

**OFFICE OF THE MEDICAL SUPEINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**Tender List of Medicine**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Medicines for the Year 2014-2015.**

The sealed tender of rates are required for the following medicine for store of Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	As Per Requirement	Amount
<b>A. ANTIBIOTIC:</b>						
<b>Tablets</b>						
1	Tab. Clavulanic Acid + Amoxicillin 625 mg			Per Tab	Do	
2	Tab. Clavulanic Acid + Amoxicillin 375 mg			Per Tab	Do	
3	Tab. Ciprofloxacin 250mg			Per Tab	Do	
4	Tab. Ciprofloxacin 500 mg			Per Tab	Do	
5	Tab. Levofloxacin 250mg			Per Tab	Do	
6	Tab. Levofloxacin 500 mg			Per Tab	Do	
7	Tab. Clarithronycin 250 mg			Per Tab	Do	
8	Tab. Metronidazole 200 mg			Per Tab	Do	
9	Tab. Metronidazole 400 mg			Per Tab	Do	
<b>Capsules</b>						
10	Cap. Cephradine 250 mg			Per Cap	Do	
11	Cap. Cephradine 500 mg			Per Cap	Do	
12	Cap. Amoxicillin 250 mg			Per Cap	Do	
13	Cap. Amoxicillin 500 mg			Per Cap	Do	
14	Cap. Doxycycline			Per Cap	Do	
15	Cap. Cefixime 400 mg			Per Cap	Do	
<b>Injections</b>						
16	Inj. Amoxicillin 500 mg			Per Vial	Do	
17	Inj. Ceftraxone Sodium 250 mg			Per Vial	Do	
18	Inj. Ceftraxone Sodium 500 mg			Per Vial	Do	
19	Inj. Ceftraxone Sodium 1g			Per Vial	Do	
20	Inj. Cefotaxime Sodium 250 mg			Per Vial	Do	
21	Inj. Cefotaxime Sodium 1 mg				Do	
22	Inj. Metronidazole 100 ml			Per Vial	Do	
23	Inj. Ampicillin 500 mg			Per Vial	Do	

24	Inj. Gentamycin 80mg				Per Amp	Do	
25	Inj. Ciprofloxacin 100 ml				Per Vial	Do	
26	Inj. Cephadrine 500mg				Per Vial	Do	
27	Inj. Cephadrine 1 g				Per Vial	Do	
28	Inj. Levofloxin 100ml				Per Vial	Do	
29	Inj. Cepoparazol Sulbectin 1mg				Per Vial	Do	
30	Inj. Clarithromycin				Per Vial	Do	
	<b>Syrups</b>						
31	Syp. Ampicilin + Clorocilin				Per Bott	Do	
32	Syp. Clarithomycin				Per Bott	Do	
33	Syp. Metronidazole 450 ml				Per Bott	Do	
34	Syp. Amoxycilline 250mg				Per Bott	Do	
35	Syp. Amoxycilline + Clavunate 156mg				Per Bott	Do	
36	Syp. Amoxycilline + Clavunate DS				Per Bott	Do	
37	Syp. Cefixime 100mg				Per Bott	Do	
38	Syp. Cipro 250 mg				Per Bott	Do	
39	Sup. Ampicilline 125 mg				Per Bott	Do	
40	Syp. Cephadrine 250mg				Per Bott	Do	
41	Syp. Cephadrine 125mg				Per Bott	Do	
	<b>EYE Drops</b>						
42	Sulphacetamide 20%				Per No.	Do	
43	Chlorampheniol eye drops 0.5 %				Per No.	Do	
44	Tobramycin eye drops				Per No.	Do	
45	Ciprofloxacin eye drops				Per No.	Do	
46	Gentamycin eye Drops				Per No.	Do	
47	Mithaclorr eye drop				Per No.	Do	
	<b>EYE Ointments</b>						
48	Chloramphenicol eye Ointment				Per No.	Do	
49	Tobramycin eye ointment				per No.	Do	
50	Methaclore eye ointment				per vial	Do	
51	Ciprofloxacin eye Ointment				Per No.	Do	
	<b>EAR DROP</b>						
52	Lignocain Ear Drops				Per No.	Do	
	<b>Skin Lotion / Cream</b>						
53	Poly Myxin Cream				Per No.	Do	
54	Neomycin Skin Ointment				Per No.	Do	
55	Fucidic Acid				Per No.	Do	

<b>B ANALGESICS</b>							
	<b>Tablets</b>						
56	Tab. Acetaminophen				Per Tab	Do	
57	Tab. Ibuprofen 200 mg				Per Tab	Do	
58	Tab. Ibuprofen 400 mg				Per Tab	Do	
59	Tab. Diclofenac Sodium 50 mg				Per Tab	Do	
60	Tab. Salicylic acid 75 mg				Per Tab	Do	
61	Tab. Mafenamic Acid				Per Tab	Do	
62	Tab. Orphenadrin (Citrate + Paracetamol)				Per Tab	Do	
	<b>Capsules</b>						
63	Cap. Indomethacin 25 mg				Per No.	Do	
	<b>Injections</b>						
64	Inj. Diclofenac Sodium 75 mg				Per No.	Do	
	<b>Syrups</b>						
65	Syp. Acetaminophen 450ml				Per No.	Do	
66	Syp. Ibuprofen 450 ml				Per No.	Do	
<b>C BRONCHIDILATOR</b>							
	<b>Tablets</b>						
67	Tab. Salbutamol 4mg				Per No.	Do	
68	Tab. Salbutamol 2mg				Per No.	Do	
69	Tab. Theophylline SR				Per No.	Do	
	<b>Injections</b>						
70	Inj. Salbutamol 1cc				Per No.	Do	
71	<b>Syrups</b>						
72	Syp. Salbutamol 450 ml				Per No.	Do	
73	Syp. Theophylline 120ml				Per No.	Do	
	<b>Inhalar Solutions</b>						
74	Salbutamol Solution				Per No.	Do	
75	Salbutamol Inhalar				Per No.	Do	
<b>D ANT ACID</b>							
76	<b>Tablets</b>						
77	Tab. Magnesium Tricilate				Per Tab	Do	
78	Cap. Omiparazol 40mg				Per Tab	Do	
79	Cap. Omiparazol 20mg				Per Tab	Do	
80	Tab. Ranitidine 150mg				Per Tab	Do	
	<b>Injections</b>						
	Inj. Omiprazol				per Vial	Do	
81	Inj. Ranitidine				Per No.	Do	
	<b>Syrups</b>						
82	Syp. Magnesium Tricilate 450 ml				Per No.	Do	
<b>E LAXATIVE</b>							
	<b>Tablets</b>				Per No.		
83	Tab. Biscodyl				Per No.	Do	

<b>F ANTI EMETIC</b>						
	<b>Tablets</b>				Per No.	
84	Tab. Dimenhydrinate				Per No.	Do
85	Tab. Domperidone				Per No.	Do
	<b>Injections</b>					
86	Inj. Metachlor pramide				Per No.	Do
87	Inj. Dimenhydrinate				Per No.	Do
	<b>Syrups</b>					
88	Syp. Dimenhydrinate 60 ml				Per No.	Do
<b>G ANTI SPASMODIC</b>						
	<b>Tablets</b>					
89	Tab. Hyoscine				Per No.	Do
90	Tab. Drotavarine				Per No.	Do
	<b>Injections</b>					
	Inj. Drotavarine				Per No.	Do
<b>H ANTI FIBRINOLYTIC</b>						
	<b>Capsules</b>					
91	Cap. Tranexamic acid 500mg				Per No.	Do
	<b>Injections</b>					
92	Inj. Tranexamiacid 500 mg				Per amp.	Do
<b>I PSYCHOTROPIC DRUGS</b>						
	<b>Tablets</b>					
93	Tab. Diazepam 5mg				Per No.	Do
94	Tab. Bromazepam 3 mg				Per No.	Do
95	Tab. Lorazepam				Per No.	Do
96	Tab. Midazolam				Per No.	Do
97	Tab. Risperdone 1mg				Per No.	Do
98	Tab. Risperdone 2mg				Per No.	Do
99	Tab. Risperdone 3mg				Per No.	Do
100	Tab. Risperdone 4mg				Per No.	Do
101	Tab. Clobazam				Per No.	Do
102	Tab. Haloperidol				Per No.	Do
103	Tab. Chloramfranil 75 mg				Per No.	Do
104	Tab. Citalopam 20 mg				Per No.	Do
105	Tab. Trazodone				Per No.	Do
106	Tab. Dothiopen 75 mg				Per No.	Do
107	Tab. Imipramine 25 mg				Per No.	Do
108	Tab. Amitryptiline				Per No.	Do
109	Tab. Fluoxetine				Per No.	Do
110	Tab. Sertraline 100 mg				Per No.	Do
111	Tab. Dopakan 500mg				Per No.	Do

112	Tab. Dopakan 250mg				Per No.	Do	
113	Tab. Sertraline 50 mg				Per No.	Do	
114	Tab. Paroxetine 20 mg				Per No.	Do	
115	Tab. Quitipan 25mg				Per No.	Do	
116	Tab. Quitipan 100mg				Per No.	Do	
117	Tab. Quitipan 200mg				Per No.	Do	
118	Tab. Procyclidine				Per No.	Do	
119	Tab. Quodipine 200mg				Per No.	Do	
120	Tab. Olenzapine 5 mg				Per No.	Do	
	<b>Injections</b>						
121	Inj. Dizepam				Per No.	Do	
122	Inj. Fluphenazine 200mg				Per No.	Do	
123	Inj. Xopixol Neupha 50mg				Per No.	Do	
124	Inj. Procyclidine				Per No.	Do	
<b>J</b>	<b>ANTI HYPERTENSIVE</b>						
	<b>Tablets</b>						
125	Tab. Atenolol 50 mg				Per No.	Do	
126	Tab. Atenolol 100 mg				Per No.	Do	
127	Tab. Amlodipine 5 mg				Per No.	Do	
128	Tab. Amlodipine 10 mg				Per No.	Do	
129	Tab. Captopril 25mg				Per No.	Do	
130	Tab. Losartin Potassium 50 mg				Per No.	Do	
131	Tab. Isosorbide mononitrate				Per No.	Do	
132	Tab. Methyl Dopa 250 mg				Per No.	Do	
133	Tab. Metoprolol				Per No.	Do	
	Tab. Verapamil				Per No.	Do	
	<b>LIPID LOWERING AGENTS</b>						
	<b>Tablets</b>						
134	Tab. Atorvastatin 10mg				Per No.	Do	
<b>K</b>	<b>ANTI PLATELETS</b>						
	<b>Tablets</b>						
135	Tab. Clopidogrel 75mg				Per No.	Do	
<b>L</b>	<b>ANTI DIABETIC</b>						
	<b>Tablets</b>						
136	Tab. Glibenclamide 5 mg				Per No.	Do	
137	Tab. Glimepride 4 mg				Per No.	Do	
138	Tab. Glimepride 2 mg				Per No.	Do	
139	Tab. Metformin 500 mg				Per No.	Do	
	<b>Injections</b>						
140	Inj. Insulin (N)				Per No.	Do	
141	Inj. Insulin (Regular)				Per No.	Do	
142	Inj. Insulin 70/30				Per No.	Do	

<b>M</b>	<b><u>DIURETICS</u></b>						
	<b><u>Tablets</u></b>						
143	Tab. Frusemide 40 mg				Per No.	Do	
	<b><u>Injections</u></b>						
144	Inj. Frusemide 20mg				Per No.	Do	
<b>N</b>	<b><u>ANTI FUNGAL</u></b>						
	<b><u>Capsules</u></b>						
145	Cap. Griseofulvin				Per No.	Do	
	<b><u>Ointments / Cream</u></b>						
146	Clotrimazole Cream				Per No.	Do	
	<b><u>Vaginal Cream</u></b>						
147	Clotrimazole Cream				Per No.	Do	
148	Miconazole				Per No.	Do	
	<b><u>Oral Drops</u></b>						
149	Nystatin Oral Drops				Per No.	Do	
<b>O</b>	<b><u>STEROIDS</u></b>						
	<b><u>Tablets</u></b>						
150	Tab. Dexamethazone				Per No.	Do	
151	Tab. Prednisolone				Per No.	Do	
	<b><u>Injections</u></b>						
152	Inj. Dexamethasone 4 mg				Per No.	Do	
153	Inj. Hydrocortisone Sodium Succinate 250mg				Per No.	Do	
154	Inj. Hydrocortisone Sodium Succinate 100mg				Per No.	Do	
	<b><u>Ointments / Cream</u></b>						
155	Betamethazone Cream and Ointment				Per No.	Do	
156	Betamethazone + Gentamycin				Per No.	Do	
157	Betamethazone + Salicylic acid				Per No.	Do	
	<b><u>Eye Drops</u></b>						
158	Chloromphenicol Hydrocortisone				Per No.	Do	
159	Betamethazone Eye Drops				Per No.	Do	
<b>P</b>	<b><u>ANTICHOLINERGICS</u></b>						
160	<b><u>Injections</u></b>						
161	Inj. Atropine				Per No.	Do	
	<b><u>Eye Drops</u></b>						
162	Atropine Eye Drop				Per No.	Do	
	<b><u>SYMPHATHOMIMETIC</u></b>						
	<b><u>Injections</u></b>						
163	Inj. Adrenaline				Per No.	Do	
<b>Q</b>	<b><u>HORMONAL PREPARATION</u></b>						
	<b><u>Tablets</u></b>						
164	Tab. Methyllergometrine Hydrogen Maleate				Per No.	Do	
165	Tab. Mesoprestol				Per Tab.	Do	

	<b><u>Injections</u></b>						
166	Inj. Methylethergometrine Maleate				Per No.	Do	
167	Inj. Synthetic Oxytocin				Per No.	Do	
<b>R</b>	<b><u>ANTI ANEMIC</u></b>						
	<b><u>Tablets</u></b>						
168	Tab. Folic Acid				Per No.	Do	
169	Tab. Ferrous Sulphate				Per No.	Do	
	Cap. Ferrous Fumarate + Folic Acid				Per No.	Do	
	<b><u>Injections</u></b>						
170	Inj. Iron Sucrose				Per No.	Do	
171	Inj. Iron Sorbitol				Per No.	Do	
	<b><u>Syrups</u></b>						
172	Syp. Ferrous Sulphate				Per No.	Do	
<b>S</b>	<b><u>CALCIUM PREPARATION</u></b>						
	<b><u>Tablets</u></b>						
173	Tab. Calcium 1000				Per No.	Do	
174	Tab. Calcium Lactate				Per No.	Do	
	<b><u>Injections</u></b>						
175	Inj. Calcium Sandoz 10cc				Per No.	Do	
	<b><u>Syrups</u></b>						
176	Syp. Calcium Glubionate				Per No.	Do	
<b>T</b>	<b><u>ANTIHELMINTICS</u></b>						
	<b><u>Tablets</u></b>						
177	Tab. Mebendazole				Per No.	Do	
178	Tab. Levamisole HCl				Per No.	Do	
	<b><u>Syrups</u></b>						
179	Syp. Mebendazole				Per No.	Do	
180	Syp. Albendazole				Per No.	Do	
<b>U</b>	<b><u>ANTIMALARIAL</u></b>						
	<b><u>Tablets</u></b>						
182	Tab. Chloroquine Phosphate				Per No.	Do	
183	Tab. Artemether 40/240					Do	
184	Tab. Artemether 20/120				Per No.	Do	
<b>V</b>	<b><u>ANTIEPILEPTIC</u></b>						
	<b><u>Tablets</u></b>						
185	Tab. Carbamazepine 200 mg				Per No.	Do	
<b>W</b>	<b><u>ANESTHETIC DRUGS</u></b>						
	<b><u>Injections</u></b>						
186	Inj. Propofol				Per No.	Do	
187	Inj. Succinyl				Per No.	Do	
188	Inj. Atrelax 2 mg				Per No.	Do	

189	Inj. Kinz 10 mg				Per No.	Do	
190	Inj. Dormicum				Per No.	Do	
191	Inj. Stigma				Per No.	Do	
192	Inj. Ketamine				Per No.	Do	
193	Inj. Isokit				Per No.	Do	
194	Inj. Ephedrine				Per No.	Do	
195	Inj. Abocaine Spinal				Per No.	Do	
196	Inj. Neopyrolate				Per No.	Do	
197	Liq. Isoforen				Per No.	Do	
198	Inj. accruran				per vial	Do	
199	Liq. Halothane 250 ml				Per No.	Do	
<b>X</b>	<b><u>ANTI HISTAMINE</u></b>						
	<b><u>Tablets</u></b>						
200	Tab. Chlorpheniramine				Per No.	Do	
201	Tab. Certrizine				Per No.	Do	
	<b><u>Injections</u></b>						
202	Inj. Chlorpheniramine				Per No.	Do	
	<b><u>MISCELLANEOUS</u></b>						
203	<b><u>Tablets</u></b>						
204	Tab. Multivitamins				Per No.	Do	
205	Tab. B Complex				Per No.	Do	
206	Tab. Ascorbic Acid				Per No.	Do	
207	Tab. Angicid				Per No.	Do	
	<b><u>Capsules</u></b>						
208	Cap. Vit. A/D				Per No.	Do	
	<b><u>Injections</u></b>						
209	Inj. Vit. D 3				Per No.	Do	
210	Inj. Vit. K				Per No.	Do	
211	Inj. D/W 25% 25ml				Per No.	Do	
212	Inj. D/W 5% 1000ml				Per No.	Do	
213	Inj. R/L 1000 ml				Per No.	Do	
214	Inj. R/L 500 ml				Per No.	Do	
215	Inj. D/S 1000 ml				Per No.	Do	
216	Inj. Distill Water 5 ml				Per No.	Do	
217	Inj. Plasma Substitute 500 ml				Per No.	Do	
218	Inj. N/S 0.09% 1000 C.C				Per No.	Do	
219	Inj. Vitamins B6, B1, B12				Per No.	Do	
220	Inj. Lignocaine 2% plain.				Per No.	Do	
221	Inj. Sodium Bicarbonate				Per No.	Do	
222	Inj. Heperin				Per vial	Do	
223	Inj. KCL 25 ml				Per No.	Do	
224	Inj. Aminophylline				Per No.	Do	



<b>Syrups</b>						
225	Syp. Zinc Sulphate				Per No.	Do
226	Syp. Amonium Chloride 450 ml				Per No.	Do
227	Syp. Sodium Acid Citrate 450 ml				Per No.	Do
228	Syp. B Complex 450 ml				Per No.	Do
229	Syp. Chlorphenamine 450ml				Per No.	Do
<b>Lotions / Creams/Drops</b>						
230	Benzyl Benzoate Lotion 450 ml				Per No.	Do
<b>MISCELLANEOUS ITEMS</b>						
231	ORS				Per No.	Do
232	Povidone + Iodine 450 ml				Per No.	Do
233	Tincture Iodine 450 ml				Per No.	Do
234	Tincture Benzoin Co. 450 ml				Per No.	Do
235	Drip Set				Per No.	Do
236	I/V Cannula 18 with Heparin lock				Per No.	Do
237	I/V Cannula 20 with Heparin lock				Per No.	Do
238	I/V Cannula 22 with Heparin lock				Per No.	Do
239	I/V Cannula 24 with Heparin lock				Per No.	Do
240	Disposable Syringe (3cc.)				Per No.	Do
241	Disposable Syringe (5c.c)				Per No.	Do
242	Disposable Syringe (10 c.c)				Per No.	Do
243	Disposable Gloves				Per Pkt	Do
244	Cotton Bandage 2"				Per No.	Do
245	Cotton Bandage 4"				Per No.	Do
246	Cotton Bandage 6"				Per No.	Do
247	Potassium Permanganate				Per No.	Do
248	Sticking Plaster 7.5 cm				Per No.	Do
249	Ultrasound printing roll				Per No.	Do
250	Ultrasound gel				Per No.	Do
251	POP 10 cm				Per Cane	Do
252	POP 15 cm				Per No.	Do
253	Surgical Blade 11				Per pkt.	Do
254	Surgical Blade 15				Per Pkt	Do
255	Surgical Blade 23				Per Pkt	Do
256	Surgical Blade 24				Per Pkt	Do
257	S. Gauze Thaan Perthan 50 mtrs				Per Mtr.	Do
258	Thermometer				Per No.	Do
259	Cotton 400g				Per Rol.	Do
260	Urine Bag				Per No.	Do

261	Proline 0				Per pkt.	Do	
262	Proline 1				Per pkt.	Do	
263	Proline 2				Per pkt.	Do	
264	Proline 2/0				Per pkt.	Do	
265	Vicryl 0				Per pkt.	Do	
266	Vicryl 1				Per pkt.	Do	
267	Vicryl 2				Per pkt.	Do	
268	Vicryl 2/0				Per pkt.	Do	
269	Surgical Gloves 6 no.				Per No.	Do	
270	Surgical Gloves 6.5 no.				Per No.	Do	
271	Surgical Gloves 7 no.				Per No.	Do	
272	Surgical Gloves 7.5 no.				Per No.	Do	
273	Surgical Gloves 8 no.				Per No.	Do	
274	Catheter 16				Per No.	Do	
275	Catheter 18				Per No.	Do	
276	Clean Enema				Per No.	Do	
277	Cord Clamp				Per No.	Do	
278	N/G Tube 4				Per No.	Do	
279	N/G Tube 5				Per No.	Do	
280	N/G Tube 6				Per No.	Do	
281	N/G Tube 8				Per No.	Do	
282	Paper Tape 3 Inch				Per No.	Do	
283	Mercury B.P appratos				Per No.	Do	
284	B.P appratos (Rubber+Cuff+Bulb)				per set	Do	
285	Latex Gloves				Per No.	Do	
286	Dettol				Per No.	Do	
287	Spirit				Per No.	Do	
288	Crepe Bandage 4"				Per No.	Do	
289	Crepe Bandage 6"				Per No.	Do	
290	Silk with Needle 1				Per No.	Do	
291	Silk with Needle 2				Per No.	Do	
292	Silk with Needle 3				Per No.	Do	
293	Silk with Needle 4				Per No.	Do	
294	Gloves Powder				Per No.	Do	
295	Carbolic Acid 5 Ltr.				Per Can.	Do	
296	Formaline 5 Ltr.				Per can.	Do	
297	Tissue Role				Per No.	Do	
298	Needle Cutter				Per No.	Do	
299	ETT Tube (All size)				Per No.	Do	
300	LP Needle 25, gauge				Per No.	Do	
301	Anesthesia Face Mask (All Sizes)				Per No.	Do	
302	wrist bend (Child)				Per No.	Do	

303	Gluco strip				Per Pkt.	Do	
304	Catgut 0				Per Pkt	Do	
305	Catgut 1				Per No.	Do	
306	Catgut 2				Per No.	Do	
307	Catgut 2/0				Per No.	Do	
308	Stethoscope				Per No.	Do	
309	Airways (All size)				Per No.	Do	
310	Dirmazine Cream				Per No.	Do	
311	Filmazine Cream				Per No.	Do	
312	Quinch Cream				Per No.	Do	
313	wrist bend (Child)				Per No.	Do	
314	Inj. N/S 0.09% 100 ml				Per Bott	Do	
315	Soda Glysreen Ear Drop				Per No.	Do	
316	Patrolium jelly Pure				Per No.	Do	
317	wrist bend (Adult)				Per No.	Do	
	<b>LAB. ITEMS</b>				Per No.		
318	Anti-Sera ABD				Per No.	Do	
319	Widal (Lab Diagnostic)				Per Set.	Do	
320	Bilirubin				Per Set.	Do	
321	Alkaline Phosphate 500ml				Per No.	Do	
322	Urea 2*250ml				Per No.	Do	
323	Creatinine				Per No.	Do	
324	SGPT				Per Pkt	Do	
325	HDL				Per No.	Do	
326	LDL				Per No.	Do	
327	H. Pylori (ICT)				Per No.	Do	
328	Extron				Per Box.	Do	
329	Hbs Ag				Per Bot.	Do	
330	HCV				Per Box.	Do	
331	Multix 3SG				Per Box.	Do	
332	Multix 10 SG				Per Bot.	Do	
333	MP ICT				Per Bot.	Do	
334	T. Dot (ICT)				Per Box.	Do	
335	PT Strip				Per Box.	Do	
336	Mono Test 5ml				Per Pkt	Do	
337	Cover Slip				Per No.	Do	
338	C.P Roll 57 Printing				Per Box.	Do	
339	ESR Puppet				Per Roll.	Do	
340	Spirit				Per Box.	Do	
341	Insuline syringe				Per Ltr.	Do	
342	Sugar 1000ml				Per No.	Do	
343	Fauchetis reaqent (Liquid)				Per No.	Do	
344	Sulfosalic acid				Per Bot..	Do	

345	Diluent				Per Bot.	Do	
346	diaton-dief-lmg-dilument 20 ltr.				Per No.	Do	
347	lyser ax-lmg 500ml easy				Per No.	Do	
348	Rinse-dife-1 ltr.				Per No.	Do	
349	Stand A/B				Per No.	Do	
350	R.A Kit				Per No.	Do	
351	SOT Kit				Per No.	Do	
352	Abolys 5 Ltr.				Per No.	Do	
353	Abaclean 5 Ltr.				Per No.	Do	
354	Methonol 2.5 Ltr.				Per No.	Do	
355	HCV Eliza				Per No.	Do	
356	HBs Ag Eliza				Per No.	Do	
357	Dengue Kit (ICT)				Per Box.	Do	
358	Slid Box				Per No.	Do	
359	ESR Stand				Per Pkt	Do	
360	Yellow Tips				Per No.	Do	
361	Blue Tips				Per No.	Do	
362	Uric Acid				Per No.	Do	
363	Plastic Tube				Per No.	Do	
364	Curette				Per No.	Do	
365	Filter Paper				Per No.	Do	
366	Lencet				Per Box.	Do	
367	Steel Rack				Per No.	Do	
368	Widal Tail				Per No.	Do	
369	EDTA Powder				Per Kg.	Do	
370	Sodium Citrate Powder				Per Kg.	Do	
371	Sodium Chuloride Powder				Per Kg.	Do	
372	W. Brush (Small)				Per No.	Do	
373	W. Brush (Large)				Per No.	Do	
374	Cholestrol				Per No.	Do	
375	Triglycuide				Per No.	Do	
376	VDRC				Per Box	Do	
377	Gloves				Per Box	Do	
378	Jestare Fix adjustable				Per No.	Do	

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

SINDH GOVERNMENT HOSPITAL, NEW KARACHI.

TERMS AND CONDITIONS OF CONTRACT.

1. Tender form available with Cashier should be submitted in duplicate under carbon process duly signed by this tender.
2. All columns should be properly filled, otherwise tender will not be considered.
3. It should preferably be typed or otherwise be legibly written with copying pencil or blue/black pen. It should be in one type and writing.
4. Erasing and over-writing is liable to disqualification. All mistakes should be neatly crossed by a single line and initialed. Conditional tender will be liable to be cancelled.
5. Earnest money of 1-2% of quoted tender form pay order in favor of the Medical Superintendent, Sindh Govt. Hospital, New Karachi. In case of failure to supply of any article or any breach of terms and conditions the earnest money will be forfeited and tender awarded will be cancelled immediately.
6. Bid shall comprised a single package containing to separate envelops. Each envelop shall contain separately financial proposal and technical proposal and marked in bold letters to avoid confusions.
7. Tender must be addressed to the Medical Superintendent, Sindh Govt. Hospital, New Karachi under sealed covers and subscribed as "TENDER FOR DIET/ LINEN & LIVERIES/ MEDICINE/ OTHER MISCELLANEOUS etc." to on the corner of the envelope. These will be dropped in the tender box kept in Medical Superintendent Office upto 11.00 'O' clock on *2014-2015*
8. In case any tender after the tender is awarded withdraws refuses to execute the contract or failed to produce samples when required, his earnest money will be forfeited and firm will be black listed from future participation in tender. His name will also be circulated in other Government, Semi Government Organizations for similar action.
9. The amount of security money equivalent to 1-2% of the amount of the contract will be deposited in shape of pay order with the Accountant, Sindh Government Hospital, New Karachi after award of contract which will be used for realizing fines or compensating the difference in the cost articles purchased locally in case of non supply by the contractor.
10. Weekly/ Fortnightly/ Monthly/ Quarterly supply order whatever is convenient to the authorities will be given after awarding the contract.

Continued.

1. Experience & Past performance (Govt. / Non Govt.) Total:- 16
- a. No: of Major Institutions served in the past three years
- 10----- 10
  - 5 – 10----- 07
  - 1 – 5----- 04
- b. Period of experience of serving big Institutes
- > 3 years----- 06
  - 2 years----- 04
  - 1 years----- 02

2. Financial Capability Total:- 10
- Annual Sales turnover of the firm in the previous 3 years
- (In Millions)
- 2010
  - 2011
  - 2012

Average annual turnover

- 100 Million 10
- 50-100 08
- 25-50 06
- 15-25 04
- 5-15 02

Certificate from the Bank that Manufacture is capable of doing business up to (indicate your capabilities)

- Financial worth of the company.

3. Capabilities in respect of personal Total:- 10
- Attach attested copy of relevant Degree and appointment letter of concerned technical/ managerial staff

Technical (PHD/ D. Pharm. / B. Pharm.)

- 05 or more-----06
- 03 --- 04-----04
- 01-- 02-----02

a. Managerial Capabilities (MBA or equivalent)

- 02 or more-----04
- 1-----02

4. Packing and appearance of items Total:- 20
- Samples will be examined as per following parameters

1. Labeling and packing rules 1986
2. Outer packing
3. Inner packing
4. Physical appearance

- Excellent----20
- Good-----14
- Satisfactory----08
- Not satisfactory----0

5. <u>Licensing &amp; Registration</u>	Total:- 12
Valid Manufacturing License / Authorized dealer	06
Copy Registration Certificate from Ministry	06

6. <u>GST &amp; NTN</u>	Total:- 12
➤ Sales Tax Registration Number where applicable	Total:- 06
➤ NTN	06

7. <u>Quality Certification</u>	Total:- 10
ISO Certification	05
GMP Certification & GMP Audit report	05

8. Types of the Activity being carried out by the company	Total:- 10
➤ Importing finished products	10
➤ Manufacturing	08
➤ Repacking	04
	Grand Total:- 100

9. Black listing/ complaint against the firm (By Govt. or other, if any).

NOTE:- eligibility of qualification for bid requires 65% or more score. If less then 03 bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.

The financial bids of technically expected bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders.

### EVALUATION CRITERIA:-

For the purpose of determining the lowest evaluated bid, following facts other than price shall be taken into consideration by the Procurement Committee of this Hospital. The following merit point system for weighing evaluation factors/criteria can be applied for the TECHNICAL PROPOSAL. The number of points allocated to each factor shall be specified in the Evaluation Report.

Bidders are required to submit the authentic copy IMSI/SALS data reflecting ranking of company as well as for their products for Quarter First of

After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying marks which are 65% or were considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process.

The Procuring Agency shall simultaneously notify in writing bidder that have secured the minimum qualifying marks, the date time and location for opening the financial proposals. Bidder's attendance at the opening of financial proposals is optional.

Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend, the name of the bidders and the technical score of the bidder shall be read aloud, the financial proposal of the bidder who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

### NOTE:-

Procuring agency reserves the rights to reject a bidder if following conditions are not fulfilled.

- i) FOR TECHNICAL BID
  - o NTN Certificate and GST Certificate
  - o If valid registration with Ministry of Health not attached (where applicable).
  - o If samples not provided as per bidding documents.
  - o If Security and Earnest money not attached.
  - o If authorization / sole distribution certificate not attached.
  
- ii) FOR FINANCIAL BID
  - o IF EARNEST MONEY NOT ATTACHED.



OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI.

NO:SGHNK/-

Date:-\_\_\_\_\_

**TENDER FORM 2014-15.**

**LIST OF REPAIR OF MACHINERY & EQUIPMENT**

The sealed tender of rates are required for the following items of Sindh Government Hospital New Karachi. Must be filled completely, you have to quote rates.

S. NO.	NAME OF ARTICLE	As Per Requirement	Rate
1	Dental Chair		
2	Dental X-ray Machine		
3	Dental Unit		
4	X-ray Machine		
5	Cables		
6	Phacoemulcification Machine		
7	O.T. Light		
8	Anesthesia Machine		
9	Suction Machine		
10	Generator		
11	ECG Machine		
12	Nebulizer		
13	Oxygen Cylinder		
14	Microscope		
15	Micro lab		
16	Centrifuge		
17	Flame Photometer		
18	Mixer		
19	Incubator		
20	Auto Clave		
21	Ultrasound Machine		
22	Air Conditioner		

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT,  
SINDH GOVERNMENT HOSPITAL,  
NEW KARACHI.**

NO:SGHnk/-

Dated: \_\_\_\_\_

**TENDER FORM 2014-15.**

**REPAIR OF TRANSPORT**

The sealed tender of rates are required for the following Items for Sindh Government Hospital, New Karachi. Must be filled completely, you have to quote rates.

S. NO.	NAME OF ARTICLE	QTY.	RATE
1	ENGINE OVERHAUL		
2	GEAR BOX		
3	HEAD LIGHT		
4	HOOTER		
5	RING		
6	DENTING		
7	PAINTING		
8	CLUTCH PLATE		
9	TIE ROD		
10	STEERING BOX		
11	RADIATOR		
12	SEAT COVER		
13	STRETCHER		
14	SILENCER		

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

SGHNK/-

Date:- \_\_\_\_\_

**TENDER FORM 2014-15.**

**OTHER MISCELLANEOUS.**

The sealed tender of rates are required for the following Other Miscellenaous Items for Sindh Government Hospital, New Karachi. Must be filled completely, you have to quote rates.

S. NO.	NAME OF ARTICLE	Manufacturer	QTY.	Rate
1	Duster (18X30)		Per Dozen	
2	Phenyle		Per Ltr.	
3	Tezab		Per Ltr.	
4	Insect Killing Liquid		Per Ltr.	
5	Toilet soap - Big Size		Per Dozen	
6	Brooms large size hard SPL		Per Dozen	
7	Broom large size (soft) SPL		Per Dozen	
8	Bleaching powder		Per Kg.	
9	Neil		Per Kg.	
10	Sutli		Per Kg.	
11	Washing soda ICI original		Per Kg.	
12	Moap		Per No.	
13	Surf		Per Kg.	
14	Washing soap		Per Dozen	
15	Wiper Large		Per No.	
16	Electrical wire		Per Meter	
17	Dustbin plastic L		Per No.	
18	Trolley Iran		Per No.	
19	Rubber Pump		Per No.	
20	Glass		Per No.	
21	Vim		Per No.	
22	Carbolic Acid		Per No.	
23	Torch		Per No.	
24	Plastic Balti Large		Per No.	
25	Tea Set		Per No.	
26	Water Cooler		Per No.	
27	Door Look China		Per No.	
28	Kundi Iron		Per No.	
29	Cealling Fan		Per No.	
30	Bracket Fan		Per No.	
31	Energy Saver light 24 W		Per No.	
32	Energy Saver light 32 W		Per No.	
33	Tial Camical Acid		Per Ltr.	
34	Dust Pan			

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

No: SGHMK/-

Dated: \_\_\_\_\_

**TENDER 2014-15**

**Medical Gas**

The sealed tender of rates are required for the following Gas Items for Sindh Government Hospital,

S.No:	NAME OF ARTICLES	As Per Requirement	Price
1	Oxygen Cylinders	240 cft.	
2	Oxygen Cylinders	48 cft.	
3	Oxygen Cylinders	24 cft.	
4	Air Compressed Cylinder	240 cft.	
5	Air compressed Cylinder	48 cft.	
6	Nitrogen Cylinder	220 cft.	
7	Nitrogen Cylinder	48 cft.	
8	Nitrous Oxide Cylinder	8100 Ltr.	

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SIGNATURE \_\_\_\_\_

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

NO:SGHNC/-

Date:- \_\_\_\_\_

**TENDER FORM 2014-15.**

**Dietary Items.**

The sealed tender of rates are required for the following Other Diet Items for Sindh Government Hospital, New Karachi. Must be filled completely, you have to quote rates.

S. NO.	NAME OF ARTICLE	QTY.	RATE
1	Atta Fine	Per Kg.	
2	Sugar	Per Kg.	
3	Cooking Oil	Per Kg.	
4	Dall	Per Kg.	
5	Curry Masala	Per Kg.	
6	Tea Leave	Per Kg.	
7	Butter	Per Kg.	
8	Milk Fresh	Per Ltr.	
9	Eggs	Per Dozen	
10	Bread Slice	Per Lbs.	
11	Onion	Per Kg.	
12	Chicken (Dressed)	Per Kg.	
13	Fish Undressed	Per Kg.	
14	Mutton	Per Kg.	
15	Vegetable (seasonal)	Per Kg.	
16	Green Masala	Per Kg.	
17	Tomato	Per Kg.	
18	Rice Basmati	Per Kg.	
19	Banana	Per Dozen	
20	Apple Golden/ seasonal	Per Kg.	
21	Curd	Per Kg.	
22	Hard Spices	Per Kg.	
23	Dry Milk Powder	Per Kg.	
24	Biscuit	Per Lbs.	

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

NO:SGHNK/-

Dated:-\_\_\_\_\_

**TENDER FORM 2014-15.**  
**X-RAY:**

The sealed tender of rates is required for the following X-Ray Items for Sindh Government Hospital, New Karachi. Must be filled completely, you have to quote rates.

Sr. NO.	NAME OF ARTICLE	Rate Per Unit	As Per Requirement	MANUFACTURER	Amount
01	X-RAY FILMS 8 X 10		10,000		
02	X-RAY FILMS 10 X 12		15,000		
03	X-RAY FILMS 12 X 15		15,000		
04	X-RAY AUTO FIXER SOLUTION		30 Box		
05	X-RAY AUTO FIXER DEVELOPER SOLUTION		30 Box		
06	X-RAY MARKER (A-Z)		10 Set		
07	X-RAY MARKER (0-9)		10 Set		
08	X-RAY FILMS FOR C.R 17 X 14				
09	X-RAY FILMS FOR C.R 10 X 12				

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

NO:SGHNK/-

Dated:- \_\_\_\_\_

**TENDER FORM 2014-15.**  
**UNIFORM & LIVERIES.**

S. NO.	NAME OF ARTICLE	QTY.	RATE
01	Towels Med. (B.Q.) 30X48	Per Doz.	
02	Bed Sheets (B.Q.) 90X60 (Inches) (white KoraLattha)	Per No.	
03	Cost White Drill Cloth	Per No.	
04	KoraLattha (B.Q.) 63"	Per Meter	
05	KoraLattha (B.Q.) 69" (special quality)	Per Meter	
06	Cloth for Uniform for Employees	Per Meter	

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**



## NOTIFICATION

No.SO(PM&I)2-1/2014/M-11(SGHNK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Drugs/Medicines(Local Purchase), Medical Gases, Diet-Enteric (Food supplement), Stationery/Printing, Petty Articles, other(Misc),Hospital linen, Lab consumables Janitorial & Security Services & Repair of Machinery/Furniture/Hardware & Transport during the financial year 2014-15 (against 1<sup>st</sup> quarter budget) in Sindh Government Hospital New Karachi.

01	Additional / Deputy Medical Superintendent, Sindh Government Hospital New Karachi.	Chairman
02	Chief / Senior Medical Officer, Sindh Government Hospital New Karachi.	Member
03	Representative of Executive District Officer ( Health ), Karachi.	Member
04	Representative from Finance Department.	Member
05	Representative of Deputy Commissioner concerned	Member

### TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule-45;
  - Making recommendations for the award of contract to the competent authority;
  - Perform any other function ancillary and incidental to the above.

**IQBAL HUSSAIN DURRANI**  
**SECRETARY HEALTH**

No. SO(PM&I)2-1/2014/M-11(SGHNK):

Karachi, dated, the 25<sup>th</sup> August, 2014

### C.C to:

- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent Sindh Government Hospital New Karachi.
- All members of the Committee.
- The P.S. to Secretary Health.


  
DEPUTY SECRETARY (PM&I)



- 1) The Medical Superintendent,  
Sindh Government Hospital,  
New Karachi, Karachi.
- 2) The Medical Superintendent  
Sindh Government Children Hospital,  
North Kazimabad Town,  
Karachi.

**SUBJECT: NOMINATION OF REPRESENTATIVE**

Reference letter No. SGHNK/1875, dated 2-09-2014, and letter No. MS/SGCJ/NNTK/81685/87, dated 30-8-2014, on the subject noted above and to inform that the Section Officer(B&E-V) is nominated as representative of Finance Department, Government of Sindh, Karachi to attend the meeting regarding procurement of Medicines, Medical Gas, Diet and Repairs & Maintenance for the financial year 2014-15.

  
(HABIB-UL-ISLAM)  
SECTION OFFICER (B&E-V)  
For Secretary to Government of Sindh

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL, NEW KARACHI**

**SECRET**

NO: SGHNK/- 2013

Dated: -

The Secretary,  
Government of Sindh,  
Health Department,  
KARACHI.

Attention: Section Officer (PM&I)

SUBJECT:- RE-CONSTITUTION OF PROCUREMENT COMMITTEE FOR  
PROCUREMENT DURING FINANCIAL YEAR 2013-14.

R/ Sir,

With reference your letter NO: SO(PM&I)2-1/2014/M-II(SGHNK), Dated:-25-08-2014, It is communicated that the management of Sindh Government Hospital, New Karachi has decided to invite the Tender for the procurement during the current financial year 2014-15 and also Re-constituted the Procurement committee as per procedure of Sindh Public Procurement Rules, 2010 under Rule-7.

The members of the Re-constituted committee are mentioned as below for above said purpose:

**CHAIRMAN.**

Dr. Razia Babur, Additional Medical Superintendent, ✓  
Sindh Government Hospital, New Karachi.

**MEMBERS.**


- 1) Dr. Javed Iqbal, Chief R.M.O. ✓  
Sindh Government Hospital, New Karachi.
- 2) Representative from  
Executive District Officer (Health), Karachi.
- 3) Representative from Finance Department,  
Government of Sindh, Karachi.
- 4) Representative from Deputy Commissioner,  
District Central, Karachi.

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

Copy forwarded to:

1. The Secretary to Government of Sindh, Finance Department, Karachi.
2. The Executive District Officer (Health), Karachi.
3. All members are Procurement committee.
4. The Manager (Enforcement-II), Sindh Public Procurement Regulatory Authority,  
Karachi.

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

  
Razia Babur  
12/9/14.

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

NO: SGHNK/ 1914

DATE: 5-09-2014

To,  
The Musharaf Ahmed Bhatti,  
(Manager Reinforcement-II)

SUBJECT: **NIT REF NO: INF-KRY2469/14 Dated:7/8/14**  
**Vide Letter No. DIR(ENF-II) SPPRA/HD-15 (N) 20/14-15/3003**

Reference to your letter no. cited above that.

1. The procuring agency has send a letter to Secretary (Health) for the reconstitution of procurement Committee on 14<sup>th</sup> July, 2014 of which constituted committee was approved by Secretary (Health) on 25<sup>th</sup> August, 2014 (Letter enclosed)
2. Complete set of bidding documents along with evaluation criteria is attached.

g.v.  
am

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL,  
NEW KARACHI

Enclosure:

1. Letter sends to Secretary (Health) for reconstitution.
2. Letter received from Secretary (Health) for reconstitution.
3. Committee formed by procuring agency.
4. Letter for nomination send to Executive District Officer (Health).
5. Letter for nomination send to Finance Department.
6. Letter for nomination send to Deputy Commissioner.
7. Bidding documents (Medicines, X-Ray, Diet, Uniform & Liveries, Medical, Gas Repair of Machinery & Equipments, and Repair of Transport).
8. Evaluation Criteria.

Total 14- Enclosed

