



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF DURGS / MEDICINE AND SURGICAL ITEMS FOR THE FINANCIAL
YEAR 2015-16 (FROM 15% LOCAL PURCHASE BUDGET)

TENDER INQUIRY NO. 14/2015-16

DUE ON 09.12.2015

Time of issuance of Tender form from 20.11.2015 to 08.12.2015 at 02.00 P.M

Time of Submission of Tender on 09.12.2015 at 11.00 A.M

Time of Opening of Tender on 09.12.2015 at 11.30 A.M

S.No.		Discreption	QTY REQUIRED	Manufacturer	TRADE PRICE	RATE OFFERED
01	Inj:	Ringer Lactate 1000ml	50000			
02	Inj:	Ringer Lactate 500ml	20000			
03	Inj:	0.9% Normal Sline 1000ml	50000			
04	Inj:	0.45% Dextrose Sline 500ml	5000			
05	Inj:	0.18% Desxtrose Sodium Chloride 500ml	10000			
06	Inj:	5% Desxtrose + 0.9% Sodium Chloride 1000ml	25000			
07	Inj:	5% Dextrose Water 1000ml	20000			
08	Inj:	10% Dextrose Water 1000ml	10000			
09	Inj:	Manitol 20% 500ml	200			
10	Inj:	Cefotaxime 1g	30000			
11	Inj:	Ceftriaxone 1g	30000			
12	Inj:	Clavulanic Acid + Amoxicilline 1.2g	10000			
13	Inj:	Peperacillin + Tazobactum 2.25mg	4000			
14	Inj:	Peperacillin + Tazobactum 4.5mg	9000			
15	Inj:	Vacomycin 500mg	2000			
16	Inj:	Metronidazole 100ml	30000			
17	Inj:	Anti -D RHO Immunoglobulin	100			
18	Inj:	ASV	100			
19	Inj:	ARV 1ml	1000			
20	Inj:	Heparin	1000			
21	Sol:	Isoflurane 100ml	500			
22	Misc	Disposable Syringe 5cc (FDA Approved)	100000			
23	Misc	Disposable Syringe 10cc (FDA Approved)	20000			
24	Misc	I.V Cannula with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period size,	20000			
25	Misc	Pyodine Solution 450ml	2000			

26	Misc	Surgical Gloves Size: 6 2/1, 7, 7 1/2, 8	80000			
27	Misc	Cat Gut Chrom with Needle R/B Size: 0 (Dozen)	200			
28	Misc	Cat Gut Chrom with Needle R/B Size: 1 (Dozen)	200			
29	Misc	Cat Gut Chrom with Needle R/B Size: 2 (Dozen)	200			
30	Misc	Cat Gut Chrom with Needle R/B Size: 2/0 (Dozen)	200			
31	Misc	Black Brided Silk with Needle Size: 0 (Dozen)	150			
32	Misc	Black Brided Silk with Needle Size: 1 (Dozen)	150			
33	Misc	Black Brided Silk with Needle Size: 2 (Dozen)	150			
34	Misc	Black Brided Silk with Needle Size: 2/0 (Dozen)	150			
35	Misc	Drip Set	100000			
36	Misc	Pediatric I.V Chamber	6000			
37	Misc	Plaster of paris (POP) 15cm x 2.5cm	10000			
38	Misc	C.V.P Line Double Luman Catheter (Dialysis)	500			
39	Misc	Dialyzer Set with Tubing	1000			
40	Misc	Hepatitis B & C Disposable O.T Kit	1000			

NATIONAL TAX NO

GST No.....

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

(Photostat copies must be enclosed)

SIGNATURE

FULL NAME &

ADDRESS.....

CELL NO

LAND LINE NO.....

TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed
- 1.3 The tender must be free erasing, cutting and over writing in case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rate of each item should be written in figure 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 is obtained by multiplying the unit price and the quantity, the unit price shall prevail and total 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 Tenders form shall be accompanied by Earnest money @ 2 ½ % of the value of stores quoted by them in form of call deposit / pay order / otherwise will not be entertained.
- 1.7 Original purchase receipt must be enclosed with their offer, and for alternate offer an additional purchase receipt is necessary otherwise alternate offer will not be considered.
- 1.8 The printed price list duly stamped & signed and the sample of quoted item must accompany the bids, quoted price should not exceed the market price.
- 1.9 All medicine should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the Medicines should be marked Sindh Government property as required by the contract, sale prohibited out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu Languages.
- 1.10 The tendered rate should be inclusive of all taxes, Income & sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.11 The bidder 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 G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) certificate / Income Tax & whole sale Drug License.
- 1.13 One “ **SAMPLE TENDER PERFORMA**” is supplied with the list items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom

- 1.14 Schedule is prepared with the generic name, however, the bidder may also mentioned the brand names against the generic one.
- 1.15 The dosage form strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form strength and pack size quoted by the bidder shall confirm to be ones mentioned in the tender form.
- 1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 1.17 Printed Price list shall be submitted along-with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- 1.18 Sample should be submitted at the time opening of tender form for Technical & Evaluation by End User / Consultants otherwise tender will not be entertained
- 1.19 All injectable (powder form) should be included with Registered solvent and in single packing (of same batch)
- 1.20 All tablets and capsules should be in blister pack / standard packing of Multinational Firms are allowed.
- 1.21 All light sensitive drugs must be in ambour color ampoules / bottles and Aloe Aluminum foil pack

SPECIAL CONDITIONS

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.
- 2.2 The Bidder shall quote their firm and final price both in figures & words in "FREE" delivery basis to consignee end.
- 2.3 Store required within one (01) month (for indigenous goods) and with in two (02) months (for imported goods) from the date of award of contract
- 2.4 The tender is to be submitted by the manufacturer or the authorized sole distributors and the imported for the supply of drugs / medicines. The authorized distribution must submit authorization letter along with the contract agreement signed between manufacturer and authorized in stamp paper of Rs. 50/-
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor / agent / any firm or person to quoted the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.

- 2.7 The supplier shall furnish the certificate from the manufacturer 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 manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring purchase of risk and cost and black listing.
- 2.8 The successfully bidder shall pay the testing fees directly to the Provincial Drug Testing Lab for the batches to be supplied and should extra quantity of drugs / medicine used for testing purpose.
- 2.9 The bidder shall confirm the refund of cost difference if the same medicine / drug is/was supplied at lower rates to any other Government / Semi Government Institution or Armed Forces in the province or outside for local manufacturer in the same fiscal year, if medicine are manufactured in Sindh and quoted rate to other Province is found lower than payment will be made on lower rates to any province.
- 2.10 The envelope shall be marked as “ **FINANCIAL PROPOSAL**” and “ **TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- 2.11 Initially only envelope marked “ **TECHNICAL PROPOSAL**” shall be opened.
- 2.12 It will be evaluated by the Technical Committee.
- 2.13 The envelope marked as “ **FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsive bidders, financial bids will be returned unopened on the day of opening of Financial Bids.

PURCHASER'S RIGHTS TO VARY QUANTITIES

The Purchaser reserves the rights to increase / decrease or delete the quantities of medicine, Drugs / Surgical / Disposable items etc at the time of award of contract and also reserves the rights to enhance the quantities of goods / service originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

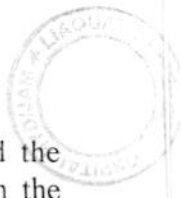
PURCHASERS RIGHTS TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS

The Purchaser reserves the rights to accept or reject any bid, and to annul 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.

NOTIFICATION OF AWARD / ADVANCE CONTRACT

Prior to expiry of the period of bid validity, the Purchaser will notify that successful bidder writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract.



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 Government rules the expenditure on the said contract agreement will be borne by the supplier.

SHELF LIFE REQUIRED

Manufacturing and expiry dates will be written on the each pack No drug / medicines , surgical & disposal items will be accepted having expiry less than 95% of shelf life in case of local Manufacturer and 90% shelf life for imported items. The firm will be bound to replace the drugs / medicines three months before its expiry on the request of the institute / hospital administration.

CRITERIA FOR EVALUATION OF BIDS

- a) Quoted process
- b) Whole sale valid drug licensee.
- c) Authority letter from manufacturer
- d) **N.B** Department's reserve the rights to ask and verify any documents related with Manufacturing of items, to assess the quality.

FEE OF AWARD OF CONTRACT

Service Charges @ 0.3% of the value of the contract will be realized/ changed by the District Accounts Officer Hyderabad. While payment of the contractors for award of each contract and credited to the receipt Head.

UNDERTAKING

I/We read / understand the conditions specified in the tender inquiry and undertake

- 11.1 That I/We will remain bounded to supply any items as an additional quantity at the rate on which said item I/We have supplied the same financial year.
- 11.2 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 rate for the supply of contracted quantity within the stipulated period shown in the contract
- 11.3 I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional without any additional charges. If the supplies/ part of the supplies declared sub-standard (under sub-standard items will be destroyed / not returned).
- 11.4 I/We understand and confirm the refund of cost difference of the same medicine/drugs is/was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same fiscal year or to any other Province or Armed Forces in case Medicine in manufactured within Sindh.
- 11.5 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.
- 11.6 I/We undertake to the deposit the Drug Testing Fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

OTHER DIRECTIONS

1. The Income Tax/ GST will be deduction according to the rules of Government of Pakistan
2. Tenderer responsible to deliver the good on his own cost at Bulk Store LUH, Jamshoro
3. In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of the contractor.
4. **TECHNICAL PROPOSAL.** Should have the following documents
 1. Original Tender Receipt
 2. Photocopy of pay order / demand draft of earnest money in which amount should not be readable
 3. Copy of the bid offer (showing without rate) with signature & stamp.
 4. Valid Manufacturing License, Valid whole sale Drug License
 5. Authority letter from manufacturer / importer.
 6. Professional Tax Certificate (From Excise & Taxation Department)
 7. NTN , GST & SST Certificate.
 8. Printed Price list of the Manufactures / Importers
 9. The bidder shall furnish an affidavit on non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department
 10. GMP Certificate / ISO Certificate. *of manufacturer*

FINANCIAL PROPOSAL should have the following documents

1. Original Pay Order / Bank Draft of Earnest Money
2. 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 with name & Seal

Full Address _____

C.N.I.C No _____

Income Tax No _____

G.S.T No _____

Cell No _____

Land Line No _____



Tender form fee Rs.500/-(non-refundable)

TENDER FORM

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO REPAIR OF MACHINERY / EQUIPMENT DURING FINANCIAL YEAR 2015-16

TENDER INQUIRY NO. 15/2015-16

DUE ON 09.12.2015

Time of issuance of Tender form from 20.11.2015 to 08.12.2015 at 02.00 P.M

Time of Submission of Tender on 09.12.2015 at 11.00 A.M

Time of Opening of Tender on 09.12.2015 at 11.30 A.M

S.NO.	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
LUH, HYDERABAD				
01	Replacement of Imported Chiller Air Cool for MRI Machine @ LUH, Hyderabad with Installation & Commissioning	01		

NATIONAL TAX NO

SIGNATURE

GST No.....

FULL NAME &

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

CELL NO

(Photostat copies must be enclosed)

LAND LINE NO.....

ADDRESS.....

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 / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. Conditional/ Incomplete Tenders will not be accepted.
4. The tenderer should be fulfilling all requirements as per Governemnt rules.
5. The items which are under warranty will cover their warranty period first.

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-----

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

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....

Stamp _____