

**OFFICE OF THE DISTRICT HEALTH OFFICER LARKANO.**

NO.DHOL/(Acctts):- 695

Dated 30<sup>th</sup> January, 2014.

**NOTICE**

The Tender of Purchase of Medicine & Other Items for the financial year 2013-14 is hereby cancelled with immediate effect, vide Sindh PPRA rule, 2010, No. Dire (Enf-I) 048/SPPRA/3-4(LRK)/13-14/38520 dated 22<sup>nd</sup> January, 2014.

22/01-2014  
Dr. KHALILULLAH SHAIKH  
DISTRICT HEALTH OFFICER  
LARKANA

4  
2012/14

Daily Express 26/02/14

دفتر ڈسٹرکٹ ہیلتھ آفیسر لاڑکانہ

NO. DHOL/(Acct)s-18531/55 Dated: 25-02-2014

**عنوان: تصحیح**

نمبر 425/SPPRA/3-4-(LRK)/13-14/4728 اتھارٹی لیٹر نمبر 2014 فروری 24

مورثہ 24 فروری 2014

(i) بڑے دستہ برسات کے اجراء کی آخری تاریخ 2014-03-06 دن 1:00 بجے تک

(ii) نیٹ رینج کرائے کی تاریخ 2014-03-06 دن 2:00 بجے اور اس یام دن 2:30 بجے تک کھولے جائیں گے۔

(iii) حکومت کی جانب سے کی تمام قسطوں کے اعلان یا ہائیڈرو گرائڈ سے باہر ہونے کی صورت میں ٹینڈر آئندہ یام کار اور اس وقت جمع کرائے گئے جائیں گے۔

(iii) پیشکشوں کے سہراہ 2.5% بڑھائی پارٹیشن کرنا ہوگا۔

ڈسٹرکٹ ہیلتھ آفیسر لاڑکانہ

وگروہ اور ضروری اخبارات میں اپنے ہی شائع شدہ کے مطابق وی دی ہیں گے۔

INF-KRY:NO.576/2014

Daily Fast Time 26/02/14

اسين پنهنجو احتجاج جاري رکنداسين. | ڪندا.

**آفيس آف دي ڊسٽرڪٽ هيلٿ آفيسر لاڙڪاڻو**

No. DLICL (Accts) 14531/25      Date: 25.02.2014

**ڪوريجنٽيم**

گورنمينٽ آف سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽر اٿارٽي ليشن نمبر (enf-D)425/SPRA/3-4(LRK\_13-4/4328) تاريخ 24 فيبروري 2014 جي ريفرنس موجب.

پاڪ جا ڪاغذات جاري ڪرڻ جي آخري تاريخ 6.03.2014 تائين 1:00 p.m. آهي.

ٽينڊر جمع ڪرائڻ جي تاريخ 6.03.2014، 3:00 pm آهي ۽ ساڳي ئي ڏينهن تي کولي ويندا.

جيڪڏهن حڪومت عام موڪل جو اعلان ڪري ٿي يا هيڊ ڪوارٽر کان ٻاهر هجڻ ڪري ٽينڊر پٽي ڪم ڪار واري ڏينهن جمع کوليا ٿي ويندا.

2.5 سيڪڙو وٽڪ جو ميڪيورٽي ڊپازٽ جمع ڪرايو ويندو.

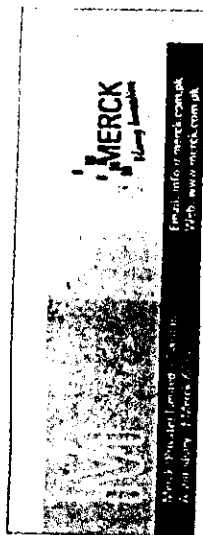
ڊسٽرڪٽ هيلٿ آفيسر لاڙڪاڻو      INF/KRY/2014/576

Daily Dawn 27/02/14

<b>OFFICE OF THE DISTRICT HEALTH OFFICER LARKANO</b>	
<b>NO.DHOL/(Accts)-18531/35</b>	<b>Dated: 25.02.2014</b>
<b>CORRIGENDUM</b>	
Referring to the Government of Sindh Public Procurement Regulatory Authority Letter No. D# (Enf-I)/425/SPPRA/3-4 (LRK)/13-14/4728 Dated 24 <sup>th</sup> February, 2014.	
i) Last date of issuance of bidding documents up to 06/03/2014 at 1.00 PM. Date of submission of tender 06.03.2014 at 2.00 PM and will be opened on same day at 2.30 PM.	
ii) In case the Government announces any public holiday or out of headquarter then tender will be submitted / opened on the next working day at same time.	
iii) 2.5% Bid Security deposit will be submitted along with bids.	
Other terms and conditions would remain same as already published in newspapers.	
<b>DISTRICT HEALTH OFFICER LARKANA</b>	
INF-KAY: No. 576/14	

DAWN THURSDAY FEBRUARY 27, 2014

# DAWN



**OFFICE OF THE DISTRICT HEALTH OFFICER LARKANA**

NO.DHOL/(Accits)-18531/35

Dated: 25.02.2014

## CORRIGENDUM

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Other terms and conditions would remain same as already published in newspapers.

MF-407/ No.576/14

DISTRICT HEALTH OFFICER  
LARKANA

**SPECIMEN OF TENDER FOR MEDICINES / X - RAY FILMS & OTHER  
ITEMS FOR HEALTH FACILITIES UNDER THE ADMINISTRATIVE  
CONTROLL OF DISTRICT HEALTH OFFICER LARKANA FOR THE  
FINANCIAL YEAR 2013-2014**

**SCHEDULE OF REQUIREMENT & PRICE**

RS. 2000/= **Rupees Two thousand only.** (Non refundable)

Tender enquiry No.1354/585 date on: 11/02/2014

Time of issue of tender: 18-02-2014 - 9.00 AM.

Time of opening of tender: 06 - 03 - 2014 - 2.30 PM.

Offers shall remain open for 15 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / octri / stamp duty / transportation etc, and all other expenses on free delivery to consignees end. Price should be quoted in figures and words both, failing which the offer will be ignored.

**General Conditions & instructions**

1. The tenders shall be submitted with all documents and drawing literature & catalogue (in case of equipment) in two sealed envelopes. (technical and financial separately) with sealing wax. The envelope must contain tender enquiry number on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
2. Tender must be filled in with blue or black ink in the column provided/ on separate letter head duly signed.
3. The tenders must be free from erasing, Cutting and over writing. In case of erasing, cutting and over writing, authorize person should put initials on it.
4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
5. Conditional tenders will be ignored and will not be considered/ entertained / accepted.
6. Tenders from both registered and un registered firms shall be accompanied by earnest money (a 2.5% of the value of stores quoted by them in front of call deposit / pay order. Registered firm must enclose Photostat copy of valid registration / renewal certificate from Directorate of Industries of Sindh along-with offer.
7. Original Purchase Receipt must be enclosed with their offer and for ultimate offer separate purchase receipt shall be submitted other wise the original offer will be considered and alternate offer will be ignored.
8. The printed price list duly stamped and signed and the samples of the quoted item must accompany the bids.
9. All medicines should be marked Sindh government property as required by the contract, sale prohibition out side of packing and also inside, the marking will be printed in the red color in Sindhi and Urdu.
10. The tendered rate should be inclusive of all taxes, income tax & Sales Tax etc payable to federal and provincial Government or local bodies and no claims on this account shall be entertained.
11. The bidders shall furnish general sales tax registration certificate of the firm failing which the offer will be ignored in case the item is exempted from GST, either documentary evidence or certificate from competent authority shall be attached with the offer.

- a.
01. Storage required immediately. The tenders may, however, give their short guaranteed delivery period which the supply will be completed positively. No extension will be granted accorded for the supply of initial quantity.
  02. The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end.
  03. At least 50% of the contracted quantity is required within one month (for indigenous goods) and within 02 Month for imported goods from the date of award of contract.
  04. The tender is to be submitted by the manufacturer or the authorized sole distributors and the importers for the supply of drugs. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributor is stamp paper of Rs. 50.
  05. Distributor ones nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the current year in any case. In exceptional cases the tendering authority may approve changes.
  06. No manufacturer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting it self any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
  07. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating to the effect that in case of the drug supplied declared and sub standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules in envisaging debarring, purchase of risk and cost black listing.
  08. The successful bidders shall pay the testing fees directly to the provincial drug testing lab for the batches to be supplied and should supply extra quantity of drugs used for the testing purpose.
  09. The bidders shall conform the refund of cost difference if the same drug was supplied at lower rates to any other Government/ Semi Government institutions or armed forces in the province or out side for local manufacturers in the same fiscal year. If medicine are mfgd. in Sindh and quoted rate to other province is found lower, then payment will be made lower quoted rates to any province.

b. **PURCHASER'S RIGHT TO VARY QUANTITIES.**

The purchaser reserves the right to increase / decrease or delete the quantities of medicines/ Drug/ Surgical/ Disposal items etc at the time of award of contract and also reserves rights to enhance the quantity of goods/ services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during. (Ref: Relevant SPP Rules)

c. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BID:**

The purchaser reserves the right to accept or reject any bid, and to amount the bidding process and reject all bids at any time prior to contact award, without thereby incurring any liability to the effected bidder or bidders, on the ground for the purchaser's action. (Ref: Relevant SPP Rules)

i. **NOTIFICATION OF AWARD/ ADVANCE CONTRACT:**

01. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
02. The notification of award will constitute the formation of the contract.

06. **AWARD OF CONTRACT AND CONTRACT AGREEMENT.**

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties' i.e the purchaser and the supplier will sign the contract.

agreement on the stamp paper with stamp duties as per prevailing Government rules, the expenditure involved on the said contract agreement will be borne by the supplier.

07. **PERFORMANCE SECURITY:**

The Successful tenders will have to deposit with the purchaser security deposits as under in shape of call deposit/ pay order.

Registered Firms 2.5 % of the value of contract

Un-Registered Firm 5 ½ % of the value of contract

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation Department etc.

08. **SHELF LIFE REQUIRED:**

Manufacturing and expiry dates will be written on the each pack no drugs, surgical and disposable items will be accepted having expiry less than 95% of shelf life in case of local manufacturing and 85% shelf life for imported items. The firm will replace the drug three month before its expiry on the request of the instn/ District Administration.

09. **CRITERIA FOR EVALUATION OF BIDS:**

- a) Quoted Prices.
- b) Specification Compliance.
- c) Delivery Schedule.
- d) Registration by regulatory authority.
- e) License by registration authority.
- f) Authority letter from Manufacturer
- g) Earnest Money.

**N.B** Department reserves the right to ask and verify any document related with manufacturing of item, to assess the quality.

10. **FEE FOR AWARD OF CONTRACT:**

Service Charges (a) 0.3% of the value of the contract will be realized / charged by the A.G Sindh/ D.A.O of the District, while making payment to the contractors for award of each contract and credited to the receipt head.

11. **UNDER TAKING ( to be given by bidders)**

I/We read/ undersigned the conditions specified in the tender inquiry and under take

- a) That I/we remain bounded to supply any item as an additional quality at the same rate on which said item. I/we have supplied during the same financial year 2013-2014.
- b) That I/we agree whether over tender accepted for total/ partial or enhanced for all or any single item. I/we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- c) I/we understand and insure for the supply of quality medicine. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies/ part of the supplies declared sub standard
- d) I/we understand and conform the refund of cost difference if the same medicine was supplied at the lowest rates any other Government /Semi Government institutions/ Armed forces, in the province in the same financial year 2013-2014 to any other province in case of medicine in manufactured within Sindh.
- e) I/we Undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, over contract may be canceled at any stage on aver cost and risk.
- f) I/we Undertake to the deposit the during testing fees per batch to the Director PDL Karachi and deposit directly to CDI, if the assignment given to the CDI.

  
**Dr. Khalilullah Shaikh**  
**DISTRICT HEALTH OFFICER**  
**LARKANA**



**LIST OF MEDICINE TO BE PURCHASED FOR HEALTH FACILITIES UNDER THE CONTROLL  
OF DISTRICT HEALTH OFFICER DISTRICT LARKANA FOR THE FINANCIAL YEAR 2013-14**

S. No	TYPE	NAME OF ITEM	PACKING	QTY: REQUIRED	COMPANY	Rate each	Inward Rupees
1	Inj	Ampicillin 500 mg	Per Vial	100000			
2	Inj	Ampicillin 250mg	Per Vial	40000			
3	Inj	Anti Rabies Vaccine for IM/ID Prequalified 1 cc	Per Amp:	6000			
4	Inj	Anti Snake Venum 10 ml	Per Vial	1000			
5	Inj	B-Compound 1 cc	Per Amp:	60000			
6	Inj	Benzyl Pencillin 5 Lac	Per Vial	60000			
7	Inj	Chloramphenical 1 G	Per Vial	2000			
8	Inj	Chloroquin 5cc	Per Amp:	60000			
9	Inj	Dexamethasone 1 ml	Per Amp:	60000			
10	Inj	Diclofenac Sodium 75 mg 3 ml	Per Amp:	100000			
11	Inj	Distilled Water 5 cc	Per Amp	200000			
12	Inj	Dextrose Water 5 % 1000 ml	Per Bag	10000			
13	Inj	Dextrose Water 5 % 500 ml	Per Bag	10000			
14	Inj	Dextrose Water 10 % 1000 ml	Per Bag	10000			
15	Inj	Dextrose 5 % Sodium Chloride 1000 ml	Per Bag	10000			
16	Inj	Dextrose 5 % Sodium Chloride 500 ml	Per Bag	10000			
17	Inj	Dextrose 9% Normal Saline 1000 ml	Per Bag	4000			
18	Inj	A.T.S 1500 Unit	Per Amp:	2000			
19	Inj	Humalin 70/30 10 ml	Per Amp:	4000			
20	Inj	Frusimide	Per Amp:	10000			
21	Inj	Gentamycin 80 mg	Per Amp:	100000			
22	Inj	Insuline Plain 10 ml	Per Vial	1000			
23	Inj	insuline N P H 10ml	Per Vial	1000			
24	Inj	Procaine Pencillin 4 Lacs	Per Amp:	4000			
25	Inj	Lincomycin 600 mg /2 ml	Per Amp:	100000			
26	Inj	Magnopyrol 2 ml	Per Amp:	10000			
27	Inj	Manitol 500 ml	Per One	4000			
28	Inj	Methergin 2ml	Per Amp:	4000			
29	Inj	Metronidazole 100 ml	Per One	10000			
30	Inj	Metoprolo (Recherch Molecule)	Per One	5000			
31	Inj	Methyleteregometrine 0.2 mg	Per One	5000			
32	Inj	Dimenhydrinate 1 ml	Per Amp:	20000			
33	Inj	Omeprazole	Amp:	4000			
34	Inj	Oxytocin 5 IU (Recherch Molecule)	Amp:	2000			
35	Inj	Procaine Pencillin 4 Lacs	Per Vial	100000			
36	Inj	Ringer lactate 1000 cc	Per Bag	10000			
37	Inj	Ringer lactate 500 cc	Per Bag	10000			
38	Inj	Sodabiorb 10 ml, 50cc	Per One	2000			
39	Inj	Syntocinon 5 Unit 1ml	Per Amp:	4000			
40	Inj	Cephradine 500 mg	Per Vial	4000			
41	Inj	Cephradine 250 mg	Per Vial	4000			
42	Inj	Cephradine 1 mg	Per Vial	4000			
43	Inj	Chlorophenermine 2ml	Per Amp:	40000			

S. No.	TYPE	NAME OF ITEM	PACKING	QTY: REQUIRED	COMPANY	Rate each	Inward Rupees
44	Inj	Chlorophenermine Maleate 2ml	Per Amp	20000			
45	Inj	Atropine	Per Amp	4000			
46	Inj	Ranitidine 50 mg / 2 ml	Per Amp	4000			
47	Inj	Drotaverine HCl	Per Amp	40000			
48	Inj	Glucantone 5 cc	Per Amp	40000			
49	Inj	Cobalazine 1mg	Per Amp	40000			
50	Inj	Axmoxicillin 250 mg	Per Amp	40000			
51	Inj	Axmoxicillin 500 mg	Per Amp	40000			
52	Inj	Cloxacillin 500 mg	Per Vial	40000			
53	Inj	Cuticaxime 1G	Per Vial	10000			
54	Inj	Mecobalmin	Per Amp	40000			
<b>Tablets</b>							
1	Tab	Aminophylline	Per Pkt	2000			
2	Tab	Amodiaquin	200s	4000			
3	Tab	Asprin 300 mg	1000s	600			
4	Tab	Amoxiclove 375 mg	Per Bottle	4000			
5	Tab	Amoxiclove 600 mg	Per Bottle	2000			
6	Tab	Amyral 1mg	2 x 10	2000			
7	Tab	Amyral 2mg	2 x 10	1000			
8	Tab	Amlodipine Besylate 5 mg	20s	1000			
9	Tab	Amlodipine Besylate 10 mg	20s	600			
10	Tab	Atenolol	10s	20000			
11	Tab	Albendazole	100s	1000			
12	Tab	Artemether and lumefantrine 20 / 120 mg	100s	500			
13	Tab	B-Complex	1000s	800			
14	Tab	Ibuprofen 400 mg (Blister Pack)	25X10	2000			
15	Tab	Ibuprofen 200 mg	50x10	2000			
16	Tab	Chlorophenermine	1000s	2000			
17	Tab	Chloroquin 250mg	1000s	800			
18	Tab	Ciproflaxin 500mg	10s	2000			
19	Tab	Ciproflaxin 250mg	10s	2000			
20	Tab	Cotrimexazole	200s	2000			
21	Tab	Cotrimexazole D.S	100s	2000			
22	Tab	Ceptopril 25 mg	20s	1000			
23	Tab	Ceptopril 50 mg	20s	1000			
24	Tab	Dexamethasone 0.5mg	1000s	600			
25	Tab	Gliclazide 80 mg	20s	2000			
26	Tab	Gliclazide MR 30 mg	20s	2000			
27	Tab	Diazepam 2mg	1000s	400			
28	Tab	Glibenclamide	60s	400			
29	Tab	Diclofenic Sodium Free Acid 50mg	20s	10000			
30	Tab	Diclofenic Sodium 75mg / 3ml	20s	5000			
31	Tab	Diclofenic Potassium 50 mg	20s	10000			
32	Tab	Drotaverine HCl	20s	1000			
33	Tab	Erythromycin 250mg	100s	2000			
34	Tab	Erythromycin 500mg	100s	2000			

S. No	TYPE	NAME OF ITEM	PACKING	QTY: REQUIRED	COMPANY	Rate each	Inward Rupees
35	Tab	Sulphadoxine + Pyrinethamine	15 x 10	2000			
36	Tab	Famotidine 40mg	10s	2000			
37	Tab	Cimetidine 400 mg	20s	2000			
38	Tab	Carbamazepine 200 mg	20s	1000			
39	Tab	Metronidazole 400 mg	200s	2000			
40	Tab	Metronidazole 200 mg	200s	2000			
41	Tab	Methyldopa 250 mg	10X10	4000			
42	Tab	Methyldopa 500 mg	10X10	4000			
43	Tab	Methye Lergo Metrine 0.125 mg	10X10	2000			
44	Tab	Misoprostol	10X10	2000			
45	Tab	Metoprolol 100 mg	10X10	1000			
46	Tab	Folic Acid 5 mg	1000s	600			
47	Tab	Furazolidine 100mg	1000s	600			
48	Tab	Furazolidine 50mg	200s	1000			
49	Tab	Frusimide 40mg	100s	2000			
50	Tab	Metformin 250 mg	50s	600			
51	Tab	Dimenhydrinate	100s	400			
52	Tab	Diltiazem 30 mg	100s	400			
53	Tab	Diltiazem 60 mg	100s	400			
54	Tab	Hyoscin Compound	100s	2000			
55	Tab	Mefenamic Acid	1000s	600			
56	Tab	Multivitamin Sugar Coated	1000s	400			
57	Tab	Tizanidine 2 mg	1000s	400			
58	Tab	Terbinafine 125 mg	1000s	400			
59	Tab	Paracetamol	1000s	10000			
60	Tab	Salbutamol 2mg	100s	400			
61	Tab	Salbutamol 4mg	100s	400			
62	Tab	Salbutamol SR	100s	400			
63	Inb	Sodamint	1000s	600			
64	Tab	Vitamin C 100mg	1000s	600			
65	Tab	Valsartan 80 mg	1000s	600			
66	Tab	Vildagliptin 50 mg	1000s	600			
67	Tab	Vildagliptin and Metformin 50/850 mg	1000s	600			
68	Tab	Alprozam 0.5 mg	30s	1000			
69	Tab	Pipemidic Acid	100s	1000			
70	Tab	Ranitidine 150 mg	10s	2000			
71	Tab	Gelusil	1000s	400			
72	Tab	Soluble Aspirin cv	1000s	402			
73	Tab	Soluble Aspirin	1000s	404			
74	Tab	Metformin 500 mg	1000s	406			
75	Tab	Metformin 850 mg	1000s	408			
76	Tab	Vida	30s	410			
77	Tab	Ceptoril 25 mg	1000s	416			
78	Tab	Ceptoril 50 mg	1000s	418			
79	Tab	ketotifen	1000s	500			
80	Tab	Codergocrine Mesglate 1.5 mg	1000s	500			

S. No	TYPE	NAME OF ITEM	PACKING	QTY. REQUIRED	COMPANY	Rate each	Inward Rupees
81	Tab	Codergocrine Mesglate 4.5 mg	1000s	500			
82	Tab	Clomipramine 10 mg	1000s	418			
83	Tab	Medigesic Forte	5x6	1000			
84	Tab	Zulracet	10x2	1000			
		<b>Capsules</b>					
1	Cap	Ampicillin 250mg	100s	2000			
2	Cap	Lincomycin 500mg	12s	12000			
3	Cap	Cephadrine 500mg	12s	12000			
4	Cap	Cephadrine 250mg	12s	12000			
5	Cap	Tranexamine Acid 250 mg	100s	2000			
6	Cap	Tranexamine Acid 500 mg	100s	2000			
7	Cap	Vitamin A D	500s	1000			
8	Cap	Omeprazole 20 mg	14s	2000			
9	Cap	Omeprazole 40 mg	14s	2000			
10	Cap	Ampicillin 250mg	100s	2000			
11	Cap	Ampicillin 500mg	100s	2000			
12	Cap	Doxycycline	100s	4000			
13	Cap	Indomethasone	1000s	600			
14	Cap	O.T.C 250mg	1000s	1000			
15	Cap	O.T.C 500mg	1000s	1000			
16	Cap	Flucloxacillin 500mg	1000s	1000			
17	Cap	Flucloxacillin 250mg	1000s	1000			
18	Cap	Cefabroxil 500 mg	1000s	1000			
		<b>Syrups</b>					
1	Syp	Tripolidine + Pseudoephedrine + Paracetamol	Bottle	10000			
2	Syp	Tripolidine + Pseudoephedrine +Dextromethophan Hydropromide	Bottle	10000			
3	Syp	Furozoldine 25 mg	Bottle	10000			
4	Syp	Dextromethophan Hydropromide Pseudoephedrine + Chlorophenermine	Bottle	10000			
5	Syp	Ammonium Chloride 60ml	Bottle	40000			
6	Syp	Amoxycillin 250ml	Bottle	10000			
7	Syp	Amoxycillin 500ml	Bottle	4000			
8	Syp	Antacid 120ml	Bottle	6000			
9	Syp	Amoxiclove 60ml	Bottle	6000			
10	Syp	Chlorophnermine 60 ml	Bottle	10000			
11	Syp	B-Complex 120 ml	Bottle	10000			
12	Syp	Amodiaquine	Bottle	6000			
13	Syp	Ibuprofen Suspension 90 ml	Bottle	10000			
14	Syp	Chloroquin 60ml	Bottle	10000			
15	Syp	Paractamol 60 ml	Bottle	60000			
16	Syp	Cotrimaxazole 50ml	Bottle	200000			
17	Syp	Cotrimaxazole DS	Bottle	20000			
18	Syp	Cephalexin 60 ml	Bottle	10000			
19	Syp	Dimenhydrinate 60 ml	Bottle	10000			
20	Syp	Metronidazole 60 ml	Bottle	10000			
21	Syp	Sulphadoxine + Pyrimethamine 60ml	Bottle	6000			

S. No	TYPE	NAME OF ITEM	PACKING	QTY. REQUIRED	COMPANY	Rate each	Inward Rupees
22	Syp	Fosfomycin 60 ml	Bottle	6000			
23	Syp	Hydrallin 120 ml	Bottle	6002			
24	Syp	Erythrocin 60ml	Bottle	6004			
25	Syp	Salbutamole 60ml	Bottle	6006			
26	Syp	Cephadrine 250mg	Bottle	6008			
27	Syp	Cephadrine 125mg	Bottle	6010			
28	Syp	Pencillin-v 60 ml	Bottle	6012			
29	Syp	Albendazole 10ml	Bottle	6014			
30	Syp	Soda Acid Citrate 120 ml	Bottle	6016			
31	Syp	Pholcodine 60 ml	Bottle	6018			
32	Syp	Chlorphaniramine	Bottle	40000			
33	Syp	Cefabroxil 250 mg	Bottle	10000			
<b>General Items</b>							
1	Cream	Neomycin Skin Oilment 15gm	Tube	20000			
2	Cream	Polymyxin B Sulphate Skin Oilment 20g	Tube	20000			
3	Cream	Chlorphenicol Eye Oilment	Tube	10000			
4	Cream	Gentamycin Hydrocortisone 10g	Tube	4000			
5	Cream	Polymyxin B Sulphate Eye Oilment 4g	Tube	4000			
6	Cream	Betnovate N 15g	Tube	10000			
7	Drops	Chlorphenicol Eye Drops 10ml	Per One	10000			
8	Drops	Chlorphenicol Ear Drops 10ml	Per One	10000			
9	Drops	Betnesof N Drops	Per One	10000			
10	Drops	Gentamycin Eye/Ear Drop	Per One	10000			
11	Drops	Nistate Drops	Per One	4000			
12		Cefabroxil 100 mg	Per One	4000			
13		I.V Canula 24 No.	Per One	4000			
14		I.V Canula 22 No.	Per One	4000			
15		I.V Canula 20 No.	Per One	4000			
16		I.V Canula 18 No.	Per One	4000			
17		Cicatron Powder	Per One	20000			
18		Acriflavin Cream	Per One	20000			
19		A.D.Plaster	Per One	4000			
20		Cotton 500 G	Per Roll	4000			
21		Bandage 5 Cm	Per Dz	4000			
22		Bandage 10 cm	Per Dz	2000			
23		Bandage 15 cm	Per Dz	2000			
24		Gause Cloth	Per Than	1000			
25		Disposal Syringe 3 CC	Per 100	200000			
26		Disposal Syringe 5 CC	Per 100	200000			
27		Disposal Syringe 10 CC	Per 100	200000			
28		Disposal Syringe 1 CC	Per 100	200000			
29		Gention Violet	Per Bott	2000			
30		Glycerine	Per Bott	400			
31		Dettol 50 ml	Per Bott	10000			
32		Hydrogine Per Oxide Small	Per Bott	10000			
33		Hydrogine Per Oxide 450 ml	Lb	1000			

S. No	TYPE	NAME OF ITEM	PACKING	QTY: REQUIRED	COMPANY	Rate each	Inward Ruppes
34		Tr. Benzincio 15 ml	Small	4000			
35		Tr. Benzincio 400 ml	Lb	1000			
36		Tr. Iodine 15 ml	Small	4000			
37		Tr. Iodine 400ml	Lb	1000			
38		H.B Vaccine Kit	Per Pkt.	4000			
39		O.R.S	Per Pkt.	400000			
40		Scabies Lotion	Per One	4000			
41		Silk Thread 0/1" Size	Per Role	1000			
42		Cutting Needle All Size	Per Pkt.	1000			
43		Hand Gloves Disposable	Per Pkt.	200			
44		Air Mask	Per One	200			
45		I.V. Set	Per No	50000			
46		Citro Soda	Per Sach	20000			
47		Calamina Powder	Per Pkt.	2000			
48		Sevlon ( Anti septic )	Per Bott	4000			
49		Eye Lens		1000			
50		Visylon Eye Suture		1000			
51		Hepatitis Ket -B		1000			
52		Hepatitis Ket -C		1000			
<b>Dental Items</b>							
1	Inj	Xylestile Catridges	50s	40 Boxes			
2	Inj	Xylestile Catridges with Adrenaline	50s	40 Boxes			
3		Disposable Needles Block	100s	80 Box			
4		Disposable Needles L/A	100s	80 Box			
5		Ethyl Chloride Spray	Bottle	100 Bottles			
6		Phramcrsole	Bottle	40 Bottles			
7		Hand Piece Cleaner	Per One	40 Nos			
8		Gutta Purcha 15-40	Per Box	40 Boxes			
9		Gutta Purcha 45-80	Per Box	40 Boxes			
10		Gutta Purcha Paste	Per Box	40 Boxes			
11		Oil of Clove	Bottle	40 Bottle			
12		Silicate Cements	Per One	40 Nos			
13		Korosles Basic	Per One	40 Nos			
<b>X-Ray Items</b>							
1		X-Ray Films 12x15"	Per Pkt	100			
2		X-Ray Films 10x12"	Per Pkt	100			
3		X-Ray Films 8x10"	Per Pkt	100			
4		Dental X-Ray Films	Per Pkt	10			
5		X-Ray Fixer	Per Pkt	200			
6		X-Ray Developer	Per Pkt	200			
<b>TUBER CLOUSIS ITEMS</b>							
1	Inj	Streptomycin 1 G	Per Vail	100000			
2	Tab	Lederrif 450 mg	30s	100000			
3	Tab	Rimfacin 450 mg	30s	100000			
4	Tab	Lederrif 300 mg	30s	100000			
5	Tab	Rimfacin 450 mg	30s	100000			

S. No	TYPE	NAME OF ITEM	PACKING	QTY: REQUIRED	COMPANY	Rate each	Inward Rupees
<b>LIST OF NEEDED ITEMS TO BE PURCHASE OF DISTRICT LARKANA</b>							
1		Phenyle	900 ml	2000			
2		Finis	900 ml	2000			
3		Lifebuoy Soap small	Per One	3000			
4		Lux Soap small	Per one	2000			
5		Vim Powder	500 Gm	5000			
6		Bulb 100 Watt	100 Watt	5000			
7		Tubelight Complete	Per one	2000			
8		Tubelight Rod	Per one	2000			
9		Tubelight Patti	Per one	2000			
10		Stater	Per one	2000			
11		Chowk for Tublight	Per one	2000			
12		Chowk for Tublight ( Automatic )	Per one	100			
13		Holder	Per one	100			
14		Power Plug	Per one	100			
15		Wire 7X29	Per Mtr	500			
16		Chindi	Per Mtr	200			
17		Wiper	Per one	200			
18		Torch Medium Size	Per one	50			
19		Torch Cell	Per one	200			
20		Water Cooler 16 Liter	Per one	50			
21		Dust Bin	Per one	50			
22		Spade ( Kodar )	Per one	50			
23		Sickle (Dato )	Per one	50			
24		Waholo	Per one	50			
25		Iron Pot ( Taghari ) Medium Size	Per one	50			
26		Iron Bucket ( Bally ) 14 Liter	Per one	50			
27		Lock Tricircle Large Size	Per one	50			
28		Lock Tricircle Medium Size	Per one	50			
29		Pedestal Fan 22 Size	Per one	50			
30		Hand Trolley One Wheel	Per one	50			
31		Plastic Pipe 3/4 "	Per foot	1000			
32		Plastic Pipe 01"	Per foot	500			
33		Plastic Pipe 1/2"	Per foot	500			
34		Regzine	Per mtr	500			
35		Three Pine Sho	Per one	100			

4/12/76  
District Health Officer  
Larkana

S. No	TYPE	NAME OF ITEM	PER UNIT	QUANTITY REQUIRED	COMPANY	Rate each	Inward Rupees
<b>LIST OF UNIFORM &amp; LIVERIES ITEMS FOR THE PURCHASE OF DISTRICT LARKANA</b>							
1		Febric Cloth	Per pair	2000			
2		Bed Sheet Redy Made	Per one	200			
3		Towel Large Size	Per one	200			
4		Towel Medium Size	Per one	200			
5		Mattres 3x6"	Per one	100			
6		Pillow Foam	Per one	200			
7		Pillow Cover Redy Made	Per one	200			
8		Table Cover	Per one	100			
9		K T Cloth	Per Mtr	200			
10		Baftah Cloth	Per Mtr	500			

*Signature*  
 District Health Officer  
 Larkana





FAX NO.

074-9410711  
074-9410709

OFFICE OF THE  
DISTRICT HEALTH OFFICER  
LARKANA

NO.DHOL/ 1721/23

DATED 20<sup>TH</sup> February, 2014

To,

The Secretary to Government of Sindh,  
Health Department Karachi. (Attention Rashid Hussain SO, PM&I)

Subject:

NIT NO.DHOL/5792/93 DATED 19.7.2013, NON COMPLIANCE OF SPPRA RULES 2010.

Reference:

Government of Sindh, Health Department Karachi, letter No.SO/(PM&I)2-1/2012(SUK) dated 12<sup>th</sup> February,2014, regarding subject matter.

I have the honour to submit that SPPRA's letter dated 22<sup>nd</sup> January, 2014. received through Deputy Commissioner Larkana and detail report also submitted to your kind office vide this office letter No.DHOL/-1078/79 dated 6<sup>th</sup> February,2014 (Copy enclosed).

However, the fresh tenders have been re-invited through Information department (Press Clipping attached).

This is for your kind information.

Dr.Khalilullah Shaikh  
District Health Officer  
Larkano.

C.c to:

✓ The Director (Enf-I), SPPRA Karachi for information.  
The P.S to Secretary Health, Government of Sindh, Karachi.

*42195*  
*20/2/14.*  
District Health Officer  
Larkano.

72413  
27/2

*27/2*  
*DPD*  
*Ahmedy Bawli*  
*27/2*  
*ABM*

**OFFICE OF THE DISTRICT HEALTH OFFICER LARKANO.**

NO.DHOL/(Acctts)- 18531/35

Dated 25/02/2014.

To

The Director Information (Advertisement)  
Public Relation Department Government Of Sindh  
96-Block Sindh Secretariat Karachi.

**Subject CORRIGENDUM.**

Referring to the Government of Sindh Public Procurement Regularity Authority letter No. Dir (Enf-I)/425/SPPRA/3-4 (LRK)/13-14/4728 Dated 24<sup>th</sup> February 2014.

i) Last date of issuance of bidding documents up to 06/03/2014 1.00 P.M

Date of submission of tender 6.03.2014 2.00 PM and will b open on same day 2.30 PM.

ii) In Case of Government announces any public holiday or out of headquarter that tender will be submitted / opened on the next working day and same time.

iii) 2.5% Bid Security deposit will be submitted along with bids.

Other terms and conditions would remain same as already published in newspapers.

  
**DISTHALTH RICT OFFICER  
LARKANA**

Copy forwarded for information.

- The Secretary, Health Department, Government of Sindh. Karachi.
- The Deputy Commissioner, Larkana.
- ✓ The Deputy Director (Enf-I) Sindh Public Procurement Regularity Authority Sindh Karachi with reference to his letter No. quoted above.
- The Director General, Health Services Sindh, Hyderabad

  
**DISTRICT HEALTH OFFICER  
LARKANA**



NO. 72414  
DATE 27.2

Clipping

425/12-111

**OFFICE OF THE DISTRICT HEALTH OFFICER LARKANO**

**NO.DHOL/(Accts)-18531/35**

**Dated: 25.02.2014**

**CORRIGENDUM**

Referring to the Government of Sindh Public Procurement Regulatory Authority Letter No. Dir (Enf-I)/425/SPPRA/3-4 (LRK)/13-14/4728 Dated 24<sup>th</sup> February, 2014.

- i) Last date of issuance of bidding documents up to 06/03/2014 at 1.00 P.M. Date of submission of tender 06.03.2014 at 2.00 PM and will be opened on same day at 2.30 PM.
  - ii) In case the Government announces any public holiday or out of headquarter then tender will be submitted / opened on the next working day at same time.
  - iii) 2.5% Bid Security deposit will be submitted along with bids.
- Other terms and conditions would remain same as already published in newspapers.

INF-KRY: No. 576/14

27-2-14  
DAWN

DISTRICT HEALTH OFFICER  
LARKANA

Corrigendum already processed on 26-02-2014

## دفتر ڈسٹرکٹ ہیلتھ آفیسر لاڑکانہ

NO. DHOL/(Acetts)-18531/35

Dated: 25-02-2014

**عنوان: تصحیح 26.02.14 Express**

حوالہ حکومت سندھ پبلک پروکیورمنٹ ریگولیشنز اتھارٹی لیز نمبر 13-14/4728 Dir(Enf-I)/425/SPPRA/3-4(LRK) مورخہ 24 فروری، 2014

(i) بڈنگ دستاویزات کے اجراء کی آخری تاریخ 2014-03-06 دن 1:00 بجے تک

ٹینڈر جمع کرانے کی تاریخ 2014-03-06 دن 2:00 بجے اور ای پوم دن 2:30 بجے کھولے جائیں گے۔

(ii) حکومت کی جانب سے کسی عام تعطیل کے اعلان یا ایڈکوارٹس سے باہر ہونے کی صورت میں ٹینڈر آئندہ پوم کار اور ای وقت جمع کرانے کھولے جائیں گے۔

(iii) پیشکشوں کے ہمراہ 2.5% بڈیکورٹی ڈپازٹ پیش کرنا ہوگا۔

دیگر قواعد و ضوابط اخبارات میں پہلے ہی شائع شدہ کے مطابق وہی رہیں گے۔

INF-KRY:NO. 576/2014

ڈسٹرکٹ ہیلتھ آفیسر

لاڑکانہ