

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

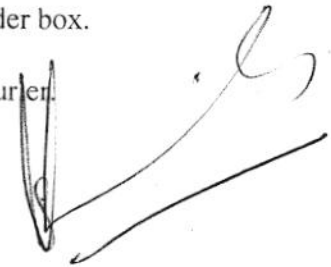
TENDER NO.F.1-5/2015-16-AD (M)/JPMC

**TENDER FOR THE PROCUREMENT OF DRUGS/MEDICINES,
SURGICAL/DISPOSALS AND OTHER ALIED ITEMS WITHIN 15% OF THE
ALLOCATED BUDGET
FOR THE YEAR 2015-16 - DUE ON 07-11-2015**

COST OF TENDER DOCUMENTS:	Rs. 300/= (Rupees three hundred) only NON REFUNDABLE
TENDER SELLING PERIOD :	19-10-2015 to 06-11-2015
TENDER SUBMISSION DATE AND TIME:	On 07-11-2015 from 9.00 am to 10:30 am.
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 07-11-2015 at 11.00 am
TENDER OPENING PLACE :	Committee Room, Administration Block, JPMC, Karachi.

NOTE

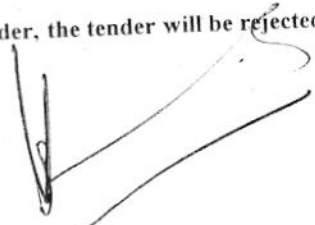
- i) No tender will be accepted after closing the tender box.
- ii) No. Tender will be accepted through post or courier.




**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

**INSTRUCTIONS/TERMS AND CONDITION OF THE TENDER FOR THE PURCHASE OF
DRUGS/MEDICINES SURGICAL/DISPOSALS AND OTHER ALIED ITEMS WITHIN 15% OF
THE ALLOCATED BUDGET FOR THE YEAR 2015-16 - DUE ON 07-11- 2015**

1. Pharmaceutical manufacturer of Drugs (Medicines) importers/ sole agents and authorized agents can participate in the tender.
2. The sole agent should submit attested photo copy of fresh valid sole agency certificate and authorized agent should submit valid authorization certificate in original with reference to this tender.
3. The successful vendor will sign a contract with JPMC for the supply of their products on judicial stamp paper on Rs.100.
4. Tender is invited as per rule # 46(2) of SPPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tender in form of TECHNICAL and FINANCIAL PROPOSAL separately. The envelopes should be marked Technical Proposal and Financial Proposal as in bold and legible letters to avoid confusion. Both envelopes should be stapled and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date and time.
5. The envelope(s) must be properly sealed and addressed to the Executive Director, JPMC, Karachi and should be marked at the top corner "Tender No.F.1-5/2015-16-AD(M)/JPMC" for the supply of DRUGS/MEDICINES, SURGICAL/DISPOSABLES AND OTHER ALLIED ITEMS and must be inserted in tender box placed in the office of the Assistant Director (Medical), JPMC, Karachi on the scheduled date and time.
6. Financial Proposal, the vendor should only have financial offer / rates of the quoted items, and original pay order/bank draft of 3% value to quoted items as bid security in favor of the Executive Director, JPMC, Karachi. CDR and Bank Guarantee is not acceptable.
7. In Technical Proposal, the vendor must provide all documents along with photo copy of bid security after hiding the amount.
8. The successful vendor should submit performance security as per SPPR rule # 39 equivalent to 2.5% of the contract amount in shape of pay order/bank draft. The same will be refunded after 90 days of expiry of contract. In case of breach of contract same will be forfeited.
9. The bid security will be refunded after coming in force of the contract or no item of the vendor approved.
10. The disclosure of rate/price at the time of opening of technical bid shall result in the rejection of the tender.
11. The technical bids will be evaluated in accordance with the technical specification given in the tender and sample submitted by the vendor.
12. The vendor should submit a "Satisfactory Performance Certificate" from JPMC in respect of their supplies. New vendor should get this type of certificate from other leading institution, where they supply and attached with the tender. Otherwise tender will be rejected.
13. In case of violation of any clause / terms and condition of the tender, the tender will be rejected.



14. Any conditional, ambiguous or incomplete offer in any respect will be rejected.
15. Relevant experience and sound past performance of the bidder (affidavit to the effect that the bidder/firm has not been blacklisted in the past by any of the Government Institution).
16. Financial position of the bidder (Gross annual sale of the firm shall not be less than Rs. 50 million in the last year Annual Financial Report in case of local manufacturers and for Imports shall not be less than Rs. 10 million. Sealed letter from Bank shall be submitted otherwise tender will be rejected.
17. The bidder must possess NTN and must be registered with Sales Tax Department. Photo copies of registration certificate should be attached.
18. The written assurance from manufacturer/importer/distributor/authorized agent that the bidder does not have any pending litigation with any Government organization.
19. Latest Certificate of Pharmaceutical product (GMP/Free Sale Certificate) Goods Manufacture Practice) issued by Government in case of national manufacturers, Finished drugs Importer from country of origin. Firms whose participates in the tender will submit GMP certificate.
20. Quoted rates must be valid up to 30-06-2016.
21. All vendors must submit samples(in commercial pack) of all quoted items as per specification mentioned in the technical bid, in the office of Assistant Director (Medical) at least one day before the submission of the tender. Each sample pack should be marked with item code No (as mentioned in the tender list). List of samples duly acknowledged should also be submitted with the tender. Non submission of the samples is liable to be rejection the item.
22. Quoted rate of drugs should be less than existing trade price otherwise rate of said item rejected. The rate once quoted by firm(s) will not be changed during validity period of the tender. Vendor should submit printed price list from indicating Trade and Retail Prices.
23. Photo copies of Drug Manufacturer License/Drug Sale License (valid) should be submitted along with the tender otherwise tender will be rejected.
24. Printed price list of the manufacturer/importer indicating Trade Price and Retail Price should be attached. Quoted rates must be less then trade price for Registered Drugs only.
25. All Tablets/Capsules dosage form should be offered in the blister/strip pack where applicable.
26. All i/v Infusions should be quoted with i/v sets registered with Government along with registration certificate and authorization certificate from manufacturer, failing of which item will not be accepted.
27. All Antibiotic injection (dry powder) should be quoted with solvent.
28. Any erasing/cutting/crossing etc, appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered.
29. "SAMPLE PERFORMA" for Technical and Financial bids is supplied with the tender documents. All items have to be quoted on this Performa duly typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted. In case of using more Performa's, a photocopy can be used. Technical Performa should be attached with Technical bid and Financial Performa should be attached with financial bid. Total amount of the quoted amount should be mentioned at end.
30. The dosage form and strength for medicines, specification given in the, tender list shall comply with the quoted items. Any other strength of medicine which is not mentioned in the tender will not be considered.



31. Generic names are mentioned in the list (for Registered Drugs), the vendor must quote the BRAND NAME along with the generic names in separate column, provided in the tender Performa.
32. Drug Registration Number, Name of the manufacturer and country of origin of the drugs must be mentioned against each item for which tender is given, otherwise it shall not be considered.
33. The vendor shall submit an undertaking(on a judicial stamp paper of Rs 100 denomination) that they shall supply the stores within 20 days after issuing of purchase order, failing which penalty @ Rs.0.10 % per day per item will be imposed, which will be deducted from their bill. However full quantity of the purchase order shall be completed within 45 days, failing that their security money will be forfeited to Government Accounts. The vendor shall submit fresh bid security 3% of the approved items (if any) for the rest of the period. If the vendor again failed to execute the supply order within the validity period, the bid security will be forfeited to the Government Account and they may be black listed by the competent authority without any further notice.
34. After the acceptance of the tender by the vendor/signing of the contract, a purchase order will be issued during the validity period and if purchase order is not executed by the vendor, the security money shall be forfeited to the Government Accounts without any notice.
35. The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of JPMC by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of the stores will be recovered from the supplier. No supply through courier/truck/rail will be accepted.
36. At the time of delivery of medicines, the shelf life should be at least 70% for the National/Multinational manufacturer and 60% for imported items (wherever applicable). If shelf life is less than the prescribed limit then same percentage of penalty will be imposed for every short shelf life of the item. No store will be accepted if shelf life is less than 70%.
37. The following words shall be printed / stamped with indelible ink prominently in English on outer cover ,inner strip or bottle of each dosage form to be supplied:
(JPMC PROPERTY - NOT FOR SALE)
38. The drugs shall be accompanied by the necessary warrantee in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
39. The sample of the drugs supplied by the vendors will be drawn from this Centre by the Federal Inspector of Drugs/Provincial Drugs Inspector for test and analysis purpose under Drugs Act 1976.
40. If a sample of a batch of drug or item is declared in contravention of section 3/23 of drugs act 1976 on the basis of test analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority and is injurious to the public health in the opinion of the competent authority (Executive Director), the same will not be returned to the supplier. Those will be destroyed. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the rejected batch. Otherwise amount equivalent to supplied quantity of defective batch will be deducted from their bill and action will be initiated against the offending firm according to the terms and condition of the tender. Further legal proceeding will be on the disposal of F.I.D under drugs act 1976.
41. The manufacturer/importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc, may be black listed by the competent authority or as per judgment of the drug court or any other authority whose decision will be final and in accordance with the offense and hence their earnest money may not be released till the case is decided by the court or any other authority.
42. Supply will be accepted in the Central Pharmacy or Instrument Section after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the concerned officials.



43. The supply should be executed in ~~minimum~~ no of batches.
44. The vendors, who quote dispensing items (Methylated spirit etc) must possess re-packing license issued by competent authority other wise their offer will be ignored.
45. The Chairman Departmental Purchase Committee reserves the right to reject or accept any / all tender(s) under the relevant provisions of SPPRA Rules 2010.
46. The decision of the Chairman Redressal Committee will be final under the rule # 45 of Sindh PPRA.
47. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
48. Any document can be verified at any time by courier, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA rules.
49. The vendor should submit previous year income tax. Other wise tender will be rejected.
50. Photocopies of the following documents should be submitted

(i) Technical Proposal should have:

1. Original Tender purchase receipt.
2. Photocopy of bid security pay order/bank draft that amount is not readable.
3. Certificate that they are self manufacturer / sole importer / Authorization letter.
4. Financial Position certificate as per clause # 16.
5. Copy of Previous year paid (Income Tax) / Return.
6. Undertaking as per clause # 18.
7. Copy of GST and Income Tax Registration Certificate
8. GMP (Good Manufacture Practice) Certificate.
9. Copy of valid Drugs Sales License/D.M.L. which is applicable.
10. Printed price list of the manufacturer/Importer which shows Trade Price and Retail Price
11. List of sample duly acknowledged by the office of the Assistant Director (Medical).
12. Each page should be signed and stamped and also page number.
13. Original terms and conditions duly signed and stamped.
14. Under taking duly attested by notary public on Rs. 100/= stamp paper that they had not been blacklisted in any Government Institution nor they have pending litigation.
15. Satisfactory Performance Certificate from JPMC. In case of new vendor from other institutions.

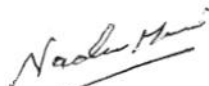
(ii) Financial Proposal, Should be

1. Original Pay order/Bank draft of bid security/
2. Rates of quoted items

NOTE

Only one authorized representative of the firm can attend the opening of tender.









TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / We, M/s. _____ is hereby

Confirmed that we have carefully read all terms and condition of the tender and agreed to abide these during the validity of the tender.

Signature of Vendor _____

Name of signing person: _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____

Witness

1) Name _____ Signature _____

CNIC Number: _____

2) Name _____ Signature _____

CNIC Number: _____

Radhi
Noor Hanif
[Signature]
[Signature]

PURCHASE COMMITTEE:

1. Dr. M. Saeed Minhas (Chairman)
2. Dr. Badar Jahan, Deputy Director (Medical)
3. Assistant Commissioner (South)



Badar



Co-opted Members

4. Dr. Shahid Rasul, Associate Prof. of Surgery
5. Dr. Nadeem Munir, Assistant Professor
6. Dr. Assadullah, Assistant Director (Medical)
7. Dr. Rakshanda Jabeen
8. Mr. Javed Iqbal, Pharmacist

Nadeem Munir

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Nadeem Munir



SAMPLE PROFORMA FOR COMMERCIAL BID

SAMPLE PROFORMA OF THE TENDER FOR THE PURCHASE OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE AND OTHER ALLIED ITEMS FOR THE YEAR 2015-16

ITEM CODE	DRUG REG#	DOSAGE FORM	GENERIC NAME	BRAND NAME	STRENGTH	MFG BY	PACK SIZE	TRADE PRICE	JPMC BID RATE
1	2	3	4	5	6	7	8	9	10

Balder

Nawal Khan

[Signature]

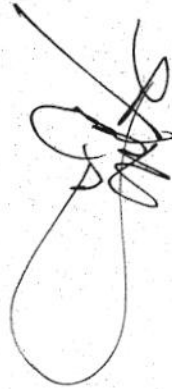
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Balok

Nand Mohan



ATTENDANCE SHEET

TENDER MEETING ATTENDANCE FOR DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS FOR THE YEAR 2015-16 WHICH ARE IN CRC/CORT MATTER HELD IN THE OFFICE OF ASSISTANT DIRECTOR (MEDICAL) ON 14-10-2015.

M.
1. Dr. Saeed Minhas,
Associate Professor of Orthopaedic, JPMC

Chairman

2. Dr. Badar Jahan,

Member

3. Assistant Commissioner South,
(Representative of Deputy Commission South)

Member

Co-opted Member

1. Dr. Shahid Rasool, Assistant Prof of Surgery, JPMC

2. Dr. Nadeem Muneer, Assistant Prof of Anaesthesia JPMC

3. Dr. Assadullah, Assistant Director (Medical) JPMC.

4. Dr. Rakshanda Jabeen, Sr. Registrar, JPMC

5. Mr. Javed Iqbal, Pharmacist, JPMC

CONTRACT SAMPLE

CONTRACT AGAINST TENDER NO.1-5/JPMC/AD(M)/2015 DUE ON _____ CONTRACT FOR THE SUPPLY OF DRUGS/MEDICINES FOR THE YEAR 2015-16.

CONTRACT NO.F.1-5/2-15-16/M/AD(M)/JPMC _____ DATED _____

The contract for the supply of under mentioned Drugs/Medicines is concluded this day _____ 2015 and valid till 30-06-2015, between Jinnah Postgraduate Medical Centre, Rafiqui Shaheed Road, Karachi here in after **THE PURCHASER** and M/s. _____, here in after called **THE SUPPLIER**.

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supply of goods to JPMC Karachi at door step, as per terms and condition of the tender and purchase order.

The supplier will deposit the requisite security to the Accounts Section of JPMC in favour of Executive Director, JPMC in the shape of pay order/demand draft of 2.5% value of the order. The same will be released after successful completion of store against the purchase order. Following items have approved:-

S.NO	ITEM NO	NAME OF PRODUCT	RATE	A/UNIT

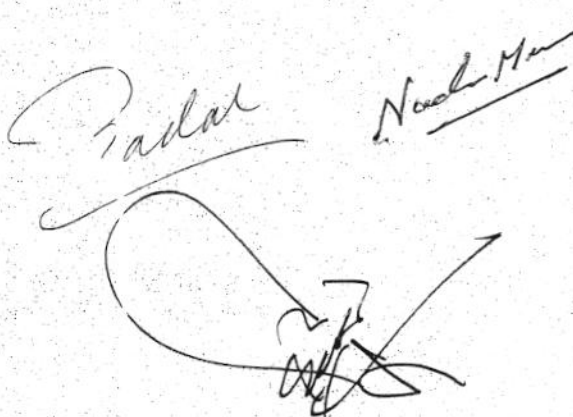
THE SUPPLIER will submit their bills after delivery to **THE PURCHASER** addressed to Executive Director Jinnah Postgraduate Medical Centre Karachi for payment. The purchaser will not be responsible for the payment, if bill not submitted within 15 days of the supplies. The payment will be made through A.G. Sindh, Karachi after deducting Government Taxes.

(DR. BADAR JAHAN)
FOR EXECUTIVE DIRECTOR

M/s. _____

Witness _____

Witness _____

Badar *Nasir Khan*


SURG CAL/DISPOSABLE AND OTHER ALLIED ITEMS 2015-16

S.NO	NAME OF ITEMS	QUANTITY
1	Disposable Syringe 3cc	300000 Nos
2	Disposable Syringe 5cc	300000 Nos
3	Disposable Syringe 10cc	50000 Nos
4	Vinyle Gloves	3000 Dozen
5	Suger Strip with Free Glucometer Lancet	600 Pkts
6	Endotracheal Tube	3000 Nos
7	Dialyzer	100 Nos
8	IV Cannula All sizes	200000 Nos
9	Surgical Strile Gloves	50000 Pairs
10	POP 4"	25000 Nos
11	POP 6"	50000 Nos
12	IV Chamber	9000 Nos
13	Spinal Needle	3000 Nos
14	Dental X-Ray Film	100 Pkt
15	Dental Cartridge 1x50	400 Pkts
16	Dental Needle	400 Pkts
17	Gauze Cloth + Bandage cloth	50000 Meters
18	Black Braided Silk with needle Size 0 R/B	800 Dozen
19	Black Braided Silk with needle Size 1 R/B	1400 Dozen
20	Black Braided Silk with needle Size 2 R/B	150 Dozen
21	Black Braided Silk with needle Size 2/0 R/B	750 Dozen
22	Black Braided Silk with needle Size 3/0 R/B	400 Dozen
23	Box Wax	70 Dozen
24	Suture Nylon 10/0	50 Dozen
25	Silk with needle Size 2/0	100 Dozen
26	Silk without needle Size 0	100 Dozen
27	Silk without needle Size 1	100 Dozen
28	Silk without needle Size 2/0	100 Dozen
29	Silk without needle Size 3/0	100 Dozen
30	Silk without needle Size 4/0	100 Dozen
31	Catgut Chromic 1/2 Circle 22mm R/B 3/0	50 Dozen
32	Catgut Chromic 1/2 Circle 20mm R/B 3/0	50 Dozen
33	Catgut Chromic 1/2 Circle 30mm R/B 2/0	50 Dozen
34	Catgut Chromic 1/2 Circle 30mm R/B Size 1	50 Dozen
35	Catgut Chromic 1/2 Circle 30mm R/B 3/0 Size 2/0	50 Dozen
36	Catgut Chromic 1/2 Circle 30mm R/B Size 0	50 Dozen
37	Catgut Chromic 1/2 Circle 40mm R/B size 1	50 Dozen
38	Catgut Chromic 1/2 Circle 40mm R/B Size 2	50 Dozen
39	Catgut Chromic 1/2 Circle 40mm R/B Size 2/0	50 Dozen
40	Poly Glycolic Acid 2/0	200 Dozen
41	Poly Glycolic Acid 3/0	200 Dozen
42	Poly Glycolic Acid 4/0	200 Dozen
43	Poly Glycolic Acid Size 0 R/B	200 Dozen
44	Poly Glycolic Acid Size 1 R/B	200 Dozen
45	double lumen catheter	300 "

Badal

Narayan

[Signature]

[Signature]

LIST OF DRUGS AND MEDICINES REQUIRED FOR THE YEAR 15-16

S.NO	LIST OF ITEMS		STRENGTH	QUANTITY
1	Dextrose Water IV Sol	Inj	5% 1000ml	10000 Bottle
2	Normal Saline IV Sol	Inj	0.9% 1000ml	30000 Bottle
3	Ringer Lactate IV Sol	Inj	1000ml	30000 Bottle
4	Mannitol IV Sol	Inj	500ml	6000 Bottle
5	Polygline IV Sol	Inj	0.3% 500ml	10000 Bottle
6	Ceftriaxone	Inj	1gm IV/IM	50000 Vial
7	Ceftriaxone	Inj	2gm IV/IM	30000 Vial
8	Ceftazadime	Inj	1gm IV/IM	20000 Vial
9	Cefotaxime Solium	Inj	1gm IV/IM	12000 Vial
10	Vancomycin	Inj	500mg	15000 Vial
11	Gentamycin	Inj	80mg	20000 Vial
12	Pipracillin+Tazobactam	Inj	4.5gm	12000 Vial
13	Metronidazole	Inj	400mg	60000 Vial
14	Amikacin	Inj	500mg	10000 Vial
15	Tetanus antitoxin	Inj		20000 Vial
16	Anti Rabies Vaccine	Inj		4000 Vial
17	Anti Snake Venum	Inj		2000 Vial
18	Paracetamol IV Infusion	Inj	500mg	15000 Vial
19	Omeprazole IV Infusion	Inj	40mg	30000 Bottle
20	Isoflorane Inhal	Sol		6000 Bottle
21	Paracetamol	Tab	500mg	100000 Tab
22	Atenolol	Tab	50mg	200000 Tab
23	Atorvastatin	Tab	10mg	100000 Tab
24	Cefixime	Cap	400mg	30000 Tab
25	Clopidogrel	Tab	75mg	50000 Tab
26	Escitalopram	Tab	10mg	50000 Tab
27	Ferrous Sulphate/Gluconate	Tab		300000 Cap
28	Glibenclamide	Tab	5mg	300000 Tab

29. 1mg Adrenaline Badal
 30. 1mg Atropine

Badal
Nadunni
