

SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD

TENDER FORM NO I / 2013-14
FOR PURCHASE OF DRUGS /
MEDICINE / DISPOSABLE ITEMS

FOR THE FINANCIAL YEAR 2013-14
DUE ON THURSDAY 09TH JANUARY 2014

TIME OF RECEIVING OF TENDER 10.30 AM

TIME OF OPENING OF TENDER 11.30 AM

46. Procedures of open competitive bidding - Save as otherwise provided in these rules,

Single stage – two envelope procedure

- (a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (b) envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- (c) initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
- (d) envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened;
- (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- (f) no amendments in the technical proposal shall be permitted during the technical evaluation;
- (g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- (h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- (j) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

TERMS & CONDITION:

1. The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
2. Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
3. The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
5. Conditional tenders will be ignored and will not be considered/entertained/accepted.
6. The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of Medical Superintendent Govt Bhitai Hospital latifabad Hyderabad. .
7. Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.
8. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.

9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
10. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax & Whole sale Drug License.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom.
13. Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
14. The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
15. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
16. Printed Price List shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
17. Rates of infusion sets along with name of manufactures may also be quoted along with infusion, infusion with drip set is required.
 - a. **SPECIAL CONDITIONS:**
18. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
19. The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
20. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within tow (02) months (for imported goods) from the date of award of contract.
21. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-
22. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

23. No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
24. The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
25. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
26. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.
- a. **PURCHASER'S RIGHT TO VARY QUANTITIES.**
27. The Purchase Committee reserves the right to increase/decrease or delete the quantities of medicines. Drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.
- a. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**
28. The Purchase Committee reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.
- a. **NOTIFICATION OF AWARD/ADVANCE CONTRACT.**
- b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- c. The notification of award will constitute the formation of the contract.
- d. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**
29. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt tules the expenditure involved on the said contract agreement will be borne by the supplier.
- a. **PERFORMANCE SECURITY.**
30. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ 5% of the value of Contract.
31. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.
- a. **SHELF LIFE REQUIRED**
32. Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in

case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

33. CRITERIA FOR EVALUATION OF BIDS.

- a. Quoted prices.
- b. Specification compliance.
- c. Delivery schedule.
- d. Registration by Regulatory Authority.
- e. License by Registration authority.
- f. Authority letter from manufacturer.
- g. Earnest money.

34. N.B Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

a. FEE OF AWARD OF CONTRACT.

35. Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

a. UNDERTAKING.

36. I/We read/understand the conditions specified in the tender inquiry and undertake:-

- a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- b. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- f. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

37. Tenders from all firms shall be accompanied by Earnest money @ 2.5 % of the value of stores quoted by them in form of Call Deposit / Pay Order.

Signature of Tenderer _____

Name & Designation _____

Address : _____

UNDERTAKING.

1. I/We read/understand the conditions specified in the tender inquiry and undertake:-
2. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
3. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
5. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
6. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

M/s

OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT BHITAL HOSPITAL LATIFABAD,

HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2013-14

*Tender for Receipts
(Not Reimbursable)*

TENDER ENQUIRY NO. _____ DUE ON 09/01/2014
 Time of Receipt of Tender: 10.30 AM
 Time of Opening of Tender: 11.30 AM.



Offers shall remain open for 30th JUNE 2014 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/ Octroi/ transportation etc. and all other expenses on free delivery to Consignee's end.

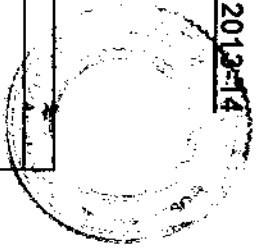
S.No.	AU	NAME OF PRODUCT	QTY	REGISTRATION NO	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	Inj	Ampicillin 500 mg	10,000				
2	Inj	Ampicillin 1000 mg	4000				
3	Inj	Artemether+Lumofantrin	600				
4	Inj	Adrenaline	400				
5	Inj	Atropine	600				
6	Inj	Abocane Spinal	8000				
7	Inj	Accuron	1200				
8	Inj	Amikacin 100 mg	120				
9	Inj	Amivovel	600				
10	Inj	Aminophylline	400				
11	Inj	Chlorompheniramine	100				
12	Inj	Cefotaxime 250 mg	7,000				
13	Inj	Cefotaxime 500 mg	3,000				
14	Inj	Cefotaxime 1gm	5000				
15	Inj	Ceftriaxone 250mg	3000				
16	Inj	Ceftriaxone 500mg	2000				
17	Inj	Ceftriaxone 1gm	5000				
18	Inj	Ceftazidime 250 mg	2000				
19	Inj	Ceftazidime 1 gm	3000				
20	Inj	Cephapazone + Salbactam 500 mg	3000				
21	Inj	Cephapazone + Salbactam 1 gm	1800				
22	Inj	Cefuraxime 250 mg	1000				

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OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT BHITAL HOSPITAL LATIFABAD,

HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2012-13



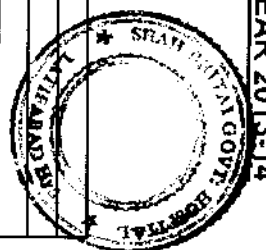
23	Inj	Cefuraxime 750 mg	2000				
24	Inj	Ciprofloxacin 100 mg	2000				
25	Inj	Calcium	1200				
26	Inj	Dexamethasone 1CC	15000				
27	Inj	Diazepam 10 ml	1000				
28	Inj	Distil Water 5 CC	50000				
29	Inj	Diclofenic Sodium 75 mg	30000				
30	Inj	Dextrose 25% 25ml	1200				
31	Inj	Dextrose 5% 1000 ml	5000				
32	Inj	Dextrose 10 % 1000ml	2000				
33	Inj	Dextrose Saline 0.18% 500ml	300				
34	Inj	0.9% Normal Saline 1000ml	10000				
35	Inj	0.9% Normal Saline 100ml	500				
36	Inj	Playbottle M 500ml	300				
37	Inj	Playbottle M 1000ml	1000				
38	Inj	Metranidazole 100 ml	15000				
39	Inj	Gentacyne 80 mg	9000				
40	Inj	Harceale 500ml	2000				
41	Inj	Halothan 250ml	12				
42	Inj	Iron Sucrose	300				
43	Inj	Nalbuphene 10 mg	1500				
44	Inj	Ketamin	600				
45	Inj	KCL	1200				
46	Inj	Furosimide	1200				
47	Inj	Lincocin 600mg	2400				
48	Inj	Metachlorpromide	15000				
49	Inj	Methergine	300				
50	Inj	Menital 20% 500 ml	200				
51	Inj	Drotaverin	7000				
52	Inj	Oxytocin	8000				
53	Inj	Propatol	300				
54	Inj	Palnammin G 500ml	600				

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TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2013-14



55	Inj	Neostigmin	150				
56	Inj	Ringolact 1000ml	10000				
57	Inj	Ringolact D 500ml	4000				
58	Inj	Rantladine	3500				
59	Inj	Sodabicarb	100				
60	Inj	Hydrocortisone 100ml	1200				
61	Inj	Hydrocortisone 250ml	300				
62	Inj	Suxamethonium	500				
63	Inj	Tranxamic Acid 250mg	400				
64	Inj	Tranxamic Acid 500mg	800				
65	Inj	Vit K	1200				
66	Inj	Vit D3	1200				
67	Inj	Xylocaine 2% 2ml	5000				
68	Inj	Xylocaine 4% 50ml	140				
69	Inj	Imatate	8000				
70	Inj	Penadure LA 6 Lacs	300				
71	Inj	Penadure LA 12 Lacs	300				
72	Inj	Levofloxacin	600				
73	Inj	Leornatacin	500				
74	Inj	Tramadol	300				
75	Inj	Magnissium Sulphate	300				
76	Inj	Pirictam	300				
77	Inj	Vit B1, B6, B12	2000				
78	Inj	Terbutaline	300				
79	Inj	Thiopental Sodium	200				
80	Inj	Medazolam	200				
81	Inj	Nolox	100				
82	Inj	Lopresser	50				
83	Inj	Veprasser	50				
84	Inj	Paracetamol	200				
85	Inj	Dopamin	100				
86	Inj	Insulin Plain U100 10ml	300				

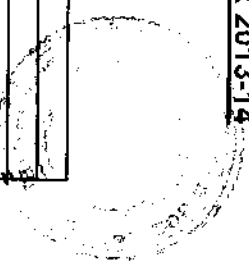
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**OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT BHITAI HOSPITAL LATIFABAD,
HYDERABAD**

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2013-14

87	Cap	Amoxicilline 250mg	40000				
88	Cap	Amoxicilline 500mg	60000				
89	Cap	Ampicilline 250 mg	30000				
90	Cap	Ampicilline 500 mg	60000				
91	Cap	Ampicilline + Cloxacilin 250 mg	20000				
92	Cap	Ampicilline + Cloxacilin 500 mg	50000				
93	Cap	Cefexime 400 mg	10000				
94	Cap/Tab	Oxtetracycline	100000				
95	Cap/Tab	Doxycycline	30000				
96	Cap	Ibuprofen 200mg	50000				
97	Cap	Omeprazole 20mg	50000				
98	Cap	Piroxicam 20 mg	10000				
99	Cap	Fosfomycin 500mg	2000				
100	Cap	Tranxamic Acid 250mg	2000				
101	Cap	Tranxamic Acid 500mg	3000				
102	Tab	Lasoride	1000				
103	Tab	Enilapril 10 mg	2500				
104	Tab	Amlodipine 10 mg	3000				
105	Tab	Sodamint	20000				
106	Tab	Bromazepam 3mg	5000				
107	Tab	Iboprufen 200mg	30000				
108	Tab	Iboprufen 400mg	80000				
109	Tab	Acetyl Salisylic Acid 75 mg (coated)	5000				
110	Tab	Atiholol 50 mg	9000				
111	Tab	Amlodipine 5 mg	9000				
112	Tab	Angasid	1000				
113	Tab	Artemether+Lumofantril	2000				
114	Tab	Bisacodyl 5 mg	5000				
115	Tab	Chymotripsin Forte	5000				
116	Tab	Cotrimaxazole	20000				
117	Tab	Chlorompheniramine	200000				
118	Tab	Ciprofloxacn 250 mg	20000				
119	Tab	Ciprofloxacn 500 mg	30000				

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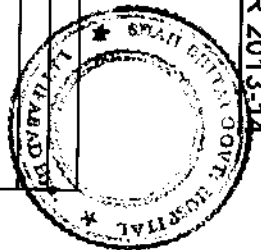


**OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT BHITAL HOSPITAL LATIFABAD,
HYDERABAD**

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2013,14

120	Tab	Chloroquine 250mg	5000				
121	Tab	Chloroquine 80mg	5000				
122	Tab	Citrazine 10 mg	12000				
123	Tab	Diclofenic Sodium 50 mg	100000				
124	Tab	Diclofenic Pottassium 50 mg	20000				
125	Tab	Prednisolone	6000				
126	Tab	Dexamethasone	30000				
127	Tab	Furiprofen 100mg	10000				
128	Tab	Galbenclamide 5 mg	30000				
129	Tab	Gilclazide 30mg	30000				
130	Tab	Enilapril 5 mg	5000				
131	Tab	Folic Acid	50000				
132	Tab	Metranidazole 200 mg	30000				
133	Tab	Metranidazole 400 mg	90000				
134	Tab	Calcium + Vit D3	45000				
135	Tab	Magnesium Trsilicate	20000				
136	Tab	Metformin 500 mg	40000				
137	Tab	Metformin 1 gm	10000				
138	Tab	Glimipride 2 mg	25000				
139	Tab	Glimipride 4 mg	5000				
140	Tab	JNH 100 mg	6000				
141	Tab	Montalukast 4mg	2000				
142	Tab	Montalukast 5mg	20000				
143	Tab	Paracetamol	200000				
144	Tab	Rantadine 150mg	21000				
145	Tab	Salbutamol 2 mg	10000				
146	Tab	Vitamin K	2000				
147	Tab	Ferrous Sulphate	25000				
148	Tab	Weberdazole	2000				
149	Tab	Vitamin C	50000				
150	Tab	Amoxocilline + Clavenic Acid 375 mg	10000				
151	Tab	Amoxocilline + Clavenic Acid 625 mg	10000				
152	Tab	Misoprostolol	3000				
153	Tab	Spongostatin	20				

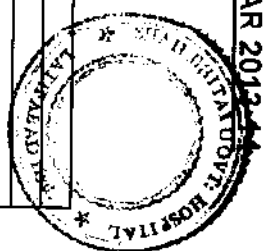
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**OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT BHITAI HOSPITAL LATIFABAD,
HYDERABAD**

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2013

154	Tab	Clarithromycin 250mg	5000					
155	Tab	Clarithromycin 500mg	5000					
156	Tab	Youtopar	500					
157	Tab	Phenobarbitone	1000					
158	Tab	PZA 500mg	1000					
159	Tab	Salmarine	3000					
160	Tab	Vermajil 40	500					
161	Tab	Vermajil 80	500					
162	Tab	Vermajil 240	500					
163	Tab	Methyllopa 250	1000					
164	Tab	Glyceryl Trinitrate 2.6	500					
165	Tab	Glyceryl Trinitrate 6.4	500					
166	Tab	Isosorbid 10	5000					
167	Tab	Isosorbid 20	5000					
168	Tab	Isosorbid 40	5000					
169	Tab	Simevastatin 10	2000					
170	Tab	Simevastatin 20	2000					
171	Tab	Methotraxate 5	1000					
172	Tab	Methotraxate 7.5	1000					
173	Tab	Trifluperazine 5 mg	2000					
174	Tab	Pipemedic Acid 400 mg	3000					
175	Tab	B. Complex	200000					
176	Tab	Thyroxine 50mg	100					
177	Tab	Neo Mevazole 5 mg	100					
178	Syp	Ketofine	2000					
179	Syp	Ammonium Chloride 120 ml	8000					
180	Syp	Ampiciline 125 mg	12000					
181	Syp	Zinc Sulphate	3000					
182	Syp	B. Complex 60 ml	2000					
183	Syp	Cotrimaxazole 60 ml	8000					
184	Syp	Chloroquine 60ml	200					
185	Syp	Chlorompheniramine 120 ml	500					
186	Syp							



Signature

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HYDERABAD**

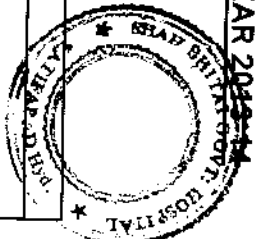
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2013-14

187	Syp	Diphenhydramine 60 ml	5000				
188	Syp	Metranidazole 50 ml	6000				
189	Syp	Ibuprofen 90 ml	2000				
190	Syp	Iron Polymukose 30 ml	2000				
191	Syp	Sodium Volporate	400				
192	Syp	Paracetamol 60 ml	15000				
193	Syp	PZA	1000				
194	Syp	Rifinacin	1500				
195	Syp	Salbutamol 60 mg	2400				
196	Syp	Magnesium Trisilicate 120 ml	2000				
197	Syp	Sodium Acid Citrate 120 ml	500				
198	Syp	Sucralfate	2000				
199	Misc	Insulin Syringe	500				
200	Misc	Alaways No. 2,3,4,5	500				
201	Misc	Adasive Plaster 3"	1500				
202	Misc	Bandage 10 Cm	2000 doz				
203	Misc	Bandage 15 Cm	2000 doz				
204	Misc	Blood Bags with Set	1000				
205	Misc	Chromic 0,1,2,2/0	200 pkt				
206	Misc	Cord Clamp	1500				
207	Misc	Cotton	2500				
208	Misc	Crape Bandage 4"	2000				
209	Misc	Crape Bandage 6"	2000				
210	Misc	Cream Kenadex N	300				
211	Misc	Disposable Syringes 3 Cc	6000				
212	Misc	Disposable Syringes 5 Cc	200000				
213	Misc	Disposable Syringes 10 Cc	3000				
214	Misc	Disposable Syringes 20 Cc	500				
215	Misc	Disposable Syringes 60 Cc	500				

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HYDERABAD**

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2019-20



216	Misc	Dental Needle 27 G	3000					
217	Misc	Disposable Needles 25 G, 27 G	500					
218	Misc	Detol 1 litre	150 lit					
219	Misc	Examination Gloves	18000					
220	Misc	Disposable Gloves	25000					
221	Misc	Surgical Gloves 6 1/2, 7, 7 1/2, 8	150000					
222	Misc	Hydrogen Peroxide 450 ml	100					
223	Misc	Drip Set	40000					
224	Misc	ET Tube 4,4.5,5,5.5,6,6.5,7,7.5,8	500					
225	Misc	Ethilon 10/0	02 pks					
226	Misc	Liq Isoflurane 100 ml	75					
227	Misc	Stomach Tube 6	400					
228	Misc	Stomach Tube 10	1000					
229	Misc	Stomach Tube 16	2000					
230	Misc	Folleys Catheter No 16	4000					
231	Misc	Urine Bag 2000ml	6000					

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TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2013-14

232	Misc	Gauze Than 75 cm x 50 meters	900 than				
233	Misc	Gypsona 4"	12000				
234	Misc	Gypsona 6"	10000				
235	Misc	Sodium Biphosphate	500				
236	Misc	Micro enema	300				
237	Misc	Glycerine Liq	25 litres				
238	Misc	IV Chamber	600				
239	Misc	IV Canulla No. 18,20,22,24	15000				
240	Misc	Gentacyne Drops	3600				
241	Misc	Ear Drops Chloromphenicol	6000				
242	Misc	Korsalex/Tricid N	12 litre				
243	Misc	Liq Parafin	40 litre				
244	Misc	Benzyl Benzoate Lotion	1000				
245	Misc	Mertsik 2/0/1	42 pkts				
246	Misc	Neomycin Ointment	800				
247	Misc	Polyfax Skin Ointment	300				
248	Misc	Polyfax Eye Ointment	3000				
249	Misc	Proline 30 (75 Cms) No 0	72 pkt				
250	Misc	Proline 30 (75 Cms) No 1	72 pkt				
251	Misc	Proline 30 (75 Cms) No 2/0	10 pkt				
252	Misc	Proline 30 (75 Cms) No 3/0	10 pkt				
253	Misc	Redovac+Drain	200				
254	Misc	Vicryl 40 Mm 0,1,2/0	220 pkt				
255	Misc	Salbutamol Solution	2500				
256	Misc	Spinal Needles 23,25,16,21	1200				
257	Misc	Silk Thread	120 roll				
258	Misc	Pyodine Sol 450 MI	450				
259	Misc	Surgical Dressing 9x15	300				
260	Misc	Surgical Dressing 10X25	1500				
261	Misc	Spirit	600 litre				

**OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT BHITAI HOSPITAL LATIFABAD,
HYDERABAD**

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/ DISPOSIBLE ITEMS FOR THE YEAR 2013



262	Misc	Surgical Blades 10,20,11,15	4000				
263	Misc	Stitch Needles	120 pkt				
264	Misc	Treal Blade	24 pkt				
265	Misc	Ti. Iodine	6				
266	Misc	Ti. Benzene Co	75				
267	Misc	Pyodine SS 450 MI	36				
268	Misc	Thermometers	200				
269	Misc	T-Tube 12,14,16	100				
270	Misc	Butter fly needles 24	300				
271	Misc	Virgin Silk 10/0, 8/0	6 pkts				
272	Misc	Cicatrix Powder	500				
273	Misc	Acriflavin Powder	6 bottles				
274	Misc	Xylocaine Cartridge	5000				
275	Misc	Behnosol N Drops	5000				
276	Misc	Syringe Cutter	100				
277	Misc	Ofloxacin 0.3% Eye drops	600				
278	Misc	Tobramycin + Dexamethasone Eye Drops.	600				

NOTE: ALL TABLETS AND CAPSULES MUST BE IN BLISTER PACKS WHERE APPLICABLE

DELIVERY PERIOD _____

SIGNATURE & STAMP _____


**MEDICAL SUPERINTENDENT GOVT. BHITAI HOSPITAL
LATIFABAD HYDERABAD**

VALIDITY 30 days

SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD

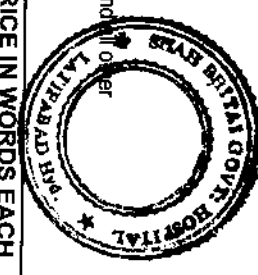
TENDER FORM NO 2 / 2013-14
FOR PURCHASE OF MEDICINE /
MISCELLANEOUS ITEMS FOR
DIALYSIS

FOR THE FINANCIAL YEAR 2013-14
DUE ON THURSDAY 09TH JANUARY 2014

TIME OF RECEIVING OF TENDER	10.30 AM
TIME OF OPENING OF TENDER	11.30 AM

*(Tender Fee = Rs 1000/-
Not Refundable)*

OFFICE OF THE MEDICAL SUPERINTENDENT SHAH BHITA GOVT; HOSPITAL LATIFABAD HYDERABAD
 TENDER DOCUMENT FOR THE PURCHASE OF MEDICINES MISCELLANEOUS ITEMS FOR DIALYSIS FOR THE YER 2013-14
 TENDER ENQUIRY NO. _____ DUE ON 9th January 2014
 Time of Receipt of Tender..... 10.30 AM
 Time of Opening of Tender..... 11.30 AM.



Offers shall remain open for 30th JUNE 2014 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc. and other expenses on free delivery to Consignee's end.

S.No.	AU	NAME OF PRODUCT	QTY	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	MISC	BTL	1000			
2	MISC	Dialyzer-F6	300			
3	MISC	Fistula Needle 17no	2500			
4	MISC	Bi Carb solution	1400			
5	MISC	Farmaline solution	3			
6	MISC	Filter Cartridge 5/20	70			
7	MISC	EDTA Sodium Powder kg	1			
8	MISC	Salt Lahori kg	500			
9	MISC	Renalin Solution	1			
10	MISC	Paper Plaster 1"	1200			
11	INU	Calcium	1500			
12	MISC	Drip Set	1200			
13	MISC	Disposable syringes 5 CC	4000			
14	MISC	Disposable syringes 10 CC	4000			
15	MISC	Disposable Syringes 20 CC	1500			
16	MISC	Disposable Syringes 3 CC	2500			
17	INU	25% Dextrose Water	3000			
18	INU	Erythropoten 2000IV	1000			
19	MISC	Surgical Gloves	4000			
20		Hypochloride	1			



PAGE NO. _____

S.No.	AU	NAME OF PRODUCT	QTY	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
21	INJ	Heparin 25000IV	1200			
22	INJ	0.9% Normal Saline 1000ml	5000			
23	INJ	Vit B1, B6, B12	1500			
24	INJ	Iron Sucrose	700			
25	INJ	Hydrocortisone	150			
26		One ALPH/Borkey	300			
27	MISC	AD Plaster	200			
28	MISC	Bandage 4"	200 doz			
29	MISC	Cotton Roll 500 gms	200			
30		Hydrochloride 25	1			
31	INJ	Dexamethasone 1ml	1000			
32	INJ	Chlorompheniramine	1000			
33	INJ	Metachlopramide	500			
34	INJ	0.9% Normal Saline 100ml	500			

DELIVERY PERIOD _____

SIGNATURE & STAMP _____

**MEDICAL SUPERINTENDENT GOVERNMENT BHITAI HOSPITAL,
LATIFABAD HYDERABAD**

VALIDITY : 30 Days

SHAH BHITAI GOVT; HOSPITAL LATIFABAD HYDERABAD

46. Procedures of open competitive bidding - Save as otherwise provided in these rules,

Single stage – two envelope procedure

- (a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (b) envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;
- (c) initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened;
- (d) envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened;
- (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- (f) no amendments in the technical proposal shall be permitted during the technical evaluation;
- (g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- (h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- (j) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

TERMS & CONDITION:

1. The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
2. Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
3. The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
5. Conditional tenders will be ignored and will not be considered/entertained/accepted.
6. The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of Medical Superintendent Govt Bhitai Hospital latifabad Hyderabad. .
7. Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.
8. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.

9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
10. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax & Whole sale Drug License.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom.
13. Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
14. The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
15. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
16. Printed Price List shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
17. Rates of infusion sets along with name of manufactures may also be quoted along with infusion, infusion with drip set is required.

a. SPECIAL CONDITIONS:

18. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
19. The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
20. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within tow (02) months (for imported goods) from the date of award of contract.
21. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-
22. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

23. No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
24. The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
25. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
26. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.
- a. PURCHASER'S RIGHT TO VARY QUANTITIES.**
27. The Purchase Committee reserves the right to increase/decrease or delete the quantities of medicines. Drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.
- a. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**
28. The Purchase Committee reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.
- a. NOTIFICATION OF AWARD/ADVANCE CONTRACT.**
- b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- c. The notification of award will constitute the formation of the contract.
- d. AWARD OF CONTRACT & CONTRACT AGREEMENT.**
29. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt tules the expenditure involved on the said contract agreement will be borne by the supplier.
- a. PERFORMANCE SECURITY.**
30. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ 5% of the value of Contract.
31. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.
- a. SHELF LIFE REQUIRED**
32. Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in

case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

33. CRITERIA FOR EVALUATION OF BIDS.

- a. Quoted prices.
 - b. Specification compliance.
 - c. Delivery schedule.
 - d. Registration by Regulatory Authority.
 - e. License by Registration authority.
 - f. Authority letter from manufacturer.
 - g. Earnest money.
34. N.B Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

a. FEE OF AWARD OF CONTRACT.

35. Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

a. UNDERTAKING.

36. I/We read/understand the conditions specified in the tender inquiry and undertake:-
- a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
 - b. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
 - c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
 - d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
 - e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
 - f. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.
37. Tenders from all firms shall be accompanied by Earnest money @ 2.5 % of the value of stores quoted by them in form of Call Deposit / Pay Order.

Signature of Tenderer _____

Name & Designation _____

Address : _____

UNDERTAKING.

1. I/We read/understand the conditions specified in the tender inquiry and undertake:-
2. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
3. That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
5. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
6. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

M/s