SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

TERMS AND CONDITIONS OF FOR THE YEAR 2015-16

PURCHASE OF MEDICINES & LABORATORY KITS/CEHEMICALS 15 % /

MEDICAL GASES/ DIET / MISCELLANEOUS ARTICLES

REPAIR OF FURNITURE/TRANSPORT/ MACHINERY & EQUIPMENTS.

SCHEDULE OF REQUIREMENTS & PRICES FOR THE CURRENT FINANCIAL YEAR 2015-16

TIME OF SALE FROM: TIME OF OPENING TENDER: Date of Publishing 31ST August, 2015 at 12:00 Noon

Offer will remain open for 60 days from the date of opening. The tenders shall quote their prices inclusive of all duties/taxes/octori/transportation etc and all other expenses on free delivery to consignee's end at Sindh Government Hospital Liaquatabad, Karachi basis. Price should be quoted in figures and words both, failing which the offer will be ignored.

S#	Nomenclature/Product	Quantity	Rate	Amount
	Name	Demanded		

Delivery Period: within 15 days **Validity** TILL 30 JUNE, 2016

- The tender shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry number on the top.; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.
- The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
- The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected.

SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

TERMS AND CONDITIONS OF FOR THE YEAR 2015-16

PURCHASE OF MEDICINES & LABORATORY KITS/CEHEMICALS 15 % /
MEDICAL GASES/ DIET / MISCELLANEOUS ARTICLES

REPAIR OF FURNITURE/TRANSPORT/ MACHINERY & EQUIPMENTS.

SCHEDULE OF REQUIREMENTS & PRICES FOR THE CURRENT FINANCIAL YEAR 2015-16

In case of discrepancy the price in words will be authenticated and final conditional

TIME OF SALE FROM:
TIME OF OPENING TENDER:

5

Date of Publishing 17th August, 2015 at 12:00 Noon

- tenders will ignored and will not be considered/entertained/accepted.

 Earnest money of 2.5% in shape of pay order in the name of the Medical Superintendent, Sindh Govt. Hospital Liaquatabad, Karachi, must be attached with each tender form of the quoted value of stores by them in form of call deposit/pay order, registered firm must enclosed photo state copy of valid registration/renewal certificate from directorate of industries along with their offer.
- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

NAME OF CONTRACTOR	
NAME OF FIRM	
SEAL	
	<u> </u>

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

TENDER FORM OF MEDICINE 15% (LOCAL PURCHASE) & LABORATORY KITS & CHEMICALS FOR THE YEAR 2015-16

(TENDER NO. 01)



TENDER FEES RS.1000/-

DUE ON	31-08-2015 AT 12:00 NOON	MONDAY

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	NAME OF ITEM	QUANTITY	AMOUNT
	TABLETS		
1	PARACETAMOL 500 mg	400000	
2	MAG. TRISICILIATE	300000	
3	DIAZEPAM 5 mg	10000	
4	CHLOROPHENARAMINE 1 mg	500000	
5	FOLIC ACID	100000	
6	DEXAMETHASONE	200000	
7	MEFENEMIC ACID 500 mg	100000	
8	RESPERIDONE 1 MG	10000	
9	ISOSORBIDE NITRATE 10 MG	5000	
10	ISOSORBIDE NITRATE 20 MG	3000	
11	DIMEN HYDRINATE	100000	
12	HELOPERIDOL	2000	
13	CARBAMAZEPINE 200 MG	1000	
14	BROMAZEPAM 3 MG	1000	
15	ALPRAZOLAM 0.5 MG	3000	
16	LISINOPRIL 10 MG	2000	
17	ATORVASTATIN 10 MG	2000	
18	CARVEDILOL 6.25 MG	1000	
19	LOSARTIN POTASSIUM 50 MG	2000	
20	GLIMPRIDE 1 MG	1000	
21	TAB. CAPTOPRIL 25 MG	1000	
22	ANGISED	6000	
	SYRUP		
1	SYP. PARACETAMOL 60 ML	5000	
2	SYP. PARACETAMOL 450 ML	2000	
3	AMMONIUM CHLORIDE 60 ML	5000	
4	AMMONIUM CHLORIDE 450 ML	2000	
5	DIMEN HYDRINATE 60 ML	5000	
6	CHLORPHENRAMINE (450 ML)	2000	
7	SYP. COTRIMAXAZOLE 60 ML	1000	

DATE OF OPENING OF TENDER	31-08-2015	
TIME OF OPENING	AT 12:00 NOON	

S#	NAME OF ITEM	QUANTITY	AMOUNT
8	CHLOROPHENRAMINE (60 ML)	2000	
	INJECTIONS		
1	STREPTOKINASE 1.5 MILLION UNIT	100	
2	HEPARIN	100	
3	SUCCINYLE ESTA	100	
4	GELATIN POLYPETID 500 ML	100	
5	ATRACARIUM BESYLATE 50 MG/5 ML	200	
6	KETAMINE HCL 500 MG	200	
7	SODA BI CARB	1000	
8	SYNTOCINON	5000	
9	PROPOFOL	200	
10	ABOCAINE SPINAL	100	
11	FURSEMIDE	2000	
12	ISOKET	300	
13	ADRENALIN	50	
14	DIAZEPAM	500	
15	NORMAL SALINE 0.9% 1000 ML	2000	
16	DEXTROSE WATER 5% 1000 ML	1000	
17	DEXTROSE SALINE 1000 ML	1000	
18	RINGER LECTATED 500 ML	500	
19	RINGER LECTATED 1000 ML	2000	
20	DISTILLED WATER	10000	
21	DEXAMETHASONE	2000	
22	DIMEN HYDRINATE	1000	
23	TRANEXAMINIC ACID 500 MG	1000	
24	CHLOROPHENARAMINE INJ.	1000	
25	CEFTRIAXONE SODIUM 500 MG	500	
26	CEFTRIAXONE SODIUM 1 GM	2000	
27	XYLOCAINE 2%	2000	
28	ATROPIN	1000	

DATE OF OPENING OF TENDER	31-08-2015	
TIME OF OPENING	AT 12:00 NOON	

S#	NAME OF ITEM	QUANTITY	AMOUNT
	CAPSULES		
1	CAP. INDOMETHASINE	200000	
2	CAP. DOXYCYCLLINE	100000	
	GENERAL ITEMS		
1	SURGICAL GLOVES 6 ½ NO.	2000 PAIR	
2	SURGICAL GLOVES 7 NO.	5000 PAIR	
3	SURGICAL GLOVES 71/2 NO.	5000 PAIR	
4	SURGICAL GLOVES 8 NO.	5000 PAIR	
5	PROLENE (0) PER DOZEN	10 DOZEN	
6	PROLENE (1) PER DOZEN	10 DOZEN	
7	PROLENE (2.0) PER DOZEN	10 DOZEN	
8	PROLENE (3.0) PER DOZEN	10 DOZEN	
9	VICRYLE (0) PER DOZEN	10 DOZEN	
10	VICRYLE (1) PER DOZEN	10 DOZEN	
11	VICRYLE (2.0) PER DOZEN	10 DOZEN	
12	VICRYLE (3.0) PER DOZEN	10 DOZEN	
13	CATGUT CHROMIC (0) PER DOZEN	10 DOZEN	
14	CATGUT CHROMIC (1) PER DOZEN	10 DOZEN	
15	CATGUT CHROMIC (2) PER DOZEN	10 DOZEN	
16	CATGUT CHROMIC (2.0) PER DOZEN	10 DOZEN	
17	CATGUT CHROMIC (3.0) PER DOZEN	10 DOZEN	
18	DENTAL CARTRIDGES	12 BOX	
19	DENTAL BLOCK NEEDLE	50 BOX	
20	DISPOSABLE GLOVES PER DOZEN	1000 DOZEN	
21	CORD CLAMP	300	
22	I.V. CANULA 18/20/22/24	1000 EACH	
23	STOPPER	10000	
24	BUTTERFLY NEEDLE	1000	
25	DISPOSABLE SYRINGES 3 CC	60000	
26	DISPOSABLE SYRINGES 5 CC	60000	

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	NAME OF ITEM	QUANTITY	AMOUNT
27	DISPOSABLE SYRINGES 10 CC	30000	
28	DISPOSABLE SYRINGES 1 CC	1000	
29	PYODINE SOLUTION 450 ML BOTTLE	100	
30	PYODINE SCRUB 450 ML BOTTLE	100	
31	COTTON BANDAGES 5CMX1 MET.	500 DOZEN	
32	COTTON BANDAGES 10CMX1 MET.	500 DOZEN	
33	COTTON BANDAGES 15CMX1 MET.	500 DOZEN	
34	GAUZE THAN (50 METER)	20 THAN	
35	ADHESIVE PLASTER 5"	1000	
36	COTTON ROLL 500 GM PER PIECE	500	
37	SPRIT (1 LITER)	100	
38	POP 6" (PER PIECE)	1000	
39	URINE BAG	200	
40	SURGICAL BLADES IMPORTED	100	
41	CRAP BANDAGE 6"	500	
42	CRAP BANDAGE 4"	200	
43	ENDOTRACHEAL TUBE PER PIECE	100	
44	SILK WITH NEEDLE ALL SIZES PER DOZEN	10 DOZEN	
45	VENTOLIN SOLUTION	200	
46	FORMALINE PER LITER	100	
47	CARBOLIC ACID (P/LITER)	100	
48	O.R.S.	5000	
49	HYDROGEN PEROXIDE 250 ML	2000	
50	MEPORE DRESSING	100	
51	DRIP SET	3000	
52	FOLLEYS CATHETER 16	500	
53	ECG ROLL 30 METER 3 CHANNEL	30	
54	PRINTER ROLL STANDARD SIZE HIGH QUALITY TYPE-II	50	
55	NEOMYCINE CREAM	2000	
56	SPINAL NEEDLE 25 GAUGE	200	
57	FORANE LIQUID	100	

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	NAME OF ITEM	QUANTITY	AMOUNT
58	BLOOD BAG WITH SET 500 ML	100	
59	CHLOROHEXENOL 4.5 LITER	10	
60	PLAIN SUCTION CATHETER	50	
61	CANADIAN JELL FOR ULTRASOUND	50 LITER	
62	LOCAL JELL FOR ULTRASOUND	100 Liter	
63	SAVELON (PER LITER)	100 LITER	
64	DETTOL (PER LITER)	100 LITER	
65 CHLOROMPHENICOL EYE DROP		1000	
66	KLEEN ENIMA	3000	
67 A B SOLUTION FOR DILAYSIS		100	
68	Printer Roll Glossy Type High Quality 110 HG 110 mm	50	
	LAB. KITS & CHEMICALS		
1	GLUCOSE 1000 ML	03 VIALS	
2	UREA 300 ML	05 VIAL	
3	CREATINE 4 X 100 ML	04 KITS	
4	URIC ACID 5 X 50 ML	04 KITS	
5	HEMOGLOBIN 5 X 100 ML	04 KITS	
6	PREGNENCY KIT (KIT OF 40 TESTS)	10 KITS	
7	MULTI STICK PACK OF 100 STICK	30 PACK	
8	WIDAL (TO) 5 ML	10 VIAL	
9	WIDAL (TH) 5 ML	10 VIAL	
10	METHANOL	10 LITER	
12	ESR PIPPETS	100 PIECES	
13	HB PIPPETS	1000 PIECES	
14	TEST TUBE 12 x 75 MM 100 TUBE	06 NUMBERS	
15	GLASS SLIDES Per 100 Pack	180 PACKS	
16	COVER SLIP 18 X 18 MM (100 PCS)	55 BAGS	
17	HBSAG (KIT OF 40 TESTS)	180 KITS	
18	HCV KIT OF 40 TEST	170 KITS	
19	HIV KIT OF 40 TEST	30 KITS	
20	ANTI A (5 ML)	40 VIAL	

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	NAME OF ITEM	QUANTITY	AMOUNT
21	ANTI AB	20 VIAL	
22	ANTI B (5 ML)	40 VIAL	
23	ANTI D (5 ML)	40 VIAL	
24	H-PYLORI 40 TEST	05 KITS	
25	TYPHIDOT KIT OF 40 TEST	45 KITS	
26	ICT FOR MALARIA KIT OF 40 TEST	75 KITS	
27	7 MT VIAL 1 ML 03 VIAL		
28	RA FACTOR KIT OF 100 TESTS	06 KITS	
29	BOVINE ALBUMIN 22 % (5 ML)	08 VIAL	
30	COOMBS REAGENT 5 ML	08 VIAL	
31	BLOOD BAGS 500 ML	30 BAGS	
32	VDRL (ICT) KIT OF 40 TEST	40 KITS	
33	ASOT KIT OF 100 TESTS	05 KITS	
34	FIELD STAIN A & B	04 NUMBER	
35	YELLOW TIPS 01 PACKX 1000 NOS	30 PACK	
36	JUSTER 01 ML FIXED	03 NUMBER	
37	JUSTER 10-100 ML FIXED	03 NUMBER	
38	TEST TUBE STAND STEEL 48 WHOLE	05 PCS	
39	TEST TUBE STAND PLASTIC 48 WHOLE	10 PCS	
40	EDTA PURPLE TOP	25000 PCS	
41	SODIUM FLOURIDE GREY TOP	6000 PCS	
42	PLAIN RED TOP	15000 PCS	
43	SODIUM CITERATE BLACK TOP	3000 PCS	
44	SERUM CUP	200 CUPS	
45	DISTILLED WATER	500 LITER	
46	DEIONIZED WATER WITHOUT CAN	PER LITER	

NAME OF FIRM	
SEAL	

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

TENDER FORM OF DIETARY ARTICLES FOR THE YEAR 2015-16

(TENDER NO. 02)



DUE ON	31-08-2015 AT 12:00 NOON	MONDAY

TENDER FEES RS.1000/-

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI. TENDER FORM OF DIETARY ARTICLES FOR THE YEAR 2015-16 (TENDER NO. 02)

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

1 CHICKEN PER KG 2 MUTTON PER KG 3 BEEF PER KG 4 FISH PER KG 5 VEGETABLE SEASONAL PER KG 6 ATTA PER KG 7 RICE BEST QUALITY PER KG 8 COOKING OIL PER KG 9 DAL MASOOR PER KG 10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG	S#	PARTICULARS	QUANTITY	AMOUNT
3 BEEF PER KG 4 FISH PER KG 5 VEGETABLE SEASONAL PER KG 6 ATTA PER KG 7 RICE BEST QUALITY PER KG 8 COOKING OIL PER KG 9 DAL MASOOR PER KG 10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	1	CHICKEN	PER KG	
4 FISH PER KG 5 VEGETABLE SEASONAL PER KG 6 ATTA PER KG 7 RICE BEST QUALITY PER KG 8 COOKING OIL PER KG 9 DAL MASOOR PER KG 10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	2	MUTTON	PER KG	
5 VEGETABLE SEASONAL PER KG 6 ATTA PER KG 7 RICE BEST QUALITY PER KG 8 COOKING OIL PER KG 9 DAL MASOOR PER KG 10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	3	BEEF	PER KG	
6 ATTA PER KG 7 RICE BEST QUALITY PER KG 8 COOKING OIL PER KG 9 DAL MASOOR PER KG 10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 24 GARLIC PER KG 26 PER KG 27 PER KG 28 PER COZEN	4	FISH	PER KG	
7 RICE BEST QUALITY PER KG 8 COOKING OIL PER KG 9 DAL MASOOR PER KG 10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	5	VEGETABLE SEASONAL	PER KG	
8 COOKING OIL PER KG 9 DAL MASOOR PER KG 10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	6	ATTA	PER KG	
9 DAL MASOOR PER KG 10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	7	RICE BEST QUALITY	PER KG	
10 DAL CHANA PER KG 11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	8	COOKING OIL	PER KG	
11 DAL MOONG PER KG 12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	9	DAL MASOOR	PER KG	
12 EGG PER DOZEN 13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	10	DAL CHANA	PER KG	
13 SUGAR PER KG 14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	11	DAL MOONG	PER KG	
14 BREAD 400 GM 15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	12	EGG	PER DOZEN	
15 BUTTER 50 GM 16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	13	SUGAR	PER KG	
16 FRUIT SEASONAL PER KG 17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	14	BREAD	400 GM	
17 YOGURT PER KG 18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	15	BUTTER	50 GM	
18 MILK POWDER PER KG 19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	16	FRUIT SEASONAL	PER KG	
19 TEA LEAF PER KG 20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	17	YOGURT	PER KG	
20 BISCUIT TICKY PACK 21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	18	MILK POWDER	PER KG	
21 TOMATO PER KG 22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	19	TEA LEAF	PER KG	
22 POTATO PER KG 23 GINGER PER KG 24 GARLIC PER KG	20	BISCUIT	TICKY PACK	
23 GINGER PER KG 24 GARLIC PER KG	21	TOMATO	PER KG	
24 GARLIC PER KG	22	POTATO	PER KG	
	23	GINGER	PER KG	
25 ONION DED VC	24	GARLIC	PER KG	
23 ONION PLK NG	25	ONION	PER KG	

Continued on page No. 02

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI. TENDER FORM OF DIETARY ARTICLES FOR THE YEAR 2015-16 (TENDER NO. 02)

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	PARTICULARS	QUANTITY	AMOUNT
26	RED CHILLI	PER KG	
27	HALDI	PER KG	
28	ZEERA	PER KG	
29	DHANIA	PER KG	
30	GARAM MASALA	PER KG	
31	GREEN MASALA	PER KG	

NAME OF FIRM	
SEAL	

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

TENDER FORM OF MEDICAL GASES OXYGEN/NITROUS OXIDE GASES FOR THE YEAR 2015-16

(TENDER NO. 03)



	DUE ON	31-08-2015 AT 12:00 NOON	MONDAY
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TENDER FEES RS.500/-

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI. TENDER FORM OF MEDICAL GASES/OXYGEN, NITROUS OXIDE GASES FOR THE YEAR 2015-16

(TENDER NO. 03)

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	PARTICULARS	QUANTITY	AMOUNT
1	OXYGEN CYLINDER 48 CFT	EACH	
2	OXYGEN CYLINDER 240 CFT	EACH	
3	NITROUS OXIDE CYLINDER (16200 CFT)	EACH	
4	WALVE CHARGES	EACH	
5	TESTING CHARGES	EACH	

NAME OF FIRM	
SEAL	

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

TENDER FORM OF REPAIRING OF MACHINERY & EQUIPMENTS FOR THE YEAR 2015-16

(TENDER NO. 04)



DUE ON	31-08-2015 AT 12:00 NOON	MONDAY

TENDER FEES RS.200/-

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI. TENDER FORM FOR REPAIRING OF MACHINERY/EQUIPMENTS FOR THE YEAR 2015-16

(TENDER NO. 04)

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	PARTICULARS	QUANTITY	AMOUNT
1	REPAIR OF ULTRASOUND UNIT JUSTIVISION`- 200 /TOSHIBA (JAPAN) REPAIR OF POWER SUPPLY BOARD /REPAIR OF MONITOR BOARD REPAIR & SERVICE		
2	REPAIR OF X-RAY FILM PROCESSOR (JAPAN) REPAIR OF DEVELOPER FIXER & DRYER ROLLERS REPAIR OF DEVELOPOER & FIXER PUMP REPAIR OF CONTROLLER BOARD REPAIR & SERVICE		
3	REPAIR OF X-RAY MACHINE 300 MA LISTEM (KOREA) REPAIR OF CONTROL CONSUAL UNIT REPAIR OF MORNING COLUMN REPAIR & SERVICE		
4	REPAIR OF BABY INCUBATOR YP-90 (NINGBO DAVID) REPAIR OF POWER SUPPLY REPAIR OF MICROCONTROLER BOARD REPAIR & SERVICE		
5	REPAIR OF RESUCITATION TROLLEY (NINGO DAVID) REPAIR OF POWER SUPPLY REPAIR OF TEMPRATURE CONTROLLER BOARD REPAIR & SERVICE		
6	REPAIR OF LIGHT SOURCE REPAIR OF POWER SUPPLY REPAIR OF MAIN BOARD REPAIR & SERVICE		
7	REPAIR OF VENTILATOR ROPHEL (HAMILTON) REPAIR OF OXYGEN MAGNETIC VALVE REPAIR & SERVICES		
8	REPAIR OF ANESTHESIA VENTILATOR ROYAL MEDICAL (KOREA) REPAIR OF INSPIRATION & EXPIRATION BLOCK REPAIR OF MAIN BOARD REPAIR & SERVICE		
9	REPAIR OF ANESTHESIA MACHINE PENLAN (ENGLAND) REPAIR OF OXYGEN & NITROUS OXIDE SUPPLY BLOCK REPAIR OF OXYGEN PRESSURE LIMIT SWITCH REPAIR & SERVICE		

NAME OF FIRM	
SEAL	

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

TENDER FORM OF REPAIRING OF TRANSPORT FOR THE YEAR 2015-16

(TENDER NO. 05)



DUE ON	31-08-2015 AT 12:00 NOON	MONDAY

TENDER FEES RS.200/-

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI. (TENDER NO. 05) TENDER FORM FOR REPAIRING OF TRANSPORT FOR THE YEAR 2015-16

(TENDER NO. 05)

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	PARTICULARS	QUANTITY	AMOUNT
_	COMPLETE DENTING, PAINTING		
1	AND ENGINE OVER HAULING OF	01	
	AMBULANCE NO. GS-4072		
_	COMPLETE DENTING, PAINTING		
2	AND ENGINE OVER HAULING OF	01	
	AMBULANCE NO. GS-3462		

NAME OF FIRM	
SEAL	

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

TENDER FORM OF REPAIRING OF FURNITURE & FIXTURE FOR THE YEAR 2015-16

(TENDER NO. 06)



DUE ON	31-08-2015 AT 12:00 NOON	MONDAY

TENDER FEES RS.200/-

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI. (TENDER NO. 05) TENDER FORM FOR REPAIRING OF FURNITURE & FIXTURE FOR THE YEAR 2015-16

(TENDER FORM NO. 06)

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	PARTICULARS	QUANTITY	AMOUNT
1	WOODEN CHAIR RECANING	25	
2	FILE CABINET	05	
3	STRECHER	10	
4	BED SIDE LOCKER	50	
5	PLAIN BEDS	30	
6	FILE ALMIRAH	30	

NAME OF FIRM	
SEAL	

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

TENDER FORM OF MISC./PETTY ARTICLES FOR THE YEAR 2015-16

(TENDER NO. 07)



DUE ON	31-08-2015 AT 12:00 NOON	MONDAY

TENDER FEES RS.200/-

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI. TENDER FORM OF MISC. FOR THE YEAR 2015-16

(TENDER NO. 07)

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	PARTICULARS	QUANTITY	AMOUNT
1	SURF	PER KG	
2	CAUSTIC SODA	PER KG	
3	CHINDI WITH DANDA	EACH	
4	BROOM SOFT	EACH	
5	BROOM HARD	EACH	
6	WIPER	EACH	
7	TILE WASH	PER LITER	
8	CHOONA	PER KG	
9	SUTLI	PER KG	
10	PHENYLE	PER LITER	
11	TEZAB	PER LITER	
12	WASHING BRUSH	EACH	
13	DUSTBIN PLAST LARGE	EACH	
14	TUBE LIGHT RODS 40 WATTS BEST QUALITY	EACH	
15	TUBE LIGHT RODS 40 WATTS BEST QUALITY	EACH	
16	ENERGY SAVER WATTS 24 WATTS	EACH	
17	TUBE LIGHT CHOCK 40 WATTS BEST	EACH	
	QUALITY	L/1011	
18	HALOGEN 40 WATTS PHILLIPS	EACH	
19	STARTER PHILLIPS 80 WATTS	EACH	

NAME OF FIRM	
SEAL	

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

TENDER FORM OF UNIFORM & LIVERIES FOR THE YEAR 2015-16

(TENDER NO. 08)



DUE ON	31-08-2015 AT 12:00 NOON	MONDAY

TENDER FEES RS.200/-

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI. TENDER FORM OF UNIFORM & LIVERIES FOR THE YEAR 2015-16

(TENDER NO. 08)

DATE OF OPENING OF TENDER	31-08-2015
TIME OF OPENING	AT 12:00 NOON

S#	PARTICULARS	QUANTITY	AMOUNT
1	KORA LATTHA	PER METER	
2	UN BLEACHED CLOTH 59"	PER METER	
3	REXINE PER BEST QUALITY	PER METER	

NAME OF FIRM	
SEAL	

SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI EVALUATION CRITERIA FOR PARTICIPATING IN TENDER FOR THE YEAR 2015-16

S#	CRITERIA FOR EVALUTION
1	ORIGNAL TENDER RECIEPT
2	PHOTO COPY OF PAY ORDER/DEMAND DAFT OF 2.5% OF QUOTED ITEMS
3	PHOTO COPY OF CNIC
4	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES.
5	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE
6	NTN/INCOME TAX CERTIFICATE IF APPLICABLE
7	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE
8	GST REGISTRATION CERTIFICATE IF APPLICABLE
9	COMPANY PROFILE
10	PRODUCT QUOTED LIST
11	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
12	UNDERTAKING (BLACK LIST) LETTER



NO.SGHL/2015-16/	DATE:
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To,

The Director (Advertisement) Information Department, Government of Sindh, Karachi.

SUB:- REQUEST FOR PUBLICATION OF TENDER NOTICE FOR THE YEAR 2015-16

Enclosed please find herewith 07 copies of Advertisement for publication, in leading dailies English, Urdu and Sindhi Newspapers including Dawn, Jang and Kawish in English, Urdu and Sindhi languages respectively.

It is requested that this may kindly be sent to the press & relevant cutting of same may kindly be sent to the undersigned for record.

(DR. ANSAR AHMED ANSARI) MEDICAL SUPERINTENDENT SINDH GOVT HOSPITAL LIAQUATABAD KARACHI

Copy forwarded for information to the

- 1. The Secretary, Government of Sindh, Health Department, Karachi.
- 2. The Addl. Secretary, PM & I Cell, Government of Sindh, Karachi.
- 3. The Assistant Commissioner, District Administration, Central, Karachi.
- 4. The Director, (Enforcement-II), SPPRA, Karachi.
- 5. The Manager, (Enforcement-II), SPPRA, Karachi.
- 6. The Deputy Director, (A&F), SPPRA, Karachi.



NO.SGHL/2015-16/ DATE:-____

To,

The Additional Secretary, PM & I Cell, Government of Sindh, Health Department, Karachi.

11010011

SUB:- (LOCAL PURCHASE) 15% /DIETARY ARTICLES/MEDICAL GASES (OXYGEN & NITROUS OXIDE GASES)/REPAIR OF MACHINERY/EQUIPMENT/REPAIR OF TRANSPORT/REPAIR OF FURNITURE/MISC. PETTY ARTICLES/UNIFORM & LIVERIES

I have the honor to inform you that the competent authority has been nominated a representative of your good office as member of procurement committee, Sindh Government Hospital Liaquatabad, Karachi, for the year 2015-16 vide Notification No. SO(PM&I)2-1/2014/PM-13/(SGHLK) Dated. 15-06-2015.

Therefore, the copies of all tender forms related for procurement & repair for the year 2015-16 as mentioned below in respect of Sindh Government Hospital Liaquatabad, Karachi is sent herewith as per TORs for further necessary action please.

- 1. TENDER FORM FOR PURCHASE OF MEDICINE/LABORATORY KITS & CHEMICALS (LOCAL PURCHASE) 15%
- 2. DIETARY ARTICLES
- 3. MEDICAL GASES (OXYGEN & NITROUS OXIDE GASES)
- 4. REPAIR OF MACHINERY/EQUIPMENT
- 5. REPAIR OF TRANSPORT
- 6. REPAIR OF FURNITURE
- 7. MISC. PETTY ARTICLES
- 8. UNIFORM & LIVERIES
- 9. TERMS & CONDITIONS & EVALUATION CRITERIA.

(DR. ANSAR AHMED ANSARI) MEDICAL SUPERINTENDENT SINDH GOVT HOSPITAL LIAQUATABAD KARACHI

Copy forwarded for information to the

- 1. The Secretary, Government of Sindh, Health Department, Karachi.
- 2. The Director, (Enforcement-II), SPPRA, Karachi.
- 3. The Manager, (Enforcement-II), SPPRA, Karachi.
- 4. The Deputy Director, (A&F), SPPRA, Karachi.



NO.SGHL/2015-16/	DATE:-

To,

The Manager (Enforcement-II), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi

REQUEST FOR HOISTING OF NIT & TENDER FORM FOR PURCHASE OF SUB:- MEDICINE/LABORATORY KITS & CHEMICALS (LOCAL PURCHASE) 15% /DIETARY ARTICLES/MEDICAL GASES (OXYGEN & NITROUS OXIDE GASES)/REPAIR OF MACHINERY/EQUIPMENT/REPAIR OF TRANSPORT/REPAIR OF FURNITURE/MISC.

Enclosed please find herewith the hard and soft copies of tender form for purchase of medicine/Laboratory Kits & Chemicals (Local Purchase) 15%/Dietary Articles/ Medical Gases (Oxygen/Nitrous Oxide Gases)/Repair of Machinery/Equipment/Repair of Transport/Repair of Furniture/Misc. Petty Articles/Uniform & Liveries alongwith terms & conditions & Evaluation Criteria for hoisting on SPPRA website.

PETTY ARTICLES/UNIFORM & LIVERIES ALONGWITH TERMS & CONDITIONS.

- 1. TENDER FORM FOR PURCHASE OF MEDICINE/LABORATORY KITS & CHEMICALS (LOCAL PURCHASE) 15%
- 2. DIETARY ARTICLES
- 3. MEDICAL GASES (OXYGEN & NITROUS OXIDE GASES)
- 4. REPAIR OF MACHINERY/EQUIPMENT
- 5. REPAIR OF TRANSPORT
- 6. REPAIR OF FURNITURE
- 7. MISC. PETTY ARTICLES
- 8. UNIFORM & LIVERIES
- EVALUATION CRITERIA
- TERMS & CONDITIONS & EVALUATION CRITERIA.
- LETTER OF PROCUREMENT COMMITTEE.
- TENDER NOTICES ENGLISH, URDU, SINDHI BEFORE PUBLICATION.

(DR. ANSAR AHMED ANSARI) MEDICAL SUPERINTENDENT SINDH GOVT HOSPITAL LIAQUATABAD KARACHI

Copy forwarded for information to the

- 1. The Secretary, Government of Sindh, Health Department, Karachi.
- 2. The Director, (Enforcement-II), SPPRA, Karachi.
- 3. The Manager, (Enforcement-II), SPPRA, Karachi.
- 4. The Deputy Director, (A&F), SPPRA, Karachi.



NO.SGHL/2015-16/	DATE:-

To,

The Additional Secretary, PM & I Cell, Government of Sindh, Health Department, Karachi.

TENDER FORM FOR PURCHASE OF MEDICINE/LABORATORY KITS & CHEMICALS SUB:- (LOCAL PURCHASE) 15% /DIETARY ARTICLES/MEDICAL GASES (OXYGEN & NITROUS OXIDE GASES)/REPAIR OF MACHINERY/EQUIPMENT/REPAIR OF TRANSPORT/REPAIR OF FURNITURE/MISC. PETTY ARTICLES/UNIFORM & LIVERIES

Enclosed please find herewith the following tender forms for purchase of medicine/Laboratory Kits & Chemicals (Local Purchase) 15%/Dietary Articles/ Medical Gases (Oxygen/Nitrous Oxide Gases)/Repair of Machinery/Equipment/Repair of Transport/Repair of Furniture/Misc. Petty Articles/Uniform & Liveries alongwith terms & conditions & Evaluation Criteria for the current financial year 2015-16 for further necessary action please.

1.	TENDER FORM FOR PURCHASE OF MEDICINE/LABORATORY KITS &	10 Copies
	CHEMICALS (LOCAL PURCHASE) 15%	
2.	DIETARY ARTICLES	03 Copies
3.	MEDICAL GASES (OXYGEN & NITROUS	03 Copies
	OXIDE GASES)	•
4.	REPAIR OF MACHINERY/EQUIPMENT	03 Copies
5.	REPAIR OF TRANSPORT	03 Copies
6.	REPAIR OF FURNITURE	03 Copies
7.	MISC. PETTY ARTICLES	03 Copies
8.	UNIFORM & LIVERIES	03 Copies
9.	TERMS & CONDITIONS & EVALUATION CRITERIA.	

(DR. ANSAR AHMED ANSARI) MEDICAL SUPERINTENDENT SINDH GOVT HOSPITAL LIAQUATABAD KARACHI

Copy forwarded for information to the

- 1. The Secretary, Government of Sindh, Health Department, Karachi.
- 2. The Director, (Enforcement-II), SPPRA, Karachi.
- 3. The Manager, (Enforcement-II), SPPRA, Karachi.
- 4. The Deputy Director, (A&F), SPPRA, Karachi.



TENDER NOTICE

Sindh Government Hospital Liaquatabad, Karachi required sealed tenders for financial year 2015-16 according to procedure of single stage two envelopes under rule 46(2) of Sindh Public Procurement Rules 2010.

Complete set of documents could be purchased from the office of the Medical Superintendent, Sindh Government Hospital Liaquatabad, Karachi or Additional Secretary, (PM&I) Cell, Health Department, Government of Sindh, Karachi during the office time with non refundable payment of tender fee with written application alongwith submitting NTN's Copy. It could be purchased before the tender opening date from the date of publication of said advertisement.

Bid must put in the tender box kept in the office of the undersigned on the tender opening date at 11:00 AM. Bids will be open on 31-08-2015 at 12:00 PM in the presence of bidders of their representative.

All Tenderers must attach 2.5% security deposit with their bids according to value of their quoted items in shape of pay order in the name of Medical Superintendent, Sindh Government Hospital Liaquatabad, Karachi.

S#	Detail of Tender	Rate of	Tender Fees.	Tender
		Security		Opening
		Deposit		Date
1.	TENDER FORM FOR PURCHASE OF	2.5%	1000/-	31-08-2015
	MEDICINE/LABORATORY KITS & CHEMICALS			
	(LOCAL PURCHASE) 15%			
2.	DIETARY ARTICLES	2.5%	1000/-	31-08-2015
3.	MEDICAL GASES (OXYGEN & NITROUS	2.5%	500/-	31-08-2015
	OXIDE GASES)			
4.	REPAIR OF MACHINERY/EQUIPMENT	2.5%	200/-	31-08-2015
5.	REPAIR OF TRANSPORT	2.5%	200/-	31-08-2015
6.	REPAIR OF FURNITURE	2.5%	200/-	31-08-2015
7.	MISC. PETTY ARTICLES	2.5%	300/-	31-08-2015
8.	UNIFORM & LIVERIES	2.5%	100/-	31-08-2015

- Submit Technical and Financial proposals in separate envelope.
- In case of holiday from Government or other unavoidable conditions, these tenders will be submitted and opened on next working day. Other terms and conditions, place and time will be same as advertised in the tender notice.
- All bids should include GST (if applicable) which will be deducted from the bills as per rules.
- Chairman procurement committee has the right to reject or accept any one or all bids according to the rules and conditions.
- Information about the said NIT could be downloaded from SPPRA's website www.spprasindh.gov.pk.

Copy forwarded for information to the

- 1. The Secretary, Government of Sindh, Health Department, Karachi.
- The Director, (Enforcement-II), SPPRA, Karachi.
- 2. The Manager, (Enforcement-II), SPPRA, Karachi.
- 4. The Deputy Director, (A&F), SPPRA, Karachi.