

PHONE NO. 9240105.

FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/-17769/75.

/- Hyderabad Dated 01/10/2015

To,

The Director Information (Advertisement),
Government of Sindh,
Information Department,
Karachi.

SUBJECT:- NOTICE FOR INVITATION OF RE-TENDER ENQUIRY NO. 01 OF 2015(2015-2016) OF LOCAL PURCHASE FOR CHRONIC PATIENTS AS PER PRESCRIPTION OF THEIR CONSULTANTS.

Reference: Letter No. Mng(Assessment-1)/HD-031/SPPRA/3-2/15-16/ (7434-B) Karachi dated 17-9-2015.

Please find herewith 07-copies of notice for inviting Re-tender in context of subject matter with a request for publication in three Daily leading News Papers English (Dawn), Urdu (Jang) and Sindhi (Kawish) and other prescribed newspapers.

Encls: As Above.

MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

Copy submitted / forwarded for information & necessary action to:-

1. The Secretary Government of Sindh health Department Karachi.
2. The Additional Secretary Government of Sindh Health Department (Procurement Monitoring & Inspection Cell) Karachi.
3. The Secretary Information Technology Department Government of Sindh Karachi.
4. The Director SPPRA Government of Sindh Barrack No. 8, Sindh Secretariat No.4-A, Court Road, Karachi, **with a request for display on the official web site. The Bidding Documents and required documents as per N.I.T. submission Form "A" received from your good office are enclosed herewith.**
5. The Director General Health Services Sindh at Hyderabad.
6. The Incharge Medical Store Services Hospital Hyderabad.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

RECEIVED
11/10/15
11/10/15
11/10/15

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

NOTICE FOR INVITATION OF RE-TENDER NO: 01 OF 2015 (2015-2016)

The Services Hospital Hyderabad Government of Sindh Health Department hereby invite **sealed bids offering maximum discount percent on Retail Price** from well-reputed Medical Stores situated near this hospital, meeting the eligibility criteria as fixed by the Government for the supply of Medicines by Local Purchase for patient to patient as per their prescription of consultants attending this Hospital against use for Services Hospital and Three Dispensaries Hyderabad 15% out of the allocated Budget 2015-2016 for Purchase of Medicines for Services Hospital and Three Dispensaries Hyderabad as per Clause 46 of SPPRA Rules-2010 (Amended 2013/14) Single Stage one Envelope Procedure.

A complete set of Re-Tender enquiry may be purchased from Services Hospital Hyderabad on the submission of written application upon cash payment of non-refundable tender fee Rs. 2000/-. The bids must be delivered from the day of publication of advertisement in Newspaper till 26-10-2015 upto 01.00 p.m, which will be opened publically in the presence of bidders or their authorized representatives, who choose to attend on 26-10-2015 at 2.00 p.m. The purchaser / procuring agency may reject any / all bids subject to the relevant provision of the present SPPRA Rules.

Sr. #	Description of Stores	Bid Security	Date & Time of opening
1	Medicines / Drugs (Imported Items)	2½ % of 15% total Medicine Budget Allocated i.e 5-million for the year 2015-16 for Services Hospital & Three Dispensaries Hyderabad.	26-10-2015 at 2.00 p.m
2	Medicines / Drugs (National Companies Items)		
3	Medicines / Drugs (Multinational Companies Items)		

N.B.

1. The Re-Tender Documents will be sold with effect from the day of publication of advertisement in Newspaper first or hosting on SPPRA website till 26-10-2015 at 1.00 p.m. and will be opened publically in the presence of bidders or their authorized representatives on 26-10-2015 at 2.00 p.m, at Services Hospital Hyderabad.
2. Bids must be offered as maximum discount rate on Retail Price of the medicines.
3. In case Government announces any public holiday or due to unavoidable circumstance, the Re-tender / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.
4. The Bid Security deposit mentioned above must be attached in shape of pay order / demand Draft in favour of the undersigned.
5. All quotations shall include Government Taxes, if applicable. These will be deducted from the bills, according to Government Rule.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

**Department Name: Medical Superintendent / Civil Surgeon
Services Hospital and Three Dispensaries Hyderabad**

Government of Sindh
Annual Procurement Plan of Medicines through Local Purchase 15% of allocated Budget for the year 2015-2016
(Works, Goods & Services)

Sr. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) Millions	Funds allocated (1000 Million)	Source of Funds (ADPs Non-ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Local Purchase of Medicines from Medical Store through purchi to purchi of individual patient as per prescription of their consultant.	As per individual prescription of patient	-----	5- million	Non-ADPs	Single Stage One Envelope Procedure		✓			

S. M. Akhtar
MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES/HOSPITAL HYDERABAD



MEMORANDUM

GOVERNMENT
OF KARNATAKA
BANGALORE

SECRET
MINT
1954

No. 507/Med-2-1-1
Public Procurement
Department
Bangalore

1. The Government
of Karnataka
has decided to
procure...

and Committee under
the Government of
Karnataka...

2. The State
Government...

- 1. Mr. Anant...
- 2. Mr. ...
- 3. Mr. ...
- 4. Mr. ...
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- 1. Mr. ...
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MEMORANDUM

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SECRETARY

No. 507/Med-2-1-1

1. The Government

of Karnataka

has decided

- 1. Mr. ...
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SECRETARY
GOVERNMENT OF KARNATAKA



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(Re-Tender Form Fees Rs.2000/- (Non-Refundable))

RE-TENDER NO. 01 OF 2015-2016

PHONE NO. 9240105 FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

**SUPPLY OF DRUGS / MEDICINES, FOR THE PURPOSE OF LOCAL PURCHASE OF MEDICINES / DRUGS FROM MEDICAL STORES
15% OUT OF CURRENT ALLOCATED BUDGET FOR THE YEAR 2015-2016, SERVICES HOSPITAL AND THREE DISPENSARIES
HYDERABAD.
RE-TENDER INQUIRY NO. 01 OF 2015-2016.**

Time of Receipt of Re-Tender by bidder _____
Time of submission of Re-Tender _____
Date & Time of Opening of Re-Tender on 26-10-2015 at 2.00 p.m

S.No.	Description of the Stores	Manufacturer	Maximum Discount offered in Percentage on Retail Price of Medicines
1	IMPORTED MEDICINES / DRUGS	Imported Companies	
2	NATIONAL COMPANIES MEDICINES / DRUGS	National Companies	
3	MULTINATIONAL COMPANIES MEDICINES / DRUGS	Multinational Companies	

NATIONAL TAX NO.
SALES TAX NO.....
C.N.I.C. NO.....
(Photostat copies of above documents must be enclosed)

SIGNATURE OF CONTRACTOR
FULL NAME:
ADDRESS OF THE STORE
ALL CONTACT NUMBERS

INSTRUCTIONS.

1. The Re-Tender should be accompanied with Pay Order / Demand Draft of 2½ % **Bid Security** of the L.P. Medicine budget 5-million for the year 2015-2016 in the name of Medical Superintendent / Civil Surgeon Services Hospital Hyderabad.
 2. All Quotations shall include Government Taxes, if applicable. These will be deducted from the bills, according to Government Rules.
 3. In case of short / late supply Items will be purchased from open Market and difference, if any will be recovered from the contractor / successful Bidder.
 4. Conditional / Incomplete Re-Tender will not be accepted.
 5. The Re-Tenderer / bidder should be fulfilling all requirements as per Government rules and he shall meet the eligibility criteria, as fixed by Government.
 6. Medical Store situated near to the Services Hospital Hyderabad will be preferred for contract to provide facility to the patients where facility of public transport is easily available.
 7. The Bidder offering highest discount Percentage on Retail Price of Medicines will be awarded the contract.
 8. List of terms and condition is enclosed.
- NOTE: All column must be filled carefully other wise Re-tender will be cancelled.

PHONE NO. 9240105

FAX NO. 9240108

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

SUPPLY OF DRUGS / MEDICINES, FOR THE PURPOSE OF LOCAL PURCHASE OF MEDICINES
DRUGS FROM MEDICAL STORES 15% OUT OF CURRENT ALLOCATED BUDGET FOR THE YEAR
2015-2016 RE-TENDER INQUIRY NO. 01 OF 2015-2016.

REQUIREMENT OF ELIGIBILITY CRITERIA FOR RE-TENDER NO. 1 OF 2015-2016
SERVICES HOSPITAL AND THREE DISPENSARIES HYDERABAD.

1. Relevant experience and sound past performance ^(1 year) of the bidder (affidavit on Judicial Stamp Paper of Rs. 200 - duly attested to the effect that the bidder / firm has not been blacklisted in the past by any of the Government Institution).
2. Production capacity with respect of personal, equipment plant quality control facility and storage facility on the basis of GMP (Good Manufacturing Practice) inspection.
3. Financial position of the bidder (Gross profit of the firm shall not be less than Rs. 05 million in the last year Annual Financial Report in case of Local Manufactures and the Annual Imports. of the bidder shall not be less than Rs. 10 million in case of importers).
4. The Product(s) shall be freely available in the market and written assurance for making it available in the market even after bidding.
5. The bidder must posses NTN and must be registered with Sales Tax Department and professional Certificate from Excise and Taxation Department.
6. The writtten assurance that the bidder does not have any pending litigation with the government.
7. An evidence that the product is purchased in the country of origin by the Government of that country.
8. Certificate of pharmaceutical Product (GMP/Free Sale Certificate) certified by the Ministry of the country of origin. ^(or equivalent)
9. Proof of safety and efficacy (Quality Assurance / Analysis Report) of the country of origin / In case of imported products only.
10. Valid Retail Sale drug license.
11. Conditional Tenders will be ignored and will not be considered / entertained / accepted.
12. The person attending the meeting opening of Re-Tender must have CNIC and authority letter from the bidder manufacturing.
13. Original Pay order / Bank Draft of Bid Security
14. Original copy of Bid offer with quoted percentage.
15. Each pages should be signed and stamped.
16. The Bidder offering highest discount Percentage on Retail Price of Medicines will be awarded the contract.

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. The tenders shall enclose with their tender a certificate as under failing which the tender is liable to be considered as cancelled.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad.

Signature of the Contractor with name & Seal

Full Address _____

C.N.I.C. No. _____

Income Tax No. _____

G.S.T. No. _____

Cell No. _____

Office Phone No. _____

Residence Phone No. _____

PHONE NO. 9240105

FAX NO. 9240108

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

**SUPPLY OF DRUGS / MEDICINES, FOR THE PURPOSE OF LOCAL PURCHASE OF MEDICINES /
DRUGS FROM MEDICAL STORES 15% OUT OF CURRENT ALLOCATED BUDGET FOR THE YEAR
2015-2016 RE-TENDER INQUIRY NO. 01 OF 2015-2016.**

TERMS AND CONDITIONS

After accepting order of supply you have to submit an agreement on judicial stamp paper of Rs.200/- duly attested by Oath Commissioner on following terms and conditions or as per instruction in tender document.

1. As per Re-tender you have to quote rates of National Symbol N Multinational Symbol M and Imported I on Local Purchase and have to carefully mention medicine separately with rate and maximum discount as per agreement on tender 2015-2016.
2. Any discrepancy in discount shall tantamount to breach of contract and Civil Surgeon reserves the right to cancel further contract and at any moment ~~without any notice~~.
3. L.P medicines to the patient shall be supplied on the same day and time.
4. Medicine prescribed to patient on L.P purcher shall be provided and no balance slip shall be issued to them and if such complaint is brought to the notice of Civil Surgeon then it would be a breach of contract and Civil Surgeon can cancel the contract ~~without notice~~.
5. Medicine shall not be supplied in piece meal way and should be freely available in Medical Store stocks so that patient should not suffer.
6. You shall be bound to provide medicines lists of 2015-2016 of various companies attested copies for verification of rates.
7. You shall be held wholly responsible / bound to supply the medicines on rates with discount as quoted in your tender document 2015-2016 and in case any increase in rates shall not be claimed or discount shall not be decreased throughout the year 2015-2016.
8. You shall submit requisite valid documents that are Drug Retail Sale License, CNIC, Income Tax Certificate, NTN number, and Sales Tax Registration Certificate, Bank transaction statement of previous year (2014-2015), an affidavit, undertaking etc to meet the eligibility criteria as required by the government.
9. This supply of medicines is for one financial year that is 2015-16 June 30th agreed on judicial stamp paper.
10. The supply of medicine to patient must be as per instructions as mentioned in re-tender and agreement.
11. Submission of bills / vouchers to the office of the Services Hospital Hyderabad shall be your responsibility month wise and any type of delay from your side will not be acceptable.
12. Local Medical Store nearest to the Services Hospital Hyderabad will be preferred for contract to provide facility to the patients in public interest.
13. Location of Medical Store shall be situated where facility of public transport shall be easily available, so that patient shall not face any type of difficulty.
14. Regarding proper storage of Medicines at required temperature it should be ensured in writing that refrigerator must be in working order at every time, in case of electricity failure / load shedding alternate arrangements must be adopted for the maintenance of temperature.
15. Near expiry date medicines / Free Medical Physician samples and substitutes shall not be provided to the patients.
16. Medicines / Drugs shall be stamped "Not for sale", "Services Hospital Hyderabad", before providing to patients.
17. In case of shortage emergency / urgency, Civil Surgeon may order for supply of drug in required quantities depending upon situation, and such supply shall be carried out with shortest time period or as mentioned in order, which ever has shortest time period.
18. You shall be bound to pay / deposit Drug testing fee in advance, or to pay at the required time, without any hesitation.
19. Any delay in supply will be dealt as per rules.

2. **SPECIAL CONDITIONS:**
- 2.1 The Medicines prescribed on the L.P. Slip should be provided to the patient not in piece meal way, but as an whole.
- 2.2 The Re-tender is to be submitted by the Medical Store or his authorized person along with the contract agreement signed between Medical Store and Procurement Agency on stamp paper of Rs.200/- and deposit stamp duty where ever applicable.
- 2.3 The successful bidder shall deposit the Drug testing fees directly to the Provincial Drug Testing Laboratory for the Stores to be checked.
- 2.4 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.

3. **PURCHASER'S RIGHT TO VARY QUANTITIES.**

The Purchaser reserves the right to increase/decrease or delete the quantities of medicines, drugs items etc at the time of award of contract and also reserves the right to enhance the quantities of Medicines / Drugs 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 as per SPPRA Rules 2010/instructions.

4. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**

The Purchaser 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 as per SPPRA Rules 2010.

5. **NOTIFICATION OF AWARD/ADVANCE CONTRACT.**

- 5.1 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.
- 5.2 The notification of award will constitute the formation of the contract.

6. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**

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 paper with stamp duties as per prevailing Govt rules the expenditure involved on the said contract agreement will be borne by the supplier.

7. **PERFORMANCE SECURITY.**

The successful bidders / Re-Tenderers will have to deposit with the Purchaser, Performance Security as under in shape of Demand Draft / Pay Order had been fixed to be 8% of the successful bid value as per existing SPPRA rules 2010.

Same will be released after successful completion of stores, NOC from patients and clearance certificate after Inspection.

8. **SHELF LIFE REQUIRED**

Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, 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 Medical Store will replace the drugs three months before its expiry on the request of the institute / hospital administration.

9. **CRITERIA FOR EVALUATION OF BIDS.**

- a) Maximum Discount in percentage.
- b) Specification compliance.
- c) Delivery schedule.
- d) Registration by Regulatory Authority.
- e) License by Registration Authority.
- f) Bid Security.

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

Signature of Re-Tenderer _____

Name _____

CNIC NO. of Re-Tenderer _____

Address & Situation of Medical Store _____

PTCL NO. _____

CELL NO. _____

UNDERTAKING
ON RS. 200/- STAMP PAPER
L.P. FOR THE YEAR 2015-2016 AT SERVICES HOSPITAL HYDERABAD

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 that will be bound to get deducted / deposited Income Tax, Sales Tax and other Taxes including Services Charges in the District Accounts Office Hyderabad at any time demanded by the Purchaser.
8. I / We undertake that have not been blacklisted nor there is any legal litigation against us.

Signature with name & Seal

Full Address _____

C.N.I.C. No. _____