

TENDER NOTICE

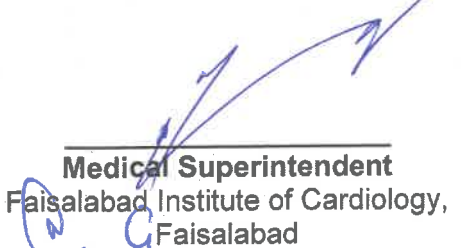
FAISALABAD INSTITUTE OF CARDIOLOGY, FAISALABAD.

FAISALABAD INSTITUTE OF CARDIOLOGY, FAISALABAD invites applications from the firms having established credentials in terms of Technical, Financial and Managerial for Pre-qualification walk-in Registration of Vendors mentioned in detail below:

Sr.#	Description	Bid Security (Refundable)	Bids submission electronically on e-PADS	Tender opening on e-PADS
1.	Pre-qualification / Walk-in Registration of Vendors for Local Purchase of Medicines/Surgical Disposables etc, on Day to Day basis through online PITB Portal in Faisalabad Institute of Cardiology, Faisalabad	Rs. 50,000/- (Fifty Thousand)	Till 08.09.2025 11:00AM	08.09.2025 at 11:30AM

1. Procurement shall be made in accordance with Punjab Procurement Regulatory Authority Rules 2014 amended upto date, PPRA rules 2024 amended and e-PADS rules.
2. Procurement procedures/process shall be single stage single envelope / pre-qualification on E-pad
3. The Bidding documents carrying all details can be downloaded free of cost from the PPRA's website <http://eprocure.gov.pk> as well as PPRA website and institutional website (<https://www.fic.gop.pk>)
4. Bids can be submitted electronically on e-PADS till 08.09.2025 at 11:00AM which will be opened on same day i.e 08.09.2025 at 11:30 AM through e-PADS (<http://eprocure.gov.pk>).
5. Only technical proposals are invited for prequalification in order to be eligible to supply National / Multinational / Imported Medicines & Medical Devices / Surgical Disposable items to Faisalabad Institute of Cardiology, Faisalabad as LP walk in registration in LPDD vendors (day to day).
6. Bidders/contractors shall submit hard copies of the financial instruments (in addition to the soft copy submitted with the bid) as bid security on or before 08.09.2025 at 11:00AM at purchase cell, Faisalabad Institute of Cardiology, Faisalabad.
7. Faisalabad Institute of Cardiology, Faisalabad will not be responsible for any cost or expense incurred by bidders about the preparation or delivery or electronic submission of bids.
8. All assessments and procuring procedure i.e. receiving. Opening and awarding etc. shall be governed by the PPRA Rules-2014 amended upto date & e-PADS.
9. The purchaser reserves the rights to reject all bids as per Rule 35 of the PPRA Rules 2014.
10. All taxes will be applicable as per rules of the Government of the Punjab.
11. All terms & conditions are mentioned in the bidding documents of LPDD.

Note: All assessments and procuring procedure i.e. receiving opening and awarding etc shall be governed by the Punjab Procurement Rules 2014 (Amended) PPRA rules 2024 amended and e-PADS rules. In case of any conflict between bidding documents and PPRA Rules 2014/ e-PADS rules, the rules shall prevail.


Medical Superintendent
Faisalabad Institute of Cardiology,
Faisalabad

FAISALABAD INSTITUTE OF CARDIOLOGY FAISALABAD
TENDER FORM

Bid Security (Refundable)

Rs. 50000/- (Fifty Thousand)

Venue

**Conference Room, Faisalabad Institute of Cardiology,
Faisalabad.**

**TERMS AND CONDITIONS FOR PREQUALIFICATION / WALK-IN REGISTRATION OF
VENDORS FOR LOCAL PURCHASE OF MEDICINES / SURGICAL DISPOSABLES ITEMS ON
(DAY TO DAY) BASIS THROUGH PITB PORTAL FOR THE YEAR 2025-2026.**

01. *Suomission of Bids for Prequalification:-*

- A) Bids for Drugs & surgical disposables be submitted, collectively and these will be purchased on daily basis competitive discount policy for the financial year 2025-2026.*
- B) Bids shall be submitted electronically on e-PADS containing only technical proposal that shall be opened by the tender opening committee on the same day & the drugs & surgical disposables shall be purchased from the successful / prequalified bidders on daily competitive discount policy.*
02. Purchase shall be made according to the Punjab procurement rules 2014 amended upto date as well as the Govt. policy described vide letter No. SO (P-I)/H/LP Guidelines/2023 Dated 9th January, 2023.
03. The tender is for the year 2025-2026.
04. The Medical Superintendent shall have the authority to extend the local purchase contract upto three months.
05. The tender is for FIC Faisalabad.
06. Any offer not received as per terms & conditions of the tender is liable to be ignored.
07. The successful bidders shall have to submit Performance Guarantee/Bid Security 50,000/- to be submitted by the individual interested applicant vendors in shape of deposit at call in favor of Medical Superintendent F.I.C, Faisalabad.
08. Tenderer must have valid drug sale license (Pharmacy\Retail Sale) issued on Form 9 by licensing authority and should have comprehensive storage facilities for drugs keeping complete inventory of drugs/surgical items in hand, should be financially sound and well reputed. Bad reputed firms will not be entertained. Each bidder will submit an undertaking stating:
- I. That proprietor / applicant vendors has read and agreed with all the term and conditions of local purchase of day to day basis.
- II. That applicant vendor upon registration shall actively participate in the daily LPDD (Local Purchase Day to Day) bidding process. In case, he does not participate in the bidding process for 5 consecutive days his registration shall be suspended by the hospital.
- III. That applicant vendor not blacklisted by any department.
- IV. Manufacturing/ Sales of drugs at our setup is under the supervision of qualified pharmacist.
- V. Discount offer for goods will be based on the trade price of medicine and surgical disposables fixed by the drug regulatory authority (DRAP) inclusive of all applicable taxes and duties.
- VI. Warranty shall be provided as per Drug Act 1976/DRAP Act 2012 and rules framed there under.
- VII. Rate offered in quotation will be for the total quantity estimated by the hospital. Medicines/ surgical disposables will be supplied as per issuance of supply order by the hospital within the quotation limit.
- VIII. That applicant vendor not involved in sale of spurious/ sub-standard drugs or theft/selling of Government owned supplies.
- IX. Offered products are registered / enlisted with DRAP.
- Q G

- X. Good storage practices within premises.
 - XI. Active tax payer.
 - XII. That applicant vendors have computerized inventory management software to monitor the inventory and record of sale/ purchase of medicines/ surgical disposables and proper human resource and transportation for in-time service delivery.
09. The bidder should have the inventory of medicines as per requirements of the hospital.
 10. Sales of drugs shall be under the supervision of qualified Pharmacist.
 11. The tenderer's business must exist within reach of the hospital (within 10 Km radius extendable to 20 Km after approval of competent authority) as per Government directions and it must provide evidence regarding the arrangement for round the clock availability of drugs for the hospital as per the satisfaction of purchase committee.
 12. Affidavit by the proprietor/applicant vendor shall be duly attested by the Notary Public to the effect that Pharmacy/proprietor is not involved in sale of spurious/substandard drugs/stolen/theft government supplies.
 13. Pharmacy shall have minimum one year experience of sale of medicines/surgical disposables etc.
 14. Applicant vendor is an active tax payer.
 15. The tenderer shall provide the attested photo copy of Valid Drug Sale License (Pharmacy/Retail sale), National Identity Card, National Income Tax Registration Certificate and Sale Tax Registration Certificate.
 16. Applicant vendor shall have the computerized inventory management software to monitor the inventory and record of sale /purchase of medicines/surgical disposables etc. and proper human resource for management and timely transportation of LP indent items.
 17. The local purchase contract shall be non-transferable and no part of the contract could be subletted by the successful bidder without hospital approval.
 18. The supplier will supply the medicines and surgical disposables as per Drug's Act 1976, DRAP Act, Punjab Drugs Act Amendment 2017 and Medical Devices rules 2017/DRAP Act 2012 and rules framed there under (where applicable) and any rule/notification issued from time to time. The supplied drugs shall be accompanied with warranty certificate as per the Drug Act/DRAP Act, Punjab Drug Act amendment 2017 and Medical Devices rules 2017. Moreover; the contractor will be bound to provide the invoice of his source of purchase if and when required.
 19. The contractor will supply the ordered items on the same day.
 20. The contractor shall submit bills on fortnightly basis for payment. The contractor will provide an authentic price list of the medicines & surgical disposables if and when required for verification of bills.
 21. The offered/quoted discounts on category of medicines shall be based on maximum retail price fixed by Drug Regulatory Authority of Pakistan and minimum discount will be 6% on MRP inclusive of all applicable taxes (fixed by DRAP) for multinational firms and 10% for national firms on the MRP and for the category of surgical disposables minimum discount will be 15% on the MRP and minimum discount of 15% for surgical disposables without MRP (Rates finalized by P & TC on the basis of market survey).
 22. For the surgical disposables, not bearing maximum retail price on the label fixed by the DRAP, the prequalified firms are bound to offer discount on approved tender rate list by F.I.C. Faisalabad.
 23. In case the contractor charges excess rates, the difference will be recovered from the contractor either from his bills or security deposit. All applicable taxes shall be deducted as per prescribed rules.
 24. A registered LP vendor who has not submitted bid for 05 consecutive days on the PITB's Online portal shall be penalized for 0.5 % of the total cost of the 5 days local purchase value.
 25. The supplier shall have to accept any further condition introduced by government during the period of contract.

26. Institute employees are not allowed to participate in tender.
27. The Medical Superintendent will be at liberty to extend the contract up to 3 months or rescind / cancel / delete the contract without any notice or assigning without any reason.
28. Payments will be made subject to the availability of funds.
29. General sale tax invoice will be attached with the bills at the time of submission.
30. The success full firm will be bound to pay all taxes which will be implemented / imposed by the government time to time during financial year.
31. The Supplies of drugs/surgical disposables shall be accompanied with delivery challan / invoice containing batch No. and warranty certificate under Drug Act/Medical Devices rules 2017 dully signed by authorized person.
32. The successful bidder will supply the same medicines /surgical items as demanded & will not provide any substitute.
33. Tender form should sign and stamped by the vendor.
34. The quoting firms / tenderers shall not be allowed to withdraw the security / call deposit till the final award is issued.
35. In case of any violation of above stated terms and conditions the contract will be cancelled and performance security will be forfeited in favor of institution along with black listing.


Medical Superintendent
Faisalabad Institute of Cardiology,
Faisalabad.

DECLARATION.

1. We hereby confirm to have read carefully all the terms & conditions of your tender enquiry to be opened on _____ for the supply of **L.P Medicine/Surgicals (Day to Day)**.
2. We agree to abide by all terms & conditions of the tender.

Signature _____ Name of Firm _____
Address: _____

National Tax No. _____
Telephone No. Office. _____ Mobile No _____
Stamp of the firm _____