

HBL

ISLAMIC BANKING
اسلامی بینکاری

Tender Notice No. 43/2024
Deposit Slip
Customer Copy

Branch: <u>A-Block, Branch, Pak Sectt, Islamabad</u>	Date: <u>29</u> / <u>10</u> / <u>2024</u>
Account Title: <u>PPRA</u>	
IBAN: <u>PK17HABB0004540013100701</u>	
Currency: <input checked="" type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings
Credit Card No. _____	
<input type="checkbox"/> CASH نقد	AMOUNT رقم
BANK / BRANCH <u>بینک / برانچ</u>	CHEQUE/INSTRUMENT NO. <u>چیک نمبر</u>
	<u>3 5000 X 09</u>
	<u>15,000/-</u>
	TOTAL AMOUNT <u>کل رقم</u>
	<u>15,000/-</u>
Total Amount in Words: <u>Fifteen Thousand only</u>	
Depositor's Name <u>Waqar Ali</u>	Online Cash Deposit
Contact No. <u>0311-444220</u>	Branch: 5006-IGB-11U-ISE
Depositor's CNIC No. <u>61101-6020908-9</u>	Account: PUBLIC PROCUREMENT Date: 29/10/24
Depositor's Account No. _____	IBAN: PK17HABB0004540013100701
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)	Amount: *****15,000.00 PKR
(For HBL Customers / Account Holders)	Charges: *****00.00
Received By: _____	Teller: HX96 81 Time: 10:51:16 29/10/24
Depositor's Signature <u>Waqar Ali</u>	(As per Terms & Conditions on reverse) (Not official unless validated)

23571947

Tender Notice No. 43/2024

Sealed Quotations are invited for the supply of day to day Local Purchase (L.P) of Medicines, Injectable, Disposables, Surgical & Consumable items for at least **One (01) Year** on annual running rate contract basis from well reputed and GST registered Suppliers /Chemists / Pharmacies having **Drug Sale License (Retailer)** and a track record of L.P supply to well-known hospitals in Rawalpindi / Islamabad. The local suppliers / chemists should clearly declare the percentage (%) discount / rebate on retail prices of said L.P supplies to PAEC General Hospital Islamabad (PGHI).

2. The quotation in sealed envelope clearly indicating “Tender for the Local Purchase” should be dropped in the office of Admin Officer, PAEC General Hospital, Islamabad on or before **15th November, 2024 up till 10:00am** as per following schedule:

S #	Description	Last Date for submission of Bids	Tender Opening Time & Date	Tender Fee (Non-Refundable)
1	Proposals for Medicines, Injectable, Disposable, Surgical & Consumable items through Local Purchase (L. P) basis	Up till 10:00am on 15 th November, 2024	11:00am on 15 th November, 2024	Rs. 2,000/-

3. A set of tender documents along with terms and conditions can be downloaded from PPRA website: www.ppra.org.pk. An amount of **Rs. 2,000/-** as Tender Fee payable in the shape of “Pay Order / Demand Draft” in favor of **“Head LAO, PAEC General Hospital, Islamabad”** must be submitted along with Technical Proposal.

4. The tender is also available at PPRA Website www.ppra.org.pk

5. The Competent Authority reserves the right to accept or reject any or all quotations.

Admin Officer
PAEC General Hospital,
H-11/4, Islamabad
Phone No. 051-9257171 Ext: 289
Fax No. 051-9258862

**PAKISTAN ATOMIC ENERGY COMMISSION
GENERAL HOSPITAL H-11/4
ISLAMABAD**

No. Hosp-1(1623)/24

Dated: -11-2024

M/s_____

Subject: - **TERMS AND CONDITIONS OF TENDER FOR LOCAL PURCHASE OF MEDICINES, INJECTABLES, SURGICAL DISPOSABLE AND CONSUMABLE ITEMS FOR THE YEAR 2024 & 25**

Dear Sir,

While forwarding Quotations, the following instructions may kindly be complied with: -

Terms and Conditions: -

1. The quotations should be addressed to **Admin Officer, PAEC General Hospital H-11/4 Islamabad** and must be in sealed cover clearly indicating "Tender for Local Purchase of Medicines, Injectable, Surgical, Disposable and Consumable items".
2. All the quotations in **Sealed Cover** should reach the undersigned on or before the tender opening date i.e. **15-11-2024** up to 10:00am.
3. Tenders will be opened on the same day i.e. **15-11-2024** at **11:00am** at in the presence of all bidders who may like to attend.

No tender will be considered if:

- a. It is received after the specified date and time.
 - b. The tender form is unsigned.
 - c. The offer is ambiguous.
 - d. The offer is conditional.
 - e. It is without **Earnest Money of Rs. 200,000/-**.
 - f. The offer submitted by any Black Listed Firm/Supplier/Chemist.
 - g. The offer is received with shorter validity than required in the tender.
 - h. The bidder has not mentioned the rebate (**%age Discount**) clearly (The offered discount should be on the retail prices). At any instance, if prices quoted in the bills were found higher than retail prices approved by the Ministry of Health, the Competent Authority reserves the right to deduct the excess amount charged.
4. Earnest Money of **Rs. 200,000/- (Rupees Two Hundred Thousand Only)** in the form of Pay Order/Bank Draft in favour of **Head LAO, PAEC General Hospital, Islamabad** must be attached along with the proposal which will be returned to the unsuccessful bidders soon after finalization of the tender process and retained in case of successful bidders till satisfactory completion of regular contract/agreement.
 5. **Bank Guarantee, Cheque or Bid Bond** will not be accepted as earnest money.
 6. Copies of the following are required to be attached with the quotation:
 - NTN Certificate
 - Professional Tax Certificate
 - Photo copy of Manager's CNIC

- Drug Sales License (The supplier must have proper Retail License and not whole sale License. The Chemist / Pharmacy Shop should have comprehensive storage facility for drugs that will be visited / inspected by the evaluation committee of PGHI before finalization of Tender)
 - An undertaking on judicial paper of worth Rs. 100/- that the supplier/chemist has never been black listed and will supply the medicines as per
 - **Drug Act 1976 and Drug Sales Rules 1988.**
7. The Technical Evaluation Committee will visit and inspect Wholesale/Retail Pharmacy of the bidder
 8. In case of any emergency requirement of drugs, the supplier/chemist will be bound to arrange/supply that particular medicine on short notice of one hour at premises of PAEC General Hospital H-11/4 Islamabad. Moreover the facility of supplies must be available round the clock.
 9. It is pertinent to mention here that the daily demand must be fulfilled before 7:00pm of the same day so that the dose of patients may not be missed.
 10. In case of non-supply items by LP Supplier, the same will be arranged through 2nd Lowest supplier of LP tender on the same day and over & above amount will be recovered from the outstanding bills of the lowest LP supplier.
 11. The Earnest Money of 2nd Lowest Supplier will also be held with PAEC General Hospital, Islamabad up till successful completion of L.P contract.
 12. Some items may be demanded in bulk quantity for meeting the requirement of prolong treatment patients or the patients from other departments of the hospital. Bulk L.P demands should also be supplied same day or at the earliest possible convenience.
 13. The medicines and surgical items supplied by L.P supplier having expiry less than 6 months will be returned to L.P Supplier if not consumed during expiry period and the same will be replaced by L.P Supplier with the medicines having long expiry.
 14. The medicines and surgical items having expiry less than Six months will not be received except genuine reason of non-availability of stocks.
 15. The Competent Authority reserves the right to extend the said contract up to further three months.
 16. In case of non-provision of ordered item, patient need will be fulfilled from retail market and all expenses will be recovered from L.P Supplier.
 17. The Competent Authority reserves the right to accept or reject any or all the offers, its decision in case of any dispute will be final.
 18. Any correspondence regarding this tender should be addressed to Admin Officer, PAEC General Hospital, H-11/4 Islamabad. For any query the bidders/suppliers may contact with undersigned on following telephone numbers:

Admin Officer

PAEC General Hospital,
Sector H-11/4, Islamabad.
Phone No. 051-9257171 Ext: 289
Fax No. 051-9258862

BID / CERTIFICATE

It is certified:

That I/we have read carefully the terms & conditions of the tender and accept the same unconditionally.

That the discount/rebate offered by me/us is a percentage of discounts on retail price of all required/demanded items.

Percentage discount (rebate) on retail Price: _____

Name & Address of Supplier/Chemist: _____

Manager's CNIC No: _____

NTN No. : _____

Drug Sale License No. : _____

Tender Fee CDR / Bank Draft No.: _____

Earnest Money CDR / Bank Draft No.: _____

**Signature of Bidder
with office Seal**