

TENDER NOTICE

According to SPPRA Rules 2010 sealed tenders on the prescribed proforma are invited from well reputed firms, interested Agent / Sole Agent / Foreign Companies Distributors in Pakistan for the purchase of following items from **Zakat Funds** for District Head Quarter Hospital Umerkot. The last date for submission of tender document is 20/05/2016 upto 01:00 pm and opened on same day at 02:00 pm in presence of participants / their representatives. In case of unavoidable situation / holidays tender will be opened on next working day.

SR. #	NAME OF ITMES	TENDER FEES (NON-REFUNDABLE)	BID SECURITY
1.	Local Purchase of Drugs and Medicine from Zakat Fund (Daily / emergency Basis) 24 hours basis for Medical Store in the vicinity of DHQ Hospital Umerkot.	Rs. 1000/-	2.5%

The Tender form can be purchased from 6/05/2016 to 20/05/2016, from the office of undersigned DHQ Hospital Umerkot, Monitoring & Inspection Cell, Government of Sindh, Health Department, Block No. 24, Sindh Secretariat, Court Road Karachi after the date of publication of notice during the office hours on the Cash payment mention against each (Non-Refundable).

NOTE: -

1. The Civil Surgeon, DHQ Hospital Umerkot 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. Tender form should be submitted in single stage **Two Envelope system i-e Technical & Financial** separately.

3. The Income Tax / GST will be deducted according to rules of Government of Pakistan if applicable.

4. The specification and other terms and condition can be seeing from Tender Enquiry.

The tenders should be addressed to the Civil Surgeon, DHQ Hospital Umerkot, duly prescribed the words **Tender For** _____ on the top of envelopes.


CIVIL SURGEON, DHQ HOSPITAL
UMERKOT.

No. CS/DHQH/UKOT/ 604 / 2016,

Phone No. 0238-571234

OFFICE OF THE
CIVIL SURGEON DHQ HOSPITAL
UMERKOT

Umerkot, Dated: - 02/03/2016.

OFFICE ORDER.

Undersigned is pleased to constitute a purchasing committee comprising of following members for Purchase of medicine, from Zakat funds (Health Welfare Committee) during financial year 2015-2016

01	Civil Surgeon DHQH Umerkot.	Chairman
02	Chairman District Zakat Committee	Member.
03	Chief RMO	Member
04	Deputy Taluka Health Officer	Member
05	District Zakat Officer	Member
06	Social Welfare Officer	Member
07	Dr.Mohammad Aslam Afghan Notable person	Member.

Committee will be responsible for (a) cost control (b) quality control



CIVIL SURGEON DHQ HOSPITAL
UMERKOT

Copy submitted for information to: -

The Director General Health Services Sindh at Hyderabad.
The Director Health Services Mirpurkhas Division Mirpurkhas.
The District Health Officer District Umerkot



CIVIL SURGEON DHQ HOSPITAL
UMERKOT

DISTRICT HEAD QUARTER HOSPITAL UMERKOT
SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2015-2016 ON DAILY / EMERGENCY BASIS
(24 HOURS BASIS FROM MEDICAL STORE IN THE VICINITY OF THIS HOSPITAL)
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DUE ON 20/05/2016

TIME OF ISSUANCE OF TENDER FROM 20/05/2016 AT 02.00 PM
TIME OF SUBMISSION OF TENDE 20/05/2016 AT 01.00PM
TIME OF OPENING OF TENDER ON 20/05/2016 AT 02.00PM

S. No.	DESCRIPTION	MANUFACTURER	DISCOUT BASIS
1.	Drugs & Medicine	Imported	
2.	Drugs & Medicine	Multinational	
3.	Drugs & Medicine	National	
4.	Surgical Items	Imported	
5.	Surgical Items	Multinational	
6.	Surgical Items	National	

NATIONAL TAX No. _____
GST No. _____
CNIC No. _____

Signature _____
Name of Contractor _____
Address _____
Cell No. _____
Land Line No. _____

(Photostat copies must be enclosed)

INSTRUCTIONS.

1. The quotation should be accompanied with pay order / demand draft of Rs. _____ / - as security Deposit in the name of Medical superintendent DHQ Hospital Umerkot.
2. The Valid Retail Drugs License should be enclosed.
3. The income tax / GST / SST will be deducted according to rules of Government of Sindh / Pakistan.
4. The firm will be responsible to deliver the tendered items on his own cost at DHQ Hospital Umerkot.
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. Conditional / incomplete Tenders will be accepted.
7. For alternate offer separate tender purchase receipt must be enclosed.

8. The Medical Store should be in the vicinity of DHQ Hospital Umerkot.
9. The Tender should be fulfilling all requirements as per Government rules.

TERMS & CONDITION OF CONTRACT

1. I / We _____

Muslim Adult, by caste

R/o _____

bind myself / ourselves to

supply the said items to the District Head Quarter Hospital Umerkot during the financial year 2015-2016 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 Civil Surgeon / 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 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 be me / us.

4. The security money deposited by me / us shall be returned to me / us after successful completion of the contract.

5. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt must be submitted otherwise alternate offer will be rejected.

6. Tenders from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay order.

7. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay / fail.

8. 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.

9. The Civil Surgeon DHQ Hospital Umerkot reserves the Right to cancel the part or whole Tenders subject to provision of SPPRA Rules.

10. 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 7 the Civil Surgeon DHQ Hospital Umerkot.

11. The Civil Surgeon DHQ Hospital Umerkot 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.

12. Delivery of stores will be supplied within the stipulated time, failing which security money will be forfeited.

13. 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.

14. Civil Surgeon DHQ Hospital Umerkot 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.

15. I / we shall abide by the General Sales Tax rules as applicable.

16. The approved tenderer(s) has / have to deliver the material of F.O.R basis at DHQ Hospital Umerkot.

17. Income Tax will be deducted as per rules, on the purchase.

OTHER DIRECTIONS: -

1. **TECHNICAL PROPOSAL** should have the following documents.

- i. Original Tender Receipt.
 - ii. Copy of the Bid offer, (without rates) with signature & Stamp.
 - iii. NTN and GST Certificate.
 - iv. Professional Tax Certificate (From Excise and Taxation Department.
 - v. An affidavit of Rs. 100/- (Non-Judicial Stamp Paper) that the firm is not black listed in any Government Department
 - vi. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following document.
- 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 _____

CNIC No. _____

Income Tax No. _____

G.S.T No. _____

Cell No. _____

Landline No. _____

(FORM FEE RS. 1000/- (NON-REFUNDABLE))

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6. Tenders from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay order.

7. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay / fail.

8. 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.

9. The Civil Surgeon DHQ Hospital Umerkot reserves the Right to cancel the part or whole Tenders subject to provision of SPPRA Rules.

10. 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 7 the Civil Surgeon DHQ Hospital Umerkot.

11. The Civil Surgeon DHQ Hospital Umerkot 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.

12. Delivery of stores will be supplied within the stipulated time, failing which security money will be forfeited.

13. 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.

14. Civil Surgeon DHQ Hospital Umerkot 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.

15. I / we shall abide by the General Sales Tax rules as applicable.

16. The approved tenderer(s) has / have to deliver the material of F.O.R basis at DHQ Hospital Umerkot.

17. Income Tax will be deducted as per rules, on the purchase.

OTHER DIRECTIONS: -

1. **TECHNICAL PROPOSAL** should have the following documents.

- i. Original Tender Receipt.
- ii. Copy of the Bid offer, (without rates) with signature & Stamp.
- iii. NTN and GST Certificate.
- iv. Professional Tax Certificate (From Excise and Taxation Department.
- v. An affidavit of Rs. 100/- (Non-Judicial Stamp Paper) that the firm is not black listed in any Government Department
- vi. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.

2. **FINANCIAL PROPOSAL** should have the following document.

- 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 _____

CNIC No. _____

Income Tax No. _____

G.S.T No. _____

Cell No. _____

Landline No. _____