



**DISTRICT HEAD QUARTER HOSPITAL  
SUJAWAL**

**BIDDING DOCUMENTS**

**PROCUREMENT OF LOCAL PURCHASE OF DRUG/MEDICINE L.P &  
ALLIED ITEMS (15%)FOR THE FINANCIAL YEAR 2023-2024  
DUE ON 21<sup>st</sup> AUGUST, 2023 AT 12:00 Noon**

**Issued By:**

**Office of Civil Surgeon/Medical Superintendent,  
District Head Quarter Hospital Sujawal.**

**Ph: 0298-510034**

**Email: [magsiamin9@gmail.com](mailto:magsiamin9@gmail.com)**



**OFFICE OF THE  
CIVIL SURGEON DISTRICT HEADQUARTER HOSPITAL SUJAWAL**

**Ph: 0298-510034**

**Email: [magsiamin9@gmail.com](mailto:magsiamin9@gmail.com)**

**BID DOCUMENTS FOR THE SPECIFIC CONSUMABLE, GENERIC CONSUMABLE & LIFE SAVING MEDICAL  
SUPPLIES FOR THE FINANCIAL YEAR 2023-2024.**

13	A/U	NAME OF PRODUCT	QTY	REG No	MFG	Price including all taxes	Total Including all taxes
1	Inj	Metronidazole 100 ml	60000				
2	Inj	Paracetamol 100 ml	20000				
3	Inj	Ceftriaxone 1 gram	10000				
4	Inj	Ceftriaxone 500 mg	10000				
5	Inj	Avil/ Phinramine	10000				
6	Inj	Lasix	7000				
7	Inj	Adernaline	5000				
8	Inj	Atropine	4000				
9	Inj	Labetolol	4500				
10	Inj	KCL	5000				
11	Inj	Tramadole	20000				
12	Inj	Amikacin 25mg	10000				
13	Inj	N/Saline 100 ml	15000				
14	Inj	25% D/Water 20 ml	10000				
15	Inj	Diazepam 5 mg	2000				
16	Inj	Midazolam	10000				
17	Inj	Bupican	500				
18	Inj	Nalbuphine 10mg	2000				
19	Inj	Magnesium Sulphate	300				
20	Inj	Gentamycin 100 mg	10000				
21	Tab	Misprostole 200 mg	3000				
22	Tab	Aldomet 250 mg	1000				
23	Pcs	D/Syringe 10 cc	10000				
24	Pcs	D/Syringe 60 cc	2000				
25	Pcs	D/Syringe 1 cc	10000				
26	Bottle	Pyodine 450 ml	10000				
27	Bottle	Tincture Binzico	10000				
28	Pcs	Latex Gloves	100000				
29	Pcs	Disposable Gloves	50000				
30	Pcs	Surgical Gloves Sterilized 7, 7.5	10000				
31	Pcs	Spinal Needle G14, G16	500				
32	Pcs	Sufra tulle	3000				
33	Pcs	Mepo Dressing	7500				
34	Pcs	O.T /Surgical Cap	1000				



# DHQ Hospital Sujawal

35	Pcs	Face Mask	10000				
36	Pcs	N.G Tube 16 No	2000				
37	Pcs	N.G Tube 18 No	2000				
38	Pcs	N.G Tube 6,7,8	4000				
39	Pcs	Surgical GuazeSterlized	40000				
40	Tube	XylocainJel	3000				
41	Pcs	Oxygen Mask Adult	3000				
42	Pcs	Oxygen Mask Peads	3000				
43	Pcs	Nebulizer Mask Peads	3000				
44	Pcs	Nebulizer Mask Adult	3000				
45	Pcs	Nasal Prong Adult &Peads	3000				
46	Bottle	Ventolin Solution	2000				
47	Sachet	ORS	100000				
48	Tab	Folic Acid	50000				
49	Tab	Amoxicillin Dispersable					
50	Tube	Silver Sulfadiazine cream	500				
51	Tube	Eye Ointment	2000				
52	Tube	CHX Umbilical Gel	1000				
53	Drop	Ciprofloxacin + Lidocaine Ear Drop	1000				
54	Pcs	Ambu Beg Adult &Peads	10				
55	Pcs	RediVac	15				
56	Pcs	Tooth Forcep	24				
57	Pcs	Plain Forcep	24				
58	Pcs	Surgical Blade 10,11,15,20,22,24	30 Box				
59	Pcs	Surgical Scissors	2 Dozen				
60	Pcs	Silk Thread	7000				
61	Pcs	Cutting Needle various size	10000				
62	Pcs	D/ Syringes 3cc	20000				
63	Pcs	D/ Syringes 20 cc	10000				
64	Pcs	Post Martum Kit	05				
65	Pcs	BP Apparatus	30				
66	Pcs	Stethoscope	50				
67	Pcs	Weight scale Adult + Peads	10+10				
68	Pcs	Fetoscope	30				
69	Pcs	Needle Holder	24				
70	Pcs	Pulse Oxymeter	05				
71	Pcs	I/V Canula 16 G	2000				
72	Pcs	Cardiac Monitor	05				
73	Pcs	RT ForcepCerve	24				
74	Pcs	RT Forcep Plane	24				
75	Pcs	Colostomy Bag 50, 57, 60	50				



## DHQ Hospital Sujawal

76	Pckt	Proline 0, 01, 20, 30	50				
77	Pckt	Vicryl 20, 30	30				
78	Pcs	Needle Holder	24				
79	Pcs	HB Meter	04				
80	Pcs	Mosquito ForcepCerve	12				
81	Pcs	Mosquito Forcep Plane	12				
82	Pcs	Bone Cutter Small	12				
83	Pcs	Bone Cutter Large	12				
84	Pcs	Surgical Gown	100				
85	Pcs	IV Chamber 100 ml	5000				
86	Tab	Vetrawin 500 mg	5000				
87	Tab	Trioptal 600 mg	2000				
<b>Grand Total of Quoted Items in Rupees</b>							
<b>2% Amount of Quoted Items in Rupees</b>							



**TERMS & CONDITIONS/CRITERIA:**

1. The Tender will be submitted to the office of Civil Surgeon/Medical Superintendent DHQ Sujawal
2. Tender/Bidders 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. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per **SPPRA-2010** will be **SINGLE STAGE ONE ENVELOPE** (Bid should be submitted in a single package technical proposal and the financial proposal Binned).
5. Envelope should be marked as **"TECHNICAL PROPOSAL" & "FINANICAL PROPOSAL"** in bold and legible/readable letters.
6. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **"financial bid)**
7. Earnest money should be attached in financial Bid.
8. No tender will be entertained without Call Deposit/Bid Security.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL.**
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.
12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically disqualified bidders shall be returned after verification of technical evaluation.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. Fluctuation in Government taxes will be paid by the successful bidders.
20. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change



in unit price or other terms and conditions of goods at any time during the contract period.

21. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
22. Conditional tenders will not be accepted without sample bid will be not accepted.
23. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.

### **EVALUATION CRITERIA FOR CAT-A& CAT - B**

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt
2. Original bidding documents (dully stamped, signed & filled)
3. Valid Bid security (without amount)
4. Valid income Tax payer (principle activity must be as a Goods/Importer/Distributor/sub-distributor/ wholesaler) or Income Exempted Certificate.
5. General Sales Tax Certificate
6. Certificate that the firm will abide all terms and conditions of the tender
7. Professional Tax Certificate
8. Performance Certificate of the last year of the last year (2023 – 2023)
9. Undertaking
10. Proven track of last 3 years of quoted items (same business)
11. Authorization letter from Manufacturer / Importer

### **PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:**

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period. The purchaser reserves the right 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 Bidders or Bidders on the grounds for the purchaser action.

### **UNDERTAKING**



1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Income tax and other taxes will be deducted according to the Government Rules.

Fluctuation in Government taxes will be paid by the successful bidders.

Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.



This Agreement (the “**Agreement**”) is entered into \_\_\_\_\_ (the “**Effective Date**”), by and between \_\_\_\_\_, with an address of \_\_\_\_\_ (the “**Seller**”) and \_\_\_\_\_, with an address of \_\_\_\_\_, (the “**Buyer**”), also individually referred to as “**Party**”, and collectively “the **Parties**.”

**BACKGROUND:**

The Seller is the manufacturer/distributor of the following product(s):

\_\_\_\_\_;

and

The Buyer wishes to purchase the aforementioned product(s).

THEREFORE, the Parties agree as follows:

1. **Sale of Goods.** The Seller shall make available for sale and the Buyer shall purchase \_\_\_\_\_  
\_\_\_\_\_(the “**Goods**”).
2. **Delivery.** The Seller shall deliver the Goods to the Buyer at \_\_\_\_\_. The Goods shall be deemed delivered when the Buyer has accepted delivery at the above-referenced location. The shipping method shall be determined by the Seller, but the Buyer will only be responsible for shipping costs up to \$\_\_\_\_\_.
3. **Purchase Price & Payments.** The Seller agrees to sell the Goods to the Buyer for \$\_\_\_\_\_. The Seller will provide an invoice to the Buyer at the time of delivery. All invoices must be paid, in full, within thirty (30) days. Any balances not paid within thirty (30) days will be subject to a five percent (5%) late payment penalty.
4. **Inspection of Goods & Rejection.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of delivery or within five (5) business days from the date of delivery. If the Buyer has not rejected the Goods within five (5) business days from the date of delivery, the Buyer shall have waived any right to reject that specific delivery of Goods. In the event the Buyer rejects the Goods, the Buyer shall allow the Seller a reasonable time to cure the deficiency. A reasonable time period shall be determined by industry standards for the particular Goods, as well as the Seller and the Buyer.
5. **Risk of Loss.** Risk of loss will be on the Seller until the time when the Buyer accepts delivery. The Seller shall maintain any and all necessary insurance in order to insure the Goods against loss at the Seller’s own expense.
6. **Title.** Title to the Goods will remain with the Seller until the Buyer accepts delivery.



7. **Excuse for Delay or Failure to Perform.** The Seller will not be liable to the Buyer for any delay, non-delivery or default of this Agreement due to labor disputes, transportation shortage, delay or shortage of materials to produce the Goods, fires, accidents, Acts of God, or any other causes outside of the Seller's control. The Seller shall notify the Buyer immediately upon realization that it will not be able to deliver the Goods as promised. Either Party may terminate this Agreement upon such notice.
8. **Termination.** This Agreement may be terminated at any time by either Party upon written notice to the other Party. The Buyer will be responsible for payment of all Goods delivered and accepted up to the date of termination.
9. **Disclaimer of Warranties.** The Goods Are Sold 'As Is'. The Seller Expressly Disclaims All Warranties, Whether Express Or Implied, Including, But Not Limited To, Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose.
10. **Limitation of Liability.** Under No Circumstances Shall Either Party Be Liable To The Other Party Or Any Third Party For Any Damages Resulting From Any Part Of This Agreement Such As, But Not Limited To, Loss Of Revenue Or Anticipated Profit Or Lost Business, Costs Of Delay Or Failure Of Delivery, Which Are Not Related To Or The Direct Result Of A Party's Negligence Or Breach.
11. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
12. **Waiver.** The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or future exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.
13. **Remedies and Legal Fees.** In the event of a dispute, the Buyer's sole remedy for any and all losses or damages resulting from defective Goods or from any other cause will be for the purchase price of the particular Goods with respect to which losses or damages are claimed, plus any shipping costs paid by the Buyer. In the event such dispute results in legal action, the successful Party will be entitled to its legal fees, including, but not limited to its attorneys' fees.
14. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding both in the United



States and throughout Europe. The Parties each represent that they have the authority to enter into this Agreement.

15. **Governing Law and Jurisdiction.** The Parties agree that this Agreement shall be governed by the State and/or Country in which both Parties do business. In the event that the Parties do business in different States and/or Countries, this Agreement shall be governed by \_\_\_\_\_ law.

16. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both Parties.

17. Income tax and other taxes will be deducted according to the Government Rules.

18. Fluctuation in Government taxes will be paid by the successful bidders.

19. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

**Director**

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Vendor**

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Note**



**Note**

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise; any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition.

  
CIVIL SURGEON/MEDICAL SUPERINTENDENT  
DHQ HOSPITAL SUJAWAL

DR. ABDUL JABBAR JAMALI  
MEDICAL SUPERINTENDENT  
CIVIL SURGEON  
CIVIL HOSPITAL SUJAWAL