible with Awarded Catheter will be Considered	2	74500	149000
20	Steerable Decapolar Catheter Dynamic XT or equivalent, FDA Approved, DRAP Registered.	All Sizes, All Curves, All Spacing	270	97500	26325000
21	Connection Cable to Decapolar Catheter	Compatible with Awarded Catheter will be Considered	35	50000	1750000
22	Steerable Halo Catheter, FDA Approved, DRAP Registered.	All Sizes, All Curves, All Spacing	3	185000	555000
23	Connection Cable to Halo Catheter	Compatible with Awarded Catheter will be Considered	1	50000	50000
24	EP Fixed Transeptal Guide Sheath Swartz Series (SLO/SRO) 8.5F, FDA Approved, DRAP Registered.	All Curves	100	78000	7800000

25	Fixed Transeptal Guiding Sheath Compatible with 3D Mapping Contact Force Catheter Smart Touch or Equivalent, FDA Approved DRAP Registered	All Sizes, All Curves	100	75000	7500000
26	EP Steerable Transeptal Guide Sheath Agilis or Equivalent, FDA Approved, DRAP Registered	All Sizes, All Curves	40	236000	9440000
27	Transeptal Needle BRK or Equivalent, FDA Approved, DRAP Registered	All Sizes, All Curves	100	45000	4500000
28	Navigational Contact Force Thermocool Catheter for 3D Mapping, Uni-directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	10	810000	8100000
29	Cable for Thermocool Catheter with Contact Force		2	150000	300000
30	Navigational Contact Force Thermocool Catheter for 3D Mapping, Bi-directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	45	900000	40500000
31	Cable for Thermocool Catheter with Contact Force		2	150000	300000
32	Navigational Contact Force Thermocool Catheter with Surround Flow (STSF) for 3D Mapping, Bi-directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	5	1050000	5250000
33	Connection Cable to STSF Catheter	All Curves	1	250000	250000
34	External Reference Patch for 3D mapping		50	230000	11500000

35	Navigational Non-Irrigated Ablation Catheter, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	10	570000	5700000
36	Cable for Non-Irrigated Navigational Catheter		2	150000	300000
37	Navigational High Density 3D Mapping Catheter Pentaray with Irrigation, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	30	700000	21000000
38	Connection cable to Multipolar Catheter		7	250000	1750000
39	Navigational Irrigated Thermocool Catheter Bi-Directional without Contact Force, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	20	825000	16500000
40	Navigational Decapolar Mapping Catheter, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.	All Curves	10	50000	500000
41	Cable for Decapolar Mapping Catheter to Carto 3 System PIU		3	150000	450000
42	Navigational Steerable Transeptal Guiding Sheath with Visualization on Carto 3 System or Equivalent. FDA Approved, DRAP Registered.	All Curves	5	515000	2575000

43	Connection Cable to Steerable Guiding Sheath		2	1500000	3000000
44	Irrigation Tubing Set		90	35000	3150000
45	Intracardiac Echo (ICE Catheter) Acunav Acuson or Equivalent (With compatible port in available Echo machines) Compatible with ICE Console for ICE Guided Transeptal Access, FDA Approved, DRAP Registered	10 Fr	5	1500000	7500000
46	HIS Bundle Pacing Ventricular Lead	Body Diameter 4.5 Fr, All Length, Active Fixation	15	125000	1875000
47	HIS Bundle Pacing Sheath Fixed Curve	Specific Shape for HIS Region, must have integrated Valves, Length 43cm, ID 5.4 Fr	15	110000	1650000
48	HIS Bundle Pacing Sheath Deflectable	Deflectable & Pre-Shaped tip for HIS region, All Lengths; Compatible with Delivery System or Equivalent	2	110000	220000
49	Left Bundle Branch Pacing Complete Set (HIS Bundle Lumenless RV pacing lead with fixed guide + Dual Chamber MRI Pacemaker + RA Lead + Introducer), FDA Approved, DRAP Registered.		45	750000	33750000

50	Left Bundle Branch Pacing Complete Set (HIS Bundle Pacing Leads with Complete Slitable Delivery System + Dual Chamber MRI Pacemaker + RA Lead + Introducer), FDA Approved, DRAP Registered.		30	800000	24000000
51	HIS bundle pacing ventricular (HIS) lead with delivery sheath or Equivalent		5	200000	1000000
52	Dual Chamber (DDDR) Pace Maker, MRI Compatible. Complete Set with Leads. FDA Approved, DRAP Registered.		400	379000	151600000
53	Dual Chamber (DDDR) Pace Maker, MRI Compatible. Generator Only. FDA Approved, DRAP Registered.		100	267260	26726000
54	Single Chamber (VVIC) Pacemaker, Full Body MRI Compatible Complete Set with Leads, FDA approved DRAP Registered		1000	223720	223720000
55	Single Chamber (VVIC), Full Body MRI Compatible Generator only, FDA approved DRAP Registered		250	193000	48250000
56	Cardiac Resynchronization Therapy with Biventricular device complete Set (CRT-P), and Quadripolar/Bipolar LV Lead with Maximum available Longevity of more than 10 years. FDA Approved DRAP Registered		5	987000	4935000

57	Cardiac Resynchronization Therapy with Biventricular (CRT-P), Generator Only. FDA Approved DRAP Registered		3	800000	2400000
58	ICD Dual Chamber Complete Set with DF4 Port Compatibility, Latest Version with Maximum available Longevity of more than 10 years, FDA Approved DRAP Registered		8	1449999	11599992
59	ICD Dual Chamber DF4/DF1 Port compatibility, Generator Only. FDA Approved DRAP Registered		3	968489	2905467
60	ICD Single Chamber DF4/DF1 Port compatibility, Complete Set with Maximum available Longevity of more than 10 years. FDA Approved DRAP Registered		12	1250000	15000000
61	ICD Single Chamber DF4/DF1 Port compatibility, Generator Only. FDA Approved DRAP Registered		3	990000	2970000
62	Cardiac Resynchronization Therapy with Defibrillator CRT-D, (DF1/DF4) combo device with Quadripolar LV lead, Newer Version with Maximum available Longevity of more than 10 years FDA Approved, DRAP Registered		2	2900000	5800000
63	Cardiac Resynchronization Therapy with Defibrillator CRT-D, (DF1/DF4) Generator only, FDA Approved, DRAP Registered		1	2199000	2199000
64	Insertable Loop Recorder with Delivery System, FDA Approved, DRAP Registered.		3	6700000	20100000
65	Pace Maker Analyzer Leads compatible with Abbott (SJM) Programmer		30	120000	3600000

66	Pace Maker Analyzer Leads compatible with Medtronic Programmer		20	75000	1500000
67	Pace Maker Analyzer Leads compatible with Boston Programmer		30	120000	3600000
68	Focal Cryo Ablation Catheter, FDA Approved, DRAP Registered.	Compatible with Existing System. All Sizes & Curve	5	38000	190000
69	Cryo Balloon for A-Fib procedure Complete Set with Accessories, FDA Approved, DRAP Registered	Cryoablation with Envocool Technology, 23mm, 28mm with 8 Injection ports and more uniform distal cooling	12	750000	9000000



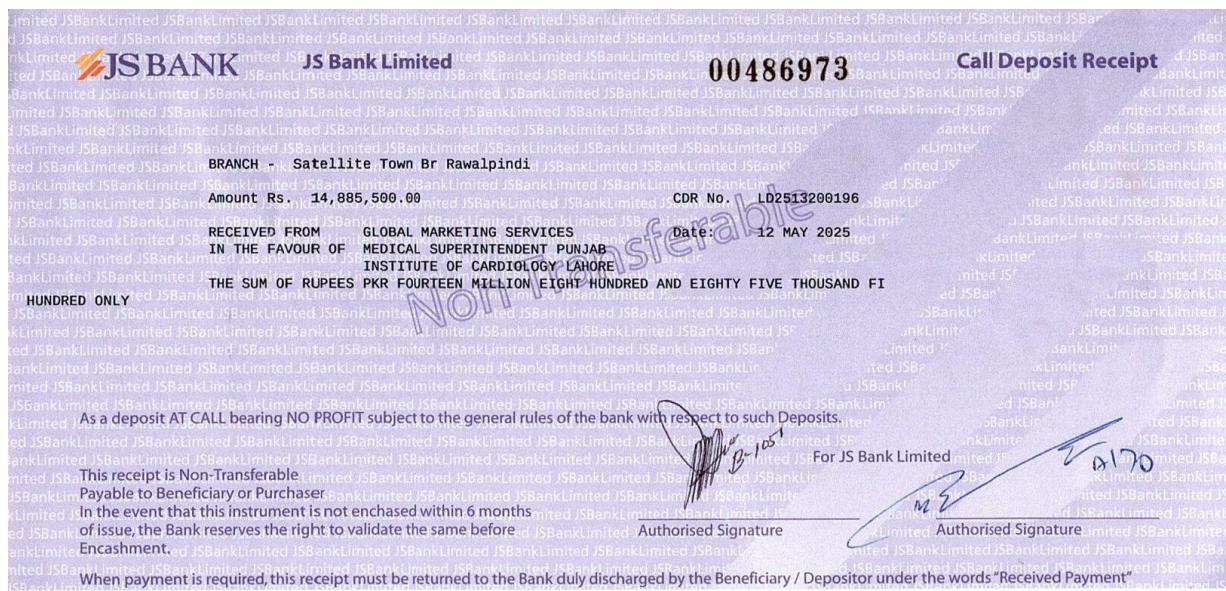
**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 1, Item Name: Non-Irrigated Celsius D Curve Ablation Catheter, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 725,000/-**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 2, Item Name: Connection Cable for Ablation Catheter**, the estimated **2% Bid Security Amount is Rs. 83100**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

Amount Rs. 14,885,500.00

CDR NO. LD2513200196

Date: 12 MAY 2025

Branch: Satellite Town Br Rawalpindi

Branch Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Bank Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Bank Name: JS BANK JS Bank Limited

Bank Branch: Satellite Town Branch

Bank City: Rawalpindi

Bank Country: Pakistan

Bank Logo: JS BANK JS Bank Limited

Bank Signature: [Signature]

Customer Signature: [Signature]

Comments: This receipt is Non-Transferable. In the event that this instrument is not encashed within 6 months of issue, the Bank reserves the right to validate the same before Encashment. When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment".

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 3, Item Name: Non-Irrigated Blazer Ablation Catheter, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 602000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

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THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

Amount Rs. 14,885,500.00

CDR NO. LD2513200196

DATED 12 MAY 2025

NON TRANSFERABLE

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

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Payable to Beneficiary or Purchaser.

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[Handwritten signatures and initials over the receipt]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 4, Item Name: Connection Cable for Ablation Catheter**, the estimated **2% Bid Security Amount is Rs. 55400**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 5, Item Name: Irrigated Ablation Ezisteer Catheter, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 157600**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

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RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

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NOT TRANSFERABLE

12 MAY 2025

For JS Bank Limited

[Signature]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 6, Item Name: Connection Cable to Irrigated Ablation Catheter**, the estimated **2% Bid Security Amount is Rs. 8310**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM **GLOBAL MARKETING SERVICES** Date: **12 MAY 2025**

IN THE FAVOUR OF **MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE**

THE SUM OF RUPEES **PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY**

HUNDRED ONLY

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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 7, Item Name: Irrigation Tubing Set for Irrigated Catheter**, the estimated **2% Bid Security Amount is Rs. 10500**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

Amount Rs. 14,885,500.00

RECEIVED ON 12 MAY 2025

FOR THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

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[Handwritten Signature]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 8, Item Name: Fixed Curve Quadrapolar Catheter, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 67900**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 9, Item Name: Connection Cable to Quadrapolar Catheter**, the estimated **2% Bid Security Amount is Rs. 20000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited

Call Deposit Receipt

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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 20, Item Name: Steerable Decapolar Catheter, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 526500**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

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[Handwritten signatures and initials over the receipt]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 21, Item Name: Connection Cable to Duo Decapolar Catheter**, the estimated **2% Bid Security Amount is Rs. 35000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt** **00486973**

RECEIVED FROM GLOBAL MARKETING SERVICES DATED 12 MAY 2025
IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

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**Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64**



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 22, Item Name: Steerable Halo Duo Decapolar Catheter, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 11100**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt** **00486973**

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

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When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment".

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 23, Item Name: Connection Cable to Duo Decapolar Catheter**, the estimated **2% Bid Security Amount is Rs. 1000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

Amount Rs. 14,885,500.00

CDR NO. LD2513200196

DATED 12 MAY 2025

NON TRANSFERABLE

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

This receipt is Non-Transferable.

Payable to Beneficiary or Purchaser.

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[Handwritten signatures and initials over the receipt]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 25, Item Name: Fixed Transeptal Guiding Sheath Compatible with 3D Mapping Contact Force Catheter Smart Touch or Equivalent, FDA Approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 150000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM **GLOBAL MARKETING SERVICES** Date: **12 MAY 2025**

IN THE FAVOUR OF **MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE**

THE SUM OF RUPEES **PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY**

HUNDRED ONLY

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Signature: *[Signature]* Date: **170**

Signature: *[Signature]* Date: **ME**

Authorised Signature



**Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64**



Global Marketing Services

Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 28, Item Name: Navigational Contact Force Thermocool Catheter for 3D Mapping, Uni-directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 162000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 29, Item Name: Cable for Thermocool Catheter with Contact Force**, the estimated **2% Bid Security Amount is Rs. 6000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 30, Item Name: Navigational Contact Force Thermocool Catheter for 3D Mapping, Bi-directional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 810000**, in accordance with the requirements specified in the bidding documents.

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 31, Item Name: Cable for Thermocool Smart Touch Navigational Catheter**, the estimated **2% Bid Security Amount is Rs. 6000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 32, Item Name: Navigational Contact Force Thermocool Catheter with Surround Flow (STSF) for 3D Mapping, Bidirectional, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 105000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

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(Director Operations)
Global Marketing Services
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Global Marketing Services

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 33, Item Name: Connection Cable to STSF Catheter**, the estimated **2% Bid Security Amount is Rs. 5000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

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NOT TRANSFERABLE

12 MAY 2025

For JS Bank Limited

[Signature]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 34, Item Name: External Reference Patches for 3D Mapping**, the estimated **2% Bid Security Amount is Rs. 4600**, in accordance with the requirements specified in the bidding documents.

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NOT TRANSFERABLE

12 MAY 2025

For JS Bank Limited

[Signature]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 35, Item Name: Navigational Non-Irrigated Ablation Catheter, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 11400**, in accordance with the requirements specified in the bidding documents.

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JS BANK JS Bank Limited **Call Deposit Receipt**

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RECEIVED FROM **GLOBAL MARKETING SERVICES** Date: **12 MAY 2025**

IN THE FAVOUR OF **MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE**

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 36, Item Name: Cable for Non-Irrigated Navigational Catheter**,

Catheter, the estimated **2% Bid Security Amount is Rs. 3000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**
00486973
RECEIVED FROM GLOBAL MARKETING SERVICES **DATE:** **12 MAY 2025**
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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 37, Item Name: Navigational High Density 3D Mapping Catheter Pentaray with Irrigation, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 420000**, in accordance with the requirements specified in the bidding documents.

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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 38, Item Name: Connection cable to Multipolar Catheter**, the estimated **2% Bid Security Amount is Rs. 35000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

This receipt is Non-Transferable.

In the event that this instrument is not encashed within 6 months of issue, the Bank reserves the right to validate the same before Encashment.

When payment is required, this receipt must be returned to the Bank duly discharged by the Beneficiary / Depositor under the words "Received Payment".

M E

Muhammad Ayub
(Director Operations)
Global Marketing Services
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NTN: 1004154-7 | GST: 07-01-9018-032-64





**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 39, Item Name: Navigational Irrigated Thermocool Catheter Bi-Directional without Contact Force, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 330000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

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Muhammad Ayub
(Director Operations)
Global Marketing Services
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NTN: 1004154-7 | GST: 07-01-9018-032-64





Global Marketing Services

Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Email: info@gms-world.com | Website: www.gms-world.com | UAN: +92 51 111 145 236 | Fax: +92 51 8314413

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 40, Item Name: Navigational Decapolar Mapping Catheter, Compatible with Carto 3 or Equivalent, FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 10000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 41, Item Name: Cable for Decapolar Mapping Catheter to Carto 3 System PIU**, the estimated **2% Bid Security Amount is Rs. 9000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

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Signature: *[Signature]*

Signature: *[Signature]*

Signature: *[Signature]*

Muhammad Ayub
(Director Operations)
Global Marketing Services
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NTN: 1004154-7 | GST: 07-01-9018-032-64





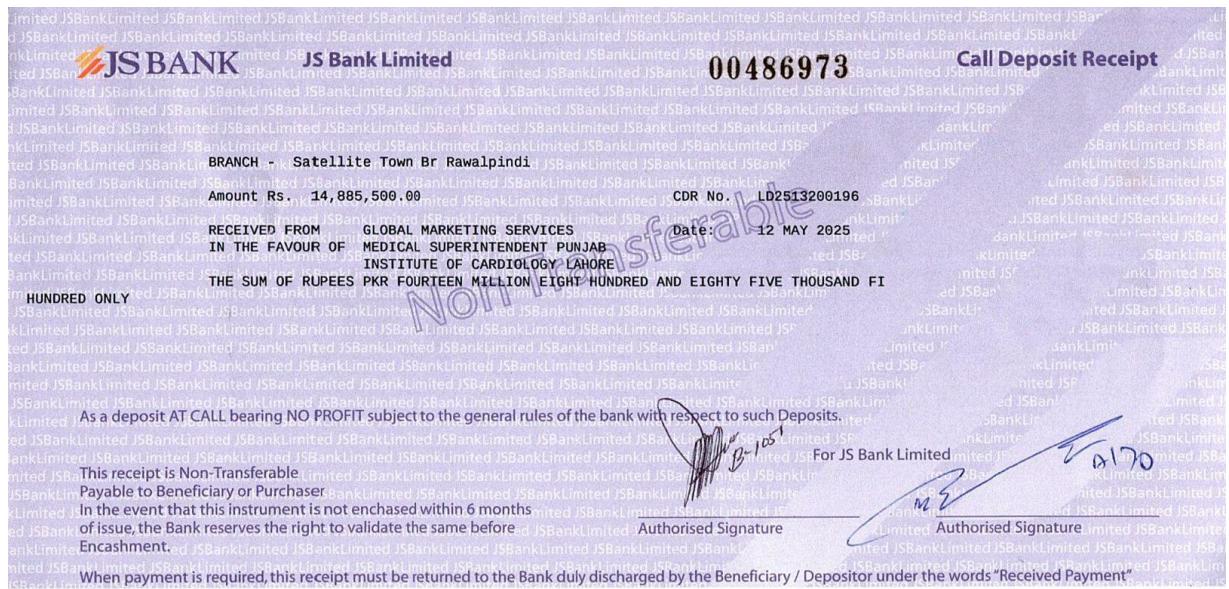
**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 42, Item Name: Navigational Steerable Transeptal Guiding Sheath with Visualization on Carto 3 System or Equivalent. FDA Approved, DRAP Registered.**, the estimated **2% Bid Security Amount is Rs. 51500**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.



Muhammad Ayub
(Director Operations)
Global Marketing Services
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Global Marketing Services

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Email: info@gms-world.com | Website: www.gms-world.com | UAN: +92 51 111 145 236 | Fax: +92 51 8314413

Thank you for your consideration.

JS BANK **JS Bank Limited** **Call Deposit Receipt**

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 43, Item Name: Connection Cable to Steerable Guiding Sheath**, the estimated **2% Bid Security Amount is Rs. 6000**, in accordance with the requirements specified in the bidding documents.

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 44, Item Name: Irrigation Tubing Set**, the estimated **2% Bid Security Amount is Rs. 63000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

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00486973

Amount Rs. 14,885,500.00 CDR No. LD2513200196

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Signature

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Global Marketing Services
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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 45, Item Name: Intracardiac Echo (ICE) catheter Acunav or equivalent- Compatible with ICE console (GE/Seimens) for ICE Guided Transeptal Access. FDA Approved, Drap Registered**, the estimated **2% Bid Security Amount is Rs. 150000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

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(Director Operations)
Global Marketing Services
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NTN: 1004154-7 | GST: 07-01-9018-032-64**



Global Marketing Services

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Email: info@gms-world.com | Website: www.gms-world.com | UAN: +92 51 111 145 236 | Fax: +92 51 8314413

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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 50, Item Name: Left Bundle Branch Pacing Complete Set (HIS Bundle Pacing Leads with Complete Slitable Delivery System + Dual Chamber MRI Pacemaker + RA Lead + Introducer), FDA Approved, DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 480000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited

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Signature: *[Signature]* Date: **170**

Authorised Signature: *[Signature]*

Muhammad Ayub
(Director Operations)
Global Marketing Services
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**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 52, Item Name: Dual Chamber (DDDR) Pacemaker, Full Body MRI Competible Complete Set with Leads, FDA approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 3032000**, in accordance with the requirements specified in the bidding documents.

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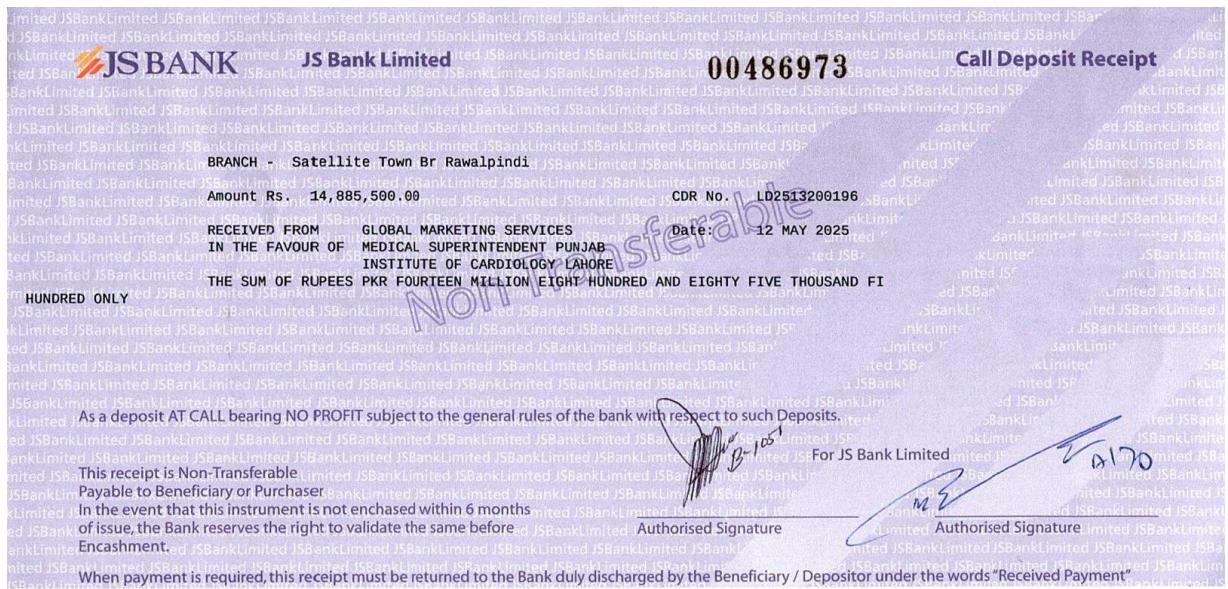
**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 53, Item Name: Dual Chamber (DDDR), Full Body MRI Competible Generator only, FDA approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 534520**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.



**Muhammad Ayub
(Director Operations)
Global Marketing Services**
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NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 54, Item Name: Single Chamber (VVIR) Pacemaker, Full Body MRI Competible Complete Set with Leads, FDA approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 4474400**, in accordance with the requirements specified in the bidding documents.

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Signature: *[Signature]* Date: **170**

Authorised Signature: *[Signature]* Date: **170**

Muhammad Ayub
(Director Operations)
Global Marketing Services
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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 55, Item Name: Single Chamber (VVIC), Full Body MRI Compatible Generator only, FDA approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 965000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM **GLOBAL MARKETING SERVICES** DATED **12 MAY 2025**
IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES **PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY**

HUNDRED ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

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[Handwritten signatures and initials over the receipt]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





Global Marketing Services

Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Email: info@gms-world.com | Website: www.gms-world.com | UAN: +92 51 111 145 236 | Fax: +92 51 8314413

Thank you for your consideration.

JS BANK **JS Bank Limited** **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

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(Director Operations)
Global Marketing Services
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NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 56, Item Name: Cardiac Resynchronization Therapy With Biventricular device complete Set (CRT-P), and Quadripolar/Bipolar LV Lead, Letest Version with Maximum available Longevity. FDA Approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 98700**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt** **00486973**

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

Amount Rs. 14,885,500.00 CDR NO. LD2513200196

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

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[Handwritten signatures and initials over the receipt]



**Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64**



Global Marketing Services

Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Email: info@gms-world.com | Website: www.gms-world.com | UAN: +92 51 111 145 236 | Fax: +92 51 8314413

Thank you for your consideration.

JS BANK **JS Bank Limited** **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
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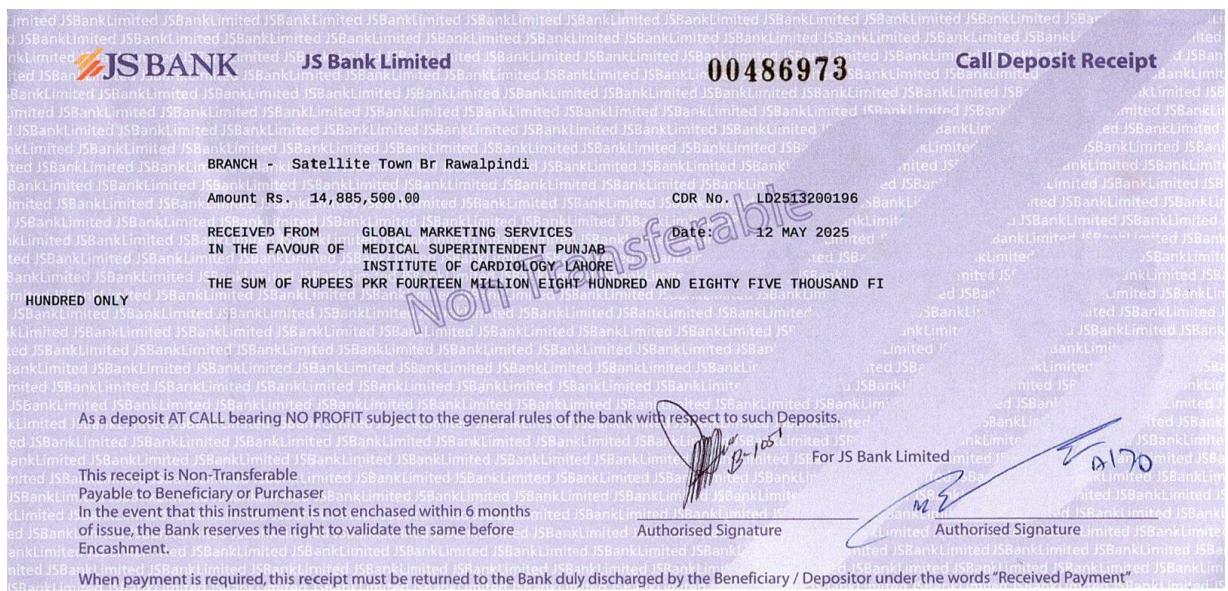
**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 57, Item Name: Cardiac Resynchronization Therapy With Biventricular (CRT-P), Generator Only. FDA Approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 48000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.



**Muhammad Ayub
(Director Operations)
Global Marketing Services**
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



Global Marketing Services

Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Email: info@gms-world.com | Website: www.gms-world.com | UAN: +92 51 111 145 236 | Fax: +92 51 8314413

Thank you for your consideration.

JS BANK **JS Bank Limited** **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 58, Item Name: ICD Dual Chamber Complete Set with DF4 Port Competibility, Latest Version with Maximum available Longevity. FDA Approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 231999.84**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM **GLOBAL MARKETING SERVICES** DATED **12 MAY 2025**

IN THE FAVOUR OF **MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE**

THE SUM OF RUPEES **PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY**

HUNDRED ONLY

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NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 59, Item Name: ICD Dual Chamber DF4/DF1 Port Competibility, Generator Only. FDA Approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 58109.340000000004**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

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IN THE FAVOUR OF **MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE**

THE SUM OF RUPEES **PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY**

HUNDRED ONLY

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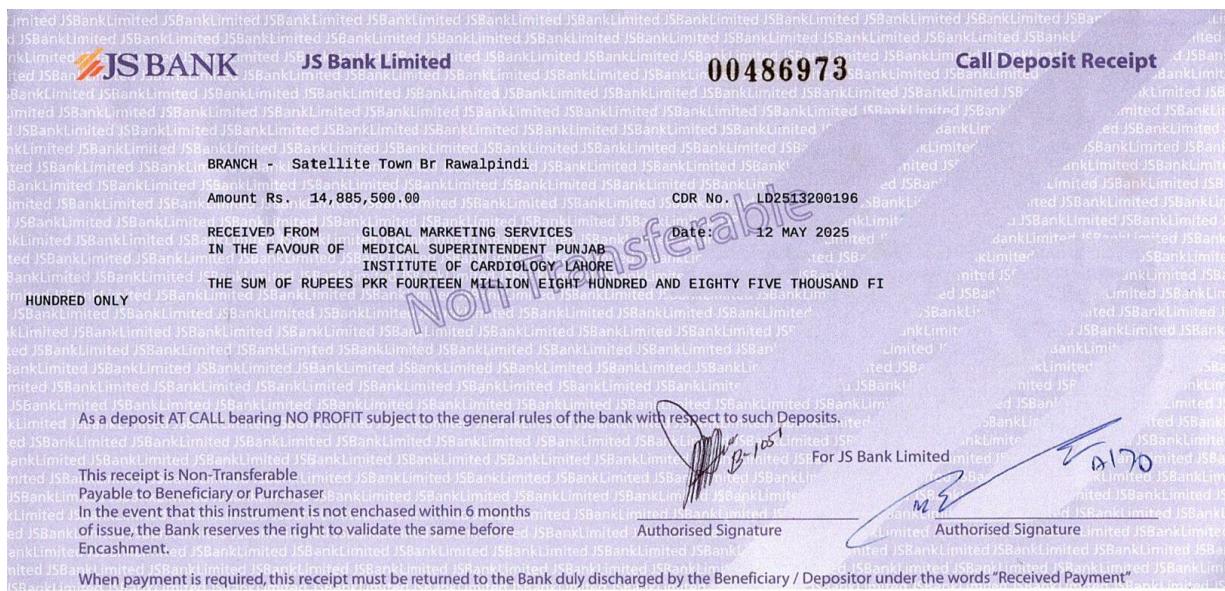
**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 60, Item Name: ICD Single Chamber Complete Set with DF4 Port Competibility, Latest Version. FDA Approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 30000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
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Thank you for your consideration.

JS BANK **JS Bank Limited** **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

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(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 61, Item Name: ICD Single Chamber DF4/DF1 Port Competibility, Generator Only. FDA Approved DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 59400**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM **GLOBAL MARKETING SERVICES** DATED **12 MAY 2025**

IN THE FAVOUR OF **MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE**

THE SUM OF RUPEES **PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY**

HUNDRED ONLY

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Global Marketing Services

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Global Marketing Services
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NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 62, Item Name: Cardiac Resynchronization Therapy with Defibrillator CRT-D, (DF1/DF4) combo device with Quadripolar LV lead, Newer Version with Maximum available Longevity of more than 10 years FDA Approved, DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 116000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

Amount Rs. 14,885,500.00 CDR NO. LD2513200196

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

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[Handwritten signatures and initials over the receipt]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





Global Marketing Services

Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Email: info@gms-world.com | Website: www.gms-world.com | UAN: +92 51 111 145 236 | Fax: +92 51 8314413

Thank you for your consideration.

JS BANK **JS Bank Limited** **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

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(Director Operations)
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NTN: 1004154-7 | GST: 07-01-9018-032-64



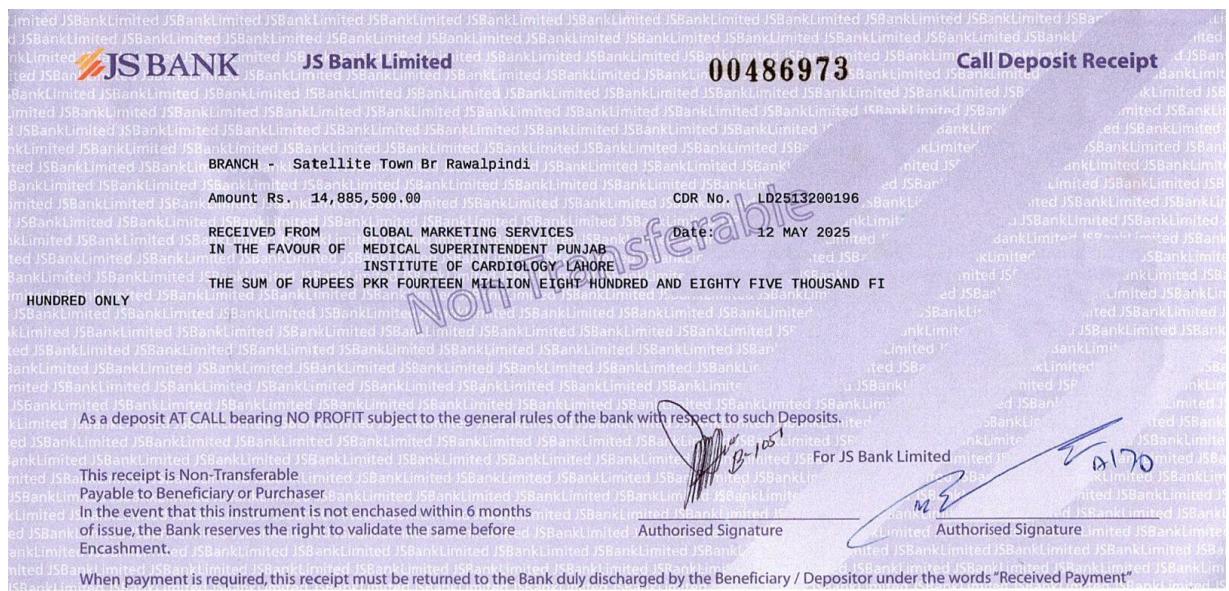
**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 63, Item Name: Cardiac Resynchronization Therapy with Defibrillator CRT-D, (DF1/DF4) Generator only, FDA Approved, DRAP Registered**, the estimated **2% Bid Security Amount is Rs. 43980**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.



Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





Global Marketing Services

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Thank you for your consideration.

JS BANK **JS Bank Limited** **Call Deposit Receipt**

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RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

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Muhammad Ayub
(Director Operations)
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NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology, Lahore.**

May 13, 2025

Bid Security

We, **Messrs. Global Marketing Services**, located at 111, Hali Road, Westridge I, Rawalpindi Cantt, hereby confirm that for **Lot No. 65, Item Name: Pace Maker Analyzer Leads compatible with Abbott (SJM) Programmer**, the estimated **2% Bid Security Amount is Rs. 72000**, in accordance with the requirements specified in the bidding documents.

This amount forms part of the **cumulative Bid Security of Rs. 14,885,500/-**, a photocopy of which is enclosed with both the Technical and Financial Bids for your reference.

Thank you for your consideration

JS BANK JS Bank Limited **Call Deposit Receipt**

00486973

RECEIVED FROM GLOBAL MARKETING SERVICES IN THE FAVOUR OF MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE

THE SUM OF RUPEES PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY

HUNDRED ONLY

Amount Rs. 14,885,500.00

CDR NO. LD2513200196

DATED: 12 MAY 2025

NOT TRANSFERABLE

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the bank with respect to such Deposits.

This receipt is Non-Transferable.

Payable to Beneficiary or Purchaser.

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[Handwritten Signature]

Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64





**Global
Marketing
Services**

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JS BANK **JS Bank Limited** **Call Deposit Receipt**

00486973

RECEIVED FROM **GLOBAL MARKETING SERVICES** BRANCH - **Satellite Town Br Rawalpindi** IN THE FAVOUR OF **MEDICAL SUPERINTENDENT PUNJAB INSTITUTE OF CARDIOLOGY LAHORE**

THE SUM OF RUPEES **PKR FOURTEEN MILLION EIGHT HUNDRED AND EIGHTY FIVE THOUSAND FIFTY ONLY**

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Muhammad Ayub
(Director Operations)
Global Marketing Services
111, Hali Road, Westridge I, Rawalpindi Cantt
NTN: 1004154-7 | GST: 07-01-9018-032-64



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 1 "Non-Irrigated Celsius D Curve Ablation Catheter" Qty: 250 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
- Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 *Bid Security-Original with Financial Bid*
- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
- 8.3- Manufacturer Authorization Form
- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
- ii. Copy of Valid DRUG Sales & Import License
- iii. Copy of DRAP Enlistment Certificate
- iv. Valid GMP/ ISO 13485
- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Email: info@gms-world.com | **Website:** www.gms-world.com | **UAN:** +92 51 111 145 236 | **Fax:** +92 51 8314413

Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
- Price Reasonability Certificate
- Delivery Schedule
- Acceptance Certificate
- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 2 "Connection Cable for Ablation Catheter" Qty: 30 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
- Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 *Bid Security-Original with Financial Bid*
- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
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- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
- ii. Copy of Valid DRUG Sales & Import License
- iii. Copy of DRAP Enlistment Certificate
- iv. Valid GMP/ ISO 13485
- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
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- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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Registration Documents

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- Copy of Chamber of Commerce Certificate

Bidding Documents

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 3 "Non-Irrigated Blazer Ablation Catheter" Qty: 200 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
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- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

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Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
- ii. Copy of Valid DRUG Sales & Import License
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- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 4 "Connection Cable for Ablation Catheter" Qty: 20 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

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- Power of Attorney (Bid Signing Authority)

Sample Forms

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Compulsory Parameters (Bid Technical Evaluation)

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Undertaking & Certificates:

- Detail of workshop facilities
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- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 5 "Irrigated Ablation Ezisteer Catheter" Qty: 20 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
- Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 *Bid Security-Original with Financial Bid*
- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

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- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
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- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
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- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



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Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
- Price Reasonability Certificate
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- Acceptance Certificate
- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 6 "Connection Cable to Irrigated Ablation Catheter" Qty: 3 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
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- Covering letter
- Checklist
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- Power of Attorney (Bid Signing Authority)

Sample Forms

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- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
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- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
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- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



Undertaking & Certificates:

- Detail of workshop facilities
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- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
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Registration Documents

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- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 7 “Irrigation Tubing Set for Irrigated Catheter” Qty: 15 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Technical Bid

- Copy of CNIC
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- Covering letter
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- Power of Attorney (Bid Signing Authority)

Sample Forms

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- 8.3- Manufacturer Authorization Form
- 8.4- Bidder Profile Form
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Compulsory Parameters (Bid Technical Evaluation)

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Undertaking & Certificates:

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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 8 “Fixed Curve Quadrapolar Catheter” Qty: 70 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Technical Bid

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Sample Forms

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Compulsory Parameters (Bid Technical Evaluation)

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Undertaking & Certificates:

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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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- Copy of Chamber of Commerce Certificate

Bidding Documents

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 9 "Connection Cable to Quadrapolar Catheter" Qty: 20 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

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Compulsory Parameters (Bid Technical Evaluation)

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Undertaking & Certificates:

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Company Profile

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Bidding Documents

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 20 "Steerable Decapolar Catheter" Qty: 270 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
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- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



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Email: info@gms-world.com | **Website:** www.gms-world.com | **UAN:** +92 51 111 145 236 | **Fax:** +92 51 8314413

Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
- Price Reasonability Certificate
- Delivery Schedule
- Acceptance Certificate
- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 21 “Connection Cable to Duo Decapolar Catheter” Qty: 35 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
- Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 *Bid Security-Original with Financial Bid*
- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
- 8.3- Manufacturer Authorization Form
- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
- ii. Copy of Valid DRUG Sales & Import License
- iii. Copy of DRAP Enlistment Certificate
- iv. Valid GMP/ ISO 13485
- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



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Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
- Price Reasonability Certificate
- Delivery Schedule
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- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 22 "Steerable Halo Duo Decapolar Catheter" Qty: 3 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Technical Bid

- Copy of CNIC
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- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
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- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
- ii. Copy of Valid DRUG Sales & Import License
- iii. Copy of DRAP Enlistment Certificate
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- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
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Undertaking & Certificates:

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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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Registration Documents

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- Copy of Chamber of Commerce Certificate

Bidding Documents

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 23 "Connection Cable to Duo Decapolar Catheter" Qty: 1 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
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- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

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- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
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- iv. Valid GMP/ ISO 13485
- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
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Undertaking & Certificates:

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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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Registration Documents

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- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 25 “Fixed Transeptal Guiding Sheath Compatible with 3D Mapping
Contact Force Catheter Smart Touch or Equivalent” Qty: 100 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

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- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
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- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
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- iv. Valid GMP/ ISO 13485
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- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product
- xii.



Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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Registration Documents

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- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 28 “Navigational Contact Force Thermocool Catheter for 3D
Mapping or Equivalent” Qty: 10 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
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- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
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- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
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- iii. Copy of DRAP Enlistment Certificate
- iv. Valid GMP/ ISO 13485
- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
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Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
- Price Reasonability Certificate
- Delivery Schedule
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- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 29 “Cable for Thermocool Catheter with Contact Force” Qty: 2 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Technical Bid

- Copy of CNIC
- Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 *Bid Security-Original with Financial Bid*
- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
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- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
- ii. Copy of Valid DRUG Sales & Import License
- iii. Copy of DRAP Enlistment Certificate
- iv. Valid GMP/ ISO 13485
- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
- vi. Copy of Agency Agreement
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Undertaking & Certificates:

- Detail of workshop facilities
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- **Undertaking**

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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- Technical Staff List
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Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
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- Copy of Professional Tax Certificate
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- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 30 “Navigational Contact Force Thermocool Catheter for 3D
Mapping, Bi-directional, Compatible with Carto 3 or Equivalent” Qty: 45
Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
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- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
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- xii.



Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 31 “Cable for Thermocool Smart Touch Navigational Catheter”
Qty: 2 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

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- Checklist
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Sample Forms

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Compulsory Parameters (Bid Technical Evaluation)

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Undertaking & Certificates:

- Detail of workshop facilities
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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 32 “Navigational Contact Force Thermocool Catheter with Surround Flow (STSF) for 3D Mapping or Equivalent” Qty: 5 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Undertaking & Certificates:

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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 33 "Connection Cable to STSF Catheter" Qty: 1 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
- Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 *Bid Security-Original with Financial Bid*
- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
- 8.3- Manufacturer Authorization Form
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- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
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Compulsory Parameters (Bid Technical Evaluation)

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- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



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Email: info@gms-world.com | **Website:** www.gms-world.com | **UAN:** +92 51 111 145 236 | **Fax:** +92 51 8314413

Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
- Price Reasonability Certificate
- Delivery Schedule
- Acceptance Certificate
- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
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- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 34 "External Reference Patches for 3D Mapping" Qty: 1 Pcs

Dear Sir,

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Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 35 "Navigational Non-Irrigated Ablation Catheter or Equivalent"
Qty: 1 Pcs

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 36 “Cable for Non-Irrigated Navigational
Catheter” Qty: 1 Pcs

Dear Sir,

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 37 “Navigational High Density 3D Mapping Catheter Pentaray with Irrigation or Equivalent” Qty: 30 Pcs

Dear Sir,

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 38 "Connection cable to Multipolar Catheter" Qty: 7 Pcs**

Dear Sir,

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(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 39 “Navigational Irrigated Thermocool Catheter Bi-Directional
without Contact Force or Equivalent” Qty: 20 Pcs

Dear Sir,

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**Medical Superintendent,
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May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 40 “Navigational Decapolar Mapping Catheter, Compatible with
Carto 3 or Equivalent” Qty: 10 Pcs

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Global Marketing Services



**Medical Superintendent,
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May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 41 “Cable for Decapolar Mapping Catheter to Carto 3 System PIU”
Qty: 3 Pcs

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(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 42 “Navigational Steerable Transeptal Guiding Sheath with Visualization on Carto 3 System or Equivalent” Qty: 5 Pcs

Dear Sir,

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Email: info@gms-world.com | **Website:** www.gms-world.com | **UAN:** +92 51 111 145 236 | **Fax:** +92 51 8314413

Undertaking & Certificates:

- Detail of workshop facilities
- Required Undertaking & Certificate
- Price Reasonability Certificate
- Delivery Schedule
- Acceptance Certificate
- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
- Undertaking

Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

Company Profile

- Biodata of firm “Head office & Branch offices”
- Technical Staff List
- Company profile

Registration Documents

- Copy of Registration (*NTN & GST with ATL*)
- Copy of firm registration with ISO & GDPMD
- Copy of Professional Tax Certificate
- Copy of Taxpayer Registration Certificate
- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 43 "Connection Cable to Steerable Guiding Sheath" Qty: 2 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

Reference to your **Procurement of Disposables Electrophysiology Items for 2025-26** due for opening on dated **14-05--2025**, we agree with all terms & conditions given in tender documents, please find enclosed following documents;

Technical Bid

- Copy of CNIC
- Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 *Bid Security-Original with Financial Bid*
- Covering letter
- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

- 8.1- Bid Form
- 8.3- Manufacturer Authorization Form
- 8.4- Bidder Profile Form
- 8.5- General Information Form
- 8.6- Affidavit (on Rs. 100/- Stamp Paper)
- 8.7- Performance Guarantee Form
- 8.8- Technical Bid Form
- 8.9- Contract Form

Compulsory Parameters (Bid Technical Evaluation)

- i. Copy of Call Deposit # 00486973 of Rs. 14,885,500 dated 10-05-2025 (*Original in separate envelope*)
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- iii. Copy of DRAP Enlistment Certificate
- iv. Valid GMP/ ISO 13485
- v. Annual Turn Over Certificate with Copy of Income tax returns Last THREE (03) Years
- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product



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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 44 "Irrigation Tubing Set" Qty: 90 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 45 “Intracardiac Echo (ICE) catheter Acunav or equivalent-
Competible with ICE console (GE/Seimens) for ICE Guided Transeptal
Access” Qty: 5 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 50 “Left Bundle Branch Pacing Complete Set (HIS Bundle Pacing
Leads with Complete Slitable Delivery System + Dual Chamber MRI
Pacemaker + RA Lead + Introducer)” Qty: 30 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 52 "Dual Chamber (DDDR) Pacemaker" Qty: 400 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Sample Forms

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Compulsory Parameters (Bid Technical Evaluation)

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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

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Bidding Documents

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 53 "Dual Chamber (DDDR)" Qty: 100 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

**Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 54 "Single Chamber (VVIR) Pacemaker" Qty: 1000 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: **Procurement of Disposables Electrophysiology Items for 2025-26**
Lot # 55 "Single Chamber (VVIR)" Qty: 250 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 56 “Cardiac Resynchronization Therapy With Biventricular device
complete Set (CRT-P)” Qty: 5 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 57 "Cardiac Resynchronization Therapy With Biventricular (CRT-P)" Qty: 3 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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- Checklist
- Technical Quotation
- Power of Attorney (Bid Signing Authority)

Sample Forms

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- vi. Copy of Agency Agreement
- vii. Copy of Memorandum Form D
- viii. Copy of Quality Certificate CE/UNFPA/JpMHLW/US FDA approval certification or prequalification by WHO
- ix. Valid Free Sales Certificate (Notarized)
- x. Past Performance (POs)
- xi. Affidavit (*Clause xi*) on Stamp Paper of Rs. 100/- Samples Certificate & Brochure of Quoted Product
- xii.



Address: 111, Hali Road, Westridge 1, Rawalpindi Cantt, Pakistan

Email: info@gms-world.com | **Website:** www.gms-world.com | **UAN:** +92 51 111 145 236 | **Fax:** +92 51 8314413

Undertaking & Certificates:

- Detail of workshop facilities
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- Compliance Certificate (*Bid Security, Validity, Delivery, Response Time, Acceptance of terms / conditions*)
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Warehouse & Logistic Facilities, Goods Storage & Distribution Practices (GSDP) Stock Storage Capacity & Market Availability

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- Copy of Chamber of Commerce Certificate

Bidding Documents

- Bidding Documents dully signed & stamp



Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject:

**Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 58 "ICD Dual Chamber Complete Set with DF4 Port Competibility"
Qty: 8 Pcs**

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 59 "ICD Dual Chamber DF4/DF1 Port Competibility" Qty: 3 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 60 "ICD Single Chamber Complete Set with DF4 Port
Competibility" Qty: 12 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 61 "ICD Single Chamber DF4/DF1 Port Competibility" Qty: 3 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 62 “Cardiac Resynchronization Therapy with Defibrillator CRT-D”
Qty: 2 Pcs

Dear Sir,

We Messrs. Global Marketing Services an **ISO 9001:2015** certified company are dealing IVD, Research, Life Sciences & Analytical Equipment.

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Muhammad Ayub
(Director Operations)
Global Marketing Services



**Medical Superintendent,
Punjab Institute of Cardiology (PIC)
Lahore**

May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 63 “Cardiac Resynchronization Therapy with Defibrillator CRT-D”
Qty: 1 Pcs

Dear Sir,

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Global Marketing Services



**Medical Superintendent,
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May 14, 2025

Subject: Procurement of Disposables Electrophysiology Items for 2025-26
Lot # 65 “Pace Maker Analyzer Leads compatible with Abbott (SJM)
Programmer” Qty: 30 Pcs

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Muhammad Ayub
(Director Operations)
Global Marketing Services



Government of Pakistan
Ministry of National Health Services
Regulation & Coordination

Sr. No. 3920



Drug Regulatory Authority of Pakistan

FORM-8A

[see rule 15(5)]

**CERTIFICATE OF ENLISTMENT OR REGISTRATION OF A
MEDICAL DEVICE OR ACCESSORY OR COMPONENT FOR IMPORT**

Licence No. ELI-00154
Date of issue: 05/01/2023
F.No: 12-17/2011-MD (Vol-I)

M/s Johnson & Johnson Pakistan (Pvt) Ltd,
Office No. 506, 5th Floor, Horizon Tower, Block 3, Scheme No 5, Clifton, Karachi.

The medical device as per details given below has been registered or enlisted under the DRAP Act, 2012 and the rules made there-under subject to the conditions appearing hereinafter:

Enlistment/ Registration No.	Name of medical device or accessory or component	Brief description	Class	Shelf life
(1)	(2)	(3)	(4)	(5)
MDIR-0004487	Celsius Thermocool Catheter (Uni-Directional Electrophysiology Catheter) [35Q13R, 35Q33R 35Q53R, 35Q73R]	The Biosense Webster Celsius Thermocool Diagnostic/Ablation Deflectable Tip Catheter is indicated for use in cardiac electrophysiological mapping (stimulation and recording) and, when used in conjunction with a radiofrequency generator, for cardiac ablation. (M-50)	D	03 Years

Name and complete address of manufacturer:

M/s Biosense Webster, Inc

33 Technology Drive, Irvine, CA USA 92618.

Babar Khan
Additional Director (MDMC) / Secretary MDB
Drug Regulatory Authority of Pakistan
M/o National Health Services,
Regulation & Coordination
Govt. of Pakistan Islamabad.
05/01/2023



Names and complete addresses of manufacturing sites:

Name	Address
M/s Biosense Webster, Inc	15715 Arrow Hwy, Irwindale, CA USA. 91706
M/s Biosense Webster, Inc	Circuito Interior Norte, No. 1820 Parque Industrial Salvarcar Juarez, Chihuahua Mexico, 32574

2. This enlistment/registration shall be valid for a period of five years from the date mentioned above unless earlier suspended or cancelled.
3. The name shall be changed in case it has resemblance with already enlisted/registered medical device.
4. This enlistment/registration is subject to the conditions specified in the DRAP Act, 2012 and the rules made there-under.

Renewal Date: 04/01/2028

Secretary

Medical Device Board

Seal:

Babar Khan
Additional Director (MDMC) / Secretary MDB
Drug Regulatory Authority of Pakistan
Ministry of National Health Services,
Regulation & Coordination
Government of Pakistan Islamabad.



Punjab Institute of Cardiology Lahore

TENDER OF ANGIO CARDIOLOGY MEDICAL DEVICES FOR MAIN DISPOSABLE STORE ANNUAL TENDER 2025-2026

8.8. Technical Bid Form

Name of the Firm:

Global Marketing Services

Bid Reference No:

03 - Electrophysiology

Date of Opening of Bid:

14/5/2025

Sr. #	Name of Item	Specification / Size	Brand Name	Pack Size	Legal Manufacturer	CE Marked or Other Certificate	FDA Marked or Other Certificate	Country of Origin	QTY
1	Non-Irrigated Celsius D Curve Ablation Catheter, FDA Approved, DRAP Registered.	Uni / Bi-Directional 4mm Tip, All Curves & All Sizes	Celsius 4mm Tip Catheter	1 Pcs	Biosense webster (JNJ)	Yes	Yes	Mexico	250 Pcs