

OFFICE OF THE CIVIL SURGEON CUM
CONVENER ZAKAT FUND MEDICINES
DISTRICT HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN.

TENDER FORM 2015-2016

REGARDING PURCHASE OF ZAKAT FUND MEDICINES
FOR THE YEAR 2015-2016

DUE ON 30TH JULY , 2015

TIME OF RECEIVING OF TENDER 12:30 NOON

TIME OF OPENING 01:00 PM

ISSUE DATE: 06-07-2015

OFFICE OF THE CIVIL SURGEON CUM
CONVENER ZAKAT FUND MEDICINES
DISTRICT HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN.


TENDER FOR PURCHASE OF ZAKAT FUND MEDICINES
FOR THE YEAR 2015-2016

TENDER NO:CS&CON / DHQH / TMK/- ^{1930/37} DATED 06-07-2015

Date of opening the Tender	30-07-2015.
Date & Time of receipt of Tender	30-07-2015 @ 12:30 Noon
Date & Time of opening	30-07-2015 @ 01:00 Pm.

INVITATION FOR BIDS

1. Sealed Bids are invited from eligible bidders for suppliers of Zakat Fund Medicines for the year 2015-2016 .
2. Bidding will be conducted under SPPRA Rules 2010 , clause 46 (2) Through two envelop procedures specified in this documents is open to all interested bidders .
3. Interested bidders may obtain further information from the office undersigned during the office hours .
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned upon cash payment of non-refundable fees of (Rs.2000/- Two Thousands only) .
5. Bids must be delivered to the office of the undersigned up to 12:30 noon , late bids will be rejected . Bids will be opened in the presence of the bidders , authorized representatives who chose the attend at 1:00 pm .


CIVIL SURGEON/ CONVENER
DISTRICT HEADQUARTERS HOSPITAL
TANDO MUHAMMAD KHAN.

03

**OFFICE OF THE CIVIL SURGEON CUM
CONVENER ZAKAT FUND MEDICINES
DISTRICT HEAD QUARTER HOSPITAL
TANDO MUHAMMAD KHAN**

**TENDER FOR PURCHASE OF ZAKAT FUND MEDICINES
FOR THE YEAR ~~2015~~ 2016**

INSTRUCTIONS TO BIDDERS

1. Bids shall remain open for sixty days from the date of opening. A Bid valid for a shorter period shall be rejected as been non responsive.
2. The Bidders shall quote their prices inclusive of all duties/taxes/octroi transportation etc, & all other expenses on free delivery to consignee's end.
3. Price should be quoted in both figures & words, failing which the offer will be ignored.
4. The Bid prepared by the Bidder shall comprise the following documents.
 - a) Bid forms & price scheduled dually completed by the bidders.
 - b) Authority letter from the manufacturer/sole agent certificate in case of importer must be provided by the Bidder.
 - c) The printed price letter dually stamped & signed must accompany the Bids.
 - d) Original tender purchase receipt.
 - e) Bidders shall purchase separate Tender documents & furnished purchase receipts for alternate offer, in case they want to submit alternate offer. Any alternate offer without separate purchased receipt in origin is supposed to be rejected.
 - f) Bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate/income tax certificate/GST registration certificate & wholesale drug license.
 - g) Distributors/agents/manufacturers must attach copies of manufacturing license, GMP, NTN, sales takes certificate & ISO certificate of the manufacturers to which items quoted.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract & not subject to variation on any account. A Bid submitted with an adjustable price or conditional will be treated as non responsive & rejected.
6. The Bidder shall prepare Bid comprise one single envelope containing separately financial proposal & technical proposal in original. The envelop should be marked as: "FINANCIAL PROPOSAL" & "TECHNICAL PROPOSAL" in bold & legible letters to avoid confusion. The financial & technical Bids, each consisting of the documents listed above in technical proposal the Bidders must provide the original data sheet & technical broacher, income tax, sales tax, sole agency certificate & other documents, otherwise the Bid will be ignored. In financial proposal, the Bidder should provide Bid

09

security/earnest money at the rate of 2.5 % of the quoted value. A photocopy of the same should be attached with the technical proposal but its value must not be disclosed & this can be achieved by placing a piece of paper on the place where amount is mentioned.

7. All pages of the Bid except for un-amended printed literature shall be initialed by the person or persons signing the Bid.
8. The Bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons aligning the Bid.
9. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
10. Arithmetical errors will be rectified on the following basis. If there is discrepancy between the unit price & the total price which is obtained by the multiplying the unit price & quantity, or between sub totals & the total price, the unit or sub total price shall prevail, & the total price shall be corrected. If there is a discrepancy between words & figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its Bid will be rejected.
11. The purchaser reserves the right to accept or reject any Bid, & to annul the Bidding process & reject all bids any time prior to award of contract under the relevant provisions of the SPPRA Rules 2010, without their incurring any liability to the effected Bidder or Bidders or any obligation to inform the effected Bidder or Bidders of the grounds for the purchaser's action.
12. Prior to the expiration of the period of the Bid validity the purchaser will notify the successful Bidders through advanced acceptance. This will constitute the formation of the contract. Within seven (7) days after receipt of the advanced acceptance. The successful bidder shall furnish the performance security at 2.5 % of the contracted amount & will sign the contracted agreement.
13. Distributors once nominated by the manufacturers will be for the whole contract period & the manufacturer cannot change its distributor during the year in any case. In exceptional cases the Tendering authority may approve changes.
14. The supplier shall furnish the certificate from the manufacturers on whose behalf they are participating to the effect that in case of the Drug supplied declared sub standard the participating firm as well as the manufacturers are equally responsible for legal consequences under purchase rules envisaging debarment, purchase of risk & cost & black listing.

GENERAL AND SPECIAL CONDITIONS OF A CONTRACT

1. The contract should be governed by & interpreted in accordance with laws of the Islamic Republic of Pakistan.
2. Store is required immediately. The Bidder may however ensure the short guaranteed delivery & supply of the drugs to ZAKAT Mustahqeen on daily basis by the production of prescribed slip dually signed & stamped by the civil surgeon.
3. Except as otherwise specifically provided in the contract, the contractor shall bear & pay all taxes, duties, levies & charges assessed on the contractor, or as per policy practiced, stating out & indoor patient (ZAKAT Mustahqeen).
4. The contract shall be executed in accordance with the contract document & procedures.
5. The purchaser or its representative shall inspect the stores at the premises of consignee after receipt of supply/acceptance of Bid.
6. The manufacturer/contractor should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
7. If the contractor fails to attend completion or supply within time for it shall pay to the purchaser liquidated damages at the rate of 2% per month or the purchaser may consider the termination of the contract.
8. No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, as the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer & other Bidder shall be ignored.
9. The purchaser without prejudice to other remedy for breach of contract, by written notice of the default sent to the supplier may terminate the contract as a whole or in part.
 - a) If the supplier fails to deliver any or all of items within period (s) specified in the contract or within any extension of their granted by the purchaser.
 - b) If the supplier fails to perform other obligation (s) under the contract.
 - c) If the supplier, in purchaser judgment has engaged in corrupt or fraudulent practices in competing or executing the contract.
10. The purchaser reserves the right to increase/decrease or delete the quantities of the drugs etc, at the time of award of contract & also reserves the right to enhance the quantity by 15% of goods and services originally specified in the contract without any change in unit price or other terms & conditions of goods at any time during the contract period.
11. Successful Bidder shall pay the testing fees directly to the provisional drug testing laboratory for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purpose if any.
12. No Drug/Medicines etc will be accepted having expiry less than 80% of shelf life of local manufacturing and 70% shelf life for imported items. Therefore manufacturing and expiry dates shall be provided to the clients clearly.

THE CRITERIA FOR EVALUATION OF BIDS

- ✦ Quoted prices.
- ✦ Specification compliance.
- ✦ Drug registration certificate issued by the Ministry of Health Government of Pakistan/ Provincial Health Authority.
- ✦ Delivery schedule (on daily basis).
- ✦ Authority letter for manufacturer/stores from Authority (DHO).
- ✦ Terms & conditions of tendered document compliance.
- ✦ Distributors/agents/manufacturers must provide copies of manufacturing license, GMP, NTN, Sales Tax Certificate & ISO certificate for items quoted.
- ✦ Copies of wholesale Drugs license, NTN, Sales Tax Certificate of quoting Bidder.
- ✦ Original receipt.
- ✦ Affidavit showing that firm is not black listed.

NB: Department/Authority that is the convener, reserves the right to ask and verify any document related with manufacturing of items to assess the quality.

UNDERTAKING

I/We read/understanding the conditions specified in the tender enquiry & undertake.

1. That I/we will remain bounded to supply any item as an additional quantity at the same rate on which said item have supplied during the same financial year.
2. That I/we agree to supply whether our tender accepted for total partial or enhanced quantity for all or any single item.
3. That I/we also agree to supply & accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
4. That I/we understand & ensure for the supply of quality medicines.
5. That I/we also agree to supply 100% additional quantity without any additional changes, if the supplier/part of the supplies declared substandard.
6. That I/we also agree to replace the drug /medicines to ZAKAT Mustahqeen immediately, if the expiry of the drug is nearer.
7. That I/we understand & confirm the refund of cast differences if the same medicines/drug is/was supplied at lower rates to any other government/semi government institution, armed forces.
8. That I/we 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 cast & risk.
9. That I/we undertake to the deposit the Drug Testing fees per batch to Director PDI Karachi & deposit directly to CDL, if the assignment given to the CDI.
10. That I/we undertake that, the payment of the supplied Drugs to Mustahqeen will be accepted on the provision of the original prescribed slip dually assigned by the CS & Convener, in the shape of cross cheque.

OFFICE OF THE CIVIL SURGEON DISTRICT HEADQUARTER HOSPITAL TANDO MUHAMMAD KHAN.

TENDER FOR DRUGS / MEDICINES / SUNDRIES ETC FOR THE YEAR 2015-2016.

**SCHEDULE OF REQUIREMENTS & PRICE
PRICE RS.2000/- (NON-REFUNDABLE / TRANSFERABLE**

TENDER ENQUIRY NO. _____ / 2015 DUE ON 30-07-2015

**TIME OF RECEIPT OF TENDER: 30-07-2015 AT 12:30 NOON
TIME OF OPENING OF TENDER: 30-07-2015 AT 1:00 PM**

Offers shall remain open for 60 days from the date of opening . The tenders shall quote their prices inclusive of all duties / taxes / transportation etc , and all other expenses of free delivery to Consignee's end . Price should be quoted in figures & wards both , failing which the offer will be ignored.

S #	NAME OF MEDICINE	NAME OF MANUFACTURE	QUANTITY	RATE	RATE IN FIGURES	RATE IN WARDS
1	Inj:Clebran 0.25 , 0.5 , 1 gm					
2	Inj:Aventrix 250mg , 500mg , 1 gm					
3	Inj:Grasil 25 , 50 , 100 gm					
4	Inj:Fortum 250 mg					
5	Inj:0.18% D / Saline 500 ml					
6	Inj:Mether 40 , 80 mg					
7	Inj:Valium 10 mg					
8	Inj:Flagyl 100 ml					
9	Inj:Ciprofloxacin 100 ml					
10	Inj:Plabolyte-M 500 ml					
11	Inj: humuli R 30/70					
12	inj: sangobion					
13	inj: venofer					
14	inj: N/Saline					
15	inj: hepamerz					
16	inj: Jetepear					
17	inj: neurocholine					
18	inj: neurobion					
19	inj: zantac					

(Signature)

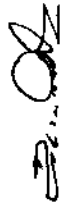
58	syp: ibert								
59	syp: zentil								
60	syp: cipler								
61	vidalyn drops								
62	maltofer drops								
63	D-Max drops								
64	Nilstat oral drops								
65	daktarin oral jell								
66	syp: lysesovit								
67	syp: gaviscon								
68	syp: mucaine								
69	syp: dijex MP								
70	syp: siliver								
71	syp: motilium								
72	syp: hepamet								
73	syp: jeteper								
74	syp: dupalic								
75	syp: lexobram								
76	syp: polybion								
77	tab: cefspan 200mg / 400mg								
78	tab: leflox 250mg/ 500mg								
79	tab: ciprofloxacin 250mg/500mg								
80	tab: moxigel 400mg								
81	tab: augmentin 375mg, 625mg, 1gm								
82	tab: spaston								
83	tab: epival 250mg, 500mg, epival CR								
84	tab: siliver								
85	tab: polybion, polybion z								
86	tab: becefol								
87	tab: maltofer								
88	tab: spiramide								
89	tab: lasix 20mg, 40 mg								
90	tab: neo k								
91	tab: zantac 150mg, 300mg								
92	tab: uniphyline								
93	tab: theograde								
94	tab: mytika 10mg								
95	tab: bamifix								

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134	tab: nuberoi forte								
135	tab: flexin								
136	tab: synflex								
137	tab: gabica								
138	kencomb olic ear drops								
139	aerosporin ear drops								
140	moxifloxacin eye drops								
141	ofloxacin eye drops								
142	tobramycin eye drops								
143	cap: zalar mix								
144	cap: fungix								
145	tab: ferbisil 25mg								
146	tab: ferbederm 125mg/ 250mg								
147	tab: grisovin 500mg								
148	tab: xylor								
149	tab: fexit 60mg, 120mg, 180mg								
150	tab: T-Day								
151	tab: atarax								
152	tab: priton								
153	tab: evermife 5mg								
154	tab: dellacortil								
155	tab: betnisol								
156	betageic cream								
157	betaderm cream								
158	betaderm NM derm								
159	dermazole cream								
160	travogin cream								
161	travocart cream								
162	1% hydrocortisone cream								
163	clovivate ointment/ lotion								
164	dermosporin loion								
165	betaderm lotion								
166	kenacomb cream								
167	gentamycin b cream								
168	betnovate cream								
169	betnovate n cream								
170	sunblock spsf 60								
171	sun max								

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172	nedex plus lotion								
173	scabion lotion								
174	sulphur 5% / 10 %								
175	canestene vaginal cream								
176	daktarin vaginal cream								
177	betasalic oinment								
178	ZN bar								
179	acne wash bar								
180	derma care bar								
181	pearl oil control bar								
182	derma lid bar								
183	dermacilin cream								
184	melena cream								
185	Inj:interferon								



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