

TENDER NOTICE.

According to SPPRA Rules 2010 (Amendment -2013) sealed tenders on the prescribed proforma are invited from well reputed firms, interested Agent / Sole Agent / Distributors in Pakistan for the purchase of following items from **Zakat Funds** for Liaquat University Hospital, Hyderabad / Jamshoro. The last date for submission of tender documents is 12- 10 -2016. Up to 11.30 A.M and the opened on same day at 12.00 P.M in presence of participants.

S. No.	NAME OF ITEMS	TENDER FEE (Non Refundable)	BID SECURITY
1	Local Purchase of Drugs and Medicines From Zakat Fund (Daily / Emergency Basis) 24 hours basis from Medical Stores in the vicinity of LUH, Hyderabad	Rs. 1000/-	2.5%
2	Purchase of Drugs and Medicines (Bulk Quantity) from Zakat Fund.	Rs. 1000/-	2.5%

The tender form can be purchased for 19 - 09 -2016 to 11 - 10 -2016 from office of the undersigned Liaquat University Hospital, Hyderabad. (Telephone No. 022-9210207 and Fax No. 022-9210208).

NOTICE:

1. The Medical Superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any 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 and 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 Medical Superintendent, Liaquat University Hospital, Hyderabad, duly prescribed the words **TENDER FOR** _____ on the top of envelopes.

Handwritten Signature

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No. LUH/Zakat/- 30998/106.

Office of The
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated: 16-9-2016

OFFICE ORDER

A committee comprising following officers is hereby constituted vide Notification, No.CAZ/SINDH/AO/NLH/(26)/2011/259 Dated:14th April, 2015. to purchase the Drugs / Medicine from Zakat Fund for this hospital during the financial year 2016-17 for Liaquat University Hospital, Hyderabad / Jamshoro.

- | | |
|---|---------------------------|
| 1. Dr. Wajid Ali Memon
Medical Superintendent (Convener),
L.U.Hospital, Hyderabad. | Chairman |
| 2. Dr. Mohammad Saleem Chundrigar
Addl: Medical Superintendent (Zakat),
L.U.Hospital, Hyderabad. | Member |
| 3. Mr. Sher Mohammad Pirzado
Chairman,
District Zakat Committee,
Hyderabad. Or his Nominee | Member |
| 4. Mr. Abdul Latif Chaner
District Zakat Officer,
Hyderabad. | Member |
| 5. Mr. Syed Sajid Shah
Medical Social Officer
L.U.Hospital, Hyderabad. | Member / Secretary |

The committee should complete codal formalities.

Handwritten signature

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

Copy forwarded for information to:-

1. All Members of committee.
2. The P.S to Secretary, Government of Sindh, Health Department, Karachi.
3. The P.S Secretary, Auqaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh, Karachi.
4. General File.



NO. CAZ/SINDH/AO/NLH/(26)/2011/259
GOVERNMENT OF SINDH
AUQAF, RELIGIOUS AFFAIRS,
ZAKAT & USHR DEPARTMENT
Karachi, Dated: 14th April, 2015

The Secretary,
Social Welfare Department,
Government of Sindh,
Karachi

SUBJECT: POSTING OF MEDICAL SOCIAL OFFICER AT LIAQUAT UNIVERSITY
MEDICAL AND HEALTH SCIENCES HYDERABAD

Sir,

I am directed to forward herewith a copy of letter No.DZ&UC/HYD/015/2015 dated 26-01-2015 received from the Chairman District Zakat & Ushr Committee Hyderabad on the above subject.

2. As per Sindh Zakat Disbursement Procedure approved by the Sindh Zakat Council the composition of Health Welfare Committee at National Level Hospitals is as under:-

i.	Medial Superintendent / Convener	Chairman
ii.	Senior Doctor	Member
iii.	Chairman DZC or his nominee	Member
iv.	District Zakat Officer	Member
v.	Medial Social Officer	Member / Secretary

3. The Chairman District Zakat & Ushr Committee Hyderabad has informed this Department that Medical Social Officer is not attending the meetings of Health Welfare Committee at Liaquat University Medical Hospital Hyderabad since long.

4. It is therefore requested that a Medial Social Officer may kindly be deputed / posted at Liaquat University Medical Hospital Hyderabad to attend the meetings of Health Welfare Committee and also prepare the record of Zakat funds provided to Hospital for free treatment of Zakat patients.

An early-action shall be highly appreciated.

(JALALUDDIN RIND)
ACCOUNTS OFFICER

For Secretary to Govt. of Sindh

C.c to:

1. The Chairman Sindh Zakat Council Karachi
2. The Administrator (Zakat) Karachi.
3. ✓ The Chairman District Zakat & Ushr Committee Hyderabad w/r to his letter quoted above.
4. The P.S to Secretary Auqaf, Religious Affairs, Zakat & Ushr Department Government of Sindh Karachi.

Mr. Hamid
P. Indle
20/4/15
#
Sub...
28/1/15



No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Inam Qadri, Consultant (Procurement)	Member

TORs

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

INAMULLAH
SECRETARY HEALTH

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

Karachi, dated, the 29th July, 2013

C.C to:

- The Accountant General Sindh, Karachi.
- The Director General Health Services Sindh, Hyderabad.
- The Chief Secretary Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Additional Secretary (Admn/Development/Public Health).
- The Director Industries, Govt. of Sindh, Karachi.
- The All members of the Committee.
- The P.S. to Secretary Health Sindh.

(Signature)
MUHAMMAD ANWAR KHOKHAR
SECTION OFFICER (PM&I)

845
3/19/13
E.K.L



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

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04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Inam Qadri, Consultant (Procurement)	Member

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5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

(
MUHAMMAD ANWAR KHOKHAR
SECTION OFFICER (PM&I)

**ANNUAL PROCUREMENT PLAN
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2016-17**

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					
3	Uniform & Liveries		3.18 M	3.18 M	do	do					
4	Misc / Petty / Electric Items.		4.39 M	4.39 M	do	do					
5	Medical Gases		19.69 M	19.69 M	do	do					
6	Janitorial Services & Items.		9.45 M	9.45 M	do	do					
7	Printing Articles.		0.92 M	0.92 M	do	do					
8	Stationary Articles		0.55 M	0.55 M	do	do					
9	Instruments		3.68 M	3.68 M	do	do					
10	Consumable Items / Pathology Kits & Chemicals		11.08 M	11.08 M	do	do					
11	Deployment of Security Guards		13.20 M	13.20 M							
12	Repair of Machinery / Equipment		19.88 M	19.88 M	do	do					
13	Repair of Furniture / Fixture.		1.98 M	1.98 M	do	do					
14	Drugs / Medicines under Zakat Fund (Bulk)		42.0 M	42.0 M	do	do					Subject to Release of Funds
15	Drugs / Medicines under Zakat Fund (LP)		28.0 M	28.0 M	do	do					Subject to Release of Funds
16	Drugs / Medicines & Surgical Items for Cardiothoracic Surgery Department		10.0 M	10.0 M	do	do					Subject to Release of Funds
17	Machinery Equipment under SNE		55.0 M	55.0 M	do	do					Subject to Release of Funds
18	Furniture / Fixture under SNE				do	do					Subject to Release of Funds
19	Stores Purchase under ADP Scheme				ADP	do					Subject to Release of Funds

List Enclosed

M. A. M.

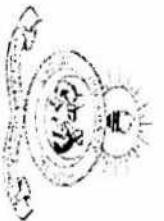
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

ANNUAL PROCUREMENT PLAN
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2016-17

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3	Uniform & Liveries		3.18 M	3.18 M	---do---	---do---					
4	Misc / Petty / Electric Items.		4.39 M	4.39 M	---do---	---do---					
5	Medical Gases		19.69 M	19.69 M	---do---	---do---					
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7	Printing Articles.		0.92 M	0.92 M	---do---	---do---					
8	Stationary Articles		0.55 M	0.55 M	---do---	---do---					
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11	Deployment of Security Guards		13.20 M	13.20 M	---do---	---do---					
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18	Furniture / Fixture under SNE				---do---	---do---					Subject to Release of Funds
19	Stores Purchase under ADP Scheme				ADP	---do---					Subject to Release of Funds

List Enclosed

M.A.M.



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF DRUGS / MEDICINE /SURGICAL /PATHOLOGY ITEMS (BULK QUANTITY) FOR THE YEAR 2016-17
ON RATE CONTRACT SYSTEM
TENDER INQUIRY NO. 12/2016-17 **DUE ON 12.10.2016**

Time of issuance of Tender form from 19.09.2016 to 11.10.2016 at 02.00 P.M
Time of Submission of Tender 10.10.2016 at 11.30 A.M
Time of Opening of Tender 12.10.2016 at 12.00 NOON

S.No	NOMENCLATURE / PRODUCT NAME	MANUFACTURER NAME (PLEASE MENTION COUNTRY OF ORIGIN)	PACKING	QUANTITY REQUIRED	NET OFFERED PRICE IN WORDS	NET OFFERED PRICE IN FIGURES
A. ANTIBIOTICS						
PENCILLINE / DERIVATCIES						
1	INJ: STREPTOKINASE 1.5MG			500		
2	INJ: HUMAN ANTI-D IMMUNOGLOBIN 300MCG -2ML.(FDA APPROVED)			500		
3	INJ: PASTEURIZED HUMAN ALBUMIN 20% (LOW SALT) 50ML			500		
4	INJ: CLAVULANIC ACID + AMOXYCILLIN 600			500		
5	INJ: CLAVULANIC ACID + AMOXYCILLIN 102			500		
6	INJ: CEFUROXIME 250 MG			500		
7	INJ: CEFUROXIME 750 MG			500		
8	INJ: CEFOTIAXIM 1GM			500		
9	INJ: CEFOTIAXON 1GM			500		
10	INJ: CEFOPERZAONE 1GM			500		
11	INJ: TICARCILLI+CALUV LIA	C ACID 3.2G		500		
12	INJ: CEFEPIME HCl			500		

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13	INJ:	IMPENEM AND CILASTIN SODIUM				500		
14	INJ:	MERONUM (See Generic Name)				100		
15	INJ:	RANITIDINE 150MG				100		
16	INJ:	OMEPEAZOLE 40MG (WITH 0.9% SODIUM CHLORIDE DILUENT)				100		
17	INJ:	REGULAR INSULLIN				100		
18	INJ:	NPH INSULLIN				100		
19	INJ:	70/30 INSULLIN				100		
20	INJ:	IMMUNE GLOBULIN				100		
21	INJ:	ATRACURIM BESYKATE 5				100		
22	INJ:	CALCIUM GLUCONATE				100		
23	INJ:	0.9% N/SALINE 100ML				500		
24	INJ:	0.9% N/SALINE 1000ML				500		
25	INJ:	0.9% N/SALINE 3000ML				500		
26	INJ:	5% D/WATER 1000ML				500		
27	INJ:	5% D/SALINE 1000ML				500		
28	INJ:	0.45% D/SALINE 500ML				500		
29	INJ:	0.18% D/SALINE 500ML				500		
30	INJ:	10% D/WATER 1000ML				500		
31	INJ:	0.4% MDIFIED FLUID GELATUN 500ML				500		
32	INJ:	20 ESSENTIAL AMINO ACID 500ML				500		
33	INJ:	RINGER LACTATE 100ML				500		
34	INJ:	MANITOL 500ML				500		
35	INJ:	GLYCINE 1.5% (IRRIGATION SOLUTION)				500		
36	INJ:	ATS				500		
37	INJ:	ARV				500		
38	INJ:	ASV				500		
39	INJ:	BERIRAB 2ML (AMINO GLOBIN) 300IU				500		
40	INJ:	LOSOVIC				500		
41	INJ:	TROP - T				500		
42	MISCL:	PERMANENT PACE MAKER				500		
43	MISCL:	I.V CANNULA 16,18,20,22,24				500		
44	MISCL:	I.V CHAMBER				500		
45	MISCL:	POP BANDAGES 6"				500		
46	MISCL:	DIASOLL SOLUTION				500		
47	MISCL:	DIALYZER WITH SET				500		

48	MISCL:	CVP KUBE							
49	MISCL:	LEGA CLIPS					500		
50	MISCL:	VP-SHUNT					500		
51	MISCL:	CROMIC 0.1,2/0,2,3,3/0					100		
52	MISCL:	VICRAL 0.1,2/0,2					100		
53	MISCL:	PROLEN 0,1,2					100		
54	MISCL:	BLACK BRIDED SILK O.					100		

ORTHOPEDIC SURGERY ITEMS

62	MISCL:	DHS IMPLANT SET 4 HOLE TO 16 HOLE							
63	MISCL:	DCS IMPLANT SET 6 HOLE TO 16 HOLE					100		
64	MISCL:	BROAD DCP SET 5 HOLE TO 18 HOLE					100		
65	MISCL:	NARROW DCP SET 5 HOLE TO 16 HOLE					100		
66	MISCL:	SAMI TUBULAR 4 HOLE TO 10 HOLE					100		
67	MISCL:	1/3 TUBULAR 4 HOLE TO 10 HOLE					100		
68	MISCL:	SMALL DCP 4 HOLE TO 10 HOLE					100		
69	MISCL:	RECONSTRUCTION 4 HOLE TO 10 HOLE					100		
70	MISCL:	SPOON PLATE					100		
71	MISCL:	CLOVER LEAF PLATE					100		
72	MISCL:	U-BUTTRESS PLATE					100		
73	MISCL:	T-PLATE					100		
74	MISCL:	T-BUTTRESS PLATE					100		
75	MISCL:	SMALL T-PLATE					100		
76	MISCL:	CONDYLER BUTTRESS					100		
77	MISCL:	AUSTIN MOORE-N 38MM TO 25MM					100		
78	MISCL:	AUSTIN MOORE-N 40MM TO 52MM					100		
79	MISCL:	THOMPSON 38MM TO 52MM					100		
80	MISCL:	INTERLOCKING NAIL FEMBUR					100		
81	MISCL:	INTERLOCKING NAIL TIBIA					100		
82	MISCL:	INTRELOCKING NAIL HUMBERUS					100		
83	MISCL:	LOCKING BOLT					100		

84	MISCL:	SCREW SET 4.5MM CORTICAL			100		
85	MISCL:	SCREW SET 3.5MM CORTICAL			100		
86	MISCL:	SCREW SET 6.5MM CANCELLOUS			100		
87	MISCL:	SCREW SET 4MM CANCELLOUS			100		
88	MISCL:	SCREW SET MELLEOLAR			100		
89	MISCL:	K-WIRE 1.6MM			100		
90	MISCL:	K-WIRE 2MM			100		
91	MISCL:	K-WIRE 5MM			100		

NATIONAL TAX NO

GST N_e.....

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

(Photostat copies must be enclosed)

SIGNATURE OF.....

CONTRACTOR WITH ADDRESS.....

FULL NAME &

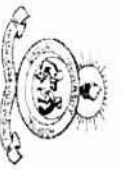
CELL NO

LAND LINE NO.....

INSTRUCTIONS.

1. The quotation should be accompanied with pay order / demand draft of Rs. 500,000/- as security Deposit in the name of Medical Superintendent, Liaquat Unviersity Hospital, Hyderabad.
2. The Vaidl Wholsele Drug License should be enclosed.
3. The Income Tax / GST 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 Liaquat University Hospital, Hyderabad / 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. Three Years Business / Working Experience in relevant filed with documentary proof.
7. 3 Millions trun Per Annum Bank Trun-over with Bank Certificate (Per Year Seprate Bank Certificate Reuired).
8. Three year Income Tax Return. (Photocopies must be enclosed).
9. Conditional / Incomplete Tenders will Not be accepted.
10. The tender should be fulfilling all requirements as per Government rules.
11. The firm and outlet must be registered with FBR & GST.
12. Bid validity 90 days.

(Form Fees Rs.500/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2016-17 ON DAILY / EMERGENCY BASIS
(24/7 HOURS FROM MEDICAL STORE IN THE VICINITY OF THIS HOSPITAL)
FROM ZAKAT FUND

TENDER INQUIRY NO.01/2016-17

DUE ON 12.10.2016

Time of Issuance of Tender form upto: 19.09.2016 to 11.10.2016
Time of Submission of Tender on 12.10.2016 at (11.30 A.M)
Time of Opening of Tender on 12.10.2016 at 12.00 Noon

S.NO	DESCRIPTION	DISCOUNT ON RETAIL
1	Local Purchase of Drugs / Medicine, Surgical & Allied Items (24 Hourse / 07 Days on Emergency Basis)	

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

SIGNATURE OF
CONTRACTOR WITH ADDRESS.....
FULL NAME &
CELL NO
LAND LINE NO.....

INSTRUCTIONS.

1. The quotation should be accompanied with pay order / demand draft of Rs. 500,000/- as security Deposit in the name of Medical Superintendent, Liaquat University Hospital, Hyderabad.
2. The Valid Retail Drug License should be enclosed.
3. The Income Tax / GST 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 Liaquat University Hospital, Hyderabad / 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. Three Years Business / Working Experience in relevant filed with documentary proof.
7. 2 Millions turn Per Annum Bank Tran-over with Bank Certificate (Per Year Separate Bank Certificate Required).
8. Three Year Income Tax Return. (Photocopies must be enclosed).
9. Conditional / Incomplete Tenders will Not be accepted.
10. The Medical Store should be near or around Liaquat University Hospital, Hyderabad.
11. The tender should be fulfilling all requirements as per Government rules.
12. The Procurement Committee shall visit the store for verification.
13. 24/7 Services undertaking on 100/- Stamp Paper.
14. The firm and outlet must be registered with FBR & GST.
15. Not validly 90 days

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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. Arithmetic should 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 provide warranty at the time of supply of medicines.
- 1.17 Printed Price list shall be submitted along-with the tender. The quoted prices of the firms will not be changed during the contract period during the currency.
- 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, Registration Certificate, Valid whole sale Drug License
 5. Authority letter from manufacturer / importer.
 6. Professional Tax Certificate (From Excise & Taxation Department)
 7. NTN , GST.
 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.

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 _____

TERMS & CONDITION OF CONTRACT GENERAL.

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 2016-17 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 (EVALATION CRITERIA) :

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. Valid NTN / GST Certificate.
 - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
 - 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 years Experience and past performance in relevant field.
 - x. Last Three Year Income Tax returns Challan.
 - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # _____