



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

Baba-e-Urdu Road, Karachi Ph. No.99215759 – 99215727 Fax No. 99215733

**Tender for the Supply Local Purchase of Drugs / Medicines  
(24 Hours / 7 days on EMERGENCY BASIS)  
during the financial year 2015-2016**

Cost of Tender Documents:	Rs. 1000/= (Non-Refundable)
Tender selling date:	From the date of publishing to day before opening
Tender submission Date & Time:	On 22-06-2015 from 09.00 a.m. to 11:00 a.m.
Tender submission place:	Office of the A.M.S (Procurement) 1 <sup>st</sup> Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 22-06-2015 at 12.00 Noon.
Tender opening place:	Committee Room 2 <sup>nd</sup> Floor, Admin Block, Civil Hospital, Karachi.

**Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.**

**TERMS AND CONDITIONS**

1. Sealed Tenders are invited for the supply of: - **Local Purchase of Drugs / Medicines (24 hours / 7 days on EMERGENCY BASIS)** during the financial year 2015-2016 on maximum discount on the market retailed price basis **Single Stage One Envelope Procedure** basis, as per Clause 46(1) of SPPRA Rules- 2010 (Amended 213-14), as per the detailed mentioned in **Annexure-A** of this Tender Form for use in Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **22-06-2015 upto 11.00 am**. The Tender should be dropped in the Tender Box by hand / mail kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital, Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained / DISQUALIFIED.**
4. Pay order of tender fee amounting to Rs. 1000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected.
5. Offers should be inclusive of all Government Taxes applicable to Civil Hospital, Karachi.
6. NTN certificate should be attached with the tender documents.
7. Valid Drugs license should be attached with the tender documents.
8. An undertaking on Non-Judicial Stamp Paper for Rs. 100/- that the Medical Store remain open 24 hours / 7 days.
9. The Chemist / Druggist should attach with the bid a **SECURITY DEPOSIT Rs. 200,000/-** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital, Karachi.
10. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.
11. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPR-2010.(Amended 2013-14)
12. **Only those Medical Stores are eligible to participate who are situated in proximity to this Hospital.**

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement **(24 HOURS / 7 DAYS ON EMERGENCY BASIS)** as specified by the Medical Superintendent, Civil Hospital, Karachi.

Signature of the Chemists / Druggist:- \_\_\_\_\_

Name of Medical Store & Address:- \_\_\_\_\_

Telephone No. Shop: \_\_\_\_\_ Fax #. \_\_\_\_\_ Cell # \_\_\_\_\_

Email:- \_\_\_\_\_

**ANNEXURE-A**

**CIVIL HOSPITAL KARACHI**

**TENDER FOR THE SUPPLY OF LOCAL PURCHASE OF DRUGS / MEDICINES  
(24 HOURS / 7 DAYS ON EMERGENCY BASIS)  
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI  
DURING THE FINANCIAL YEAR 2015-2016**

S #	Description	QUANTITY REQUIRED	Discount offered on % Retail Prices.
01)	Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis )	As per requirement "daily 24 Hours on Emergency Basis "	

Signature of Chemists / Druggists: - \_\_\_\_\_

Name of Medical Store: - \_\_\_\_\_

Full Address: - \_\_\_\_\_

Telephone No. Shop:- \_\_\_\_\_ Cell No:- \_\_\_\_\_



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Baba-e-Urdu Road, Karachi Ph. No.99215759 – 99215727 Fax No. 99215733

**Tender for the Supply of Medical Gases  
during the financial year 2015-2016**

Cost of Tender Documents:	Rs. 1000/= (Non-Refundable)
Tender selling date:	From the date of publishing to day before opening
Tender submission Date & Time:	On 22-06-2015 from 09.00 a.m. to 11:00 a.m.
Tender submission place:	Office of the A.M.S (Procurement) 1 <sup>st</sup> Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 22-06-2015 at 12.00 Noon.
Tender opening place:	Committee Room 2 <sup>nd</sup> Floor, Admin Block, Civil Hospital, Karachi.

**Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.**

**TERMS AND CONDITIONS**

1. Sealed Tenders are invited for the supply of:- **Medical Gases** during the financial year 2015-2016 **Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPPRA Rules- 2010 (Amended-2013-14)**, as per the detailed mentioned in **Annexure-A** of this Tender Form for use in Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **22-06-2015 upto 11.00 am**. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital, Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
4. Pay order of tender fee amounting to Rs. 1000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected.
5. Offers should be inclusive of all Government Taxes applicable to Civil Hospital, Karachi.
6. **Transport / Logistic** in this regard will be the responsibility of the bidder.
7. NTN / GST certificate should be attached with the tender documents.
8. The firm will be responsible for supply of Medical Gases at consignee end / at Civil Hospital Karachi.  
(If it fails the Security Deposit will be forfeited in Government treasury).
9. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA-2010 (Amended 2013-14)
10. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach with bid as **SECURITY DEPOSIT Rs. 500,000/-** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital, Karachi.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. Preference will be given to the Manufacturer, who has their **PLANT in close proximity to Karachi**, but this may not be reasons to disqualify.
13. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % of the Contract Value. The same will be released after successful completion of contract period.

14. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be removed as per SPP Rule-2010 (Amended-2013-14).

**Mandatory Clauses for Technical Qualification:**

1. Suppliers of medical gases would be required to demonstrate ability to manufacture/provide full range of medical gases i.e. compressed medical oxygen, nitrous oxide and/or Entonox in accordance with British/European Pharmacopoeia.
2. The VIE control equipment to control the pressure and flow of gas to the pipeline must be regulated by installing medical grade Duplex Pressure Reducing Set (EEC / USA origin) & valves. This regulating set must be capable of regulating low pressure, high flow of gas up to 4000 Liters per minute to avoid any pressure drop in the farthest areas of the hospital.
3. The VIE & vaporizer system must be equipped with independent, audible vessel content level and pressure alarms to capture & alert low/high level and low/high pressure at all times.
4. Medical Oxygen suppliers will be bound to certify complete VIE system installation by a qualified Authorized Person (Medical Gas Pipeline System) as per HTM standards.
5. In accordance with HTM standards, installation of Telemetry system capable of remotely monitoring supply conditions including vessel contents & pressure will be preferred.
6. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.

**CRETIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, Civil Hospital, Karachi.

Signature of the Bidder:- \_\_\_\_\_

Name & Address in full: - \_\_\_\_\_

Telephone No.. Office: \_\_\_\_\_ Fax. \_\_\_\_\_ Cell # \_\_\_\_\_

Email \_\_\_\_\_

**ANNEXURE-A**

**CIVIL HOSPITAL KARACHI**  
**TENDER FOR THE SUPPLY OF MEDICAL GASES**  
**SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI**  
**DURING THE FINANCIAL YEAR 2015-2016**

S.NO	NAME OF ITEMS	APPROX. QUANTITY REQUIRED	RATES
1	<b>Compressed Medical Oxygen Capacity of Cylinders</b>	<b>In Cylinder(s)</b>	
a.	24 cft	800 Nos.	Rs. _____
b.	48 cft	850 Nos.	Rs. _____
c.	120 cft	500 Nos.	Rs. _____
d.	220 cft	1500 Nos.	Rs. _____
e.	240 cft	1800 Nos.	Rs. _____
f.	280 cft	25 Nos.	Rs. _____
2	<b>Nitrous Oxide Capacity of Cylinder</b>		
a.	810 Liters.	40 Nos.	Rs. _____
b.	1620 Liters.	120 Nos.	Rs. _____
c.	3240 Liters.	25 Nos.	Rs. _____
d.	14000 Liters.	25 Nos.	Rs. _____
e.	15000 Liters.	50 Nos.	Rs. _____
f.	16200 Liters.	500 Nos.	Rs. _____

S.NO	NAME OF ITEMS	APPRX. QUANTITY REQUIRED	RATES
3	<b>Entonox Capacity of Cylinder</b>		
a.	500 Liters.	20 Nos.	Rs. _____
b.	1000 Liters.	20 Nos.	Rs. _____
c.	2000 Liters.	20 Nos.	Rs. _____
4	Nitrogen	125 Nos.	Rs. _____
5	Liquid Nitrogen	25 Nos.	Rs. _____
6	Carbon dioxide (CO <sub>2</sub> )	25 Nos.	Rs. _____
7	Liquid Medical oxygen in VIE tank with Delivery Charges (in safety tank)	1.000 Million cft	Rs. _____
8	VIE Service Charges	Monthly Basis	Rs. _____
9	Acetylene Gas Dissolved 4.2475M3D	25 Nos.	Rs. _____
	<b>Cylinder Maintenance</b>		
1	Medical Oxygen Cylinder Valve Replacement	As per requirement	Rs. _____
2	Medical Oxygen Cylinder Spindle Replacement	As per requirement	Rs. _____
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement	Rs. _____
4	Medical Oxygen Cylinder Painting	As per requirement	Rs. _____
5	Medical Oxygen Cylinder Ring	As per requirement	Rs. _____
6	Nitrous Oxide Cylinder Valve Replacement	As per requirement	Rs. _____
7	Nitrous Oxide Cylinder Spindle Replacement	As per requirement	Rs. _____
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement	Rs. _____



S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
9	Nitrous Oxide Cylinder Painting	As per requirement	Rs. _____
10	Nitrous Oxide Cylinder Ring	As per requirement	Rs. _____
11	Nitrous Oxide Cylinder Drying Charges	As per requirement	Rs. _____

SIGNATURE OF CONTRACTORS / SUPPLIERS \_\_\_\_\_

NAME OF FIRM WITH FULL ADDRESS. \_\_\_\_\_

\_\_\_\_\_

TELEPHONE NO. OFFICE \_\_\_\_\_ Fax # \_\_\_\_\_ Cell # \_\_\_\_\_

Email: - \_\_\_\_\_