



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER ENQUIRY NO.05/2015-16

***REGARDING PURCHASE OF
MEDICAL GAS (OXYGEN)
FOR THE YEAR 2015-16***

DUE ON 26/11/2015

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO _____

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF MEDICAL GAS (OXYGEN)
FOR THE YEAR 2015-16

TENDER ENQUIRY No.ICDK/- 05

Date & Time of receipt Tender 26/11/2015 @ 12.00 Noon
Date & Time of Opening 26/11/2015 @ 1.00 PM

TENDER FEE Rs.500/= NON-REFUNDABLE.

S. NO.	NAME OF THE ARTICLES	TYPE OF CYLINDER	REQUIREMENT	UNIT	RATE IN FIGURES	RATE IN WORDS
01	MEDICAL OXYGEN GAS	MM-240 CFT	As per requirement	Per Kg		
02	MEDICAL OXYGEN GAS	ME-48CFT	As per requirement	Per Kg		

NTIONAL TAX NO. _____

GST NO. _____

C.N.I.C NO. _____

(Attached Photostat attested copy)

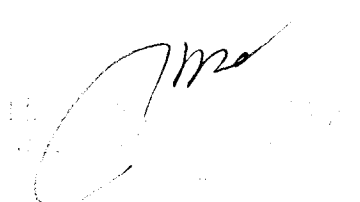
SIGNATURE

NAME OF CONTRACTOR.....

ADDRESS.....

CELL NO.....

LAND LINE NO.....



INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of Rs.74000/= as security deposit in the name of Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.
2. The Income Tax / GST /SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contactor.
4. Conditional/ Incomplete Tenders will not be accepted.
5. The supplier should have three years experience of supplying Medical Gasses to hospital.
6. The Tenderer should be fulfilling all requirements as per Government rules.
7. The supply from Linde Pakistan Ltd will be preferred.

TERMS & CONDTION OF CONTRACT.

1. I/We _____ Muslim Adult by cast _____
R/o _____ bind myself / ourselves to supply the said item to the Institute of Chest Diseases, Kotri during the financial year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be the best quality. The decision of the Director Cum Chest Specialist 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 myself / 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 and on my / our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Cell 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 Director, Institute of Chest Diseases, Kotri reserves the Right to cancel the part or whole Tenders without any reasons.
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 Director, Institute of Chest Diseases, Kotri.
10. The Director, Institute of Chest Diseases, Kotri 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 orders will be supplied within the stipulated date and time as given in the order, 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. Director, Institute of Chest Diseases, Kotri reserve the right to impose the following penalties for any breach of the contract by bidders.
 - (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 bidder (s) has / have to deliver the material on F.O.R basis at Institute of Chest Diseases, Kotri (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS.

1. **TECHNICAL PROPOSAL** should have the following documents.
 - i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & stamp.
 - iii. Photostat copy of Pay order / Bank Draft of Earnest Monty showing without rates.
 - iv. NTN /GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid 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.
 - vii. Sample of quoted item should be provided at the time of opening of tender.
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 of the Contractor

Name

Full Address

.....

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

Income Tax No.....

G.S.T.No.

Cell #

Land Line #

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>	
<i>Name .</i>	
<i>Designation.</i>	
<i>Phone No.</i>	
<i>Mobile No.</i>	
<i>Fax No.</i>	
<i>E-Mail ID.</i>	
<i>Web Site.</i>	



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER ENQUIRY NO.04/2015-16

***REGARDING PURCHASE OF
15% MEDICINE LOCAL PURCHASE ITEMS
FOR THE YEAR 2015-16***

DUE ON 26/11/2015

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO _____

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF 15% MEDICINE LOCAL PURCHASE ITEMS
FOR THE YEAR 2015-16

TENDER No.ICDK/- 04

Date & Time of receipt Tender	26/11/2015 @ 12.00 Noon
Date & Time of Opening	26/11/2015 @ 1.00 PM

TENDER FEE Rs.500/= NON-REFUNDABLE.

INVITATION FOR BIDS.

Sealed bids are invited from registered bidders firms for supply of **15% MEDICINE LOCAL PURCHASE ITEMS** for the year 2015-2016.

1. Bidding will be conducted under SPPRA Rule 2010 clause 46(1) Through One Envelope procedures specified in this document is open to all interested bidders.
2. Interested bidders may obtain further information from the office of the undersigned during the office hours.
3. 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 and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of nonrefundable fees of Rs.500/= (Five Hundred only).
4. Bids must be delivered to office of the undersigned on 26/11/2015 up to 12.00 Noon. The Bids will be opened in the presence of the bidder's or their authorized representatives, who choose to attend on 26/11/2015 at 01.00 PM @ Institute of Chest Diseases, Kotri.

DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF 15% MEDICINE LOCAL PURCHASE ITEMS
FOR THE YEAR 2015-16
INSTRUCTIONS TO BIDDERS.

- 1). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
- 2). Price should be quoted in figures & words both, failing which the offer will be ignored.
- 3). The bid prepared by the bidder shall comprise the following documents:
 - a) Bid Form & price schedules duly completed by the bidders.
 - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the shape of a pay order, bank draft.
 - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
 - d) The original tender purchase receipt.
 - e) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - f) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate.
 - g) Distributors / Agents / Manufacturers must attached copies, NTN, Sales Tax Certificate which items quoted.

GENERAL CONDITIONS & INSTRUCTIONS.

- A. The supplier must be registered with Sale Tax Department (CBR).
 - B. The Quality must be up to the mark as prescribed.
 - C. The Bank Statement of the last five year.
 - D. Rates should include Income Tax, GST and other admissible / applicable Taxes.
 - E. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ 0/0 of the value of stores quoted by them in form of Call Deposit / Pay Order in favour of Director Cum Chest Specialist, Institute of Chest Diseases Kotri
 - F. Original Tender purchase receipt shall be submitted alongwith Tender.
 - G. The bidder shall quote their price both in figures and words free in error in Tender Form. Arithmetical errors will be rectified on the basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - H. The procuring agency reserves the rights to accept or reject any part or all tender as per concerned section PPRA Rule.
 - I. The supplier will supply the items to the consignee free of cost.
- 1.1.I. The Tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of manufacturer and the supplier be affixed on the face of envelope at the left side.
 - 1.2. Tenders must be filled in with Blue or Black in the column provided / on separate letter head duly signed.
 - 1.3. The Tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4. The rates of each item should be written in figures 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 that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 1.5. Conditional Tenders will be ignored and will not be considered / entertained / accepted.
 - 1.6. Original purchase receipt must be enclosed with their offer and for alternate offer separate offer will be ignored.
 - 1.7. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - 1.8. The tendered rate should be inclusive of all taxes. Income & Sales Tax etc payable to Federal & Provincial Govt. or local bodies and no claims on this account shall be entertained.
 - 1.9. The bidders 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 GST either documentary evidence or certificate from competent authority shall be attached will be offer.

- 1.10. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax.
- 1.11. The bidders shall quote their firm and final price both in figures & words on “Free Delivery basis to Consignee end”.
- 1.12. 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 exceptional cases the tendering authority may approve changes.

Purchaser’s Right to Vary Quantities.

- 1 The Purchaser reserves the right to increase / decrease or delete the quantities of Dietary Items at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the Schedule of Requirement without any change in Unit price or other terms and conditions of goods at any time during contact period.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification Compliance
- Delivery schedule
- Earnest money.
- Terms & Condition of Tender document compliance.
- Distributor’s /Agents/ Manufacturers must provide copies of Manufacturing License, GMT NTN, Sales Tax Certificate & Professional Tax Certificate which items quoted.
- Copies of NTN, Sales Tax Certificate of the quoting bidder.
- Original Receipt.
- Performance and Bank Statement of Last Three Years.
- Affidavit showing that firm is not black listed.

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

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>	
<i>Name .</i>	
<i>Designation.</i>	
<i>Phone No.</i>	
<i>Mobile No.</i>	
<i>Fax No.</i>	
<i>E-Mail ID.</i>	
<i>Web Site.</i>	

INSTITUTE OF CHEST DISEASES, KOTRI
TENDER FOR LOCAL PURCHASE OF MEDICINES ITEMS FOR THE YEAR 2015-16

Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	NAME OF MANUFACTURER		PAKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL			IMPORTED	IN FIGURES
1	Inj. Cefotaxime 1gm	8010						
2	Inj. Cefuroxime 1gm	6840						
3	Inj. Flagyl 100ml	2025						
4	Inj. Dexamethasone 1ml	11700						
5	Inj. Amnovei - 600 500ml	450						
6	Inj. Soda Bicarb	100						
7	Inj. KCl. Potassuim Chloride	100						
8	Inj. Avil 2cc	500						
9	Inj. 10% D/Water 1000cc	2000						
10	Inj. 5% D/Water 1000cc	2000						
11	Inj. 0.9% Sodium Chloride 20cc	3000						
12	Inj. Ringolact 1000cc	2000						
13	Inj. Cefazidime 1gm	5000						
14	Inj. Atropine	50						
15	Inj. Adernalin	50						
16	Inj. levomer Insolin	500						
17	Inj. Zinacef 750mg	5000						
18	Inj. Lincocin 600mg	5000						
19	Inj. Calamox 1.2gm	5000						
20	Inj. Klaricid 500mg	2000						
21	Inj. Rocephine 1gm I/V	8000						
22	Inj. Cleforan 1gm	8000						
23	Cap. Transmine 500mg	4500						
24	Cap. Sporanox 100mg	200						
25	Cap. Evion 400mg	10000						
26	Cap. Esomeprazole 40mg	5000						
27	Cap. Velosef 500mg	5000						
28	Cap. Jriatic Pharamton	5000						

Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	NAME OF MANUFACTURER			UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED		IN FIGURES	IN WORDS
29	Cap. Froben SR	1000						
30	Tab. Folic Acid	50000						
31	Tab. Renitac 10mg	4000						
32	Tab. Flagyl 400mg	5000						
33	Tab. Neo-K	3000						
34	Tab. Rimactal 450mg	10000						
35	Tab. Vita - 6	10000						
36	Tab. Vigilip Plus	500						
37	Tab Divo Plus 5/60	500						
38	Tab Divo Plus 10/60	500						
39	Tab. Salcite 600mg	500						
40	Tab. Coversil plus	500						
41	Tab. Sencicon 10mg	500						
42	Tab. Ferrita 50mg	500						
43	Tab. Servive	500						
44	Tab. Eziday 25mg	1000						
45	Tab. Eziday 50mg	1000						
46	Tab. Plevix 75mg	1000						
47	Tab. Lipiget 20mg	1000						
48	Tab. Herrbessar SR 90mg	1000						
49	Tab. Calcium	10000						
50	Tab. Vitamin-D-3	1000						
51	Tab. Cefurexime 125mg	1000						
52	Tab. Cefurexime 250mg	1000						
53	Tab. Clerithromycin 250mg	5000						
54	Tab. Clerithromycin 500mg	5000						
55	Tab. Ponstan Forte	10000						
56	Tab. Osonate - D	5000						
57	Tab. Bio. Strath	10000						
58	Tab. Noroxin 400mg	2000						
59	Syp. Aminollin 120ml	5000						

Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	NAME OF MANUFACTURER			PAKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
60	Syp. P.Z.A	1000							
61	Syp. Cefixime 100mg/5ml	5000							
62	Syp. A R D 60ml	5000							
63	Syp. Clerithromycin 125mg	500							
64	Syp. Clerithromycin 250mg	500							
65	Syp. Bio-Strath	500							
66	Syp. Tres Orix Forte	500							
67	Syp. Brufen	5000							
68	Syp. Calpol 6 Plus	5000							
69	D/Needle (Size -24)	10000							
70	Sodium Kit (Bio Made)	04 Kits							
71	Potassium Kit (Bio Made)	04 Kits							
72	Chloride Kit (Merck)	04 Kits							
73	Gemisa Stain (Merck)	02 Bottles							
74	Protein Kit (Merck)	02 Kits							
75	Gram Stain (Merck)	02 Sets							
76	Sugar Strip (Free Style)	50 Packet							
77	Sugar Strip (Easy Max)	50 Packet							
78	Blood Transfusion Set (Astor)	500 Sets							
79	Betnovate - N Cream 15gm	500							
80	Somogel Cream	500							
81	Froben gel	500							

Handwritten signature

2

Sr.#	NOMENCLATURE/PRODUCT NAME	APPROXIMATELY DEMAND OF ITEMS	REMARKS
23	Cap. Transmine 500mg	4500	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
24	Cap. Sporanox 100mg	200	
25	Cap. Evion 400mg	10000	
26	Cap. Eesomeprazole 40mg	5000	
27	Cap. Velosef 500mg	5000	
28	Cap. Jriatic Pharamton	5000	
29	Cap. Froben SR	1000	
30	Tab. Folic Acid	50000	
31	Tab. Renitac 10mg	4000	
32	Tab. Flagyl 400mg	5000	
33	Tab. Neo-K	3000	
34	Tab. Rimactal 450mg	10000	
35	Tab. Vita - 6	10000	
36	Tab. Viglip Plus	500	
37	Tab Divo Plus 5/60	500	
38	Tab Divo Plus 10/60	500	
39	Tab. Sateite 600mg	500	
40	Tab. Coversil plus	500	
41	Tab. Seneicon 10mg	500	
42	Tab. Ferrria 50mg	500	
43	Tab. Servive	500	
44	Tab. Eziday 25mg	1000	
45	Tab. Eziday 50mg	1000	
46	Tab. Plevix 75mg	1000	
47	Tab. Lipiget 20mg	1000	
48	Tab. Herrbessar SR 90mg	1000	
49	Tab. Calcium	10000	
50	Tab. Vitamin-D-3	1000	
51	Tab. Cefurexime 125mg	1000	
52	Tab. Cefurexime 250mg	1000	

[Handwritten Signature]
 Sd/-
 State Hospital
 T.S.P. Taluk

(9)

Sr.#	NOMENCLATURE/PRODUCT NAME	APPROXIMATELY DEMAND OF ITEMS	REMARKS
53	Tab. Clerithromycin 250mg	5000	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
54	Tab. Clerithromycin 500mg	5000	
55	Tab. Ponstan Forte	10000	
56	Tab. Osonate - D	5000	
57	Tab. Bio. Strath	10000	
58	Tab. Noroxin 400mg	2000	
59	Syp. Aminollin 120ml	5000	
60	Syp. P.Z.A	1000	
61	Syp. Cefixime 100mg/5ml	5000	
62	Syp. A R D 60ml	5000	
63	Syp. Clerithromycin 125mg	500	
64	Syp. Clerithromycin 250mg	500	
65	Syp. Bio-Strath	500	
66	Syp. Tres Orix Forte	500	
67	Syp. Brufen	5000	
68	Syp. Calpol 6 Plus	5000	
69	D/Needle (Size -24)	10000	
70	Sodium Kit (Bio Made)	04 Kits	
71	Potassium Kit (Bio Made)	04 Kits	
72	Chloride Kit (Merek)	04 Kits	
73	Gemisa Stain (Merek)	02 Bottles	
74	Protein Kit (Merek)	02 Kits	
75	Gram Stain (Merck)	02 Sets	
76	Sugar Strip (Free Style)	50 Packet	
77	Sugar Strip (Easy Max)	50 Packet	
78	Blood Transfusion Set (Astor)	500 Sets	
79	Betnovate - N Cream 1.5gm	500	
80	Somogel Cream	500	
81	Froben gel	500	

Director Cum Chest Specialist
Institute of Chest Diseases, Kotri