

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR.

“CORRIGENDUM”

With reference to SPPRA Office Letter No. Dir (Enf-II) HD-22 (N)/SPPRA/14-15 / 1003 Government Of Sindh. Sindh Public Procurement Regulatory Authority Karachi, Dated: August 25th . 2014 and this office No:MS/GMCH/KHP/ (TENDER)/ 9080/84 DATED: 13.08.2014 is hereby justified as under, with request that such modification may be republished in various newspaper. Such tender published in dailies “The News, Express and Sobh” dated: 16.08.2014 terms and conditions are as follow.

The Medical Superintendent Ghulam Muhammad Mahar Medical College Civil Hospital Khairpur invites sealed Tenders/bids for the procurement of the following items Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) for the financial year 2014-15 from all the interested and reputable firms/suppliers and in accordance with the terms & condition of Sindh Public Procurement Regulator Authority SPPRA 2010.

Descriptions Of Store	Tender Fee Not Refundable	Date Of Issuing	Date Of Submission	Date Of Opening	Complete time period
Diet Charges	2000/-	15-09-2014 To 02-10-2014	03.10.2014 12:30 pm	03.10.2014 1.00 pm	12 Month
Others (Petty Articles)	2000/-	15-09-2014 To 02-10-2014	03.10.2014 12:30 pm	03.10.2014 1.00 pmdo....
Uniform & Protective Clothing	2000/-	15-09-2014 To 02-10-2014	03.10.2014 12:30 pm	03.10.2014 1.00 pmdo....
Medical Gas (Oxygen)	1000/-	15-09-2014 To 02-10-2014	03.10.2014 12:30 pm	03.10.2014 1.00 pmdo....

The contract document can be seen in the office of the undersigned during any working day/office hours on the schedule date for receipt of the application for invited tender.

Blank tenders can be issued to the approved. /intending contractor earned money in the shape of pay order or call deposit pledged to the undersigned otherwise tender application would be not accepted.

Conditional blank, incomplete and postal tender will not be entertained. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 (i) of said rules”.

N.B:-

- . The bids security must be deposited 2.5% of the tender.
- . The bids must be in Pak rupee.
- . In Case of any unforeseen situation resulting in holydays or closure of office on the date of submission/opening or if Government declares holidays the tender shall be submitted/opened on the next working day at the same time and venue.
- . Details of tender enquires along with specific dates of opening.



NOTIFICATION

No.SO(PM&I)2-1/2014/PM-9(GMC/KHP): 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 1st quarter budget) in GMMC Civil Hospital Khairpur.

01	Dr. Aziz-ur-Rehman Soomro, (BPS-19) Additional Medical Superintendent, GMMC Civil Hospital Khairpur.	Chairman
02	Dr. Raza Muhammad Memon, (BPS-19) Chief RMO, GMMC Civil Hospital Sukkur.	Member
03	SMO, GMMC Civil Hospital Khairpur.	Member
04	Representative from Deputy Commissioner Khairpur	Member
05	Representative from District Accounts Officer Khairpur.	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/PM-9(GMC/KHP):

Karachi, dated, the 3rd September, 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 GMMC Civil Hospital Khairpur.
- All members of the Committee.
- The P.S. to Secretary Health.

SECTION OFFICER (PM&I)

OFFICE OF THE MEDICAL SUPERINTENDENT
G.M.M.C CIVIL HOSPITAL KHAIRPUR

Supply of Others Petty Articles Items

For the Year 2014-15 ON Rate Contract System (DUE ON: 02.10.2014)

Time Of Submission of Tender 03.09.2014 at 12.30pm

Time of Opening of Tender 03.10.2014 at 1.00pm

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Rupees in Word
1	Blue Robin	01 LB		
2	Bleaching Powder	01 Kg		
3	Tibat Powder	01 Tin		
4	Finis	01 Gallons		
5	Phenyal	01 Tin		
6	Safe Guard Soap Large	01 No		
7	Safe Guard Soap Medium	01 No		
8	Lux Soap Medium Size	01 No		
9	Life Boy Large Size	01 No		
10	Washing Soap (Hari)	01 No		
11	Washing Soap (Sufi)	01 No		
12	Iron Lock (Large)	01 No		
13	Iron Lock (Medium)	01 No		
14	Tarch with Three Cell	01 No		
15	Tarch with Two Cell	01 No		
16	Tarch Cell (Deer)	01 No		
17	Pencil Cell	01 No		
18	Medium Cell	01 No		
19	Vim Powder	01 No		
20	Trig Blade	01 Pkt		
21	Washing Soda	01 Kg		
22	Sootli	01 Kg		
23	Sweet Oil	01 Kg		
24	Surf Excel (400 GRM)	01 Pkt		
25	Surf Excel 800 GRM)	01 Pkt		
26	Surf Ariel (400 GRM)	01 Pkt		
27	Surf Ariel (800 GRM)	01 Pkt		

28	Cooking Salt	01 No		
29	Match Box	01 Dozn		
30	Thread Reel	01 No		
31	Iron Bucket (Large Size)	01 No		
32	Iron Bucket (Small Size)	01 No		
33	Bulb 100 W (Phillips)	01 No		
34	Tube Light Complete Automatic (Phill)	01 No		
35	Choke 40 W Automatic (Phillips)	01 No		
36	Tube Rod 40 W (Phillips)	01 No		
37	Starter (Phillips)	01 No		
38	Bulb Holder	01 No		
39	Wire Tow Pin Core 7/29 Single	01 Coil		
40	Wire Tow Pin Core 7/29 Double	2 Coil		
41	Two Pin Shoe	01 No		
42	Electric Board 6x6 with Sheet	01 No		
43	Electric Wire 3 / 29 Single	01 Coil		
44	Three Pin Shoe A/C	01 No		
45	Call Bell	01 No		
46	Electric wire 23/76	01 ND		
47	Half Point power plug	1 No		
48	Bazooka Emergency Light	1 No		
49	Plastic Bucket large	1 No		
50	water cooler (15 litre)	1 No		
51	water cooler (10 Litre)	1 No		
52	Dustbin (large size)	1 No		
53	Dustbin (small size)	1 No		
54	Wooden Splints Large size 3Ft Medium Size 1.5Ft Smsll size 1 Ft	01 Dozn		
55	Brooms	01 No		
56	Bass Wood	Per Ft.		
57	Filt Pump	01 No		
58	Challi For Collection of waster Large Size	01 No		
59	Capacitor 1/2 HP	01 No		

60	Tape Solution	01 No		
61	Paino Buttons	01 Dozn		
62	Cut Out	01 Dozn		
63	Fire Wood	01 Kg		
64	Rasi	Per Meter		
65	Breaker 03 Phase	01 No		
66	Chowk Iron 100 Amp:	01 No		
67	Pure Acid Salt	Per Bottle		
68	Glass Bottle (Jar)	Per Bottle		
69	Panga Iron	01 No		
70	Trolly Iron	01 No		
71	Kodar Iron	01 No		
72	Plastic Pipe	Per Feet		
73	Fan Belt	01 No		
74	Glass For Table	Per Feet		
75	Wiper	01 No		
76	Guble (Kondi)	01 No		
77	Gas Heater	01 No		
78	Oil Paint	01 No		
79	Oxygen Key	01 No		
80	Urin Mag	01 No		
81	Energy Sever	01 No		
82	Regulator Fan	01 Dozn		
83	Electric Heater	01 No		
84	Power Plug 30 Amp:A/C	01 No		
85	Electrical Wire 3 / 29 Double	Per Coil		
86	Electrical Wire 23 / 76 Double	Per Coil		
87	Remote Bell	01 No		
88	Wire Two Core 7 / 29	Per Coil		
89	Wire Two Core 7 / 52	Per Coil		
90	Wire Two Core 7 / 36	Per Coil		
91	Two Pin Plug 7 / 64	01 No		
92	Bulb 200 W (Phillips)	01 No		

93	Change Over 03 Phase	01 No		
94	Main Switch 03 Phase	01 No		
95	Tea Set	01 No		
96	Water Glass	01 No		
97	Electric Cattle	01 No		
98	Room Spary	01 No		
99	White Soot	01 Kg		
100	Tissue Box	01 Box		

NATIONAL TAX NO

GST NO.....

S.I.C NO.
(Photostat copies must be enclosed)

SIGNATURE OF

CONTRACTOR WITH.....

FULL NAME &

AB 19/14

 Medical Superintendent
 GMC Civil Hospital Khairpur

(Tender Form Fees Rs.2000/- (Non Refundable))

OFFICE OF THE MEDICAL SUPERINTENDENT
G.M.M.C CIVIL HOSPITAL KHAIRPUR

Supply of Oxygen (Medical Gas)

For the Year 2014-15 ON Rate Contract System (DUE ON: 02.10.2014)

Time Of Submission of Tender 03.10.2014 at 12.30pm

Time of Opening of Tender 03.10.2014 at 1.00pm

S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Rupees in Ward
1	Large Cylinder 2000 Lb	1000000 Lb		
2	Medium Cylinder 1700 Lb	600000 Lb		
3	Small Cylinder 1700 Lb	600000 Lb		


NATIONAL TAX NO

GST NO.....

N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE OF.....


8/9/14
Medical Superintendent
GMMC Civil Hospital Khairpur

OFFICE OF THE MEDICAL SUPERINTENDENT
G.M.M.C CIVIL HOSPITAL KHAIRPUR

Supply of DIET Items

For the Year 2014-15 ON Rote Contract System (DUE ON: 02.10.2014)

Time Of Submission of Tender 03.09.2014 at 12.30pm

Time of Opening of Tender 03.10.2014 at 1.00pm

S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Rupees in Word
1	FLOUR WHEAT	Per K.g		
2	RICE SAYLA	Per K.g		
3	RICE KERNEL	Per K.g		
4	RICE ROOSI KERNAL	Per K.g		
5	RICE MUN	Per K.g		
6	RICE SUGDASI	Per K.g		
7	RED CHILLIS	Per K.g		
8	MUTTON	Per K.g		
9	CHICKEN	Per K.g		
10	CURRY STUFF	Per K.g		
11	DALL MOONG	Per K.g		
12	COOKING OIL	Per K.g		
13	NOORI GHEE	Per K.g		
14	LAHSAN	Per K.g		
15	ONIONS	Per K.g		
16	POTATOES	Per K.g		
17	SALT	Per K.g		
18	VEGETABLE	Per K.g		
19	DHANIA	Per K.g		
20	HALDEY	Per K.g		
21	TAMATTOES	Per K.g		
22	APPLE	Per K.g		
23	CHEKO	Per K.g		
24	MILK BUFFALO	Per K.g		
25	TEA (TAPAL)	Per K.g		
26	SUGAR	Per K.g		
27	MILK POWDER	Per K.g		

28	YOGURT	Per K.g		
29	FIRE WOOD	Per K.g		
30	BUN	Per No		
31	BREAD	Per No		
32	BANANA	Per Dozn		
33	EGG	Per Dozn		
34	ORANGE	Per K.g		
35	BEEF	Per K.g		
36	BUTTER	Per K.g		
37	FISH	Per K.g		
38	BISCUIT TICKY PACK	01 No		
39	NAREAL	Per K.g		
40	KISHMISH	Per K.g		
41	MANGO	Per K.g		

NATIONAL TAX NO

GST NO.....

N.I.C NO.....
(Photostat copies must be enclosed)

SIGNATURE OF

CONTRACTOR WITH.....

FULL NAME &

[Signature]
8/9/14
Medical Superintendent
GMMC Civil Hospital Khairpur

(Tender Form Fees Rs.2000/- (Non Refundable))

OFFICE OF THE MEDICAL SUPERINTENDENT
G.M.M.C CIVIL HOSPITAL KHAIRPUR

Supply of UNIFORM LINEN & LIVERIES Items
For the Year 2014-15 ON Rate Contract System (DUE ON: 02.10.2014)

Time Of Submission of Tender 03.09.2014 at 12.30pm

Time of Opening of Tender 03.10.2014 at 1.00pm

S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Rupees in Word
1	Bafta Cloth	Per / Meter		
2	Gul Ahmed Cloth	Per / Meter		
3	Khaki Zeen Cloth	Per / Meter		
4	K.T Cloth	Per / Meter		
5	Khaki Popline Cloth	Per / Meter		
6	Mattress Foam	01 No		
7	Pillow Cotton	01 No		
8	Towel (Large Size)	01 No		
9	Towel (Middle Size)	01 No		
10	Pillow Cover	01 No		
11	O.T Gowns	01 No		
12	Blankets Fine Quality	01 No		
13	Bed Sheet	01 No		
14	Mackintosh	Per / Meter		
15	Surgeon Suit Fine Quality	01 No		
16	Surgeon Suit Common Quality	01 No		
17	Ladies Surgeon Suit Fine Quality	01 No		
18	Ladies Surgeon Suit Common Quality	2 No		
19	O.T Gown Fine Quality	3 No		
20	O.T Gown Common Quality	4 No		
21	Dr.Coat White Fine Quality (K.T)	5 No		
22	Dr. Coat White Zeen	6 No		
23	Dr.Coat White Common Quality	7 No		
24	Patient Suit Fine Quality	8 No		
25	Patient Suit Common Quality	9 No		
26	Shalwar Kameez Fine Quality	10 No		
27	Nursing Suit Fine Quality	11 No		

28	Nursing Suit Upper Fine Quality	12 No		
29	Bed Sheet Single 60 / 90 Fine Quality	13 No		
30	Pillow Cover 18 / 28	14 No		
31	Operation Spunch	15 No		
32	Operation Sheet	16 No		
33	Dry Sheet Green	17 No		
34	Guard Uniform Fine Quality	18 No		
35	Cap Mask	19 No		
36	Sweeper Uniform	20 No		
37	Apron Parachute	21 No		
38	Shoes Cover	22 No		
39	Screen Cloth	23 No		
40	Dangary Over All	24 No		
41	Blankets Common Quality	25 No		
42	Mattress Cover	26 No		

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CONTRACTOR WITH.....

FULL NAME &


Medical Superintendent
GMMC Civil Hospital Khairpur