



## **LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMSHORO**

*SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2014-15 ON DAILY / EMERGENCY BASIS (24 HOURS FROM MEDICAL STORE IN THE VICINITY OF THIS HOSPITAL)  
FROM ZAKAT FUND*

**TENDER INQUIRY NO. 01/2014-15**

**DUE ON: 11-11-2014**

Time of Issuance of Tender From upto: 18-10-2014 To 10-11-2014

Time of Submission of Tender: 11-11-2014 (11.30 AM)

Time of Opening of Tender: 11-11-2014 (12.00 Noon)

S.No	DESCRIPTION	MANUFACTURER	QUOTED ITEMS	DISCOUNT F.O.R BASIS
1	DRUGS AND MEDICINE	Imported		
2	DRUGS AND MEDICINE	Multinational		
3	DRUGS AND MEDICINE	National		
4	SURGICAL ITEMS	Imported		
5	SURGICAL ITEMS	Multinational		
6	SURGICAL ITEMS	National		

NATIONAL TX NO. ....

GST NO. ....

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE OF .....

CONTRACTOR WITH ADDRESS.....

FULL NAME & .....

CELL NO .....

LAND LINE NO.....

RUBBER STAMP .....

### **INSTRUCTIONS.**

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax / GST will be deducted according to rules of Govt: of Pakistan.
3. The tender will be responsible to deliver the tendered items on his own cost at LUH, Hyderabad/Jamshoro.
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tender will not be accepted.
6. The tender should be fulfilling all requirements as per Government rules.



## **LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMSHORO**

SUPPLY OF DRUGS / MEDICINES (BULK QUANTITY) FROM ZAKAT FOR THE YEAR 2014-15 ON RATE CONTRACT SYSTEM

**TENDER INQUIRY NO. 02/2014-15**

**DUE ON: 11-11-2014**

Time of Issuance of Tender From upto: 18-10-2014 To 10-11-2014

Time of Submission of Tender: 11-11-2014 (11.30 AM)

Time of Opening of Tender: 11-11-2014 (12.00 Noon)

S.NO	NOMENCLATURE / PRODUCT NAME		MANUFACTURER NAME (PLEASE MENTION COUNTRY OF ORIGIN)	PACKING	QUANTITY REQUIRED	NET OFFERED PRICE IN WORDS	NET OFFERED PRICE IN FIGURES
<b>A. ANTIBIOTICS</b>							
<b>S.NO</b>		<b>PENCILLINE / DERIVATCIES</b>					
01	INJ:	STREPTOKINASE 1.5MG			500		
02	INJ:	HUMAN ANTI-D IMMUNOGLOBIN 300MCG /2ML(FDA APPROVED			500		
03	INJ:	PASTEURIZED HUMAN ALBUMIN 20%(LOW SALT) 50ML			500		
04	INJ:	CLAVULANIC ACID + AMOXYCILLIN 600			500		
05	INJ:	CLAVULANIC ACID + AMOXYCILLIN 102			500		
06	INJ:	CEFUROXIME 250MG			500		
07	INJ:	CEFUROXIME 750MG			500		
08	INJ:	CEFOTAXIM 1GM			500		
09	INJ:	CEFTIAXON 1GM			500		
10	INJ:	CEFOPERZAONE 1GM			500		
11	INJ:	TICARCILLI+CALUVLIANIC ACID 3.2G			500		
12	INJ:	CEFEPIME HCI			500		
13	INJ:	IMIPENEM AND CILASTIN SODIUM			500		
14	INJ:	MERONUM (See Genric Name)			100		

15	INJ:	RANITIDINE 150 MG			100	
16	INJ:	OMEPEAZOLE 40 MG (WITH 0.9 %SODIUM CHLORIDE DIELUENT)			100	
17	INJ:	REGULAR INSULIN			100	
18	INJ:	NPH INSULIN			100	
19	INJ:	70/30 INSULIN			100	
20	INJ:	IMMUNE GLOBULIN			100	
21	INJ:	ATRACURIUM BESYKATE 5			100	
22	INJ:	CALCIUM GLUCONATE			100	
23	INJ:	0.9% N/SALINE 100 ML			500	
24	INJ:	0.9% N/SALINE 1000 ML			500	
25	INJ:	0.9% N/SALINE 3000 ML			500	
26	INJ:	5% D/WATER 1000ML			500	
27	INJ:	5% D/SALINE 1000ML			500	
28	INJ:	0.45% D/SLINE 500ML			500	
29	INJ:	0.18% D/SLINE 500ML			500	
30	INJ:	10% D/WATER 1000ML			500	
31	INJ:	0.4% MDIFIED FLUID GELATIN 500ML			500	
32	INJ:	20 ESSENTIAL AMINO ACID 500ML			500	
33	INJ:	RINGER LACTATE 1000ML			500	
34	INJ:	MANITOL 500ML			500	
35	INJ:	GLYCINE 1.5% (IRRIGATION SOLUTION)			500	
36	INJ:	ATS			500	
37	INJ:	ARV			500	
38	INJ:	ASV			500	
39	INJ:	BERIRAB 2ML (AMINOglobin) 300 IU			500	
40	INJ:	LOSOVIC			500	
41	INJ:	TROP – T			500	
42	MISCL:	I.V CANNULA 16,18,20,22,24			500	
43	MISCL:	I.V CHAMBER			500	
44	MISCL:	POP BANDAGES 6”			500	
45	MISCL:	DIASOL SOLUTION			500	
46	MISCL:	DIALYZER WITH SET			500	
47	MISCL:	CVP KUBE			500	
48	MISCL:	LEGA CLIPS			500	
49	MISCL:	VP-SHUNT			100	
50	MISCL:	CROMIC 0,1,2/0,2,3,3/0			100	
51	MISCL:	VICRAL 0,1,2/0,2			100	
52	MISCL:	PROLEN 0,1,2			100	
53	MISCL:	BLACK BRIDED SILK 0,			100	

<b>S. IOL KITS / DCR KIT</b>							
54	MISCL:	INTERA OCCULAR LENS PHACO			500		
55	MISCL:	INTERA OCCULAR LENS NON PHACO			500		
56	MISCL:	SUTURE 10 (0) GERMAN			100		
57	MISCL:	METHYL CELLULOSE IN GLASS SYRINGE USA			100		
58	MISCL:	DCR TUBE (FCI)			100		
59	MISCL:	PHACO KNIVES (SHARP POINTS ) USA			100		
60	MISCL:	VICRAL 6(0)			100		

<b>ORTHOPEDIC SURGERY ITEMS</b>							
61	MISCL:	DHS IMPLANT SET 4 HOLE TO 16 HOLE			100		
62	MISCL:	DCS IMPLANT SET 6 HOLE TO 16 HOLE			100		
63	MISCL:	BROAD DCP SET 5 HOLE TO 18 HOLE			100		
64	MISCL:	NARROW DCP SET 5 HOLE TO 16 HOLE			100		
65	MISCL:	SAMI TUBULAR 4 HOLE TO 10 HOLE			100		
66	MISCL:	1/3 TUBULAR 4 HOLE TO 10 HOLE			100		
67	MISCL:	SMALL DCP 4 HOLE TO 10 HOLE			100		
68	MISCL:	RECONTRECTION 4 HOLE TO 10 HOLE			100		
69	MISCL:	SPOON PLATE			100		
70	MISCL:	CLOVER LEAR PLATE			100		
71	MISCL:	U-BUTTRESS PLATE			100		
72	MISCL:	T-PLATE			100		
73	MISCL:	T-BUTTRESS PLATE			100		
74	MISCL:	SMALL T-PLATE			100		
75	MISCL:	CONDYLER BUTTRESS			100		
76	MISCL:	AUSTIN MOORE-N 38MM TO 25MM			100		
77	MISCL:	AUSTIN MOORE-STD 40MM TO 52 MM			100		
78	MISCL:	THOMPSON 38MM TO 52MM			100		
79	MISCL:	INTERLOCKING NAIL FEMUR			100		
80	MISCL:	INTERLOCKING NAIL TIBIA			100		
81	MISCL:	INTERLOCKING NAIL HUMERUS			100		
82	MISCL:	LOCKING BOLT			100		
83	MISCL:	SCREW SET 4.5MM CORTICAL			100		
84	MISCL:	SCREW SET 3.5 MM CORTICAL			100		
85	MISCL:	SCREW SET 6.5MM CANCELLOUS			100		
86	MISCL:	SCREW SET 4MM CANCELLOUS			100		

87	MISCL:	SCREW SET MELLEOLAR			100		
88	MISCL:	K-WIRE 1.6MM			100		
89	MISCL:	K-WIRE 2MM			100		
90	MISCL:	K-WIRE 5MM			100		

NATIONAL TX NO. ....  
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SIGNATURE OF .....  
 CONTRACTOR WITH ADDRESS.....  
 FULL NAME & .....  
 CELL NO .....  
 LAND LINE NO.....  
 RUBBER STAMP .....

**INSTRUCTIONS.**

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax / GST will be deducted according to rules of Govt: of Pakistan.
3. The tender will be responsible to deliver the tendered items on his own cost at LUH, Hyderabad/Jamshoro.
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tender will not be accepted.
6. The tender should be fulfilling all requirements as per Government rules.

## **TERMS & CONDITION OF CONTRACT.**

1. I/We \_\_\_\_\_ Muslim Adult, by cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial year 2014-15 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of the contract.
5. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt must be submitted otherwise alternate offer will be rejected.
6. Tenders from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole Tenders without any reasons under provision of SPPRA Rules.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery of stores will be supplied within the stipulated time, failing which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.
13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.

- (a) Forfeiture of the Security money
  - (b) Forfeiture of payment
  - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
  15. The approved tenderer(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
  16. Income Tax will be deducted as per rules, on the purchase.

**OTHER DIRECTIONS:**

1. **TECHNICAL PROPOSAL** should have the following documents.
  - i. Original Tender Receipt.
  - ii. Copy of the Bid offer, (without rates) with signature & Stamp.
  - iii. NTN and GST Certificate.
  - iv. Professional Tax Certificate (From Excise and Taxation Department).
  - v. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - vi. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  
2. **FINANCIAL PROPOSAL** should have the following documents.
  - i. Original Pay Order / Bank Draft of Earnest Money.
  - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----

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C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell # .....

Land Line #.....

## **TERMS & CONDITION OF CONTRACT.**

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a) Forfeiture of the Security Money.
  - b) Forfeiture of payment.
  - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

## **OTHER DIRECTIONS.**

1. **TECHNICAL PROPOSAL:** should have the following documents.
  - i) Original Tender Receipt.
  - ii) Copy of bid offer showing without rates with signature & stamp.
  - iii) Description of work.
  - iv) NTN and GST Certificate.
  - v) Professional Tax Certificate (From Excise and Taxation Department).
  - vi) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.



2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money..
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----

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C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell # .....

Land Line #.....