GOVERNMENT COLLEGE UNIVERSITY FAISALABAD

TENDER DOCUMENT No. 754/11/2023

SUPPLY OFMEDICINES FOR HEALTH CARE CENTER, 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 the Supply of medicine for Health Care Center, GCUF.

GENERAL TERMS & CONDITIONS

1. Tender Opening Date & Procedure:

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 Directorate of Procurement of the GCUF, not later than cut-off date & time at **11:00 Hrs on 02.11.2023.**
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.
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 letter head 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. 980,949/- (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 90 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 The warranty period of Lab Equipment shall be as manufacturer's warranty.

4. **Supporting Documents: -**

Bid of a supplier/firm will be considered if following supporting documents are annexed.

4.1 The bidder must provide company profile, name and address of the company with financial status and chief executives (or any other authorized persons).

4.2 The firm must provide record of experience in relevant line of business. Supply / Work Orders must be attached.

4.3 Copy of National Tax Registration certificate and proof of filer.

4.4 Copy of Sales Tax Registration certificateand proof of filer.

4.5 Copy of Professional Tax Certificate.

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.

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.

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 is short supplied, or wrongly supplied, the supplier will replace the same upon 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).

Director
Procurement & Inventory Control
AllamaIqbal Road Faisalabad, Phone: 041-9201468

ISSUED TO:

M/S--

Appendix "A"

TENDER DOCUMENT No. 754/11/2023

SUPPLY OF MEDICNE FOR HEALTH CARE CENTER, GCUF

Note: Qty will be divided in two equal portion for delivery as per company standard packing for Old and New Campus Health Canters of GCUF.

Sr.No.	Generic Name	Medicine Brand Name	Product Origin (National / Multinational)	Quantity	Unit Price Per Tablet / Item	Total Price (Rs.)
1	Tab. Metronidazole 400mg			1600		
2	Mefenamic Acid Fort			1600		
3	Tab.Cetirizine 10mg			1800		
4	Tab.Orphenadrine Paracetamol			2000		
5	Tab.Chlorphenramine 25mg			200		
6	Inj.Chlorphenramine			3000		
7	Cap.Lopramide			600		
8	Tab.Dimenhydrinate			2000		
9	Tab.Paracetamol+Ceffine			2000		
10	Inj.Diclofenic 75mg(3ml)			400		
11	Inj.Dexamethasone 1ml			200		
12	Tab.Paracetamol			8000		
13	Tab.Prochlorperazine 5mg			1200		
14	Tab.Asprin 75mg			2000		
15	Tab.Alprazolm 0.5mg			600		
16	Tab.Propranolol 10mg			300		
17	Cap.Esomeprazole 40mg			3000		
18	Tab.Tramadol +Paracetamol plus			200		
19	Tab.Atenolol 100mg			140		
20	Tab.Captopril 25mg			200		
21	Tab.Hyoscin Plus			3000		
22	Tab.Amlodinpine 10mg			200		
23	Inj.Dimenhydrinate 1ml			200		
24	Tab.Bisoprolol 10mg			280		
25	Tab.Ciprofloxacin 500mg			1000		
26	Tab.Ibuprofin 400mg			400		

27	Tab.Mefenamic Acid			3600		
28	Inj.Drotaverine 2ml			200		
29	Tab.Levofloxacin 500mg			2000		
30	Tab.Domoperidon			1000		
31	Tab.Azithromycin 500MG			600		
32	Tab.Nimsulide 100mg			1000		
33	Tab.Diclofenic sodium 100mg			3000		
34	Tab.Montelukast 10mg			1988		
35	Tab.Serratiopeptidase DS			600		
36	Tab.Co-Amoxiclav 1gm			600		
37	Tab.Prednisolne 5MG			800		
38	Tab.Ibuprofen/Pseudoephedrine 200mg/30mg			4000		
39	Inj.Hydrocortisone sodium 250MG			10		
40	Crotamiton + Sulphur lotion			48		
41	Inj.Ceftrixone 1gm			24		
42	Inj.Dexamethasone sodium 1ml			100		
43	Inj.Nalbuehine 10mg /1ml			20		
44	Inj.Ketorolac Tromethamine 30mg/1ml			20		
45	Tab.Ketotifen			300		
46	Methylated sipirit			1800		
47	Tab. Glyceryl Trinitrate 0.5mg			360		
48	Tab. Clopidogrel 75mg			100		
49	Tab. Fexofenadine HCL 180 MG			600		
50	Betnovate -N Cream 20grams			12		
51	Clobederm -NN Ointment 15grams			12		
52	SYP.Dextromethorphan /Chlorpheniramine			48		
53	SYP.Aluninium Hydroxide and Magnesium			48		
54	SYP.Aminophyllin Compund			48		
55	INJ.Tetanus Toxoid 0.5ML			200		
56	PEDITRAL ORS			3000		

57	Betinesol N Drop			48		
58	D.SYRINGE 5CC (Al-Shifa)			1000		
59	POLYFEX SKIN OINTMENT			48		
60	SOMOGEL MOUTH GEL			48		
61	DAKTARIN ORAL GEL			48		
62	Quinch Cream			48		
63	WINTOGENO BALM			48		
64	SYP.PULMONOL 450ML			20		
65	Branula No.22 (B Braun introcan)			10		
66	Clenil compositem solotion			50		
67	Atem Solution			50		
68	NEEDLE NO.25			600		
69	Cotton bandage 2" (KCI)			48 Doz		
70	Cotton , Large (KCI)			24 Doz		
71	Crep Bandage 6"			48		
72	ETHYLCHLORIDE SPRAY			12		
73	Pyodin for dressing			10		
74	weight machine			2		
75	sani plast			2000		
76	Santizer (1 Lt)			24		
77	Deponit Patch			24		
78	On Call Glucometer			4		
79	On Call Strips			4		
80	Otoscope			2		

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: Director

Procurement & Inventory Control

Allama Iqbal Road Faisalabad, Phone: 041-9201468