



Telephone No. 074-9410516
Fax No. 074-9410420
Email: centralprisonlarkana123@yahoo.com

OFFICE OF THE
SENIOR SUPERINTENDENT CENTRAL
PRISON LARKANA

No. TR. 4199 of 2017
Dated: - 26 /04/2017

To


The Managing Director,
Sindh Public Procurement Authority,
Sindh, Karachi.

SUBJECT: **NIT REGARDING PROCUREMENT FOR SUPPLY OF DRUGS AND MEDICINES.**

Please find enclosed herewith subject NIT along with following tender documents for uploading/hoisting on authority's website.

1. Notice inviting Tender
2. Notification/ Order for constitution of "Procurement Committee".
3. Notification/ Order for constitution of "Complaint Redressal Committee"
4. Bidding documents complete
5. Annual Procurement Plan
6. Original Pay Order of Rs.2,000/- in favor of Sindh Public Procurement Regulatory Authority

It is requested that the above tender documents may please be uploaded on authority's website at the earliest, please.


(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

SENIOR SUPERINTENDENT

NO: 2840
DATE: 27-4-17



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Fax No. 074-9410420
Email: centralprisonlarkana123@yahoo.com

**OFFICE OF THE
SENIOR SUPERINTENDENT CENTRAL
PRISON LARKANA**

No.SB/- of 2017
Dated: - /04/2017

TENDER NOTICE

Sealed bids are invited according to SPPRA Rules 2010 (amended upto Date) from the Authorized Persons / Contractors / Firms and General order suppliers duly registered with Income Tax/Sales Tax & other applicable taxes (Federal/Provincial) for supply of following articles during the current fiscal year 2016-2017.

S #	Name of Items	Quantity	Tender Fee
	SUPPLY OF DRUGS AND MEDICINES		
1.	Angised or its equivalent	100	
2.	Arinac Forte or its equivalent	10000	
3.	Avil or its equivalent	10000	
4.	Deflon 500 mg or its equivalent	3000	
5.	Diazepam 5mg or its equivalent	10000	
6.	Epival 250 mg or its equivalent	5000	
7.	Flygel 400 mg or its equivalent	20000	
8.	Gravinate or its equivalent	3000	
9.	Kamadrin 5 mg or its equivalent	5000	
10.	Librax or its equivalent	2000	
11.	Prothadine 75 mg or its equivalent	5000	
12.	Dosik or its equivalent	5000	
13.	Silliver 200 mg or its equivalent	2000	
14.	Stimetil or its equivalent	3000	
15.	Theograd 50 mg or its equivalent	5000	
16.	Ampiclox 500 mg or its equivalent	10000	
17.	Cremafin or its equivalent	1000	
18.	Mucain 120 ml or its equivalent	1000	
19.	Dermovate N or its equivalent	200	
20.	Hednesa or its equivalent	100	
21.	Poly fex Eye ointment or its equivalent	200	
22.	Travocort Cream or its equivalent	200	
23.	Xaltide inhaler or its equivalent	200	
24.	Poly Fex skin Ointment or its equivalent	200	
25.	Somogel Cream or its equivalent	100	
26.	B.P Apparatus with mercury type with wheel trolley Japan/US/UK	5	
27.	Stethoscope	5	
28.	I/V Canula each No 22 with stopper	100	
29.	Cardiac Monitor	1	
30.	Otosporin Ear Drops or its equivalent	200	
31.	Nilstate oral Drop or its equivalent	100	

Rs. 300/-

- i. Bid documents containing details i.e. bid security, performance security, terms & conditions, evaluation criteria, quantity and specifications etc can be obtained from the office of the Senior

Superintendent Central Prison Larkana upto **12/05/2017** from the date of first publication of tender notice in SPPRA Website. Tender fee of each item as mentioned above will be in cash (non-refundable).

- ii. Bid document of above mentioned articles shall be received back on **12/05/2017 up to 01:00 PM** (complete in all respect) by hand only at the Office of the Senior Superintendent Central Prison Larkana and shall be opened on the same day i.e. **12/05/2017 at 02:00 PM** by the Procurement Committee, in presence of bidders who intend to be present. In case, any public holiday falls due to any reason on the opening day of bids, then it shall be received and opened on the next working day, at the given time and venue.
- iii. Bid documents of aforesaid items are available at SPPRA website i.e. www.pprasindh.gov.pk.
- iv. Tender Notice (NIT) is also available at SPPRA website (www.pprasindh.gov.pk).
- v. The bidder who gets the bid document by downloading from website must attach tender fee in shape of pay order as mentioned above.
- vi. Conditional Bid / application will not be entertained.
- vii. Any further information, if needed, may be obtained from the Office of Senior Superintendent Central Prison Larkana on any working day during Office hours or on phone No. 074-9410516.
- viii. The Procuring Agency reserves the right to accept or reject all or any proposal(s) under the relevant SPPRA Rules 2010 (amended upto date).



(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA



Telephone No. 021-99231438
 Fax #: 021-99231084
 Email: sindhprisons@gmail.com

**OFFICE OF THE
 INSPECTOR GENERAL OF PRISONS, SINDH**

Pir Illahi Buksh Road Muslimabad, Karachi.

No.SB-11 7819/22

Dated: 3/4/2017

ORDER

In pursuance of Rule No.31 of Sindh Public Procurement Regulatory Authority 2010 (amended 2013), a Committee known as "Redressal of Grievances and Settlement of Disputes" to address the complaints of bidders that may occur during the procurement proceedings for the prisons of Sukkur Region consisting of following officers is constituted with immediate effect for the financial year 2016-2017.

i.	Deputy Inspector General of Prisons Sukkur Region	Head of the Committee
ii.	District Accounts Officer, Sukkur	Member
iii.	Executive Engineer, Provincial Buildings Division Sukkur	Member

(NUSRAT HUSSAIN MANGAN)
 INSPECTOR GENERAL OF PRISONS
 SINDH KARACHI

Copy forwarded for information & necessary action to:

1. The Deputy Inspector General of Prisons Sukkur Region.
2. The Superintendent Prisons all in Sukkur Region.
3. The District Accounts Officer, Sukkur.
4. The Executive Engineer, Provincial Buildings Division Sukkur.

Handwritten notes:
 Audit by me
 signed: [Signature]
 27/4/17

798
 12412

(NUSRAT HUSSAIN MANGAN)
 INSPECTOR GENERAL OF PRISONS
 SINDH KARACHI



Telephone No: 021-99231418
Fax #: 021-99231084
Email: sindhprisons@gmail.com

**OFFICE OF THE
INSPECTOR GENERAL OF PRISONS, SINDH**
Pir Illahi Bukah Road Muslimabad, Karachi.

No. SB-11

9244
/300

Dated 20 APR 2017

ORDER

In pursuance of Rule No 7 as prescribed in Sindh Public Procurement Act 2009 and Sindh Public Procurement Regulatory Authority 2010 (amended 2013), the following Committee are constituted for procurement of machinery & equipment and Drugs / medicine & Medical Equipment for Central Prison Larkana during the current financial year 2016-2017.

Procurement Committee for Machinery & Equipment

i.	Senior Superintendent, Central Prison Larkana	Head of the Committee
ii.	Assistant Engineer Electrical Building Division Larkana	Member
iii.	Deputy Superintendent, Central Prison Larkana	Member

Procurement Committee for Drugs / Medicine & Medical Equipment.

i.	Senior Superintendent, Central Prison Larkana	Head of the Committee
ii.	Medical Officer, Central Prison Larkana	Member
iii.	Medical Officer, CMS Hospital Larkana	Member

The Procurement Committee shall follow the rules & regulations relating to procurement as prescribed in Sindh Public Procurement Act 2009 and Sindh Public Procurement Regulatory Authority 2010 (amended 2013).

(NUSRAT HUSSAIN MANGANI)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI


Copy forwarded for information & necessary action to:

1. The Deputy Inspector General of Prisons Sukkur Region.
2. The Senior Superintendent, Central Prison Larkana.
3. The Deputy Superintendent, Central Prison Larkana.
4. The Medical Officer, Central Prison Larkana.
5. The Assistant Engineer Electrical Building Division Larkana.
6. The Medical Officer, CMS Hospital Larkana.

(NUSRAT HUSSAIN MANGANI)
INSPECTOR GENERAL OF PRISONS
SINDH KARACHI

ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2016-17

S.#	Description of Procurement	Estimated Unit Cost (where applicable)	Estimated total cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements			
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	Supply of Drugs & Medicines at Central Prison Larkana	-	-	373,055/-	Provision of Fund in Revised Estimate (4 th Quarter)	Single Stage Two Envelope Procedure	N/A	N/A	N/A	4 th Quarter


(MUHAMMAD MUMTAZ AWAN)
SENIOR SUPERINTENDENT
CENTRAL PRISON LARKANA

CENTRAL PRISON LARKANA



BID DOCUMENT

Single Stage Two Envelope Procedure

SUPPLY OF DRUGS AND MEDICINES

Name of bidder _____

No. SB/ _____ R.T NO. _____ Dated ____ / ____ 2016-2017

GOVERNMENT OF SINDH

**OFFICE OF THE SENIOR SUPERINTENDENT CENTRAL
PRISON LARKANA**

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Part-I

Telephone # 074-9410516, Fax No. 074-9410420 email: centralprisonlarkana123@yahoo.com

**OFFICE OF THE SENIOR SUPERINTENDENT CENTRAL
PRISON LARKANA**

NOTICE INVITING BIDS

Sealed tenders are invited from the sales tax registered firms / supplies from Sindh Revenue Board and Income tax department for **Supply of Drug and Medicines**.

Interested firms / companies / bidders may obtain the tender documents (single stage two envelope procedure) for supply of above mentioned articles from the Office of the Senior Superintendent Central Prison Larkana up to **11/05/2017** from the date of first publication of tender notice in SPPRA Website by submitting application on their letterhead along with non-refundable tender fee **Rs. 300/-** in cash for each bid document.

Bid documents will be received up to **12/05/2017 at 01:00 PM** at the Office of the Senior Superintendent Central Prison Larkana along with **2% bid security** of the total bid price in the shape of pay order / demand draft in favour of Senior Superintendent Central Prison Larkana along with following relevant papers and will be opened on the same day at **02:00 PM** by the Committee in presence of bidders or through their representative who wish to be present. If any holiday falls on the opening day of bids, it will be opened on next working day at the given time and venue.

1. Company Name, Postal Address, Contract Phone Number, Email Address and Company Profile.
2. National Tax Number, Professional and Sales Tax Registration & Other applicable taxes.
3. Affidavit declaring that the contractor is not involved in any litigation or not black listed.
4. Registration / Certification from concerned Drug Regulatory Authorities
5. Any other Relevant Document.

Only bids offered on the prescribed Bid form issued by the Senior Superintendent Central Prison Larkana shall be accepted. However additional sheets may be attached, if required.

Any further information needed, may be obtained from the Office of Senior Superintendent Central Prison Larkana on any working day during Office hours on phone No. 074-9410516.

The Procuring Agency reserves the right to reject all or any bid subject to the relevant provision of SPP Rules 2010 (amended up to date)

Part-II

INSTRUCTIONS:

Scope of Contract:

The Scope of contract shall be the supply, delivery of the stores at the consignee's end, in accordance with the bill of quantities in this bid document.

Part-III

SPECIAL TERMS AND CONDITIONS:

1. Submission of Bids:

- a. Bids must be submitted under a proper letter mentioning important points / enclosures.
- b. Bids should be submitted under Single-Stage-Two-Envelope procedure in a sealed package.
- c. The bid shall comprise a single package containing two separate envelopes. Each Envelope shall contain separately the Financial Proposal and the Technical Proposal With following documents / information noted against each:-

1. TECHNICAL PROPOSAL:	(Bidding documents in original, earnest money, details of specifications of respective item along with samples, Certificate/ Registration with concerned Drug Regulatory Authorities, Sales Tax and Income Tax certificate etc)
2. FINANCIAL PROPOSAL:	(Rate of respective item including all taxes / charges whatsoever).

- d. No conditional offer shall be accepted.
- e. Sealed Bids should be addressed to:
The Senior Superintendent Central Prison Larkana, Sindh.

2. Bid Security:

- a. A bid should accompany Bid Security @ rate of 2% of bid cost in shape of call deposit / Pay order.
- b. A bidder offering more than one option / alternative / brand of the same item / product, should purchase separate bidding documents.
- c. Bid security of unsuccessful bidders will be returned after signing of contract or expiry of bid validity period.
- d. Bid security shall be forfeited in case a bidder withdraws his bid during validity of bids or fails to fulfill conditions of tender in any way, or – in case of a successful bidder – fails to fulfill pre-contract or post-contract requirements.

3. Samples

All the bidders should provide **THREE** samples free of cost of the quoted **medicine** at the time of submission of bid. In absence of samples bid will not be considered. Procurement Committee if deemed necessary sample so supplied by the bidder can be tested in the testing laboratory and he will also bear all the expenses / fee of testing laboratory in advance in case of delay or non-compliance bid will be rejected.

4. Packing, Marking and Handling

- a) All the Stores, whether imported or locally manufactured / available, shall be delivered to the consignee's end in safe and secure condition at the risk and cost of the Contractor.
- b) The packing, marking and handling shall be so arranged by the contractor as to **prevent any loss of or damage** to the Stores.

5. Quantity:

Quantity of advertised items can be increased or decreased or any item(s) can be included/excluded / dropped as per availability of funds.

6. Quality of Stores

The relevant materials, (hereinafter called "**Stores**") quoted and supplied against this "Bid Notice" shall be strictly in accordance with the Specifications at **Annexure "B"** attached with this "Bid Document". The Stores shall be the product of an established manufacturer, shall conform to internationally acceptable commercial standards, and shall be a model that has been successfully operated over a reasonable period of time in pharmaceutical or health industry.

The Stores offered by the Bidders must be of a quality suitable for the purpose and operations for which they are required, and must be capable of rendering the required performance and services at site in the local conditions of extreme **tropical climate**.

The Bidders must also warrant the use of best material in the making of the stores by the manufacturers. The use of substandard material shall make the Stores liable to rejection and the Bidder liable to pay compensation. The Bid shall be for **brand new** "Stores" robust in manufacturing according to the modern practices, processes and standards.

If goods are declared substandard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc).

07. Errors in the Bids

Any arithmetic errors found during evaluation of Bids shall be rectified on the following basis.

- i. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the **unit price** shall prevail and the Procurement Committee shall correct the total price.

- ii. If there is a discrepancy between the words and figures, the **amount in words** shall prevail.
- iii. If there is any discrepancy between the total Bid price entered in the Articles of Agreement and the total shown in the schedule of Price, the amount stated in the Articles of Agreement shall be corrected by the Procurement Committee in accordance with the **corrected Scheduled of Prices**.

If the Bidder does not accept the corrected amount of Bid, his / her Bid will be rejected and the Bid Security submitted with the Bid shall be forfeited.

8. Specifications of Stores/Items

Bidders should provide the following:

- a. Complete specifications: origin and full technical information, as per proforma given in the bid document.
- b. Affidavit on non-judicial stamp paper – or company letterhead:
 - The bidder is not blacklisted by any government or semi government organization.

9. Price:

- a. Price should be quoted in Pak Rupees, including all taxes, duties, charges and inclusive packing / freight till delivery at the office of the Senior Superintendent Central Prison Larkana and offer shall be valid upto / /2017.
- b. Bidder must offer rates of all the items mentioned in Bill of Quantities (BOQ). Lowest bid will be accepted only of the bidder who's offer lowest rates of the package (BOQ).

10. Company Profile and Eligibility of bidder:

The bidders should submit the following documents with Technical Proposals.

- a. Relevant experience and managerial capability.
- b. Valid dealership certificate of the principal.

11. Contract & Stamp duty:

0.3 % will be paid by successful bidders as stamp duty to be fixed on the agreement and contract will be signed within 15 days from the date of receipt of work / supply order.

12. Packing

The Supplier shall provide such packing of the Medicine(s)/Items/Stores as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit.

13. Shelf life required

No supply will be accepted having expiry date less than 80% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).

Part-IV

GENERAL TERMS AND CONDITIONS:

1. **Clarification:** A bidder shall not alter or modify the bid after the bids have been opened. Procurement Committee may, however, seek or accept clarification to the bid that does not change the substance of the bid.
2. **Delivery** shall be made in **07 days** of the contract is signed. Extension in period of delivery can be given on reasonable grounds.
3. **Liquidated Damages (L.Ds):** The **SENIOR SUPERINTENDENT CENTRAL PRISON LARKANA** shall impose LDs @ 0.25% per week (to the maximum of 10% of the total value) on delayed delivery.
4. **Grievance Redressal:** Any bidder feeling aggrieved by any act of **Procurement Committee**, may lodge written complaint concerning his grievances to the Grievance Redressal Committee.
5. **The Procuring Agency** may reject all or any bid by assigning reason as per SPP Rules 2010 (amended upto date).

Part-V

BIDDING DATA

1. **Name of Procuring Agency:** Senior Superintendent Central Prison Larkana.
2. **Brief Description of Works:** Supply of Drugs and Medicines at Central Prison Larkana.
3. **Procuring Agency's address:** Office of the Senior Superintendent Central Prison Larkana, Sindh.
4. **Currency:** Bid shall be quoted entirely in Pak Rupees. The payment shall be made in Pak Rupees.
5. **Literature:** Bidder must provide with bid photographs, catalogues, illustration and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

6. **Amount of Bid Security:** 2% of bid cost.
7. **Period of Bid Validity:** 90 days counted from date of opening.
8. **Number of Copies of the Bid to be submitted:** One original.
9. **Procuring Agency's Address for the Purpose of Bid Submission:** Same as above.
10. **Deadline for Submission of Bids:** Date: 12/05/2017 Time: 01:00 PM.
11. **Venue, Time and Date of Bid Opening:** Office of the Senior Superintendent Central Prison Larkana Date: 12/05/2017, Time: 12:00 PM.
12. **Responsiveness of Bids:**
 - (i) Bid is valid till required period.
 - (ii) Bid prices are firm during currency of contract / price adjustment.
 - (iii) Completion period offered is within specified limits.
 - (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
 - (v) Bid does not deviate from basic technical requirement and
 - (vi) Bids are generally in order, etc.
13. **Performance Security:** The successful bidder shall furnish performance security 05% of the total value of bid in shape of pay order / demand draft in favour of Senior Superintendent Central Prison Larkana.

Part-VI

POST EVALUATION STEPS:

I. Notification of award and signing the contract:

Senior Superintendent Central Prison Larkana shall send to the successful bidder a Purchase Order (PO) / Letter of Acceptance (LoA) and sign contract with the bidder.

2. **Performance Security:**

- a. The successful bidder shall furnish a Performance **Security** issued by a Bank in Pakistan before signing of contract @ rate of **05%** of bid cost valid for 6 months beyond completion date as mentioned at **Part V condition No.13**.
- b. The Performance **Security** will be released after completion of contract after 6 months.
- c. The Performance **Security** is liable to be forfeited in the event of failure on part of the supplier in fulfilling the terms of contract any breach thereof, or the item/stores supplied is found deficient in any particular as to workability, quality and quantity.

Part-VII

DECLARATION ON PART OF THE BIDDER

We, M/s _____ hereby affirm and declare that we have read all the contents of this Bid Document and the same are fully acceptable to us. We have adhered to the Bid Document while framing our Bid.

Signature of Bidder: _____

Name of Signatory: _____

Designation: _____

Seal: _____

Part - VIII

ARTICLES OF AGREEMENT

This Agreement made this _____ day of _____ 2017, by and between the Senior Superintendent Central Prison Larkana, hereinafter called the "Party No.1", of the one part, And _____

(Name and Designation of the authorized person)

of _____
located at _____

hereinafter called the "Party No.2" which expression shall include their successor, legal representatives of the second part.

Whereas the Party No.1 requires the stores and related services for Central Prison Larkana, and whereas the Party No.2 has agreed to supply of the said stores valued at

(Amount in figures and words)

in the period of _____ days / months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Party No.2.

Now this Agreement witnessed as follows:

1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by _____
(name and designation of the authorized person)
on behalf of the **Party No.2**, and by Senior Superintendent Central Prison Larkana (Party No.1), all of which shall be deemed to form and be read and construed as a part of this **Agreement** viz:

- a) Invitation of Bid;
- b) Instructions;
- c) Special Terms and Conditions
- d) General Terms and Conditions
- e) Bidding Data
- f) Post Evaluation Steps
- g) Declaration on Part of the Bidder
- h) Articles of Agreement
- i) Specifications of Items
- j) Bill of Quantities (BOQ) – (Financial Proposal)

Part-IX

SPECIFICATIONS OF ITEM

Ser	Description of Store	Generic Name	Quantity
1.	Angised or its equivalent	Glycery Trinitrate 0.5mg	100
2	Arinac Forte or its equivalent	Ibuprofen / pseudophedrine HCL	10000
3	Avil or its equivalent	Chloraphinamine	10000
4.	Deflon 500 mg or its equivalent	Micronized purifical 500 mg	3000
5	Diazepam 5mg or its equivalent	Diazepam 5mg	10000
6.	Epival 250 mg or its equivalent	Valproic acid 250 mg	5000
7.	Flygel 400 mg or its equivalent	Metronidazole 400 mg	20000
8.	Gravinate or its equivalent	Bimenhydrinate	3000
9.	Kamadrin 5 mg or its equivalent	Proclidine	5000
10.	Librax or its equivalent	Chlordiazepoxide + Clidinium	2000
11.	Prothadine 75 mg or its equivalent	Dosulepin Hydrochloride 75 mg	5000
12	Dosik or its equivalent		5000
13.	Silliver 200 mg or its equivalent	Sillvemerine 200 mg	2000
14.	Stimetil or its equivalent		3000
15.	Theograd 50 mg or its equivalent	Theophylline 350 mg	5000
16	Ampiclox 500 mg or its equivalent	Ampicillin + cloxacillin 500 mg	10000
17	Cremafin or its equivalent		1000
18	Mucain 120 ml or its equivalent	Aluminumhydroxide+maganium hydroxide 120 ml	1000
19	Dermovate N or its equivalent		200
20	Hednesa or its equivalent		100
21	Poly fex Eye ointment or its equivalent		200
22	Travocort Cream or its equivalent	Isoconazole Nitrate+ Hydrocortisone 10 gm	200
23	Xaltide inhaler or its equivalent	Salbutamol+Beclomephosone	200
24	Poly Fex skin Ointment or its equivalent		200
25	Somogel Cream or its equivalent		100
26	B.P Apparatus with mercury type with wheel trolley Japan/US/UK	B.P Apparatus (Mereury in pkt)	5
27	Stethoscope		5
28	I/V Canula each No 22 with stopper	I/V Cannula each No. 22 with Stopper	100
29	Cardiac Monitor		1
30	Otosporin Ear Drops or its equivalent		200
31	Nilstate oral Drop or its equivalent		100

Form of Bid
(Letter Of Offer)

Bid Reference No. **SB/2017/**

Dated _____

Name of Contract: **Drugs & Medicines**

The Senior Superintendent,
Central Prison Larkana.

Dear Sir,

1. Having examined the Bid Documents including instructions to Bidders, Conditions of Contract, Specifications, Schedule of Prices etc. for the execution of the above-named Contract, we, the undersigned, being a company doing business under the name and address _____
_____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such contract and remedy any defects therein in conformity with the requisite Documents for the Total Bid Price of Rs. _____ (in figures and words) or such other sum as may be ascertained in accordance with the said documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security referred to in Clause 3 of the Instructions to Bidders in the amount of Rs. _____ (in words and figures) drawn in favor of or made payable to Inspector General of Prisons Sindh Karachi and valid for a period of 28 days beyond the period of validity of this Bid.
4. We undertake, if our Bid is accepted, to complete the whole of the work comprised in the above-named Contract within the time stated in Clause of the Instructions to Bidders.
5. We agree to abide by this Bid for the period of 90 days beyond the date of opening of the Bid, and it shall remain binding upon us and may be accepted at any time before the expiration of this period.
6. Unless and until a formal Contract Agreement is signed, this Bid, together with your acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Contract Performance Security referred to in Clause 3 of the Instructions to Bidders for due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any Bid you may receive.
9. We do hereby declare that this Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a Bid for the above-named Contract.

Dated this _____ of _____ 2017

Signature _____ in the capacity of _____ Authorized

To sign Bid for and on behalf of _____
(Name of Bidder in Block Capitals)

Address _____

Witness

Name:- _____

Address: _____

Occupation: _____

BID PARTICULARS

THE BIDDERS MUST SUPPLY THE FOLLOWING SPECIFIC INFORMATION FOR EACH ITEM OR GROUP OF ITEMS OF THE STORES:

1. Conformation of Stores:

Whether the Stores offered conform to the particulars specified in the Schedule.

2. Manufacturing Details:

- (a) Brand of stores;
- (ii) Name and address of manufacturer; and
- (iii) Country of origin of Stores.

3. Delivery Schedule

- (i) Earliest date by which delivery can be effected;
- (ii) Complete schedule of delivery; and
- (iii) If the delivery period is different for different items, it must be indicated item-wise.

Whether the specification for packing given in the Bid Documents will be adhered to.



Telephone No. 074-9410516
 Fax No. 074-9410420
 Email: centralprisonlarkana123@yahoo.com

**OFFICE OF THE
 SENIOR SUPERINTENDENT CENTRAL
 PRISON LARKANA**

No. TR. _____ of 2017

Dated: - /04/2017

FINANCIAL PROPOSAL FORM

(Schedule of Requirement of Medicines & Prices)

Bid document submission date & time 2017 at ___ p.m.

SUBMISSION OF PROPOSAL:

Item No.

Description of Store
 (Name & Manufacturer)

Quantity

Rate per unit (In Figures & Words).....

G.S.T (In Figures & Words).....
(Where applicable)

Total Amount (In Figure)

Total Amount (In Words)

Tender are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents required. In case of any deviation / incomplete documents from tenderer will be prohibited for competing in the tender / render their offer in invalid.

Pay Order / Demand Draft of Bid Security 3% (in original must be attached with Bid)	Number(s)	Amount
	_____	_____

Name of Bank(s) with Full Address _____

Full Name & Address of Firm _____

CNIC No. of authorized Person _____

Signature of Authorized Person _____
 Seal / Stamp of Firm _____

