

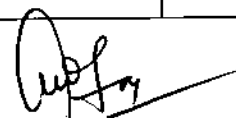
**SCHEDULED OF TENDER FOR THE PURCHASE OF ESSENTIAL MEDICINES & ALLIED
ITEMS FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDRI KARACHI
FOR THE YEAR 2014-15**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	2000		
2	Dimenhydernate 60ml bottle	Syrup	1000		
3	Sodium Acid Citrate 120ml bottle	Syrup	1000		
4	Co.trimaxozole 60ml bottle	Syrup	2000		
5	B. Complex 60ml bottle	Syrup	1000		
6	Metronidazole 60ml bottle	Syrup	1000		
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 50ml bottle	Syrup	2500		
8	Paracetamol 60ml bottle	Syrup	4000		
9	Cefixime 100mg in 60ml bottle	Syrup	500		
10	Metronidazole 400mg in strip / blister pack	Tablet	25000		
11	Drotaveron 40mg in strip / blister pack	Tablet	20000		
12	Co.trimaxozole in strip / blister pack	Tablet	20000		
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000		
14	Paracetamol 500mg in strip / blister pack	Tablet	50000		
15	Dimenhydernate 50mg in strip / blister pack	Tablet	5000		
16	Diclofenac Sodium 50mg in strip / blister pack	Tablet	25000		
17	Ferrous Sulphate in strip	Tablet	20000		
18	Tranexamic Acid 250mg in strip / blister pack	Cap	2000		
19	Tranexamic Acid 500mg in strip / blister pack	Cap	2000		
20	Amoxicillin 500mg in strip / blister pack	Cap	10000		
21	Tranexamic Acid 250mg /5ml per amp	Inj	2000		
22	Diclofenac Sodium 75mg 2ml per ampoule	Inj	1000		



**MEDICAL SUPERINTENDENT
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IBRAHIM HYDRI KARACHI**

23	Dextrose Water 5% 1000ml	Inj.	200		
24	Dextrose Water 10% 500ml	Inj.	100		
25	Normal Saline 500ml	Inj.	300		
26	Normal Saline 100ml	Inj	1000		
27	Dimenhydrinate	Inj	1000		
28	Tetanus Toxide	Inj	1000		
29	Ranitidine	Inj	500		
30	Drotaverine	Inj.	500		
31	Chlorophenicol 0.5% eye drop.	Drop	1000		
32	Chlorophenicol 0.5% eye ointment	Tube	1000		
33	Mcxifloxacin eye drop 0.6% 5ml	Drop	200		
34	Soda Glycerin Ear Drop 2%	Drop	500		
35	O.R.S. Sachet	Sachet	5000		
36	Tincture Benzin Co sealed bottle of 400ml	Bottle	30		
37	Cord Clamp	Nos	500		
38	Adhesive Plaster 4 inches	Roll	200		
39	Bandage 5cm	Pkt	100		
40	Bandage 10 cm	Pkt	100		
41	Bandage 15 cm	Pkt	50		
42	Surgical Blade (Different size)	Pkt	10		
43	Sefratule	Pkt	30		
44	Surgical Gloves 7", 7 1/2", 8"	Box	50		
45	Disposable examination Gloves	Box	50		
46	Disposable Syringes 3 cc size	Nos	5000		
47	Disposable Syringes 5 cc size	Nos	3000		
48	Disposable Syringes 10 cc size	Nos	500		



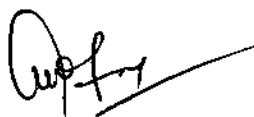
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IBRAHIM HYDEI KARACHI**

49	Dr p Set	Nos	2000		
50	Sprit	Liter	20		
51	Stopper	Nos.	1000		
52	Kleen Enema	Bottle	200		
53	Suture 10/0	Box	10		
54	Suture 8/0	Box	10		
55	Pyodine Solution 400 ml bottle	Bottle	200		
56	Pregnancy Test Kit 100 tests	Nos	5		
57	Blood Sugar Test Kit 100 tests	Nos	10		
58	Hemoglobin Kit	Nos	5		
59	HIV Kit	Kit	400		
60	Hepatitis B	Kit	800		
61	Hepatitis C	Kit	800		
62	Typhoid	Kit	500		
63	M. P. ICT Kit	Kit	3		
64	Cholesterol	Kit	3		
65	LFT	Kit	2		
66	Blood Group Kit	Kit	4		
67	Urine D/R Kit	Kit	600		
68	Widal	Kit	2		
69	Glucometer Strip	Kit	150		

Authorized Signature of Tenderer _____

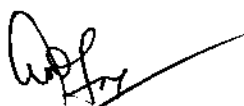
Name & Designation _____

Address _____


 MEDICAL SUPERVISOR
 GOVERNMENT HOSPITAL
 IBRAHIM HYDEI KARACHI

BIDDING DATA

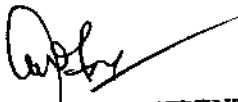
Procuring Agency	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi.
Address	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi.
Name of Work	Procurement of Essential Drugs/Medicines.
Bid Validity Period	90 Days
Amount of Bid Security	2.5% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity / damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of Sindh Government Hospital Ibrahim Hyderi, Karachi. Karachi.
Place of Delivery	Store of Sindh Government Hospital Ibrahim Hyderi, Karachi. Karachi.



Medical Superintendent
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/Special Conditions of Contract Annex-IV
4. The tenders will be received back upto _____ at 12:00 noon and will be opened on the same day at ____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.


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- (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.



MEDICAL SUPERINTENDENT
Sindh Government Hospital Ibrahim Hyderi
Karachi

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
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FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi, the "Procuring Agency") on the one part and M/S _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Essential Drugs/Medicines by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

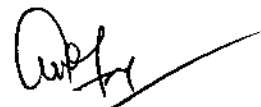
NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.

(a) The letter of Acceptance	Annex-I
(b) Condition of Contract	Annex-II
(c) Bid Data	Annex-III
(d) Specification	Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

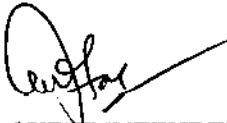
M/S _____ (on behalf of Contractor)	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)


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 IBRAHIM HYDERI KARACHI**

TECHNICAL EVALUATION/ELIGIBILITY CRITERIA FOR BIDDERS

Sr. No.	Points of Technical Criteria for Bidders	Points
1	No. of Major Institutions served in the past three years	10.....12 5-10.....06 1-5.....04
2	Period of experience of serving big institutes	3 Years12 2 Years06 1 Year04
4	Average Annual Turnover	Rs. 50 Million 10 Rs. 30 Million 06
5	Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities)	10
6	Annual Audit Balance Sheet	3 Years10 2 Years06 1 Year03
7	Packing and appearance of items	Excellent 10 Good 08 Satisfactory 06 Not Satisfy. 00
8	Sales Tax Registration (Mandatory)	04
9	N.T.N. (Mandatory) / <i>Drug Licence</i>	04
10	Per day production capacity of quoted items against the total advertised quantity	Less than 1% 00 1% 04 1.1% - 1.5% 06 1.6% - 2% 08

70% out of total 80 marks i.e. 56 marks of the qualifying marks.


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