



POF 1262-A
(INDIGENOUS SUPPLIES)

**Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY**

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0001/HOSP/LP/50-A

DATED 18-11-2020

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Offer should be sent duly sealed in an envelope. Fax offer received before opening of Tender is acceptable. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 1200 hours on 15-12-2020 in Bid Centre adjacent to Rabita Hall POF Wah Cantt. Tenders must reach this office on or before 1130 hours. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tender Enquiry No: 0001/HOSP/LP/50-A DT. 18-11-2020
Tender to be opened on: 15-12-2020
Address as follows:-

I/C CR SECTION C-04

POF WAH CANTT

1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For materials, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary.

2.2 For all kinds of tenders, you are required to quote in two parts:-

Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Part II "Commercial Offer": It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply.

Each part should be placed in a separate sealed cover. The envelopes should be inscribed with Part I "Technical Quotation without Price" and Part II "Commercial Quotation with Price".

2.3 The quotation must remain valid for, at least 90 days from the date of open of tenders.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the tenders on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of despatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

Free delivery at POF's hospital at **WAH CANTT**

In this case Octroi duty if any, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and despatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.

2.11 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of T.E such offer shall be ignored.

2.12 The supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, in their quotations and shipping/despatch documents.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, the stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

The tender must be accompanied by a non-refundable fee by means of a crossed postal order / pay order in favour of: **Director Admin POF WAH CANTT.**

Tender Fee Is Rs, 500.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID MONEY

5.1 Bid Money at the rate of 2% (for registered firms) and 5% (for unregistered firms) of the quoted value, should accompany the tender in the shape of Deposit at Call Receipt / Pay Order / Banker's Cheque, from a scheduled Bank drawn in favour of:- **DY COMMANDANT POF HOSPITAL POF HOSPITAL WAH CANTT.**

5.2 Tenders received without Bid Money or with CDR valuing less than prescribed limit of the Bid money will be rejected.

Bid Money of the unsuccessful tenderers will be returned as soon as the scrutiny of the tenders is completed. Bid Money of the successful tenderers will be retained until the contract is finalised. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

5.3 State owned organizations are not required to provide Bid Money.

6. ACCEPTANCE OF OFFERS.

6.1 POF may reject all bids or proposals at any time period to the acceptance of the bid or proposals, but is not required to justify grounds for its rejection. POF shall incur no liability towards suppliers or contractors who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond at the rate of upto 10% of the total value of contract, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Gaurantee valid for 12 months (03 months extendable to 12 months in case of cloth items required by Clothing Fy.) after receipt of store in POFs on a prescribed format. The performance Bond will be in favour of CMA(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full; or, to purchase, from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 PAYMENT

Payment will be made by the CMA(POF) through crossed cheques on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, alongwith the specifications, drawings etc. if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/ acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to be removed from the approved list.

Yours faithfully

COL. SALAHUDDIN BARI

DY. COMMANDANT

for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0001/HOSP/LP/50-A

18-NOV-20**(1) FOR MATERIALS**

(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)

Indent No. 0001/LP/HOSP/50 Dated 31-01-2020

014	CIPROXIN 200 MG / 100 ML INJ Spec: CIPROFLOXACIN	BAYER OR EQUIVALENT	VIAL	3000	
027	KETRESS 15 ML SYP Spec: LEVAMISOLE	ICI OR EQUIVALENT	BTL	1000	
034	OFLOBID 200 MG 100 ML INJ//TARIVID 200 MG 100 ML INJ Spec: OFLOXACIN	HILTON/SANOFI AVENTIS OR EQUIVALENT	BTL	500	
046	CALCIUM GLUCONATE INJ Spec: CALCIUM SUPPLEMENT	NOVARTIS OR EQUIVALENT	AMPULES	1000	
047	CALCIUM-P 110 ML SUSP Spec: CALCIUM PHOSPHORUS SUPPLEMENT	PDH OR EQUIVALENT	BTL	1000	
051	NEUROBION 3 ML INJ//TRIVIDOX 3 ML INJ Spec: B. COMPLEX	MERCK/ABBOTT OR EQUIVALENT	AMPULES	2000	
053	ADENOCOR (ADENOSINE) INJ Spec: ADENOSINE	SANOFI AVENTIS OR EQUIVALENT	VIAL	500	
056	ANGISED 0.5 MG TAB Spec: GLYCERYL TRINITRATE	GSK OR EQUIVALENT	NO	15000	
057	ATROPINE 1 MG / ML INJ//ATROPINE 1 MG / ML INJ Spec: ATROPINE	PDH/VENUS OR EQUIVALENT	VIAL	6000	
064	CONCOR 2.5 MG TAB Spec: BISOPROLOL	MERCK OR EQUIVALENT	NO	2000	
065	CORDARONE 150 MG/ML INJ Spec: AMIODARONE	SANOFI AVENTIS OR EQUIVALENT	VIAL	1000	
068	INDERAL 10 MG TAB Spec: PROPRANOLOL	ICI OR EQUIVALENT	NO	2000	
069	ISOPTIN 5 MG / 2 ML INJ Spec: VERAPAMIL	ABBOTT OR EQUIVALENT	VIAL	1000	
073	VASTAREL MR 35 MG TAB Spec: TRIMETAZIDINE	SERVIER OR EQUIVALENT	NO	5000	
078	ALKACITRON 120 ML SYP//CITRALKA 120 ML SYP Spec: SODIUM ACID CITRATE	PHD PHARMA/PFIZER OR EQUIVALENT	BTL	1000	

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(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)
082	FRUSEMIDE 20 MG INJ//FRUSEMIDE 20 MG INJ//LASIX 20 MG INJ Spec: FRUSEMIDE	LCPW/AMEER PHARMA/SANOFI AVENTIS OR EQUIVALENT	AMPULES	30000	
085	NITROMINT 2.6 MG TAB//NITROMINT 2.6 MG TAB//SUSTAC 2.6 MG TAB Spec: GLYCERYL TRINITRATE	MEDIMPEX/MEPAL/SEARLE OR EQUIVALENT	NO	5000	
097	DEPROGESIC TAB//DIAGESIC TAB//DISTALGESIC TAB//DYPON TAB Spec: P/C + DEXTROPROPOXYPHENE	LCPW/WILS/LILL/DONV OR EQUIVALENT	NO	5000	
105	ZYLORIC 300 MG TAB Spec: ALLOPURINOL	GSK OR EQUIVALENT	NO	1000	

Indent No. 0002/LP/HOSP/50 Dated 30-11-2019

001	ACETIN 25 MG CAP//NEOTIGASON 25 MG CAP//NEOTRET 25 MG CAP Spec: ACITRETIN	GENOME/EXCEL/MASS/PHARMA HEALTH	NO	500	
005	CANESTEN EXTRA 15 GM CREAM Spec: BIFONAZOLE	BAYER HEALTH CARE	NO	1000	
009	DIFLUCAN 50 ML INJ Spec: FLUCONAZOLE	PFIZER	VIAL	30	
010	ENZICLOR 150 ML MOUTH WASH Spec: BENZYDAMINE HCL AND CHLORHEXIDINE GLUCONATE	PLATINUM	BTL	500	
015	POLYFAX SKIN OINT 20 GM Spec: NEOMYCN+POLYMYXIN B	GSK	NO	5000	
018	STIEMAZOLE 10 G CREAM//TRAVOGEN 10 G CREAM Spec: MICONAZOLE (IMIDAZOLE ANTIFUNGAL)	GSK/BAYER HEALTH CARE	NO	400	
021	DANZEN DS 10 MG TAB Spec: SERATIOPEPTIDASE	HELIX	NO	10000	
022	DEXATOB 5 ML EAR DROP//VEGATOB 5 ML EAR DROP Spec: DEXAMETHASONE AND TOBRAMYCIN	SANTE/VEGA	BTL	250	
026	FEXET 180 MG TAB//FEXO 180 MG TAB//TELFAS 180 MG TAB/ XADIEN 180 MG TAB Spec: FEXOFENADINE	GETZ/HILTON/SANOFI AVENTIS/ SEARLE	NO	5000	
027	FEXET-D TAB//TELFAS D TAB/XADIEN PLUS TAB Spec: FEXOFENADINE AND PSEUDOEPHEDRINE	GETZ/SANOFI AVENTIS/SEARLE	NO	2000	

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(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)
028	HUDRYLLIN DM 120 ML SYP// RELTUS DM 120 ML Spec: P/C PSEUDOEPHIDRINE+ CHLORPHENERMINE	SEARLE/PHAMATEC	BTL	10000	
031	NORSALINE-P 30 ML NASAL DROP//SALINASE 30 ML NASAL DROP Spec: SODIUM CHLORIDE	ATCO/XENON	BTL	200	
032	STEMETIL 12.5 MG / 1 ML INJ Spec: PROCHLORPERAZINE	SANOFI AVENTIS	AMPULES	500	
033	STEMETIL 5 MG TAB Spec: PROCHLORPERAZINE	SANOFI AVENTIS	NO	500	
034	XOLISAN AQ 20 ML NASAL SPRAY Spec: XYLOMETAZOLINE	SANTE	BTL	1000	
038	GABAFIX 100 MG CAP//GABIX 100 MG CAP//NEOGAB 100 MG CAP//NEUPENTIN 100 MG CAP Spec: GABAPENTIN	S. J&G/GETZ/HILTON /HIGHNOON	NO	5000	
039	GABAFIX 300 MG CAP//GABIX 300 MG CAP//NEOGAB 300 MG CAP//NEUPENTIN 300 MG CAP Spec: GABAPENTIN	S. J&G/GETZ/HILTON /HIGHNOON	NO	6000	
040	HITOP 50 MG TAB/ TORATE 50 MG TAB/NEUTOP 50 MG TAB Spec: TOPIRAMATE	HILTON/CCL/NABI QASIM	NO	1200	
041	RIVOTRIL 0.5 MG TAB Spec: CLONAZEPAM	MARTIN DOW	NO	1000	
042	RIVOTRIL 2 MG TAB Spec: CLONAZEPAM	MARTIN DOW	NO	1000	
043	TEGRAL 200 MG TAB//TERIL 200 MG TAB Spec: CARBAMAZEPINE	NOVARTIS/MERCK	NO	3000	
047	AEROLIN EVOHALER 100 MCG INHALER//BUTOVENT 100 MCG INHALER//SALBO 100 MCG INHALER Spec: SALBUTAMOL	GSK/CHIESI/GETZ	BTL	500	
048	ALLERGEX 120 ML SYP//ALLERPHENE 120 ML SYP//CLOMIN 120 ML SYP Spec: CHLORPHENIRAMINE	NABIQASIM/PDH/GLI TZ	BTL	1500	
049	ALLERPHENE 4 MG TAB//ALLERPHENE 4 MG TAB Spec: CHLORPHENIRAMINE	PDH/ALBRO	NO	10000	

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(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)
051	AVAMYS NASAL SPRAY//FLIXONASE AQ 15 ML NASAL SPRAY Spec: FLUTICASON TUROATE	GSK/GSK	BTL	100	
052	AVIL 2 ML INJ//PHENIRAMINE MELEATE 2 ML INJ Spec: PHENIRAMINE MELEATE	SANOFI AVENTIS/PLIVA	AMPULES	10000	
053	BEKSON FORTE 250 MCG INHALER//CLENIL FORTE 250 MCG INHALER Spec: BECLOMETHASONE DIPROPIONATE	ETZ/CHIESI	BTL	300	
056	CLENIL AEROSOL 800 MCG NEBULES Spec: BECLOMETHASONE DIPROPIONATE	CHIESI	BTL	40000	
058	FOSTER INHALER 100/6 MCG Spec: BECLOMETHASONE & FORMOTEROL	CHIESI	BTL	200	
061	RESPOMETIC//REVOLIZER ROTACAP SPACER//ROBUST Spec: SPACER	GETZ/HIGHNOON/SEARLE	NO	1500	
062	SERETIDE 50/250 MCG INHALER Spec: SALMETEROL XNIAFOATE AND FLUTICASON PROPIONATE	GSK	BTL	250	
064	VENTOLIN RESPIRATORY SOLUTION 20 ML Spec: SALBUTAMOL	GSK	BTL	1000	
066	COMBANTRIN 250 MG TAB Spec: PYRANTEL PAMOATE	PFIZER	NO	1000	
069	DIMETIL 50 MG / 1 ML INJ//GRAVINATE 50 MG / 1 ML INJ Spec: DIMENHYDRINATE	MUNAWAR PHARMA/SEARLE	AMPULES	20000	
074	KLEEN ENEMA 120 ML//SELF ENEMA 120 ML Spec: ENEMA LIQUID	NABIQASIM/EPLA	BTL	5000	
075	MOVCOL SACHET Spec: MACROGOL	GENIX	SACH	550	
076	NO-SPA 40 MG INJ Spec: DROTAVERINE	SANOFI AVENTIS	AMPULES	50000	
077	NO-SPA 40 MG TAB//RELISPA 40 MG TAB Spec: DROTAVERINE	SANOFI AVENTIS/SEARLE	NO	70000	
080	RISEK 40 MG INJ Spec: OMEPRAZOLE	GETZ OR EQUIVALENT	VIAL	10000	

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(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.)
084	DAPA 10 MG TAB/DAPAFLU 10 MG TAB/DIAMPA 10 MG/XIGA 10 MG TAB Spec: DAPAGLIFLOZIM	HILTON/SCOTMANN/C CL	NO	100	
085	GLUCOPHAGE 500 MG TAB//NEODIPAR 500 MG TAB//NEOPHAGE 500 MG TAB Spec: METFORMIN	MERCK/SANOFI AVENTIS/ABBOTT	NO	100000	
089	LANTUS 100 IU/ML INJ Spec: INSULIN	SANOFI AVENTIS	VIAL	3000	
090	LANTUS SOLOSTAR 100 IU/ML INJ Spec: INSULINE	SANOFI AVENTIS	VIAL	2000	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Only one rate should be quoted.
- 02 The delivered medicines/store which are subsequently found un-registered or nearing the expiry date at any stage during the currency of the contract, shall have to be replaced by the supplier at its on expense.
- 03 Quotation must be valid for 90 days from commercial opening and on free delivery at POF Hospital Wah Cantt.
- 04 Samples be submitted if required by purchaser.
- 05 Each delivery challan must bear batch No, Date of manufacture and date of expiry of delivered Store.
- 06 Sales Tax Registration No. issued by Excise & Taxation Department must be given in quotation.
- 07 S.Tax will not be paid by POF Hospital in accordance with S.No.52-A in 6th schedule of S.Tax Act-1990 through Finance Bill. 2008 being teaching hospital over 500 beds.
- 08 The supplier is responsible to deliver the medicines as and when required by the purchaser.
- 09 The supplies must be of fresh manufacture and must possess at least 85% to 90% of the labeled life on receipt by the consignee.
- 10 The supplier will make sure that the medicines/Store are not sub-standard and have prescribed life printed on packing. The medicines shall be delivered in original sealed packing/containers from the manufacturers.
- 11 The delivery is required immediately.
- 12 Brand name must clearly be Mentioned against which the rate is quoted.
- 13 Supplier must assure the quality of items supplied. In case of any complaint from end user, the supplier will replace the item on his own expense.
- 14 Supplier provide authorized distribution letter of their manufacturer/ importer.
- 15 Only registered suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayer List (ATL) of FBR are elligible to supply goods/services to Government departments.
- 16 The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. I any registered suppliers is not in ATL his payment should be stopped till he mandatory returns and appers on ATL of FBR.

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(4) Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____

Date _____

Signature of the Tenderer _____

Name _____

Position _____

Address _____

Income Tax G.I.R. No _____

Official Stamp _____