



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA  
Phone No: 074-9410718  
Tender for the Supply of Drugs / Medicines (Daily Emergency Basis  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	16-07-2015 at 12:30 pm
Date & Timing of Opening	16-07-2015 at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

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: **Supply of Drugs / Medicines (Daily Emergency Basis)** during the financial year 2015-2016 on maximum discount on the retailed prices basis (from 1<sup>st</sup> July 2014 to 30<sup>th</sup> June, 2015) **Single Stage One Envelope Procedure** basis, as per Clause 46(1) of SPPRA Rules- 2010. as per the detailed mentioned in **Annexure-A** of this Tender Form for use in CMC Hospital, Larkana
2. The last date for submission of the Tender is fixed on **16-07-2015 upto 12.30 pm**. The Tender should be dropped in the Tencer Box kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Chandka Medical College Hospital, Larkana. This will be opened before the **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. Offers should be inclusive of all Government Taxes applicable to CMC Hospital, Larkana.
5. NTN certificate should be attached with the tender documents.
6. Drugs license should be attached with the tender documents.
7. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPR-2010.
8. Original Receipt issued by the Accounts Branch, CMC Hospital, Larkana should be attached with bid documents.
9. The Chemist / Druggist should attach with the bid an **EARNEST MONEY DEPOSIT Rs.100,000/-** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of Medical Superintendent, Chandka Medical College Hospital, Larkana.
10. Only those Medical Stores are eligible to participate who are situated in proximity to this Hospital.
11. The store must be present around the two Kilo Miters of Hospital.

**CERTIFICATE**

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

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

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

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

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

Quotations Apex Based Tender 2015-16

Note:- it should be strictly noted that the quoted items rates must be shown/mentioned in the actual serial Nos as per our demand Tender list.  
 Tender Will Be Issued Upto 15-07-2015 Time & Date of Submission of Tender 16-07-2015 at 12.30 P.M Time of opening of Tender 16-07-2015 at 1.00 P.M

MEDICINE DAILY BASIS CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2015-16

S.No	Name of Item	Annual Qty	Rate per Item	Total
	<b>Injection Section</b>			
1	Inj.D/Water 5% 1000 ML			
2	Inj.D/Water 10% 1000ml			
3	Inj R/L acted 1000 ml			
4	Inj R/L acted 500 ml			
5	Inj. R/L acted D 500ml			
6	Inj. R/L acted D 1000ml			
7	Inj. Phabolyte M 500ml			
8	Inj. Phabolyte M 1000ml			
9	Inj.N:Saline 1000 ml			
10	Inj.D/Saline 1000 ml			
11	Inj.Mauital 500 ml			
12	Inj.25% Dextrose 1000 ml			
13	Inj.25% Dextrose 1000 ml			
14	Inj. Peri Solution 1000 ml			
15	Inj. Pan Amin G(with Set) 500 ml			
16	Inj. Amnolel 600 (with Set) 500 ml			
17	Inj. Amnoleban with Set 500 ml			
18	Inj. Pan Amin SG(with Set) 500 ml			
19	Inj. Plades -5 100 ml			
20	Inj. Plasaline 100 ml			
21	Inj.Duennel 500 ml			
22	Inj. Gelafusion 500ml			
23	Inj. Lyposin 20%			
24	Inj. Movigate 400mg			
25	Inj. Benzyl penicilin 5 lac			
26	Inj. Benzyl penicilin 10 Lac			
27	Inj. S/M			
28	Inj. B:Complex			
29	Inj. Soluactel 250 mg			
30	Inj. Soluactel 500 mg			
31	Inj. A.T.S 10,000 I.U.			
32	Inj. A.T.S 15,000 I.U.			
33	Inj. Xylozime 2%			
34	Inj. Xylazine 4%			
35	Inj. Dexamethazone			
36	Inj. Ulemer			
37	Inj. Cephradine 1 G			
38	Inj. Cephradine 500 mg			

*[Signature]*  
 Medical Superintendent  
 CMC / SZW Hospital  
 Larkana

Quoted to Hospital  
 Larkana

S.No	Name of Item	Annual Qty	Rate per Item	Total
39	Inj. Excef 1G			
40	Inj. Excef 500 mg			
41	Inj. Excef 250 mg			
42	Inj. Parabac 1 G			
43	Inj. Parabac 2 G			
44	Inj. Zinacef 750 mg			
45	Inj. Zinacef 250 mg			
46	Inj. Augmentin 1G			
47	Inj. Rocephin 1 G			
48	Inj. Rocephin 500 mg			
49	Inj. Rocephin 250 mg			
50	Inj. Ceftriaxone 500 mg			
51	Inj. Ceftriaxone 250 mg			
52	Inj. Cefotax 1 G			
53	Inj. Ampiclox 500 mg			
54	Inj. Curogratin			
55	Inj. Decadron 5cc			
56	Inj. Decadron 1cc			
57	Inj. Pentethal Sodium			
58	Inj. Heparin			
59	Inj. Cit. Phosphate			
60	Inj. Linezolid			
61	Inj. Ebigon-B Vaccine (acellular)			
62	Inj. Transamine 250 + 500 Mg			
63	Inj. Rantidine			
64	Inj. Zentac			
65	Inj. Clatoran 1 G			
66	Inj. Clatoran 2 G			
67	Inj. Clatoran 500 mg			
68	Inj. Clatoran 250 mg			
69	Inj. Epokin 2000 IU			
70	Inj. Epokin 4000 IU			
71	Inj. Eprex 4000IU			
72	Inj. Eprex 10000IU			
73	Inj. Avil			
74	Inj. Istigmine 0.05%			
75	Inj. Tegamet 200 mg			
76	Inj. Atropine			
77	Inj. Adrenaline			
78	Inj. Syntocinon 5IU			
79	Inj. Oxytocine			
80	Inj. Cimitamate			
81	Inj. Proviron			
82	Inj. Medoxine 1g			

*[Handwritten Signature]*  
 Medical Superintendent  
 Government General Hospital  
 Bangalore

*[Handwritten Signature]*

S.No	Name of Item	Annual Qty	Rate per Item	Total
83	Inj: Medovine 250 mg			
84	Inj: Medovine 500 mg			
85	Inj: Nigma 2.5 mg			
86	Inj: Neostigmine			
87	Inj: Pantozogon			
88	Inj: Xylocin 2% with Add			
89	Inj: Succinyl Asa			
90	Inj: Dylco (Indus)			
91	Inj: Dyclorane Sodium			
92	Inj: Amnophylime			
93	Inj: Dist: Water 5 ml			
94	Inj: Chloroquine 5ml			
95	Inj: Insulin Pfan			
96	Inj: N.P.H			
97	Inj: Humulin 70/30			
98	Inj: Humulin R			
99	Inj: Humulin N			
100	Inj: Metbragine			
101	Inj: Marzine			
102	Inj: Mitalon			
103	Inj: Eysenic Compound			
104	Inj: Uress			
105	Inj: Soda Bi Carb			
106	Inj: Digoxin			
107	Inj: Isokit			
108	Inj: Dopamine 200 mg			
109	Inj: Dobutx 250 mg			
110	Inj: Dobutx 250 mg			
111	Inj: Diazepam			
112	Inj: Dextrose 25%			
113	Inj: Chloroformin			
114	Inj: Curritol			
115	Inj: Tariflox 100 ml			
116	Inj: Pot. Chloride			
117	Inj: Cal sindoz			
118	Inj: Flagyl 100 ml			
119	Inj: M.T.Z 100 ml			
120	Inj: Seveace			
121	Inj: Clopisol 100 mg			
122	Inj: Forex 1G			
123	Inj: Forex 500 mg			
124	Inj: Forex 250 mg			
125	Inj: Clopisol 200 mg			
126	Inj: Ampicilin 500 mg			

*[Handwritten Signature]*  
 Medical Superintendent  
 Government Hospital  
 Changanassery

al:  
al:

S.No	Name of Item	Annual Qty	Rate per Item	Total
127	Inj. Ampicillin 250 mg			
128	Inj. Amoxicil 500 mg			
129	Inj. Amoxicillin 500 mg			
130	Inj: Benzyl penicillin 10 lac			
131	Inj: Lincocin 600 mg			
132	Inj: Gentamycin 40 mg			
133	Inj: Gentamycin 80 mg China			
134	Inj: Ketosol 1 Indus			
135	Inj: Velosef 1 G			
136	Inj: Velosef 500 mg			
137	Inj: Cephradine 500 mg			
138	Inj: Vebtramycin			
139	Inj: Sesagon			
140	Inj: 0.45 D/Saline			
141	Inj: rhytobyl Rt 500 mg			
142	Inj: Nurosol			
143	Inj: IV Drip set			
144	Inj: Dynacef 500 mg			
145	Inj: Buprenex			
146	Inj: Mudecate			
147	Inj: Gelafudain			
148	Inj: Romison			
149	Inj: Vitamin K			
150	Inj: Ketazol 2 ml / 5 ml			
151	Inj: Maxef 500 mg			
152	Inj: Maxef 1 G			
153	Inj: Maxef 250 mg			
154	Inj: Metackon			
155	Inj: Risek			
156	Inj: Fysonc			
157	Inj: Leflox			
158	Inj: Ciproxin			
159	Inj: Nospa			
160	Inj: Tinom 500 mg			
161	Inj: Xed 250 mg			
162	Inj: Ketazol 5 ml			
163	Inj: Sandostatim 0.5mg			
164	Inj: Keplim			
165	Inj: Tyxon 1 G			
166	Inj: Unixone 1G			
167	Inj: Unixone 500 mg			
168	Inj: Unixone 250 mg			
169	Inj: Xytac			
170	Inj: Etvix			

*[Handwritten Signature]*  
 Medical Officer - Resident  
 CMCH / S. W. Hospital  
 11/11/16

S.No	Name of Item	Annual Qty	Rate per Item	Total
171	Inj. Moxipine 500			
172	Inj. Moxipine 1G			
173	Inj. Moxipine 2G			
174	Inj. Anti D			
175	Inj. Yencelb (Dog bite)			
176	Inj. Lysovac Bursa			
177	Inj. Hyzonate 100 mg			
178	Inj. Hyzonate 250 mg			
179	Inj. Hyzonate 500 mg			
180	Inj. Imactin 0.5 ml			
181	Inj. Amvas 1ml			
182	Inj. Metig 0.5ml			
183	Inj. Tilen 1g			
184	Inj. Tilen 500 mg			
185	Inj. Tilen 250 mg			
186	Inj. Sulzon 1g			
187	Inj. Sulzone 2g			
188	Inj. Fortran 1g			
189	Inj. Fortran 500 mg			
190	Inj. RheGAM OF 300 mg			
191	Inj. Penzocine 50 mg/ml			
192	Inj. Prenar 0.5 mg/ml			
193	Inj. Rabipur			
194	Inj. Amvax B (Hepatitis B) 0.5ml			
195	Inj. Amvax B (Hepatitis B) 1ml			
196	Inj. Vaxem HIV 0.5ml			
197	Inj. Zetaph 0.5ml			
198	Inj. Multibionta 10/100			
199	Inj. Mather			
200	Inj. Norpine			
201	Inj. Metnicoba			
202	Inj. Cobalamin			
203	Inj. Dormicum 5ml			
204	Inj. Accuran			
205	Inj. Propofol (B Braun)			
206	Inj. Pofol			
207	Inj. Izlon 100MB			
208	Inj. Nutrilix			
209	Inj. Enternal Nutrition			
210	Inj. Fargocid			
211	Inj. Kinz			
212	Inj. Pendure LA 12 Lac			
213	Inj. Streptociness			
214	Inj. Claxene 0.5			
215	Inj. Claxene 0.8			
216	Inj. Claxene 0.4			

*[Handwritten Signature]*  
 Medical Superintendent  
 C.M.H.S. (S.P.) Hospital  
 Lathur

S.No	Name of Item	Annual Qty	Rate per Item	Total
217	Inj Loprostar			
218	Inj Klaricid 500mg			
219	Inj Meprresser			
220	Inj: Muscovil			
221	Inj: Meconsalvin			
222	Inj: Hydrogen			
223	Inj Quinane			
224	Inj Avelox			
225	Inj Methex			
226	Inj: Imatac 0.5ml			
227	Inj: Salt Free Albumin 50ml			
228	Inj. Apidra Pen Insulin			
229	Inj: Lentus Pen Insulin			
230	Inj. Dextrel			
231	Inj. Contrathian			
232	Inj: A.S.V 10ml Powder			
233	Inj: Gravinate			
234	Inj: Siemeri			
235	Inj. Solunomedrol 125			
236	Inj. Solunomedrol 250			
237	Inj. Solunomedrol 500			
238	Inj: Solunomedrol 1000			
239	Inj: Aclova 250 (AKHAI)			
240	Inj: Aeyclovar 500 (abbot)			
241	Inj: Meronium 250mg			
242	Inj: Meronium 500mg			
243	Inj: Meronium 1g			
244	Inj: Tezocin 4.5g			
245	Inj: Sulbactam 1gm			
246	Inj: Sulbactam 2gm			
247	Inj: Fosinogem 100			
248	Inj: Venofer			
249	Inj: Teradel 1mg			
250	Inj. Valium			
251	Inj. Arista 2.5			
252	Inj: Merocon 500mg			
253	Inj: Teripressin 6 mg			
254	Inj: Merocon 1g			
255	Inj: Musilex			
256	Inj. Monis			
257	Inj: Vitamine-K			
258	Inj. Tramal			
	(Syrup: Section)			
259	Ampicillin 125 mg			
260	Ampicillin 250mg			
261	Acephyl Cough			

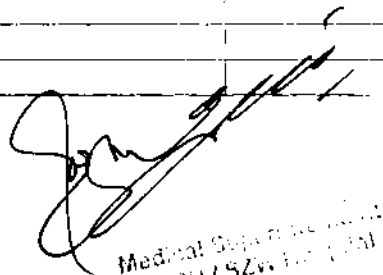
*[Handwritten Signature]*  
 Mr. P. S. [unclear] [unclear]  
 Larkhater

S No	Name of Item	Annual Qty	Rate per Item	Total
262	Motilium			
263	Ceclor 250 mg			
264	Cotrimaxole			
265	Septan			
266	Brufen			
267	Am: Chloride 60 ML			
268	Ventolin			
269	Paracetamol			
270	Salbutamol			
271	Avil			
272	B-Complex			
273	Flagyl			
274	Citralka			
275	Ch: Phancies			
276	Poulsan			
277	Septan D.S			
278	Dyspanet			
279	Remedin			
280	Ramectin			
281	Amoxoyl 125 mg			
282	Amoxoyl 250 mg			
283	Ketex			
284	Velosef 125 mg			
285	Velesef 250			
286	Basoquine			
287	Actfed D.M			
288	Ceclor 125 mg			
289	Maxolon			
290	Benadryal			
291	Dyphen			
292	Hydryllate			
293	Vermox			
294	Dammanine			
295	Nootropil			
296	Phylcodine			
297	Calpol			
298	Erdromycin			
299	Ampiclox 500 mg			
300	Augmentin			
301	Isnzide			
302	Vebramycin			
303	Insidol			
304	Tavegyl			
305	Magnepyrrol			

*[Handwritten Signature]*  
 Date: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



S.No	Name of Item	Annual Qty	Rate per Item	Total
306	Novalgm			
307	Algofen			
308	Jecosine			
309	Andcin			
310	Streptolinc			
311	Solbran			
312	Gametamal			
313	Mericef			
314	Antifocin			
315	Enzcel			
316	Parascia 125			
317	C.P.M			
318	Cilpol 6 PLUS			
319	Nucaine			
320	Ferro B12 120ml			
321	Polybion 120 ml			
322	Singobion 120 ml			
323	In. exin 125 ml			
324	In. exin 250 ml			
325	Cilpol			
326	Kloral 125mg			
327	Kloral 250mg			
328	Ac.oline 60ml			
329	At.iceil 60ml			
330	Amizole			
331	Mesin			
332	Parascia			
333	Talax			
334	Gr. 125ml			
335	Rutin 90ml			
336	Rutin 60ml			
337	Lifal			
338	Eprival			
339	Hepamerz			
340	Cret.alin			
341	Lysent			
342	Polybion Forte			
343	Leipax			
344	Zinc			
	(CAPSULES SECTION)			
345	U7C			
346	Inden. cthiazone			
347	Isodal 90 mg			
348	Amox. 1250 mg			
349	Amox. 1500 mg			

  
 Medical Officer  
 CMCH / SZW. 1st Shift  
 1st Floor

S.No	Name of Item	Annual Qty	Rate per Item	Total
350	Amoxicilline 500 mg			
351	Ch: Dhanced			
352	Renactine 450mg			
353	Renactine 300 mg			
354	Retampicene			
355	Lincocine			
356	Cefrenx 500 mg			
357	Transamine 7.5 mg			
358	Transamine 25 mg			
359	Velocel 500 mg			
360	Vebramycin 100 mg			
361	Ceclor 500 mg			
362	Ampicillin 500 mg			
363	Ampiclox 500 mg			
364	Ampiclox 250 mg			
365	Tramadol			
366	Metia			
367	Granofax			
368	Sangobion			
369	Tefol Va			
370	Risec 40mg			
371	Risec 200mg			
372	Evion 200			
373	Evion 400			
374	Evion 600			
375	Durazol 500mg			
376	Cefin 400mg (Giltan)			
377	Velocel 250mg			
378	Velocel 500mg			
379	Moxiflox 400mg			
380	Eso 40mg			
381	Eso 20mg			
382	Diflucon 150mg			
383	Diflucon 50mg			
384	Dulan			
385	Losec 20mg			
386	Piroxicam 20mg			
387	Brexen 20mg			
388	Belex			
	(TABLETS SECTION)			
389	AZM			
390	Slowk			
391	Meptin			
392	Novidate 250			

*[Handwritten Signature]*  
 Mr. [Name]  
 [Address]  
 [City]

S.N	Name of Item	Annual Qty	Rate per Item	Total
39	Novidate 500			
39	Levoflox 250			
39	Levoflox 500			
39	Levoflox 750			
39	Curitol 200mg			
39	Tarivid 200mg			
39	Ciproxin 500			
40	Ciproxin 250			
40	Disprin CV			
40	Thuroxin 50mg			
40	CAC 1500			
40	Terivid 400mg			
40	Zestril 10mg			
40	Caflam 50mg			
40	Isoket 20mg			
40	Voltral 50mg			
40	Armoac Foot			
40	Varen 50mg			
41	Rezilco 5mg			
42	Gearyl 2mg			
43	Entamizole Ds			
44	Brufen 400mg			
45	Nyzal			
46	Augmentin 375 mg			
47	Bascopan Plus			
48	Ponstan			
49	Ansid 100mg			
420	Cuncor 5mg			
421	Disprin			
422	Covercyl 4mg			
423	Elagyl 400mg			
424	Nedepar 500mg			
425	Levlox 500mg			
426	Novarusac 5mg			
427	Lesix 20mg			
428	Spironid 40mg			
429	Pamidol + Extra			
430	Rigix			
431	Stelazin			
432	Theograd 350mg			
433	Capocan 25mg			
434	Motilinta			
435	Ascard 75mg			
436	Lexetani 3mg			

*[Handwritten Signature]*  
 Medical Superintendent  
 Government Hospital  
 [Illegible text]

S No	Name of Item	Annual Qty	Rate per Item	Total
437	Nospa Fort			
438	Strepsils			
439	Xanax 0.5			
440	Xanax 1mg			
441	Ascared 150mg			
442	Inosita Plus 50/500			
443	Inosita Plus 50/1000			
444	Amrit 1mg			
445	Amrit 2mg			
446	Amrit 3mg			
447	Amrit 4mg			
448	Gestyl 3mg			
449	Gestyl 4mg			
450	Methococai			
451	Kobalmin			
452	Pidogryl AP 75mg			
453	Dioxan 1mg			
454	Netralix SR			
455	Surbox Z			
456	Lupigel 1mg			
457	Lupigel 20mg			
458	Lupigel 40mg			
459	Lupirex 1mg			
460	Lupirex 20mg			
461	Lupirex 40mg			
462	Rantar 40mg			
463	Axcar 80mg			
464	Urisin 400mg			
465	Dozer Plus 45mg			
466	Coneor 2.5mg			
467	Avilox 400mg			
468	Pical 50mg			
469	Pical 100mg			
470	Welkin 250mg			
471	Welkin 500mg			
472	VII. D-10			
473	Fesjet 60mg			
474	Fesjet 120mg			
475	Keforal 500mg			
476	Aeroline 2mg			
477	Aeroline 4mg			
478	Biprim			
479	Biprim D.S			
480	Amizole D.S			

*[Handwritten Signature]*  
 Director  
 L. MCH  
 10/10/2015

S No	Name of Item	Amount Qty	Rate per Item	Total
481	Rumin 200mg			
482	Rumin 400mg			
483	Paracetamol			
484	Mefenamic Acid			
485	Brufen 200 mg			
486	Brufen 400 mg			
487	Aldomet			
488	Aldectone 100 mg			
489	Digoxin			
490	Inderal 10 mg			
491	Inderal 40 mg			
492	Spironide medurette			
493	Isonil 10 mg			
494	Zenhe			
495	Atenolol 10 mg			
496	Herbessor 10 mg			
497	Tiazol			
498	Blokum			
499	Zyloric 100 mg			
500	Zyloric 300 mg			
501	Daonit			
502	Diamerol			
503	Cinnamate 200 mg 200 mg			
504	Cinnamate 400 mg 200 mg			
505	Gravinate			
506	Marzinc			
507	Flagyl 200 mg			
508	Flagyl 400 mg			
509	Ch. Phainramine			
510	Feraxine			
511	Spanograc			
512	Vitamine E			
513	Nitropil			
514	Nod.pia			
515	B.Complex			
516	M.Vitamine			
517	Serarenace			
518	Stelazine 1 mg			
519	Tryptanol 25 mg			
520	Tofranil 25 mg			
521	Motival			
522	Ativan 1mg			
523	Tegretal 50 mg			
524	Tegretal 100 mg			

*[Handwritten Signature]*  
 Director of Supplies  
 COMCHH 827, Hanoi  
 Vietnam

S.No	Name of Item	Annual Qty	Rate per Item	Total
525	Diazepam 2 mg			
526	Diazepam 5 mg			
527	Corticoid 500mg			
528	Cotrimazole			
529	Levlog 500 mg			
530	Levlog 750 mg			
531	Penetran			
532	Septan D.S			
533	Septan			
534	Erethronycin 500 mg			
535	Myambutol 400 mg			
536	I.N.H. 100 ml			
537	I.N.H 300 mg			
538	P.Z.A			
539	Capril 25 mg			
540	Capotin			
541	Tavegil			
542	Ch. Choline			
543	Buscopan			
544	Quibron ESR			
545	Erythrosylin 500 mg			
546	Prinzelin			
547	Ascorbic Acid			
548	Penicillin-y			
549	Kempro			
550	Sialazac 10 mg			
551	Esta 10mg			
552	Esta 20mg			
553	Asuna 100mg			
554	Asuna 400mg			
555	Augmentin DS			
556	Amylase			
557	Ketrex 500 mg			
558	Zentac			
559	Peppidene			
560	Dyelo (20 Tabs)			
561	Fansidar			
562	Co-Ranitac			
563	Ramitac 5 mg / 10mg			
564	Mellerid 25 mg			

*[Handwritten Signature]*  
 Medical Superintendent  
 District Hospital, [illegible]  
 [illegible]

S.No	Name of Item	Annual Qty	Rate per Item	Total
565	Melicril 100 mg			
566	Prochloridine			
567	Prochloridine 75 mg			
568	Clonidine			
569	Paracetamol			
570	Securidol			
571	Equival 250mg/500mg			
572	Flunitrazepam			
573	Largactil 50 mg			
574	Largactil 100 mg			
575	Proxalin 250 mg			
576	Proxalin 500 mg			
577	Clonidine 40 mg			
578	Serenoa 20 mg (20%)			
579	Alclonix			
580	Alclonix			
581	Flunitrazepam 150 mg			
582	Clonidine 0.5 mg			
583	Sildenafil 200 mg			
584	Sildenafil 500 mg			
585	Alclonix			
586	Nasal			
587	Clonidine 40mg/80mg			
588	Alclonix			
589	Nasalm			
590	Nasalm			
591	Nasalm			
592	Nasalm			
593	Nasalm			
594	Ciprofloxacin 500 mg			
595	Ciprofloxacin 500 mg			
596	Flunitrazepam Forte C			
597	Flunitrazepam			
598	Flunitrazepam Forte			
599	Flunitrazepam-N			
600	Cloxacillin 500 mg			
	(SOLID SECTION)			
601	Hydrogen Peroxide Solution			
602	Hydrogen Peroxide With Stopper All Size			
603	Hydrogen Peroxide			
604	Hydrogen Peroxide Eye Oint			
605	Hydrogen Peroxide Eye Drops			
606	Polyfax Eye oint			
607	Polyfax Skin Oint			
608	Hydrocortisone N Eye oint			
609	Hydrocortisone Drops			
610	Hydrocortisone Eye Drops			
611	Hydrocortisone Eye Drops			

S.No	Name of Item	Annual Qty	Rate per Item	Total
612	Oflox Eye Drops			
613	Dexamethasone Eye Drops			
614	Diclofenac Eye Drops			
615	Neomycin Skin Oint			
616	Dermovate N.N Skin Oint			
617	Betnovate Skin oint			
618	Gentamycin Skin Oint			
619	Gentamycin H.C Skin Oint			
620	Erythromycin Skin Oint			
621	Flamazine Cream			
622	White Vaseline			
623	Dea Derm Jell			
624	Pyodan Jell			
625	Somogel Oral			
626	Beapha Oral Jell			
627	Dermazin Jar			
628	Dermizen Cream 120g			
629	Daktarin Oral Jell			
630	French chalk			
631	Pow. zinc Oxide			
632	Pow. Barium Sulphate			
633	Pow. ORS			
634	Risec Sachet 20			
635	Risec Sachet 40			
636	Pow. Carboxic acid			
637	Pow. Fixer			
638	Developer			
639	Pow. Calamine			
640	Xylocaine Gull			
641	Crap Bandage 4			
642	Crap Bandage 6			
643	P.O.P. Bandage 6			
644	P.O.P. Bandage 4			
645	Surgical Bandage			
646	Cotton 1/2 K.G			
647	Leuco plaster 3" Clana			
648	Leuco Plaster 3" Paragone			
649	Leuco plaster 2" Paragone			
650	Leuco plaster 1" paragone			
651	Paper tap			
652	P.O.P Bandage 4"			
653	Surgical bandage			
654	Surgical Gauze Pad			
655	Dignity Sheet			

*[Handwritten Signature]*  
 Director, Health Services  
 Government of Karnataka



S.No	Name of Item	Annual Qty	Rate per Item	Total
656	Cotton ½ K.G			
657	Gauze Thin			
658	Tr. Iodine			
659	Tr. Benzoino			
660	Pyodine			
661	Tr. Benzoino			
662	Tr. Piodine			
663	Hiclothane			
664	Detol			
665	Sevelon			
666	Porane			
667	Cat Gut Chrome 1,2,0,20 with needle			
668	Suture 5/0			
669	Suture 8/0			
670	Suture 10/0			
671	Surgical Knife			
672	Block Suture 5/0			
673	Blood Set JMS / Turnao			
674	Sub Cleven Catheter			
675	Insulin Syring 1ml BD			
676	Slik 0,1,2,20, 30,40			
677	Sofrauile			
678	Opsite Plaster			
679	Vicryl 0,1,2,0,30,40,50,60			
680	Proline Maesh			
681	Cat Gut 0,1,2,20,30,40,50,60			
682	Proline 0,1,2			
683	Proline 5/0			
684	Poly rex skin Ointment			
685	Betnesol N Eye Drops			
686	Chlorophylal Eye Drops			
687	Gentamycine Eye Drops			
688	sulphaacetamide Eye Drops			
689	Chlorophylal Eye Ointment			
690	Poly Rex Eye Ointment			
691	Blood Pack with set			
692	Jelitix			
693	ECG Electrode			
694	Jexus Inhaler			
695	Salbo Inhaler			
696	Zeltide Inhaler			
697	Paradol Drops			
698	Levulin Solution			
699	unny Plaster			

*[Handwritten Signature]*  
 Director  
 Government Hospital

S.No	Name of Item	Annual Qty	Rate per Item	Total
700	Surgical Gloves 6, 7, 7 1/2 & 8			
701	Examination Gloves			
702	Main Ophthalmic Knife 5 1/2, 5 3/4 & 5 5/8			
703	Moxigan Eye Drop			
704	Tel. Jex Eye Drop			
705	Net. gon Eye Drop			
706	Hexagon Eye Drop			
707	Atopia Eye Drop			
708	Hypertonic Eye Drop			
709	N. beta Eye Drop			
710	Brex Fort Eye Drop			
711	Red Fort Eye Drop			
712	Clears Fort Eye Drop			
713	Justiben Eye Ointment			
714	Virgin Silk 300			
715	Set Medi-1			
716	Visco Eye Jell			
717	Seretide Inhaler			

Signature of Contractor

Name of Firm With Full Address

*[Handwritten Signature]*  
 M/s. [Faint Text]  
 [Faint Text]  
 [Faint Text]

*[Handwritten mark]*



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA  
Phone No: 074-9410718  
Tender for the Supply of Repair & Maintenance of Machinery & Equipment  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	16-07-2015 at 12:30 pm
Date & Timing of Opening	16-07-2015 at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

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 **Repair & Maintenance of Machinery & Equipment** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **16-07-2015 upto 12.30 p.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Repair & Maintenance of Machinery & Equipment** at cor signee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to repair full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Medical Superintendent  
CMCH - Chandka Medical College Hospital  
Larkana

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand  
Tender list.

Tender Will Be Issued Upto 14-07-2015

Time & Date of Submission of Tender 1 -07-2015 at 12.30 Noon

Time of opening of Tender 16-07-2015 at 01.00 PM

TENDER FOR REPAIR OF MACHINERY EQUIPMENT OF C.M.C HOSPITAL  
LARKANO FOR THE YEAR 2015-16

NO:	NAME OF EQUIPMENT	VALUE OF EQUIPMENT	REPLACE & REPAIR	Annual Qty	Rate per Item	Total
1	Defibrilator	400000/-	Replace High voltage capacitor Repair power supply replace high voltage relay			
2	Surgical Diathermy (Olympus Japan)	750000/-	Replace main Board replace transformer replace power transistor repair power supply board			
3	Multi Parameter Monitor S&W	350000/-	Repair N.I.B.P Board Repair Main Board Replace BP Cuff Replace EPROM			
4	Multi Parameter Monitor S&W Tower type	450000/-	Replace Power Supply Board Repair Main Board			
5	Baby Incubator Vicker / Air Shield	300000/-	Repair hood replace thermal sensor board replace sensor repair humidifier			
6	Oxygen Concentrator Canadian	225000/-	Replace main motor repair flow meter replace tubing repair main Board repair power distribution board			
7	Cryo Surgery Unit	225000/-	Repair handle for supply of gas repair gas regulator			
8	Wet Field Caury	75000/-	Replace handle with needle replace patient plate repair power supply board			
9	Puls Oxymeter Biosys Korea	95000/-	Replace finger probe repair front panel board replace Battery			
0	Puls Oxymeter S&W	250000/-	Replace finger probe Repair Replace oxymetry module			
1	Electro Encethu Graphy (E.E.G) SLE	1000000/-	Replace of marker pen replace in Cabinet replace Electrodes reusable repair power supply replace ink pump repair main Board			
2	Micro Lab 100 Merck	325000/-	Replace display unit service and calibration whole unit			

NAME OF EQUIPMENT	VALUE OF EQUIPMENT	REPLACE & REPAIR		Annual Qty	Rate per Item	Total
C-ARM	2200000/-	Replace I.I. Tube replace camera repair H.T for I.I. Tube repair control unit replace software				
Oxygen Pipe Line Urology O.T	350000/-	Replace points repair manifold repair oxygen pipe line				
Baby Resuscitation Trolley	200000/-	Replace Heater rod replace tube lights with chowk repair power control board repair heat control board				
Anaesthesia Machine	300000/-	Replace Oxygen rota meter tube calibration for vaporizer				
O.T Light Japan	400000/-	Replace transforme replace bulbs replace heat filter				
X-Ray 100Ma China DC 100	250000/-	Replace complete tube head with H.T & oil repair board				
Blood Gas Analyser AVL	1200000/-	Replace electrodes service & calibration of complete unit replace PCB Boards				
Spiro Meter FUKUDA	400000/-	Replace pressure cnsor repair of cnsor board				
Diathermy Unit Trackray	400000/-	Replace main valve repair foot switch repair patient cable replace hand control				
CO2 Insulator Storz	350000/-	Repair of flow cnsor	Repair of flow Board			Repair power distribution boare
Voltage Generator 1000KV Yan Mar Japan	5000000/-	Service & overhauling completer engine repair control panel replace pressure moter				
Laundry Machine	1500000/-	Repair SS Dome repair front door replace shocks repair control panel				
Compressor for ventilator bird USA	450000/-	Replace main compressor moter repair regulator repair Power supply of compressor moter				
X-Ray 100 MA Siemens Germany	1400000/-	Replace completer tube heas with H.T & oil repair control unit				
Light Source	480000/-	Replace XENON 1 amp Repair pump Repair Power Supply				
BRONCSCOPE	650000/-	Replace ANUS Replace Rubber Sheild & Service				
Surgical Diathermy SABRO	75000/-	Replace Power Transsters Repair Power Supply Replace outlet connectors				
E.C.G Monitor	250000/-	Repace Patient Cable Repair Main Board Replace CRT				
Oxygen Pipeline	1000000/-	Repair/ Replace outlet points Repair Mani fold				
ICU Ventilator	800000/-	Replace Air Bulender Repair Humidifier Repair Main Board				

Sl. No.	NAME OF EQUIPMENT	VALUE OF EQUIPMENT	REPLACE & REPAIR	Annual Qty	Rate per Item	Total
3	Dental Unit	350000/-	Replace Motor with pump Replace Instrument Tray Arm Repair Piston Replace Tubing			
4	U/S Scaler	60000/-	Replace U/S Tips Replace Power Supply Replace Foot Switch			
5	Dental Air Compressor	75000/-	Replace Motor Adjustment of Safety Valve			
5	Central Monitor	1800000/-	Repair Center Processor Unit Repair Main Board Installation of Hard Wire			
7	OT Light with Camera	1600000/-	Replace Holders Replace Bulbs Repair Camera Adjustment of Focus			
8	ETT Machine	900000/-	Repair Trainmill Repair Processor			
9	ECG Machine	80000/-	Replace Thermal Head Replace Patient Cable Repair Main Board			
0	X-Ray Toshiba 1000MA	9000000/-				
1	O.T. Table	90000/-				
2	O.T. Table	1600000/-				
4	Color Printer	4500000/-				
4	X-Ray Film Dryer	200000/-				
4	X-Ray Toshiba 500MA	4500000/-				
0	Anaesthesia Ventilator	275000/-				
7	Generator 100 K V	1500000/-				
8	Generator 250 K V	6000000/-				
9	Incinerator	7000000/-				

Medical Superintendent  
Signature of Contractor

Name of Firm with full Address



Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto 15-07-2015  
 Time & Date of Submission of Tender 16-07-2015 at 12.30 Noon  
 Time of opening of Tender 16-07-2015 at 1.00 P.M

**TENDER FOR INSTRUMENT & O.T CUTTING ITEMS, CMCH / SZW HOSPITAL  
 LARKANO.2015-16**

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
1	Scissor 6"	100 Nos.		
2	Needle Holder	50 Nos.		
3	Bibcock	50 Nos.		
4	Probe	50 Nos.		
5	Discutting dith	50 Nos.		
6	Discutting plain	50 Nos.		
7	Intension Clamp	50 Nos.		
8	Aliese fore cap	20 Nos.		
9	Artery forecap	200 Nos.		
10	Artery forecap Curved	200 Nos.		
11	Biopsy Needle	50 Nos.		
12	BP Apparatus Mercury	100 Nos.		
13	BP Apparatus Dial	200 Nos.		
14	Child BP Apparatus	50 Nos.		
15	Stethoscope	200 Nos.		
16	Thermameter	1000 Nos.		
17	Weight Machine	20 Nos.		
18	Weight Machine Cradel	05 Nos.		
19	Ambu Bag Child	05 Nos.		
20	Ambu Bag Adult	10 Nos.		
21	Gluco Meter	20 Nos.		
22	Toval Clamp	50 Nos.		
23	Sponch Holder	50 Nos.		
24	Knife Holder	50 Nos.		
25	Descutting Large	100 Nos.		
26	Descutting small	50 Nos.		
27	Abdomin Rebceter	20 Nos.		
28	Right angle	20 Nos.		
29	Bone cutter	20 Nos.		
30	Nosel packing forecep	20 Nos.		
31	Nosel speculum	20 Nos.		
32	Ear speculum	20 Nos.		
33	Succion Nosel 10,11,12	20 Nos.		
34	Artery forecepe Masquito	200 Nos.		
35	Aurol Probe	20 Nos.		
36	Crocodile Ear	20 Nos.		
37	Green ormating forcep	20 Nos.		
38	Sooral	20 Nos.		
39	Pedital Clamp	20 Nos.		
40	Culitor	20 Nos.		

Medical Superintendent  
 CMCH / SZW Hospital  
 Larkano

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
41	Deeferefe	20 Nos.		
42	Deverector	20 Nos.		
43	General Surgery Set	05 Nos.		
44	Neuro Surgery Set	02 Nos.		
45	D & C Set	10 Nos.		
46	C Section Set	10 Nos.		
47	Epestomy Set	05 Nos.		
48	Craniotomy Instrument Set	05 Nos.		
49	Laminotomy Instrument Set	05 Sets		
50	N.VD Set	10 Sets		
51	B.P Handle No. 3 & 4	20 Nos.		
52	Backhaus Towel Clip 5"	10 Nos.		
53	Ramplery Sponge Holding	20 Nos.		
54	Kilner Artery Forceps Side	200 Nos.		
55	Hudson Brace Set with Burs	50 Nos.		
56	Gigli Saw Handles.	20 Nos.		
57	Gigli Saw (USA)	20 Nos.		
58	Gugli Saw Guide	20 Nos.		
59	Cairn Bone Rongeurs Fine	---		
60	West Self Retaining	20 Nos.		
61	Oliver crona Roneurs Fine	---		
62	Stille Bone Rongeurs Curved	20 Nos.		
63	Cushing Brain Retractor Set	10 Nos.		
64	Adson Periosteal Elevator	20 Nos.		
65	McKissock Perioteal Elevator	10 Nos.		
66	SkullFlap Elevator	---		
67	Frazier Suction Nozzles No.	---		
68	duralSessiors Fine Currved 5	10 Nos.		
69	Metzenbaum Seissors Curved	10 Nos.		
70	Metzenbaum Seissors Curved fine and blunt tips 7 1/2'.	50 Nos.		
71	Metzenbaum Sessiors Straight 7 1/2'.	50 Nos.		
72	Mayo Hegar Needle Holder 6'.	50 Nos.		
73	Mayo Hegar Needle Holder 7'.	30 Nos.		
74	Mayo Needle Holder TC Tips Golden 6".	50 Nos.		
75	Mayo Needle Holder TC Tips Golden 7".	50 Nos.		
76	Needle Holder Fine tips TC Golden 6'.	100 Nos.		
77	Needle Holder Fine tips TC Golden 7'.	100 Nos.		
78	Adson Dural Forceps Plain and Tooth.	50 Nos.		
79	Cairn Dissecting Forceps Plain and Tooth.	50 Nos.		
80	Kerrison Bone Punch 2mm.	30 Nos.		



SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
81	Kerrison Bone Punch 3mm.	30 Nos.		
82	Brain Cannula	30 Nos.		
83	Penny Becker Rongeurs Fine Tips Straight 8"	50 Nos.		
84	Cone Self-Retaining Retractor 10".	30 Nos.		
85	Adson Bayonet Shape	20 Nos.		
86	Pituitary Rongeurs Straight 2mm	20 Nos.		
87	Pituitary Rongeurs Straight 4mm	10 Nos.		
88	Micro Yasargill Seissors	100 Nos.		
89	Crile Artery Forceps Fine Straight 6 1/2".	100 Nos.		
90	Devilbis Skull Channling forcep.	50 Nos.		
91	Tummer Grasping Forceps	30 Nos.		
92	Penny Becker Periosteal Elevator Blunt	20 Nos.		
93	S.S Bowls 4".	20 Nos.		
94	Kidney Tray Large 10".	20 Nos.		
95	Instruments Tray Extra Large Size.	20 Nos.		

Signature of Contractor \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

Medical Superintendent  
CMCH / SZM Hospital  
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA  
Phone No: 074-9410718  
Tender for the Supply of Diet Material (Kiryana / Chicken/Vegetable / Powder Milk Nestle)  
During the financial year 2015-2016

Cost of Tender Documents:	Rs. 2000/= (Non-Refundable)
Tender submission Date & Time:	On 16/07-2015 at 12:30 pm
Tender opening date & Time:	On 16/07-2015 at 1:00 pm
Tender opening place:	Conference Hall Admin Block CMCHL

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: - Diet Material (Kiryana/Chicken/Vegetable/Powder Milk Nestle) during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on 16/07-2015 upto 12.30 pm. The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, and Larkana. 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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply **Diet Material (Kiryana/Chicken/Vegetable/Powder Milk Nestle)** of at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the CMC Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample basis provided by the bidders

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Medical Superintendent  
CMCH / SZW / Larkana

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto 13-07-2015  
Time & Date of Submission of Tender 14-07-2015 at 12.30 Noon  
Time of opening of Tender 16-07-2015 at 01.00 PM

**DIET TENDER CMCH / SZW HOSPITAL LARKANO  
FOR THE YEAR 2015-16**

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Rice Colonil Banaspati	31,000 k.g		
2	Rice Celta	2,200 k.g		
3	Dall Mung Cleaned	5,000 k.g		
4	Dall Masoor Cleaned			
5	Chilli Powder National			
6	Dhania Powder	1,400 k.g		
7	Haldi Powder	80 k.g		
8	Sugar White Refind	20 k.g		
9	Ghee Vegetable	5,000 k.g		
10	Cooking Oil			
11	Soda Bi Carb	12,800 k.g		
12	Salt Powder	100 k.g		
13	Papper Black (Whole)	1,300 k.g		
14	Long Clove			
15	Dalchini	10 k.g		
16	Zecra White	100 k.g		
17	Cardemin Big	20 k.g		
18	Cardemin Small			
19	Almond Graec			
20	Coconut Graec			
21	Pista Graec	100 k.g		
22	Kishmish Rosone	100 k.g		
23	Murba Ashrifi	100 k.g		
24	Kewrah (Sa Gani Brand)	100 k.g		
25	Tez Path			
26	Colour Bar Zarda			
27	Tea Leaf Richbrew	10 k.g		
28	Garam Masla Mixed	400 k.g		
29	Atta White Best Quality	50 k.g		
30	Sougi	9,6000 k.g		
31	Vermachillies	3,000 k.g		
32	Asanse			
33	Eggs			
34	Fruit Sessional Mix	2,000 k.g		
35	Chicken (Ghousht)	40,000 k.g		
36	Bread	33,000 k.g		
37	Milk	1,000 k.g		
38	Mix Vegetable	4,000 k.g		
		60,000 k.g		

Signature of Contractor \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

Medical Superintendent  
CMCH / SZW Hospital  
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA

Phone No: 074-9410718

Tender for the Supply of Maintenance Agreement of Lithotripter (Dornier Germany)  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	16-07-2015 at 12:30 pm
Date & Timing of Opening	16-07-2015 at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

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 **Maintenance Agreement of Lithotripter (Dornier Germany)** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **16-07-2015 upto 12.30 p.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Maintenance Agreement of Lithotripter (Dornier Germany)** at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to repair full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto 16-07-2015  
Time & Date of Submission of Tender 16-07-2015 at 12.30 Noon  
Time of opening of Tender 16-07-2015 at 1.00 P.M

**SHOCK TENDER FOR LITHOTRIPSY CMCH / SZW HOSPITAL LARKANO**  
**FOR THE YEAR 2015-16**

S.No	Name of Item	Annual Qty	Rate per Item	Total
	Shock Wave Coil EMZA for Lithriptur (DORNIER)	As Per Demand		

Signature of Contractor \_\_\_\_\_

Medical Superintendent  
CMCH / SZW Hospital  
Larkano  
Name of Firm with full Address \_\_\_\_\_



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA

Phone No: 074-9410718

Tender for the Supply of Printing Items  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	16-07-2015 at 12:30 pm
Date & Timing of Opening	16-07-2015 at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

**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 **Printing Items** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **16-07-2015 upto 12.30 p.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Printing Items** at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample basis provided by the bidders

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Medical Superintendent  
CMCH / Chandka Hospital  
Larkana

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto ~~15~~07-2015  
 Time & Date of Submission of Tender ~~16~~07-2015 at 12.30 Noon  
 Time of opening of Tender ~~16~~07-2015 at 01.00 PM

**TENDER FOR SUPPLY OF PRINTING ITEMS CMCH / SZW HOSPITAL  
 LARKANO FOR THE YEAR 2015-16**

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	X-Ray Envlopes 12 x 15	100000 No.		
2	X-Ray Envlopes 14 x 17	1000 No.		
3	X-Ray Envlopes 10 x 12	70000 No.		
4	X-Ray Envlopes 8 x 10	30000 No.		
5	Urine Exam: Report Pad	1200 P		
6	Bio Chemistry Report Pad	2000 P		
7	Serology	1000 P		
8	Fluid Examination	500 P		
9	Haemotology	1000 P		
10	Blood Bank	500 P		
11	Blood CP	1200 P		
12	Indent Book	1000 No.		
13	OPD Slip	1,000,000 P		
14	Patient Welfare Fund Receipt	1500 P		
15	Ultrasound Report Pad	500 P		
16	Ultrasound Abdoman Report	1000 P		
17	Ultrasound Liver Report Pad	500 P		
18	Ultrasound KUB Report Pad	500 P		
19	Ultrasound FWB Report Pad	1000 P		
20	Ultrasound Pelvis Report Pad	500 P		
21	Bin Card	2000 P		
22	Blood Card			
23	TO Form	50 No.		
24	U/Sound Envelop	20000 No.		
25	Office File	3000 No.		
26	X-Ray Plain Report Pad	500 P		
27	Vaccination Card			
28	Pay Bill			
29	Case Sheet	36000 No.		
30	Office Order	50 Book		

Signature of Contractor \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

Medical Superintendent  
 CMCH / SZW HOSPITAL  
 Larkano



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL LARKANA

Phone No: 074-9410718

Tender for the Supply of Instruments (OT cutting Items)  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	16/07-2015 at 12:30 pm
Date & Timing of Opening	16/07-2015 at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

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:- **Instruments (OT cutting Items)** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **16/07-2015 upto 12.30 p.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Instruments (OT cutting Items)** at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample basis provided by the bidders

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Medical Superintendent  
CMCH / SZW / HOSB  
Larkana





OFFICE OF THE  
MEDICAL SUPERINTENDENT  
CHANDKA MEDICAL COLLEGE HOSPITAL  
LARKANO

Phone:-074-9410718

Fax:-074-9410708

NO.CMCHL/ACCTS:/

DATED: 12/07/2015

**TENDER NOTICE**

The Medical Superintendent Chandka Medical College Hospital & Shaikh Zaid Hospital For Women Larkano, invites sealed tenders / bids for the procurement of following items / articles for the financial year 2015-16 from all the interested and reputable firms / Manufactures and Sole agents / suppliers (all Government taxes payers) in two envelopes financial bids and in accordance with the terms & condition of Sindh Public Procurement Regulatory Authority Rules (SPPRA) 2010, along with 2.5% as security deposit of quoted offer/rates:

S#	Name of item	Tender Fee Non Refundable	Last Date of Issuance of Tender Form	Last Date of Submission At CMCH	Date of opening of Tender
01	Supply of Drug & Medicines (Daily Emergency Basis)	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
02	Supply of Uniform & Liveries (Linen)	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
03	Supply of Electric Material	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
04	Supply of Diet Material ( Kiryana /Chicken /Vegetable powder Milk Nestle	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
05	Repair & Maintenance of Machinery Equipment	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
06	Supply of Stationary Items	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
07	Supply of Instrument (O-T Cutting Items)	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
08	Supply of Oxygen Gas	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
09	Supply of petty Articles	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
10	Printing Items	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
11	Consumable Items	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM
12	Maintenance Agreement of Lithotripter(Dornier Germany)	2000/-	From date of Advertisement to 13-07-2015	14-07-2015 at 12-30 PM	14-07-2015 at 1-00 PM

The Tender form with Terms & Conditions of consumable items, Repair of machinery & Equipments and pathology kit/chemicals can be obtained from Addl: Secretary, Health Department, Government of Sindh, procurement and monitoring, inspection cell, block No. 24, Karachi and Accounts Branch, Admin Block, Chandka Medical College Hospital, Larkana.

The Tender should be addressed to the Medical Superintendent, Chandka Medical College Hospital, Larkano, duly prescribing the words (TENDER FOR \_\_\_\_\_ on the Top of Envelops).

Medical Superintendent  
Chandka Medical College Hospital  
Larkano



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA

Ph. No. 074-9410718

Tender for the Supply of Oxygen Gas  
during the financial year 2015-2016

Tender Fee	Rs. 2000/- (Non-Refundable)
Date & Timing of Receiving	14-07-2015 at 12:30 pm
Date & Timing of Opening	16-07-2015 at 12.30 1:00 pm
Place of Opening	Conference Hall Admin Block CMCH Larkana

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:- **Supply of Oxygen Gas** during the financial year 2014-2015 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **14-07-2015 upto 12.30 pm**. The Tender should be dropped in the Tender Box kept for this purpose in the office of the, Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 1.00 noons.
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. Offers should be inclusive of all Government Taxes applicable to CMC Hospital, Larkana.
5. **Transport** in this regard will be the responsibility of the bidder.
6. NTN / GST certificate should be attached with the tender documents.
7. The firm will be responsible for supply of Medical Gases at consignee end / at CMC Hospital Larkana. (If it fails the Security Deposit will be forfeited in Government treasury).
8. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA-2010
9. Original Receipt issued by the Accounts Branch, CMC Hospital, Larkana should be attached with bid documents.
10. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. Supply from linde (formerly Boc) will be preferred, no air plant gas is not allowed.
13. A Certificate of at least three years experience in institutional supply
14. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

**CRETIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College, Hospital, Larkana.

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

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

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

Email \_\_\_\_\_

Medical  
Superintendent

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto 15-07-2015  
Time & Date of Submission of Tender, 16-07-2015 at 12.30 Noon  
Time of opening of Tender 14-07-2015 at 01.00 PM

**OXYGEN GAS TENDER CMC / SZW HOSPITAL LARKANO**  
**FOR THE YEAR 2015-16**

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Oxygen (In Cylinder) 99.999% 6.80 cm	8900		
2	Oxygen (In Cylinder) 99.999% 1.90 cm	650		
3	Nitrogen (In Cylinder) 90.999% 6.80 cm			
4	Nitro-Oxide (In Cylinder) 99.999% 16200 lt. or 30 Kg			
5	Carbon Di-oxide	30		

Signature of Contractor \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

Medical Superintendent  
CMCH / SZW Hospital  
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA  
Phone NO: 074-9410718  
Tender for the Supply of Uniforms & liveries Items  
during the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	16-07-2015 at 12:30 pm
Date & Timing of Opening	16-07-2015 at 1:00 pm
Place of Opening	Conference Hall Admin Block CMC Hospital Larkana

**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: **Uniforms & Liveries Items** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in Chandka Medical College Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **16-08-2014 upto 12.30 pm**. The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), Chandka Medical College Hospital, and Larkana. 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 **1:00 pm**
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply: **Uniforms & Liveries Items** at consignee (Chandka Medical College Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, and Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

**CRETIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax \_\_\_\_\_ Cell No. \_\_\_\_\_

Medical Superintendent  
CMCH / AMCH Hospital  
Larkana

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto ~~15~~07-2015  
 Time & Date of Submission of Tender ~~16~~07-2015 at 12.30 Noon  
 Time of opening of Tender ~~16~~07-2015 at 01.00 PM

**UNIFORM & LIVIRIES TENDER CMC/SZW HOSPITAL LARKANO**  
**FOR THE YEAR 2015-16**

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Baftha Cloth 1 1/2 per Meter	10,000 MT		
2	Toyobo White per Meter	2,000 MT		
3	Pillow Foam per each			
4	Un-Bleached Long cloth per meter			
5	Hospital blanket 60x90" all wool wt 2kg			
6	Box towel 48x36" per each			
7	Curtain cloth per meter			
8	Mackintosh sheet per meter			
9	Patient bushirt stripped cloth			
10	patient pajama			
11	Patient Kurta			
12	Ghagra Stripped cloth			
13	Uniform for S.G with paint & Shirt			
14	Cap for S.G with monogram	200 Nos		
15	Lather Belt with Mono-gram			
16	Shoulder bag with Mono-gram	200 Nos		
17	Wsitel with roop			
18	Long shoes			
19	Matresses foam for Baby coadd			
20	Drill cloths			
21	Matresses cover ragzeen cloths			
22	Pilow cover Ragzeen cloth			
23	Bafta cloth 1 3/4	20,000		
24	Mulmul cloth			
25	Matresses for Stracher			
26	Pakistani K.T	13,000 MT		
27	Jniform for Aya			
28	Jniform for Ward Boy			
29	Uniform for Sweeper (Navy Blue)			
30	Uniform for Sweeper (Hindu)			
31	Uniform for Sweeper (Cristen)			

Signature of Contractor \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA

Phone No: 074-9410718

Tender for the Supply of Stationary Items  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	<del>16-07-2015</del> at 12:30 pm
Date & Timing of Opening	<del>16-07-2015</del> at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

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 **Stationary Items** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **16-07-2015 upto 12.30 p.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Stationary Items** at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample basis provided by the bidders

**CRETIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Medical Superintendent  
CMC Hospital, Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA

Phone No: 074-9410718

Tender for the Supply of Stationary Items  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	<del>16-07-2015</del> at 12:30 pm
Date & Timing of Opening	<del>16-07-2015</del> at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

**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 **Stationary Items** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **16-07-2015 upto 12.30 p.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Stationary Items** at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample basis provided by the bidders

**CRETIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Medical Superintendent  
CMC Hospital, Larkana

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto 15/07-2015  
 Time & Date of Submission of Tender 16/07-2015 at 12.30 Noon  
 Time of opening of Tender 16/07-2015 at 01.00 PM

**TENDER FOR THE SUPPLY OF STATIONARY ITEMS CMCH / SZW HOSPITAL  
 LARKANO FOR THE YEAR 2015-16**

S No.	NAME OF ITEMS.	Annual Qty	Rate per Item	Total
1	White paper Double Size, per Ream	250 R		
2	Type paper best Quality, per Ream			
3	Tissue paper Best quality, Per ream	700 P		
4	Litho; Paper Per ream			
5	Line paper, Per ream			
6	Photo Copy paper Per ream	15 R		
7	Duplicating Ink per Bottle			
8	Ink Blue, Red, Green, Large Size Bottle			
9	Ink Green small bottle			
10	Stamp paid each	24 No.		
11	Staple machine each	60 No.		
12	Stapler pin per packet	1500 P		
13	Punch machine per each	12 No.		
14	Paper pin per packet	2000 P		
15	Paper Clip packet			
16	Envelops per 1000	2000 No.		
17	File Cover pacca per dose	45 Dose		
18	File cover Kacha per dose	210 Dose		
19	Paper Tray Paper Tray each			
20	Paper Basket per each			
21	Table glass size per each			
22	Pen holder per each			
23	Blazer Cloth per Metter			
24	Type Ribbon per each			
25	Type Rubber per each			
26	Pencil china per doze	48		
27	Shopner per each	30		
28	Foot scale per each	30		
29	Ball pen piano per packet	100 P		
30	Ball pen solo per packet			
31	Ball pen crystal per packet	50 P		
32	Stationary marbal set	12 No.		
33	Stationary plastic set			

15/07/2015  
 Larkano



34	Paper white	12 No.		
35	Stencil paper per packet			
36	Stencil paper Ink bottle			
37	Marker per Each Large	100		
38	Marker V.I.P per each	100 No.		
39	Paper Cutter per each			
40	File Tag Large Size per Gross	10 Gross		
41	Computer paper Laser 11+8	100 R		
42	Computer paper 8+5	100 R		
43	Computer paper 1+4 90 gm	50 R		
44	Register 10 dasta	2000 No.		
45	Register 8 dasta	1000 No.		
46	Register 6 dasta	1000 No.		
47	Stock Register 8 dasta	100 No.		
48	Outward and Inward Register	10 No.		
49	Muster Roll	80 No.		
50	Note Book	300 No.		
51	Litho Ink			
52	Stencil Paper			

Signature of Contractor \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

Medical Services  
CAGH  
Karnataka



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA

Phone No: 074-9410718

Tender for the Supply of Other Misc. Petty Articles  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	<del>07-2015</del> 07-2015 at 12:30 pm
Date & Timing of Opening	<del>07-2015</del> 07-2015 at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

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:- **Other Misc. Petty Articles** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form. for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **07-2015 upto 12.30 p.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Other Misc Petty Articles** at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample basis provided by the bidders

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Note: it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto ~~13~~07-2015  
Time & Date of Submission of Tender ~~14~~07-2015 at 12.30 Noon  
Time of opening of Tender ~~16~~07-2015 at 01.00 PM

**PETTY ARTICLES TENDER CMCH / SZW HOSPITAL LARKANO**  
**FOR THE YEAR 2015-16**

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Life Bouy Soap	6000 No.		
2	Soda Ash (ICI Per Kg)	7200 k.g		
3	Lux Soap			
4	Washing Soap (Nylon 101,990,707)	2000 k.g		
5	Powder Cleaner (Vim)	5000 No.		
6	Brooms Gova 1 Kg	4000 No.		
7	Bleaching Powder per Kg	2000 k.g		
8	Blue Washing 450 (gm)	100 B		
9	Phynyle Liquid 225 ml	15000 No.		
10	Coopex Oil Spray 456ml	7500 No		
11	Sootly Jute			
12	Oil Kerosin 1 Litr:			
13	Basket Date size 18x22	2,000		
14	Bleach Liquid	5000 Bottle		
15	Hydro Chloric			
16	Soap Shaving (Punjabi)			
17	Surf Powder 400 mg	200 k.g		
18	Washing Machine Belt			
19	Washing Soap Black Bar			
20	<b>Misc: Items</b>			
21	Blade Treat	100 No.		
22	Brush Paintign 3 Inch			
23	Brush Paintign 4 Inch			
24	Brush Writing 12 6,8,10,12 & 20			
25	Bulb for Torch			
26	Bulb for Head Light			
27	Cool Battery Large			
28	Nail Iron Koka			
29	Chapka Kunda			
30	Hingers asserted			
31	Maches Box 50 Stick			
32	Amery Paper 01,1/2,2			
33	Wooden Screw 0,1,1/2,2			
34	Wooden Screw 2,21/2,3			
35	Rope size 1/2 cotton			
36	Bamboot 8x1			
37	Oil Paint Buxly 413. 3.64 Litr:			
38	Oil Paint Box 413 910 ml			
39	Aluminum fish Brand 900 ml			
40	Bucket Plastic small 2 gl			
41	Bucket size large	500 No.		
42	Bucket Aluminum 2 gl			

S.No	Name of Item	Annual Qty	Rate per Item	Total
43	Chappal Sleaper Nylon 7,8,9,10			
44	Chappal Spanch Rabbar 7,8,9,10			
45	Dril Machine Electric			
46	Dust Bin with Lid			
47	Dust Bin Plastic	1000 No.		
48	Emergency Light Rechargeable			
49	Filt Pump Best Quality	500 No.		
50	Lota Plastic Large size	300 No.		
51	Lock Tricicle Small China	200 No.		
52	Lock Tricicle Large China	300 No.		
53	Lock Tricicle 2 1/2			
54	Plastic Pipe Rubber size 3/4	3000 Ft		
55	Plastic Pipe Rubber size 1 1/2	600 Ft		
55	Plastic Pipe Rubber size 1	4000 Ft		
57	Water Container Zink			
58	Water Cooler 17 Liter Plastic			
59	Stacher Wheel 4"			
60	Bed Wheel 5"			
61	Sui Gas Stove Single size			
62	Sui Gas Lamp			
63	Call Bell Electric Laser			
64	Dressing Drum 12x12& size			
65	Dressing Drum 15x15& size			
66	Dressing Drum 10x10& size			
67	Dressing Drum 9x9& size			
68	Bowel size 4" dia			
69	Bowel size 8" dia			
70	Bowel size 14" dia			
71	Dressing Tray 18x14x1 1/2			
72	Tea Cup with Saucerset			
73	Tea Spon set			
74	Tea Pot 6 Cups			
75	Sugar Pot 6 Cups			
76	Milk Pot 6 Cups			
77	Glass Jug with Handle Best Quality			
78	Glass Standard Size			
79	Plate full China			
80	Plate Half China			
81	Plate Quarter China			
82	Plate Curry/ Soap China			
83	Glass Tumbler China			
84	Plate full Plastic			
85	Cattle Aluminum Big size			
86	Towel large size (seema)	100 No.		
87	Towel Midium size	100 No.		
88	Torch cell chanda	2000 No.		
89	Torch cell Baby			
90	Torch 2 cells (Eveready)	100 No.		
91	Torch 3 cell (Eveready)			
92	Macnotash per Meter			

S.No	Name of Item	Annual Qty	Rate per Item	Total
93	Plastic Gandy	2000 No.		
94	Tup Plastic			
95	Iron Drum			
96	Tup Iron			
97	Tarpaint			
98	Plase Large size			
99	Kodar with stand	50 No.		
100	Kuhari (with Stand)	12 No.		
101	Screw Driver			
102	Wahola with stand	50 No.		
103	Datra	50 No.		
104	Lock Tricicle 2			
105	Lock tricicle i 1/2			
106	Sulfer	100 P		
107	Carbolic Acid	100 P		
108	Bleech Liquid	100 B		

Signature of Contractor \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_



OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA  
Phone No: 074-9410718  
Tender for the Supply of Consumable Items  
During the financial year 2015-2016

Tender Fee	Rs.2000/- (Non-Refundable)
Date & Timing of Receiving	16-07-2015 at 12:30 pm
Date & Timing of Opening	16-07-2015 at 1:00
Place of Opening	Conference Hall Admin Block CMCHL

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:- **Supply of Consumable Items** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in CMC Hospital, Larkana.
2. The last date for submission of the Tender is fixed on 16-07-2015 upto 12.30 p.m. The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), CMC Hospital, Larkana. This will be opened before the **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 **1:00 noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Supply of Consumable Items** at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Chandka Medical College Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt st all be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital, Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained
14. The bid will be evaluated on sample basis provided by the bidders

**CRETIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana.

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Note: it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto ~~15~~ 07-2015  
 Time & Date of Submission of Tender ~~16~~ 07-2015 at 12.30 Noon  
 Time of opening of Tender ~~14~~ 07-2015 at 01.00 PM

**CONSUMABLE TENDER CMCH / SZW HOSPITAL LARKANO  
 FOR THE YEAR 2015-16**

S.No	Name of Item	Annual Qty	Rate per Item	Total
	Autometic Silk (Athicon)	2000 Nos.		
2	B.P Surgical Blad all numbers	500 Pocket		
3	Blood beg singal w/o set	---		
4	Blood beg with set	5000 Nos.		
5	Blood I/V set	2000 Nos.		
6	Bone Wax	---		
7	Butter fly needle all size	5000 Nos.		
8	Chest Electrode	100 Nos.		
9	Cord Clamp	5000 Nos.		
10	Chest Tube all size	200 Nos.		
11	Disposable Airway	2000 Nos.		
12	Disposable Spinel Needle	1000 Nos.		
13	Disposable Syring 1cc	50000 Nos.		
14	Disposable Syring 2cc	---		
15	Disposable Syring 5cc	1000000 Nos.		
16	Disposable Syring 10cc	50000 Nos.		
17	Disposable Syring 20cc	2000 Nos.		
18	Disposable Syring 30cc	3000 Nos.		
19	Disposable Syring with cat	---		
20	Disposable Face Mask	100 Nos.		
21	Disposable Skin Grafting Blade	10 Nos.		
22	Disposable endoracheal tube w/c	100 Nos.		
23	Rabber	---		
24	Disposable endoracheal w/c	200 Nos.		
25	E.C.G Roll 3 Channel	2000 Nos.		
26	E.C.G Roll	200 Rolls		
27	Feeding Tube	1000 Nos.		
28	Fistula Needle	5000 Nos.		
29	Folys Cathator 2 way 14,16,18	10000 Nos.		
30	Folys Cathator 2 way Child	200 Nos.		
31	Face Mask Black rubber	100 Nos.		
32	Insulin Sysing 100 I/V	5000 Nos.		
33	I/V Cannula with Stoper 18,20,22	50000 Nos.		
34	I/V Cannula with Stoper 24 (Nipro)	10000 Nos.		
35	Nozzal Cannula	---		
36	Perfusor 50 CC Syring	---		
37	Perfusor Set	---		

S.No	Name of Item	Annual Qty	Rate per Item	Total
38	Perfusor Suture	---		
39	Peadiatric iv chamber	3000 Nos.		
40	Plain Catheters	500 Nos.		
41	Rabber Suction Tube	200 Nos.		
42	Radivac bottle with drain	500 Nos.		
43	Royles tube	5000 Nos.		
44	Ltr	100 Nos.		
45	Re-Breathing Beg 2 ltr	200 Nos.		
46	Silk Reel Black	2000 Nos.		
47	Spongesteon Standered	---		
48	Sucction Catheter	500 Nos.		
49	Surgical Gloves all size	---		
50	Surgical Gloves all sterlize	10000 Pairs		
51	Suture needle cutting	500 Nos.		
52	Tegadern (6x7.10x12)	---		
53	Urine Beg	10000 Nos.		
54	3way stop cock	---		
55	Removable Stone Ext: 4wire	---		
56	Removable Stone Ext: 5wire	---		
57	Wistle tip uritral catheter 3 fr	10 Nos.		
58	Wistle tip uritral catheter 4 fr	10 Nos.		
59	Wistle tip uritral catheter 5 fr	10 Nos.		
60	Wistle tip uritral catheter 6 fr	10 Nos.		
61	Wire Guides 480 Cm	30 Nos.		
62	Wire Guides 130 Cm	30 Nos.		
63	Disp: Chibba needle	500 Nos.		
64	Uritral Pittal stone set 18 fr	10 Nos.		
65	Uritral Pittal stone set 25 fr	10 Nos.		
66	Uritral Pittal stone set 30 fr	10 Nos.		
67	Uritral Dialators sets & Dialators	10 Nos.		
68	Pigtel Nephra stone set Paeds 6fr	10 Nos.		
69	Pigtel Nephra stone set Paeds 8fr	10 Nos.		
70	Pigtel Nephra stone set Paeds 10fr	10 Nos.		
71	Extractor 4 wire	---		
72	Extractor 5 wire	---		
73	Endotracial tube 2.5 3.5 to 9.5	500 Nos.		
74	Nelton Catheter	200 Nos.		
75	Disposable Gloves	500000 Nos.		
76	Surgical Silk	2000 Nos.		
77	Ryles tube	2000 Nos.		
78	No.0,1,2, 2/0, 3/0	1000 Pocket		
79	Ultrasound Gelly	100 Bottle		
80	L.P Needle	500 Nos.		

Signature of Contractor \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_





OFFICE OF THE MEDICAL SUPERINTENDENT CMC HOSPITAL, LARKANA  
Ph. No. 074-9410718

Tender for the Supply of Electric Material  
during the financial year 2015-2016

Tender Fee	Rs. 2000/- (Non-Refundable)
Date & Timing of Receiving	16-07-2015 at 12:30 pm
Date & Timing of Opening	16-07-2015 at 12.30 1:00 pm
Place of Opening	Conference Hall Admin Block CMCH Larkana

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: - **Tender for the Supply of Electric Material** during the financial year 2015-2016 (extendable as per SPPRA Rules-2010) as mentioned in **Annexure - A** of this Tender Form, for use in Chandka Medical College Hospital, Larkana.
2. The last date for submission of the Tender is fixed on **16-07-2015 upto 12.30 am** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Medical Superintendent (Procurement), Chandka Medical College Hospital, Larkana. This will be opened before the **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 **1:00 pm**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC Hospital Larkana
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Tender for the Supply of Electric Material** at consignee (CMC Hospital Larkana (If it fails the Security Deposit will be forfeited).
7. The purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts office of the CMC Hospital, Larkana ) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Chandka Medical College Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample basis provided by the bidders

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Chandka Medical College Hospital, Larkana

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto 15-07-2015

Time & Date of Submission of Tender 16-07-2015 at 12.30 P.M

Time of opening of Tender 16-07-2015 at 1.00 P.M

**ELECTRIC MATERIAL TENDER CMCH / SZW HOSPITAL LARKANA FOR THE YEAR 2015-16**

S.No	Name of Item	Annauai Qty	Rate per Item	Total
1	Bulb Electric 60 Watts			
2	Bulb Electric 100 Watts	2000 No.		
3	Bulb Electric 200 Watts	500 No.		
4	Bulb Marcury 160 Watts 2 Pins	5 No.		
5	Saver		2000.00	
6	Holder Bulb Motal (Srass)	500 No.		
7	Plug Show 2 Pin 5 Amp. PPI	100 No.		
8	Plug Show 3 Pin 5 Amp. PPI	200 No.		
9	Plug Show 3 Pin 15 Amp. PPI	100 No.		
10	Socket 2 Pin 5 Amp. PPI	100 No.		
11	Socket 3 Pin 5 Amp. PPI	100 No.		
12	Socket 3 Pin 15 Amp. PPI	100 No.		
13	Plug Round for sterlizer	50 No.		
14	Plug Flat for sterlizer			
15	Switch with socket combind 15 Amp	30 No.		
16	Switch Piano PPI	20 No.		
17	Switch with Socket	50 No.		
18	Tube Light Rod 2" (Phillips)	2000 No.		
19	Tube Light Rod 4" (Phillips)	500 No.		
20	Tube Light Chowk 40w (Phillips)	700 No.		
21	Tube Light Chowk 20w (Phillips)	200 No.		
22	Tube Light Starter 20w (Phillips)	500 No.		
23	Tube Light Starter 40w (Phillips)	1000 No.		
24	Tube Light Patti Fitting 4"	500 No.		
25	Tube Light Patti Fitting 2"	200 No.		
26	Wire Electric 23/76 2 core			
27	Wire Electric 40/76 3 core			
28	Wire Electric 40/76 2 core			
29	Wire Electric 3/29	15 Coil		
30	Wire Electric 7/29	10 Coil		
31	Board Wooden 10x12	50 No.		
32	Board Wooden 10x8	50 No.		
33	Board Wooden 6x8	70 No.		
34	Board Sheet (6 Holes)	100 No.		
35	Board Sheet (10 Holes)	100 No.		
36	Button	1000 No.		
37	Celling Fan	as per Demand		
38	Breaket Fan	as per Demand		
39	Electric Heater Single Rod	as per Demand		
40	Electric Heater Double Rod	as per Demand		
41	Electric Heater Triple Rod	as per Demand		

Signature of Contractor

Name of Firm with full Address

Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list.

Tender Will Be Issued Upto 15-07-2015

Time & Date of Submission of Tender 16-07-2015 at 12.30 P.M

Time of opening of Tender 16-07-2015 at 1.00 P.M

**ELECTRIC MATERIAL TENDER CMCH / SZW HOSPITAL LARKANA FOR THE YEAR 2015-16**

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Bulb Electric 60 Watts			
2	Bulb Electric 100 Watts	2000 No.		
3	Bulb Electric 200 Watts	500 No.		
4	Bulb Mercury 160 Watts 2 Pins	5 No.		
5	Saver	2000.00		
6	Holder Bulb Motal (Srass)	500 No.		
7	Plug Show 2 Pin 5 Amp. PPI	100 No.		
8	Plug Show 3 Pin 5 Amp. PPI	200 No.		
9	Plug Show 3 Pin 15 Amp. PPI	100 No.		
10	Socket 2 Pin 5 Amp. PPI	100 No.		
11	Socket 3 Pin 5 Amp. PPI	100 No.		
12	Socket 3 Pin 15 Amp. PPI	100 No.		
13	Plug Round for sterlizer	50 No.		
14	Plug Flat for sterlizer			
15	Switch with socket combind 15 Amp	30 No.		
16	Switch Piano PPI	20 No.		
17	Switch with Socket	50 No.		
18	Tube Light Rod 2" (Phillips)	2000 No.		
19	Tube Light Rod 4" (Phillips)	500 No.		
20	Tube Light Chowk 40w (Phillips)	700 No.		
21	Tube Light Chowk 20w(Phillips)	200 No.		
22	Tube Light Starter 20w (Phillips)	500 No.		
23	Tube Light Starter 40w (Phillips)	1000 No.		
24	Tube Light Patti Fitting 4"	500 No.		
25	Tube Light Patti Fitting 2"	200 No.		
26	Wire Electric 23/76 2 core			
27	Wire Electric 40/76 3 core			
28	Wire Electric 40/76 2 core			
29	Wire Electric 3/29	15 Coil		
30	Wire Electric 7/29	10 Coil		
31	Board Wooden 10x12	50 No.		
32	Board Wooden 10x8	50 No.		
33	Board Wooden 6x8	70 No.		
34	Board Sheet (6 Holes)	100 No.		
35	Board Sheet (10 Holes)	100 No.		
36	Button	1000 No.		
37	Celling Fan	as per Demand		
38	Breaket Fan	as per Demand		
39	Electric Heater Single Rod	as per Demand		
40	Electric Heater Double Rod	as per Demand		
41	Electric Heater Triple Rod	as per Demand		

Signature of Contractor \_\_\_\_\_

Name of Firm with Stamp \_\_\_\_\_