

GOVERNMENT COLLEGE UNIVERSITY FAISALABAD



TENDER DOCUMENT No. 722/022/2021

SUPPLY OF MEDICINE FOR HEALTH CARE CENTRE, GCUF.

Sealed Tenders are invited from the well-reputed firms / suppliers, who are registered with Sales Tax and Income Tax Department as Active Tax Payer for Purchase of Medicine & Surgical Equipment, GCUF.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

- 1.1 The procurement shall be completed in accordance with Punjab Procurement Rules 2014, on **Single Stage – Two Envelope** Bidding Procedure. (Technical & Financial proposal separately).
- 1.2 Bids in complete conformity with Tender Documents will be dropped in Tender Box placed at Procurement Department of the GCUF, not later than cut-off date & time at **11:00 Hrs on 19.04.2022.**
- 1.3 Technical bid shall be opened first on the same day at **11:30 Hours** at the office of Director Procurement & Inventory Control (in CPC Meeting) in the presence of the authorized representatives of the responding firms/companies, who cares to participate. The representatives of the responding firms/companies must have an authorization letter from the firm on their letterheads to participate.
- 1.4 Financial bids of the technically accepted firms will be opened. However, the financial bids of the technically disqualified bidders will be returned unopened.

Note:

- *Tender Number must be mentioned on envelope.*
- *Both Technical and financial proposal shall be written in the letterhead of the company /firm along with other prescribed documents.*
- *All pages of the bid must be properly counter signed.*

2. Tender Fee & Bid Security

- 2.1 The Technical Bid must be accompanied by Tender Fee of Rs:1,000/- (Non-Refundable) in shape of Call Deposit Receipt (CDR) in original.
- 2.2 The Financial Bid must be accompanied by 2% of Estimated Price i.e; **Rs.965,943/-** (refundable) in shape of Call Deposit Receipt (CDR) in original.

2.3 CDRs must be in favor of Treasurer, Government College University, Faisalabad.

3. Bid Validity

3.1 All bids and prices shall be valid for 180 days from the opening date of tender.

3.2 Withdrawal / modification of the original offer within the validity period shall entitle the University to forfeit Bid Security.

3.3 All prices should be quoted on the letter head of the bidder in Pak Rupees inclusive of all applicable Government taxes, transportation, commissioning, installation, affixation & testing cost etc.

3.4 The earnest money to the successful bidder will be released after delivery/installation/affixation of required equipment.

3.5 For successful bidder, 10 % of each claim (non-consumable items) will be deducted as security deposit to be released after successful expiry of the warranty period.

4. Supporting Documents: -

Bid of a supplier/firm will not be considered if following supporting documents are annexed.

4.1 The bidder must provide company profile, name and address of the company with details of staff (or any other authorized persons).

4.2 The firm must provide record of experience in relevant line of business.

4.3 Copy of National Tax Registration certificate and proof of filer (Active Tax Payer).

4.4 Copy of Sales Tax Registration certificate and proof of filer (Active Tax Payer).

4.5 An affidavit on Rs. 100/- stamp paper that currently firm is not blacklisted or debarred by any Government/Semi-Government department to participate in bidding.

4.6 Tender Fee (Non-Refundable) and 2% of Estimated Price (refundable) in shape of Call Deposit Receipt (CDR) in original and must be issued from Payees Account only.

5. Failures and Terminations:

No bid of a supplier / firm will be considered if:-

5.1 Bid received without Bid Security / Call Deposit.

5.2 Bids received with cheque or postal order.

5.3 Bid received later than the date and time fixed for tender.

5.4 Bid is conditional, ambiguous or incomplete.

5.5 Bid from a firm which is black listed at any level.

5.6 Any supplementary or revised offer after opening of the tender.

5.7 The supplier fails to deliver the consignment within specified delivery period strictly

in accordance with the terms and conditions as laid down in the Purchase Order.

5.8 If any punitive situation warranted, then University is authorized to forfeit the bid Security and the firm may also be black listed.

6. Mode of Delivery: -

- 6.1 The delivery shall only be accepted at GCUF premises with loading /unloading at firm's cost and shift to the store.
- 6.2 Upon the successful supply, fixation, placing, installation, demonstration and inspection carried out by the end user department, the said bidder shall submit all necessary documents for payment of bill directly to DP&IC along with delivery challan/Certificate duly signed & stamped by the authorized person of department within stipulated period.
- 6.3 If the bidder is authorized for any exemption of taxes (Sales Tax/Income Tax), shall claim it in the financial proposal and submit relevant documents along with bill for payment.

7 Other Special Conditions

- 7.1 Any overwriting/crossing etc. in the bid should be properly counter signed by the person signing the bid. All pages of the bid must be properly countersigned.
- 7.2 The decision of the Central Purchase Committee will be binding on all concerned and will in no case be challenged on any forum court/law.
- 7.3 The warranty period for the supplied items shall be declared one year on final inspection of the Committee and end user. However, this warranty period may be extended if deemed necessary due to unavoidable circumstances.
- 7.4 In case the successful bidder fails to supply the goods strictly in accordance with the terms and conditions laid down in the supply order/bidding documents or fail to provide the required maintenance in a satisfactory manner, the security deposited by him shall be forfeited and requisite store equipment, etc will be purchased and professional service hired at his risk and expenses.
- 7.5 LDC (Late delivery Charges) penalty shall be imposed @2% per month of delay upto maximum of 10% of total price.
- 7.6 In case any material is found not in conformity with specifications provided in the tender, either on account of inferior quality, defective workmanship, faulty design, faulty packing or short supplied, or wrongly supplied, the supplier will replace the same free of charges or pay the full cost of replacement besides LD charges.
- 7.7 No partial/advance payment shall be made against partial supply.
- 7.8 All bids & bidders will be governed by PPRA Rules 2014 as and when amended.
- 7.9 The University may reject all bids/proposals at any time prior to the acceptance of a bid or proposal as per PPRA Punjab rule 35, however upon bidder request the ground of rejection will be communicated to the concerned but no justification will be given as per PPRA rule 35 (2).

TENDER NOTICE No. 722/022 / 2021**SUPPLY OF MEDICINES FOR HEALTH CARE CENTRE, GCUF.**

Sr#	Item with specifications OR Equivalent	Qty.	Packing	No. of Boxes	Unit Price incl. Taxes	Total Price
1.	TAB.FLYGL 400MG	2000	1*200	10		
2.	TAB.PONSTAN FORT	2000	1*200	10		
3.	TAB.ZYRTEC 10MG	2100	1*30	70		
4.	TAB.WILGESIC FORT	2000	1*100	10		
5.	TAB. Fansidar	600	1*200	3		
6.	INJ.AVIL 2ML	200	1*100	2		
7.	Tab.Avil	2000	1*250	8		
8.	CAP.IMODIUM	600	1*60	10		
9.	TAB.GRAVINAT	2000	1*100	20		
10.	TAB.PANADOL EXTRA	2000	1*100	20		
11.	INJ.DICLORAN 3ML	400	1*5 (3ml)	80		
12.	INJ.DEXA 1ML	200	1*25 (1ml)	8		
13.	TAB.PANADOL	6000	1*200	30		
14.	TAB.STEMETIL	2000	1*250	8		
15.	TAB.DISPRIN	2000	1*100	20		
16.	TAB.ALP 0.5MG	600	1*30	20		
17.	TAB.INDERAL 10MG	500	1*50	10		
18.	CAP.REFLEX 40MG	1960	1*14	140		
19.	TAB.TRAMAL PLUS 100MG	200	1*10	20		
20.	TAB.TENORMIN 100MG	280	1*14	20		
21.	TAB.CAPOTIN 25MG	400	1*20	20		
22.	TAB.BASCOPAN PLUS	2000	1*100	20		
23.	TAB.LODOPIN 10MG	400	1*20	20		
24.	INJ.GRAVINAT 1ML	250	1*25 (1ml)	10		

25.	TAB.CONCOR 10MG	560	1*14	40		
26.	TAB.NOVIDAT 500MG	1000	1*10	100		
27.	TAB.BRUFEN PLUS	1000	1*20	50		
28.	TAB.PONSTAN	4800	1*600	8		
29.	INJ.NOSPA	100	1*25 (2ml)	4		
30.	TAB.VOXIQUIN 500MG (Levofloxacin)	6000	1*10	600		
31.	SYP.COSOME	48	1	48		
32.	TAB.MOTILIUM	1000	1*50	20		
33.	SYP.MUCAINE	48	1	48		
34.	SYP.HYDROLIN	48	1	48		
35.	TAB.AZOMAX 500MG	102	1*6	34		
36.	TAB.NIMS 100MG	1000	1*20	50		
37.	TAB.DICLORAN 100MG	2000	1*30	66		
38.	TAB.MONTICELL 10MG	1120	1*14	80		
39.	TAB.DANZAN DS	400	1*20	20		
40.	TAB.CALAMOX 1G	240	1*6	40		
41.	SYP.PULMONOL 450ML	20	1	20		
42.	PEDITRAL ORS	1000	1*25	40		
43.	TAB.ARINAC FORT	4000	1*100	40		
44.	INJ.HI-CORTISON 250MG	10	1	10		
45.	Betinesol N Drop	48	1	48		
46.	D.SYRINGE 5CC	1000	1*100	10		
47.	SCABION LOTION	48	1	48		
48.	INJ.ATS 0.5ML	200	1*10 (0.5 ml)	20		
49.	POLYFEX SKIN OINTMENT	48	1	48		
50.	SOMOGEL MOUTH GEL	48	1	48		
51.	Cotton Wool	24	1	24		
52.	DAKTARIN ORAL GEL	48	1	48		
53.	Quinch Cream	48	1	48		

54.	WINTOGENO BALM	48	1	48		
55.	Inj.Xylocine 10ml	20	1	20		
56.	Mortein Spray	30	1	30		
57.	Branula No.22	10	1	10		
58.	N/S 1000 ml	10	1	10		
59.	R/L 1000 ml	10	1	10		
60.	IV Set	40	1	40		
61.	Inj.25% glucose 20ml	40	1	40		
62.	Inj.Oxidal 1gm	24	1	24		
63.	Tab.Prednislone 5mg	4000	1*1000	4		
64.	Clenil composite solution	50	1*5	10		
65.	Atem Solution	50	1*5	10		
66.	N/S Ampule 20ml	20	1	20		
67.	25% D/Saline 20ml	20	1	20		
68.	SYRINGES CUTTER	12	1	12		
69.	PULSE OXIMETER	4	1	4		
70.	INJ.DECADERAN	100	1	100		
71.	NEEDLE NO.25	600	1*100	6		
72.	Inj.Kinz 20mg	10	1	10		
73.	Inj.Toradol	20	1	20		
74.	B.P Operatus(Mercury)	12	1	12		
75.	Stethoscope (littmann)	6	1	6		
76.	Crep Bandage 6"	48	1	48		
Total Amount (Rs.)						

Details of Call Deposit Receipt (CDR)

Signature_____

CDR No._____ **Amount**_____ **Name of Bidder**_____

Bank_____ **Branch**_____ **City**_____ **CNIC No** _____

Name of the Firm & Address _____ **Ph No** _____

N.T.No. _____ **Sales Tax No.** _____

Issued By:

Incharge Officer,
Procurement & Inventory Control
Allama Iqbal Road Faisalabad, Phone: 041-9201468