

No:LUH/Gen-Br/-

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated: / / 2016

To,

The Director of Information (Advertisement),
Government of Sindh, Block No:96,
Sindh Secretariat, KARACHI.

SUBJECT:- PUBLICATION OF TENDER NOTICE.

Seven copies of Tender Notice Advertisement of this hospital is sent herewith with the request that it may kindly be published in widely circulated English, Urdu & Sindh Newspaper in single insertion.

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated 25 / 1 - 2016.

No:LUH/Gen-Br/- 3267/70

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Information & Technology Department, Karachi with request the same may be pasted on www.sindh.gov.pk.
2. The Managing Director, Sindh Public Procurement Regulatory Authority Government of Sindh, Karachi with request the same may be pasted on www.pprasindh.gov.pk. (Advertisement Notice, Bidding Documents, Notification of Procurement/Technical Committee, Notification of CRC, Procurement Plan)
3. Notice Board.

Amal K.

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

Advertisement1

7303
26-07-16

TENDER NOTICE

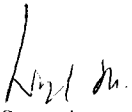
According to SPPRA rules 2010 sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent in Pakistan for the purchase of following items for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2015-16. The last date for submission of tender documents is 17th February, 2016 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

S.NO	NAME OF ITES	TENDER FEES (NON-REFUNDABLE)	SECURITY DEPOSIT
01	Local Purchase of Drugs and Medicines (Daily / Emergency Basis) 24 hours basis from Medical Stores in the vicinity of LUH, Hyderabad.	Rs.1000/-	2.5%
02	Supply of Consumable Items / Pathology Kits & chemical	Rs.1000/-	2.5%

The tender form can be purchased from 30.01.2016 to 16.02.2016 from office of the undersigned LUH, Hyderabad Telephone No.022-9210207 and Fax No.022-9210208.

NOTE:-

1. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Minimum three years experience in relevant filed with documentary proof.
3. Minimum three millions turn over with Bank Certificate.
4. Three year Income Tax Return. (Photocopies must Enclosed)
5. Tender form should be submitted in **Two Envelope system** i-e **Technical** and **Financial** separately.
6. The Income Tax / GST/SST will be deducted according to rules of Government of Sindh / Pakistan if applicable. (The copy of Registration Certificate must be enclosed).
7. The specification and other terms and condition can be seen from Tender Enquiry or SPPRA Website.
8. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for _____ on the top of the Envelope.


 Medical Superintendent
 Liaquat University Hospital
 Hyderabad/Jamshoro

7601 25-XI-2015.



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

PROCUREMENT AND SUPPLY OF MEDICAL SUPPLIES

NOTIFICATION

No. SO(PM&I)2-1/2014-PM-05(LUH) In supersession of the department's notification of even number, dated 29th June 2015 and 27th October 2015, the Procurement Committee constituted under Rules-7 of Sindh Public Procurement Rules 2010 in Liaquat University Hospital is hereby re-constituted as under :

1.	Dr. Muhammad Anwar Arain, Add. Medical Supdt. (General) L.U. Chairman Hospital, Hyderabad	
2.	Prof. Akmal Janai, Department of Surgery, Liaquat University of Medical & Health Sciences, Jamshoro	Member
3.	Prof. Bikha Ram, Prof. of Medicines Liaquat University of Medical & Health Sciences, Jamshoro	Member
4.	Dr. Mushtaq Ahmed Memon, Add: M.S. (Stores) L.U. Hyderabad	Member
✓	Dr. Akbar Lakhani, A.M.S. Liaquat University Hospital, Hyderabad	Member
5.	Representative of Deputy Commissioner Hyderabad	Member
6.	Representative of District Accounts Officer, Hyderabad	Member

Other contents of previous Notification, referred to above will remain the same.

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the concerned authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY/HA/HE

No. SO(PM&I)2-1/2014-PM-05(LUH)

Karachi, dated the 11 November 2015.

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director General, Health Services Sindh, Hyderabad
- ✓ The M.S. L.U. Hospital, Hyderabad w/r to his letter dated 12.10.2015.
- The Deputy Commissioner Hyderabad.
- District Accounts Officer, Hyderabad
- Chairman and all members of the Committee
- The P.S. to Secretary Health.

U/S

Inform
Mr. Anwar

A. Arain

(BASED IN SINDH)
SECTION OFFICER PM&I



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 28th March, 2015

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	<i>Dr. Syed Khalid Hussain, Procurement Executive,</i> N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

**IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH**

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 28th March, 2015

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.


D. Borach
H. S.
9/1

(Signature)
**(RASHID HUSSAIN)
SECTION OFFICER (PM&I)**

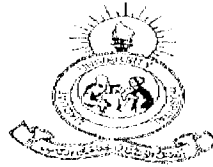
ANNUAL PROCUREMENT PLAN
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2015-16

S.No.	Description of Procurement.	Qty	Estimated Total cost	Funds Allocated	Source of funds (ADP / Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Drugs / Medicines & Surgical Items (L.P)		87.75 M	87.75 M	Non ADP	Single Stage Two Envelope	In all quarters as per Requirement				
2	Dietary Items.		34.13 M	34.13 M	---do---	---do---	-----do-----				
3	Uniform & Liveries		2.89 M	2.89 M	---do---	---do---	-----do-----				
4	Misc / Petty / Electric Items.		4.39 M	4.39 M	---do---	---do---	-----do-----				
5	Medical Gases		19.69 M	19.69 M	---do---	---do---	-----do-----				
6	Janitorial Services & Items.		9.45 M	9.45 M	---do---	---do---	-----do-----				
7	Printing Articles.		0.92 M	0.92 M	---do---	---do---	-----do-----				
8	Stationary Articles		0.55 M	0.55 M	---do---	---do---	-----do-----				
9	Instruments		3.68 M	3.68 M	---do---	---do---	-----do-----				
10	Consumable Items / Pathology Kits & Chemicals.		8.2 M	8.2 M	---do---	---do---	-----do-----				
11	Repair of Machinery / Equipment		16.57 M	16.57 M	---do---	---do---	-----do-----				
12	Repair of Furniture / Fixture.		1.65 M	1.65 M	---do---	---do---	-----do-----				
13	Machinery Equipment under SNE		0.84 M	0.84 M	---do---	---do---	-----do-----				Subject to Release of Funds
14	Furniture / Fixture under SNE		0.50 M	0.50 M	---do---	---do---	-----do-----				Subject to Release of Funds
15	Stores Purchase under ADP Scheme No.370		50 M	50 M	---do---	---do---	-----do-----				Subject to Release of Funds

List Enclosed


 Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro

(Tender Form Fees Rs.1000/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF CONSUMABLE /PATHOLOGY ITEMS FOR THE YEAR 2015-16

TENDER INQUIRY NO. 07/2015-16

DUE ON 17.02.2016

Time of issuance of Tender form from 30.01.2016 to 16.02.2016 at 02.00 P.M

Time of Submission of Tender on 17.02.2016 at 11.30 A.M

Time of Opening of Tender on 17.02.2016 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	QUANTITY REQUIRED	Quoted Items/ Manufacturer	RATE IN WORD EACH	RATE IN FIGURE EACH
COBAS E411 HORMONE ANALYZER (ROCHE)					
1	BETA HCG ELECSYS	15			
2	B-HCG CALIBRATOR	1			
3	ELECSYS ASSAY CUPS 2010	4			
4	ELECSYS ASSAY TIP 2010	5			
5	ELECSYS CLEANCELL	12			
6	ELECSYS PROCELL	12			
7	ELECSYS SYSCLEAN	2			
8	ELECSYS WASH	10			
9	F.S.H	8			
10	FERITIN ELECSYS	4			
11	FERRITIN CALIBRATOR	1			
12	HITURGENT 33	8			
13	IGE CALIBRATOR	1			
14	IGE ELECSYS	8			
15	L.H CALIBRATOR	1			
16	L.H ELECSYS	8			
17	MULTI CLEAN	4			
18	ESTROGEN CALIBRATOR	1			
19	ESTROGEN ELECSYS	1			
20	P.S.A ELECSYS	1			
21	PRECI CONTROL-U	1			
22	PROGSTEN	1			
23	PROLECTIN	8			
24	PROLECTIN CALIBRATOR	1			

25	PSA CALIBRATOR	1			
26	T3 ELECSYS	24			
27	T3 ELECSYS CALIBRATOR	2			
28	T4 ELECSYS	24			
29	T4 ELECSYS CALIBRATOR	2			
30	TESTOSTERONE	1			
31	TSH ELECSYS	35			
32	TSH ELECSYS CALIBRATOR	3			
33	UNISERVAL DILUENT	1			
34	UNIVERSAL CONTROL FOR ELECSYS (PRECICAN)	1			
35	C.A -125 100 TEST KIT	2			
36	VIT-D LEVEL	4			
37	S. INSOLIN LEVEL	1			
38	C.A 125 CALSET	1			
39	INSULIN CALSET	1			
40	VIT-D CALSET	1			
41	TESTOSTERAN CALSET (ELYCSYS)	1			
42	PROGESTREN CALSET	1			
43	ALPHA FELO ORITEN CALSET	1			
44	FSH CALSET	1			
45	ALPHA FETOPROTEIN	2			

ELECTROLYTES ANALYZER

1	EASYLIGHT PACK 800ML	1			
2	SMART LYTE 500 ML PACK	1			
3	ELECTROLYTE SNAPE PACK 500 ML	10			
4	NOVA-4 REAGENT PACK 1200 test	35			

HAEMOTOLOGY ANALYZER

1	MEDRONIC CELL PACK 800 Test	100			
2	NIHON KOHDEN CELL PACK 500TEST	100			

GENERAL ITEMS / KITS AUTO ANALYZER

1	1/2 YEARLY MAINTENANCE KIT 902	1			
2	1/2 YEARLY MAINTENANCE KIT ELECSYS	1			
3	1/2 YEARLY MAINTENANCE KIT SELECTRA-E	1			
4	A.P.T.T 300 TEST	50			
5	A.S.O T 100TEST	6			
6	ABNORMAL CONTROL	10			
7	ALAT: (GPT) 500ml	25			
8	ALBUMIN	5			
9	ALKALINE PHOSPHATE 500ML	25			
10	AMYLASE	10			
11	ANA LATIX	4			
12	ANTI - A +B+D 10ML	1			
13	ANTI-H- PYLORI (ELIZA)	10			
14	BILIRUBIN-Direct	6			
15	BILIRUBIN-Total	50			
16	BLOOD LANCET 100 NOS	6			
17	BLUE TIPS (1000 Pcs)	20			
18	BOVIN ALBUMIN 22% 10ML	10			

19	CALCIUM ARCIASO 200ML	15		
20	CALIBRATOR CHEMISTRY	5		
21	CHOLESTROL	5		
22	CKMB	10		
23	CREATININE 200ml	120		
24	DENGU Igm, IgG (DEVICE)	1000		
25	E.D.T.A POWDER 1KG	5		
26	E.S.R PIPPET	100		
27	GLASS SLIDE 72 PCS	20		
28	GLUCOMETER STRIPS	5000		
29	GLUCOSE 1000ML	36		
30	HBS Ag: Device	10000		
31	HCV Device	10000		
32	HIV DEVICE	4000		
33	HDL --CHOLESTROL 750 TEST (DIRECT)	6		
34	LDH 125ML	3		
35	LDL -- CHOLESTROL 500 TEST (DIRECT)	6		
36	MECHNOCY AGAR 500GMS	4		
37	NA CIATRATE 1000GMS	3		
38	NEUTRANT AGAR 500GMS	4		
39	NORMAL CONTROL	10		
40	PHOSPHUROS	8		
41	PREGENCY KIT 50 TEST	1200		
42	PROTHROMBIONE TIME 6 X 10ML	50		
43	Q-I LAMP FOR 902	1		
44	Q-I LAMP FOR SELECTRA	1		
45	R.A FACTOR 100 TEST	15		
46	REACTION CUVETTE 902	1		
47	REFIL RESIN	4		
48	SAMPLE CUPS (STD) HITACHI	15		
49	SELECTRA CUP (1000 Pcs)	1		
50	SERUM CUPS (500 Pcs) EPINDROF	50		
51	SGOT 10 X 25ML	40		
52	SYSTEM LIQUID 1000ml	1		
53	TEST TUBE 12 X 100mm (100 Pcs)	30		
54	TEST TUBE 12 X 75mm (100 Pcs)	30		
55	TOTAL PROTINE	3		
56	TRIGLYCERIDES 200ML	10		
57	UREA BROTHLOT	12		
58	UREA UV	50		
59	URIC ACID	5		
60	URINE STRIP 1 PARA (50 Strip Bott)	1		
61	URINE STRIP 3 PARA (100 Strip Bott)	180		
62	VDRL 40 Device	4		
63	WIDAL ANTIGEN TO.TH.AH,BH 4 x 5ml set	40		
64	YEARLY MAINTENANCE KIT 902	1		
65	YEARLY MAINTENANCE KIT SELECTRA	1		
66	ADC ANTICOAGULANT FOR CELL SEPARATOR+ HAEMONATIC PLATELATE WITH BAG	150		
67	TOTAL IRON	3		
68	YELLOW TIPS (1000 Pcs)	40		
69	C.R.P	3		
70	R.A FACTOR QUANTITATIVE	4		
71	ASO TITER QUANTITATIVE	4		

72	TYPHIDOT DEVICE	24000		
73	ICT MALARIA DEVICE	1		
74	HBAIC	4		
75	HBAIC CONTROL	1		
76	HBAIC CALSET	1		
77	EDTA VACCATE	120000		
78	P.T APPT VACCATE	20000		
79	GELTUB VACCATE	15000		
80	GAMA GT	1		
81	MAGNISSIUM	6		
82	CSF PROTIEN.	3		
KITS FOR THELSMIA CENTRE				
1	MINCAP Hb	150 TEST		
2	BIO-FLASH HBS KIT	100 TEST		
3	BIO-FLASH HCV KIT	100 TEST		
4	BIO-FLASH HIB 1+2 KIT	100 TEST		
5	Hb A2 NORMAL CONTROL (5)	10X0.4ML		
6	CAPICLEAN	25ML		

NATIONAL TAX NO
 GST No.....
 C.N.I.C NO.....
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 ADDRESS.....
 CELL NO
 LAND LINE NO.....

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. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.
8. Minimum three years experience in relevant filed with documentary proof.
9. Minimum three millions turn over with Bank Certificate.
10. Three year Income Tax Return. (Photocopies must Enclosed)

TERMS & CONDITION OF CONTRACT.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro 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 of the best quality. The decision of the Medical Superintendent /
officer Incharge 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 my self/ 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 Call 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 Medical Superintendent, LUH, Hydrabad 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 Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro 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. Medical Superintendent LUH, Hyderabad / Jamshoro 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 Liaquat University Hospital, Hyderabad/ Jamshoro (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 Purchase 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 Money showing without rates.
 - iv. NTN / GST Certificate.
 - 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 otherwise tender will be rejected.
 - viii. Three Year Experience and past performance in relevant field.
 - ix. Last Three Year Income Tax returns Challan.
 - x. 03 Million Annual Turnover statement with Bank Certificate.

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 : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G S T No _____

Cell # _____

Land Line # _____

(Form Fees Rs. 1000/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2015-16 ON DAILY / EMERGENCY BASIS
(24 HOURS BASIS FROM MEDICAL STORE IN THE VICINITY OF THIS HOSPITAL)
TENDER INQUIRY NO.01/2015-16
DUE ON 17.02.2016

Time of issuance of Tender form from 30.01.2016 to 16.02.2016 at 02.00 P.M

Time of Submission of Tender on 17.02.2016 at 11.30 A.M

Time of Opening of Tender on 17.02.2016 at 12.00 Noon

S.NO	DESCRIPTION	MANUFACTURER	QUOTED ITEMS	DISCOUNT F.O.R basis
1	DRUGS AND MEDICINE	Imported		
2	DRUGS AND MEDICINE	Multinational		
3	DRUGS AND MEDICINE	National		
4	SURGICAL ITEMS	Imported		
5	SURGICAL ITEMS	Multinational		
6	SURGICAL ITEMS	National		
AVERAGE DISCOUNT :-				

NATIONAL TAX No: _____

GST No: _____

C.N.I.C No: _____

(Photostat copies must be enclosed)

INSTRUCTIONS.

1. The quotation should be accompanied with pay order / demand draft of Rs. 1,152,000/- as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Valid Retail Drug License should be enclosed.
3. The Income Tax / GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan.
4. The firm will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro.
5. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
6. Minimum three years experience in relevant filed with documentary proof.
7. Minimum three millions turn over with Bank Certificate.
8. Three year Income Tax Return. (Photocopies must Enclosed)
9. Conditional/ Incomplete Tenders will not be accepted.
10. For alternate offer separate tender purchase receipt must be enclosed.
11. The Medical Store should be in the vicinity of LUH, Hyderabad.
12. The tender should be fulfilling all requirements as per Government rules.
13. The Procurement Committee shall visit the store for verification.

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO

TERMS & CONDITION OF CONTRACT.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro 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 of the best quality. The decision of the Medical Superintendent /
officer Incharge 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 my self/ 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 Call 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 Medical Superintendent, LUH, Hyderabad 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 Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro 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. Medical Superintendent LUH, Hyderabad / Jamshoro 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 Liaquat University Hospital, Hyderabad/ Jamshoro (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 Purchase 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 Money showing without rates.
 - iv. NTN / GST Certificate.
 - v. Valid Retail Drugs License
 - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - ix. Three Year Experience and past performance in relevant field.
 - x. Last Three Year Income Tax returns Challan.
 - xi. 03 Million Annual Turnover statement with Bank Certificate.
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 : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____