

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

TENDER DOCUMENTS FOR PURCHASE OF ESSENTIAL DRUGS/MEDICINES FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI FOR THE EYEAR 2015-16

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the day of				
Articles, Laboratory Kits/Chemicals, Other	y the Contractor and has accepted a Bid by the			
NOW this agreement witnesses as follows:				
 In this agreement words and expression st them in the conditions of contract hereina 	hall have the meanings as are respectively assigned to ifter referred to.			
2. The following documents attached herew viz.	rith, be read and construed as part of this Agreement,			
(b) Condition of Contract Ar (c) Bid Data Ar	nnex-I nnex-II nnex-III nnex-IV			
 In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision. 				
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.				
IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.				
M/S	Medical Superintendent			
(on behalf of Contractor)	Sindh Government Hospital Ibrahim Hyderi Karachi			
Signed and Delivered in the presence of				
Witness: 1	Witness: 2			
(Name, title and address)	(Name, title and address)			

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

INSTRUCTION TO BIDDER

- 1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.

	a) Instruction to Bidder	(as per rule, 21, of SPP Rules 2010 amended 2013 Annex-I
	b) Form of Bid	
	i) Proposal/Specification	Annex-II
	c) Form of Contract	Annex-III
4.	The tenders will be received back upto	at pm/am and will be opene

- the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
- 5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
- The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 7. Conditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9. GST/Income Tax Certificates must be accompanied with tender.
- 10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

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

MEDICAL SUPERINTENDENT
Sindh Government Hospital Ibrahim Hyderi

NEDICAL SUPERINTENDENT

SINDEL COVERNEUNT HOSPITAL IBRAHIM HYDEI KARACHI

BIDDING DATA

Procuring Agency Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Address Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Name of Work Procurement of Essential Drugs/Medicines, Medical

Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments

and Furniture/Fixture.

Bid Va idity Period 90 Days

Amount of Bid Security 2.5% of Bid Price

Deadline of Submission

Perfor nance Security 2 ½ % of the Contract Value

Language of Bid English

Bidding Procedure Single Stage One Envelope Procedure

Advance Payment No Advance Payment

Period of Completion 30 Days

Liquidity damages 0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority Inspection Committee

Place of Inspection Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

Place of Delivery Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

MEDICAL SUPERINTENDENT SINDEL GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1.	Ехр	erience & Post performand	ce (Government/Non G	Government)	
	4)	No. of Major Institutions s	erved in the past thre	e years.	•
		10	12		
		6-10	· 06		
		1-5	04		
	b)	Period of experience of se	rving big institutes		
		3 Years	12		
		2 Years	06		
		1 Years	04		
2.	fin	ancial Capability			
	a)	Average Annual Turnover	Three Years		
		Rs. 50 Million or above	10		
		Rs. 30 Million or above	06		
3.	Fin	ancial Worth of the Compa	any .		
	a)	Certificate from the Bank	that Contractor/Supp	iers is capable of doing	business upto (indicate
		your capabilities).	10		
	b)	Annual Audited Balance S	Sheet .		
		3 Years	10		
		2 Years	06		
		1 Year	03		
4.	Sa	mple appearance of items			
	-	Excellent	20		
		Good	15		
		Satisfactory	10		
	-	Not Satisfactory	. 00		
5.	G\$	ST & NTN			
		Sales Tax Registration Nu	ımber (Mandatory)	04	
	-	N.T.N. (Mandatory)		04	
6.		lanufacturer/Factory or Dis uthorization letter	tribution	10	

. NOTE

70% out of total 92 marks i.e. 64 marks of the qualifying marks.

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

SHEDULED OF TENDER FOR THE PURCHASE OF ESSENTIAL MEDICINES & ALLIED ITEMS FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2015-16

ltem No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	3000		
2	Dimenhydernate 60ml bottle	Syrup	2000		
3	Sodium Acid Citrate 120ml bottle	Syrup	2000		
4	Co.trimaxozole 60ml bottle	Syrup	3000		
5	B. Cornplex 60ml bottle	Syrup	2000		
6	Metronidazole 60ml bottle	Syrup	2000		
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	3000		
8	Paracetamol 60ml bottle	Syrup	5000		
9	Cefixime 100mg in 30ml bottle	Syrup	500		
10	Metronidazole 400mg in strip / blister pack	Tablet	35000		
11	Drotaveron 40mg in strip / blister pack	Tablet	25000		
12	Co.t imaxozole in strip / blister pack	Tablet	20000		
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000		
14	Paracetamol 500mg in strip / blister	Tablet	60000		
15	Dimenhydernate 50mg in strip / blister pack	Tablet	5000		
16	Diclofenac Sodium 50mg in strip / blister pack	Tablet	35000		
17	Ferrous Sulphate in strip	Tablet	20000		<u> </u>
18	Folic Acid	Tablet	20000		
19	Tranexamic Acid 250mg in strip / bl ster pack	Сар	2000	<u> </u>	

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

Tranexamic Acid 500mg in strip /	Сар	2000		
Amoxicillin 500mg in strip / blister	Сар	10000		
Ampicillin+Cloxacilline 250mg in strip	сар	2000		
Ampicillin+Cloxacilline 500mg in strip	Сар	2000		
Ampicilline 500mg	Сар	2000		
Tranexamic Acid 250mg /5ml per	lnj	2000		
Diclofenac Sodium 75mg 2ml per	Inj	2000		
Dextrose Water 5% 1000ml	Inj.	300		
Dex∵rose Water 10% 500ml	lnj.	200		
Normal Saline 500ml	lnj.	300		
Normal Saline 100ml	Inj	1000		
Dimenhydernate	Inj	1000		
Tetanus Toxoid	lnj 	2000		
Ranitidine	lnj	500		
Drotaverine	lnj.	500		
Ringer Lactate 1000ml	inj	500		
Ringer Lactate 500ml	inj	 		
Metronidazole 100ml	inj	500		_
Cefotaxime sodium 250mg	inj	1500		
Cefotaxime sodium 500mg	inj	2000		_
Ceftriaxone sodium 250mg	inj	1500		
Ceftriaxone sodium 500mg	inj		 	
Chloramphenicol 0.5% eye drop.	 	+		
			 	
Moxifloxacin eye drop 0.6% 5ml	 _		 	
O.R.S. Sachet (01 Ltr)	Sache			
	Amoxicillin 500mg in strip / blister pack Amoxicillin 500mg in strip / blister pack Ampicillin+Cloxacilline 250mg in strip Ampicilline 500mg Tranexamic Acid 250mg /5ml per amp Diclofenac Sodium 75mg 2ml per ampoule Dextrose Water 5% 1000ml Dextrose Water 10% 500ml Normal Saline 500ml Normal Saline 100ml Dimenhydernate Tetanus Toxoid Ranitidine Drotaverine Ringer Lactate 1000ml Ringer Lactate 500ml Metronidazole 100ml Cefotaxime sodium 250mg Ceftriaxone sodium 500mg Ceftriaxone sodium 500mg Ceftriaxone sodium 500mg Chloramphenicol 0.5% eye drop.	Amoxicillin 500mg in strip / blister pack Amoxicillin 500mg in strip / blister pack Ampicillin+Cloxacilline 250mg in strip cap Ampicillin+Cloxacilline 500mg in strip Cap Ampicilline 500mg Cap Tran=xamic Acid 250mg /5ml per amp lnj Diclofenac Sodium 75mg 2ml per ampoule Dextrose Water 5% 1000ml lnj. Normal Saline 500ml lnj. Normal Saline 500ml lnj. Normal Saline 100ml lnj Dimenhydernate lnj Tetanus Toxoid lnj Ra nitidine lnj Drotaverine lnj. Ringer Lactate 1000ml inj Ringer Lactate 500ml inj Metronidazole 100ml inj Cefotaxime sodium 250mg inj Ceftriaxone sodium 500mg inj Ceftriaxone sodium 500mg inj Ceftriaxone sodium 500mg inj Chloramphenicol 0.5% eye drop. Chloramphenicol 0.5% eye ointment Tube IMoxifloxacin eye drop 0.6% 5ml Drop Soda Glycerin Ear Drop 2%	Dilister pack	Delister pack

MEDICAL SUPERINTENDENT SINCH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

Tincture Benzin Co sealed bottle of 400ml Bottle 30	**				
49 Adhesive Plaster 4 inches Roll 200 50 Bandage 5cm Pkt 200 51 Bandage 10 cm Pkt 100 52 Bandage 15 cm Pkt 100 53 Surgical Blade (Different size) Pkt/100 10 54 Sefratule Pkt 50 55 Surgical Gloves 7", 7 ½", 8" Box 50 56 Disposable examination Gloves Box 50 57 Disposable Syringes 3 cc size Nos 5000 Leurlock blister pack Nos 3000 59 Disposable Syringes 10 cc size Nos 500 60 Drip Set Nos 2000 61 Sp it Liter 20 62 Stopper Nos 1000 63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10			Bottle	30	
Society Soci	48	Cord Clamp	Nos	500	
51 Bandage 10 cm Pkt 100 52 Bandage 15 cm Pkt 100 53 Surgical Blade (Different size) Pkt/100 10 54 Sefratule Pkt 50 55 Surgical Gloves 7", 7 ½", 8" Box 50 56 Disposable examination Gloves Box 50 57 Disposable Syringes 3 cc size Leurlock blister pack Nos 5000 58 Disposable Syringes 5 cc size Leurlock blister pack Nos 3000 59 Disposable Syringes 10 cc size Leurlock blister pack Nos 500 60 Drip Set Nos 2000 61 Sprit Liter 20 62 Stopper Nos 1000 63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10	49	Adhesive Plaster 4 inches	Roll_	200	
52 Bandage 15 cm Pkt 100 53 Surgical Blade (Different size) Pkt/100 10 54 Sefratule Pkt 50 55 Surgical Gloves 7", 7 ½", 8" Box 50 56 Disposable examination Gloves Box 50 57 Disposable Syringes 3 cc size Leurlock blister pack 58 Disposable Syringes 5 cc size Leurlock blister pack 59 Disposable Syringes 10 cc size Leurlock blister pack 60 Drip Set Nos 2000 61 Sp it Liter 20 62 Stopper Nos 1000 63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10	50	Bandage 5cm	Pkt	200	
53 Surgical Blade (Different size) Pkt/100 10 54 Sefratule Pkt 50 55 Surgical Gloves 7", 7 ½", 8" Box 50 56 Disposable examination Gloves Box 50 57 Disposable Syringes 3 cc size Leurlock blister pack Nos 3000 58 Disposable Syringes 5 cc size Leurlock blister pack Nos 500 59 Disposable Syringes 10 cc size Leurlock blister pack Nos 2000 60 Drip Set Nos 2000 61 Sprit Liter 20 62 Stopper Nos 1000 63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10	51	Bandage 10 cm	Pkt	100	
54 Sefratule Pkt 50 55 Surgical Gloves 7", 7 ½", 8" Box 50 56 Disposable examination Gloves Box 50 57 Disposable Syringes 3 cc size Leurlock blister pack 58 Disposable Syringes 5 cc size Leurlock blister pack 59 Disposable Syringes 10 cc size Leurlock blister pack 60 Drip Set Nos 2000 61 Sprit Liter 20 62 Stopper Nos. 1000 63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10	52	Bandage 15 cm	Pkt	100	
54SefratulePkt5055Surgical Gloves 7", 7 ½", 8"Box5056Disposable examination GlovesBox5057Disposable Syringes 3 cc size Leurlock blister packNos500058Disposable Syringes 5 cc size Leurlock blister packNos300059Disposable Syringes 10 cc size Leurlock blister packNos50060Drip SetNos200061Sp itLiter2062StopperNos100063Kleen EnemaBottle20064Suture 10/0Box10	53.	Surgical Blade (Different size)	Pkt/100	10	
56 Disposable examination Gloves 57 Disposable Syringes 3 cc size Leurlock blister pack 58 Disposable Syringes 5 cc size Leurlock blister pack 59 Disposable Syringes 10 cc size Leurlock blister pack 60 Drip Set 61 Sprit 62 Stopper 63 Kleen Enema 64 Suture 10/0 Box 50 Nos 500 Nos 2000 Liter 20 Nos 1000 Box 10	54		Pkt	50	
56Disposable examination GlovesBox5057Disposable Syringes 3 cc size Leurlock blister packNos500058Disposable Syringes 5 cc size Leurlock blister packNos300059Disposable Syringes 10 cc size Leurlock blister packNos50060Drip SetNos200061SpritLiter2062StopperNos100063Kleen EnemaBottle20064Suture 10/0Box10	55	Surgical Gloves 7", 7 ½", 8"	Box		
Disposable Syringes 3 cc size Leurlock blister pack Source So		Disposable examination Gloves	Box	50	
Disposable Syringes 5 cc size Leurlock blister pack Disposable Syringes 10 cc size Leurlock blister pack Nos 500 Drip Set Sprit Liter 20 Stopper Nos 1000 Stopper Nos 1000 Bottle 200	57	Disposable Syringes 3 cc size	Nos	5000	
59 Disposable Syringes 10 cc size Leurlock blister pack Nos 500 60 Drip Set Nos 2000 61 Sprit Liter 20 62 Stopper Nos. 1000 63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10	58	Disposable Syringes 5 cc size	Nos	3000	
60 Drip Set Nos 2000 61 Sprit Liter 20 62 Stopper Nos. 1000 63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10	59	Disposable Syringes 10 cc size	Nos	500	
61 Sp it 62 Stopper Nos. 1000 63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10	60		Nos	2000	
63 Kleen Enema Bottle 200 64 Suture 10/0 Box 10	61	Sprit	Liter	20	
63 Ricell Effethal 64 Sulture 10/0 Box 10	62	Stopper	Nos.	1000	
64 Stitute 10/0	. 63	Kleen Enema	Bottle	200	
65 Pyodine Solution 400 ml bottle Bottle 200	64	Suture 10/0	Вох	10	
	65	Pyodine Solution 400 ml bottle	Bottle	200	

SIGNATURE OF CONTRACTOR/SUPPLIER
NAME OF FIRM ADDRESS
TELEPHONE NO. OFFICE/RESIDENCE

MEDICAL SUPFRINTENDENT SINDH COVERNAENT HOSPITAL IBRAHIM HYDEI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

TENDER DOCUMENTS FOR PURCHASE OF UNIFORM/LIVERIES FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI FOR THE YEAR 2015-16

FORM OF CONTRACT

2015 between Medical Superintendent Sindh	ne "Agreement") made on the day of Government Hospital Ibrahim Hyderi, Karachi, the /S (hereinafter called the
Articles Laboratory Kits/Chemicals, Other	by the Contractor and has accepted a Bid by the
NOW this agreement witnesses as follows:	
 In this agreement words and expression them in the conditions of contract hereir 	shall have the meanings as are respectively assigned to nafter referred to.
The following documents attached here viz.	with, be read and construed as part of this Agreement,
(b) Condition of Contract (c) Bid Data	Annex-I Annex-II Annex-III Annex-IV
hereinafter mentioned, the contractor	be made by the procuring agency to the contract as thereby covenants with the procuring agency to execute in conformity in all respects within the provision.
and supply of store as per provisions of	to pay the Contractor, in consideration of the execution of the contract, the contract price or such other sum as contract at the times and in the manner prescribed by
IN WITNESS WHEREOF the parties hereto have day, month and year first before written in acco	caused this contract agreement to be executive on the ordance with their respective laws.
·	
M/S	Medical Superintendent
(on behalf of Contractor)	Sindh Government Hospital Ibrahim Hyderi Karachi
Cincil and Dalinared in the processor of	
Signed and Delivered in the presence of Witness: 1	Witness: 2
(Name, title and address)	(Name, title and address)

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

INSTRUCTION TO BIDDER

- The original bid shall be typed or written in indelible ink by the bidder or person duly authorized.
 The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.

3.	The	The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).			
	a)	Instruction to Bidder	Annex-l		
	b	Form of Bid			

b) Form of Bid
i) Proposal/Specification Annex-II
c) Form of Contract Annex-III

- 4. The tenders will be received back upto ______ at ____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
- 5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Eank of Pakistan.
- 6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 7. Conditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9. GST/Income Tax Certificates must be accompanied with tender.
- 10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

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

MEDICAL SUPERINTENDENT

Sindh Government Hospital Ibrahim Hyderi

INDA 65 62 DEL TARACHI
IBRAILITID DEL TARACHI

BIDDING DATA

Procuring Agency Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Address Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Name of Work Procurement of Essential Drugs/Medicines, Medical

Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments

and Furniture/Fixture.

Bid Validity Feriod 90 Days

Amount of Bid Security 2.5% of Bid Price

Deadline of Submission

Performance Security 2 ½ % of the Contract Value

Language of Bid English

Bidding Procedure Single Stage One Envelope Procedure

Advance Payment No Advance Payment

Period of Completion 30 Days

Liquidity damages 0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority Inspection Committee

Place of Inspection Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

Place of De ivery Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

MEDICAL SUPERINTENDENT SINDH GOVER SPEERT HOSPITAL IBRAHDI HYDEI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Proforma (Mandatory)
2	Copy of CNIC Authorized Person for the firm
3	Copy of NTN Registration Certificate (Mandatory)
4	Copy of GST Registration Certificate (Mandatory)
5	Copy of Professional Certificate
6	Sample appearance of quoted items
7 .	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority
8	2% Earnest Money in shape of pay order/demand draft (Mandatory)
9	Undertaking on stamp paper that quoted price are not morethan market prices & firm no black list in any government/semi government department.

MEDICAL STREME TENDENT SINDII GOVERNOME OF ROSPITAL IBRAHIM HYDEI KARACHI

SHEDULED OF TENDER FOR THE PURCHASE OF OTHERM UNIFORM & LIVERIES ITMES FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2015-16

item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
	UNIFORM & LIVERIES				
1	Bed Sheet 7 ½ ft * 5 ft	Nos.	80		
2	Curtain Cloth Per meter.	Meter	20		<u> </u>
3	Uniform Cloth(Ayas / Ward Boy)	Meter	120		
4	Uniform Cloth(N/Q Chowk dar/Mail)	Meter	48		
5	Uniform Cloth (Sanitary worker)	Meter	48		
6	Bath Towel (Large Size)	Nos.	5		
	Pillow Cover	Nos.	30		
 8	Pillow foam	Nos.	15		
9	Blankets.	Nos.	10		
10	Apron	Nos.	10		

Authorized signature of Tenderer	
Name & Designation	
Address:	lus for

MEDICAL SUPERINTENDENT SINDS COMMENT HOSPITAL IBRAHIM HYDER KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

TENDER DOCUMENTS FOR PURCHASE OF MEDICAL GASSES FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI FOR THE : YEAR 2015-16

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the day of 2015 between Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi, the "Procuring Agency") on the one part and M/S (hereinafter called the "Contractor") of the other part. WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.				
NOW this agreement witnesses as follows:				
In this agreement words and expression shape them in the conditions of contract hereinal.	nall have the meanings as are respectively assigned to ter referred to.			
The following documents attached herewing viz.	th, be read and construed as part of this Agreement,			
(b) Condition of Contract An (c) Bid Data An	nex-I nex-II nex-IV			
hereinafter mentioned, the contractor he	 In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision. 			
and supply of store as per provisions of t	and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by			
IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.				
M/S	Medical Superintendent			
(on belialf of Contractor)	Sindh Government Hospital Ibrahim Hyderi Karachi			
Signed and Delivered in the presence of				
Witness: 1	Witness: 2			
(Name, title and address) (Name, title and address)				

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

INSTRUCTION TO BIDDER

- 1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.

3.	The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 201					
	a)	Instruction to Bidder	Annex-I			
	b)	Form of Bid				
		i) Proposal/Specification	Annex-II			
	c)	Form of Contract	Annex-III			

- 4. The tenders will be received back upto ______ at ____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
- 5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
- The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 7. Conditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9. GST/Income Tax Certificates must be accompanied with tender.
- 10 The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

MEDICAL FURPRINTENDENT SINUTEGER REPORT HOSPITAL IBRAHIM HYDEI KARACHI

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

MEDICAL SUPERINTENDENT

Sindh Government Hospital Ibrahim Hyderi

Karachi

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL

IERAHIM HYDEI KARACHI

BIDDING DATA

Procuring Agency Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Address Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Name of Work • Procurement of Essential Drugs/Medicines, Medical

Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments

and Furniture/Fixture.

Bid Validity Period 90 Days

Amount of Bid Security 2.5% of Bid Price

Deadline of Submission ______

Performance Security 2 ½ % of the Contract Value

Language of Bid English

Bidding Procedure Single Stage One Envelope Procedure

Advance Payment No Advance Payment

Period of Completion 30 Days

Liquidity damages 0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority Inspection Committee

Place of Inspection Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

Place of Delivery Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

MEDICAL SUPERINTENDENT SINGA GOVERGMENT HOSPITAL

IBRAHIM HYDEI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

ι,	Ехр	erience & Post performano	e (Government/Non G	overnment)	
	a)	No. of Major Institutions s	erved in the past three	years.	
	,	10	12		
	-	6-10	06		
	_	1-5	04		
	b)	Period of experience of se	rving big institutes		
	-	3 Years	12		
	_	2 Years	06		
	-	1 Years	04		
2.	Fin	ancial Capability			
	a)	Average Annual Turnover	Three Years		
	_ `	Rs. 50 Million or above	10		
	-	Rs. 30 Million or above	06		
3.	Fir	nancial Worth of the Compa	any .		
	a)	Certificate from the Bank	that Contractor/Supp	iers is capable of doing bu	siness upto (indicate
		your capabilities).	10		
	b)	Annual Audited Balance	Sheet .		
	-	3 Years	10		
	-	2 Years	06		
	-	1 Year	03		
4.	Sa	ample appearance of items			
	_	Excellent	20		
		Good	15		
	_	Satisfactory	10		
	•	Not Satisfactory	00		
5.	G	ST & NTN			
	-	Sales Tax Registration N	umber (Mandatory)	04	
	-	N.T.N. (Mandatory)		04	-
6		Manufacturer/Factory or Di	stribution	10	
	Δ	authorization letter			

NOTE

70% out of total 92 marks i.e. 64 marks of the qualifying marks.

MEDICAL SUPERFUTENDENT SINDE COMPRESENT HOSPITAL IBRAHIM RYDEI KARACHI

SHEDULED OF TENDER FOR THE PURCHASE OF ESSINTIAL MEDICAL GASSES FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

FOR THE YEAR 2015-16

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
,	MEDICAL GASSES				
1	Nitrous Oxide 1620 Lb. Include Collection & Delivery.	Nos.	18		
2	Medical Gas 99.99%, Oxygen Cylinder 240Lb.Including Collection & Delivery	Nos.	200		
3	Medical Gas 99.99% Oxygen Cylinder 48Lb including collection & delivery.	Nos.	250		
4	Cost of Oxygen Cylinder 240Lb.	Nos.	10		
5	Cost of Oxygen Cylinder 48Lb.	Nos.	10		
6	Cost of Nitrous Cylinder 1620 Lb.	Nos.	2		
7	Testing of Cylinder & repair of leakage	Nos.	250		
8	Paint Cylinder	Nos.	80		
9	Cost of Key Oxygen Cylinder	Nos.	20		<u> </u>
10	Cost Flow Meter.	Nos.	30		
11	Repair of Flow Meter & Nozzle fitting.	Nos.	240		

SIGNATURE OF CONTRACTOR/SUPPLIER NAME OF FIRM ADDRESS

TELEPHONE NO. OFFICE/RESIDENCE

MEDICAL STEED TO TABLE A HOSPITAL

IBRAHIM RYDEI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

TENDER DOCUMENTS FOR PURCHASE OF DIETARY ARTICLES FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI FOR THE YEAR 2015-16

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the 2015 between Medical Superintendent Sindh	Government Hospital Ibrahim Hyderi Karachi the		
"Procuring Agency") on the one part and M/ "Contractor") of the other part.	/S (hereinafter called the		
Articles, Laboratory Kits/Chemicals, Othe	by the Contractor and has accepted a Bid by the		
NOW this agreement witnesses as follows:			
 In this agreement words and expression s them in the conditions of contract hereina 	shall have the meanings as are respectively assigned to after referred to.		
The following documents attached herew viz.	vith, be read and construed as part of this Agreement,		
(a) The letter of Acceptance A	nnex-i		
	nnex-ll		
	nnex-III		
(d) Specification A	nnex-IV		
 In consideration of the payment to be made by the procuring agency to the contr hereinafter mentioned, the contractor hereby covenants with the procuring agency to ex and supply and remedy defects therein in conformity in all respects within the provision. 			
and supply of store as per provisions of	o pay the Contractor, in consideration of the execution the contract, the contract price or such other sum as contract at the times and in the manner prescribed by		
IN WITNESS WHEREOF the parties hereto have cauday, month and year first before written in accord	used this contract agreement to be executive on the ance with their respective laws.		
M/S	Medical Superintendent		
(on behalf of Contractor)	Sindh Government Hospital Ibrahim Hyderi Karachi		
Signed and Delivered in the presence of			
Witness: 1	Witness: 2		
	vridicəş, 2		
(Name, :itle and address)	(Name, title and address)		

MUNICAL SULTABLE TENDENT SENSE CONTRACTOR HOSPITAL IBRAHIM HYDEI KARACHI

INSTRUCTION TO BIDDER

- 1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.

	The bid documents comprises the following a) Instruction to Bidder b) Form of Bid	Annex-I	
	i) Proposal/Specification	Annex-II	
	c) Form of Contract	Annex-III	
4.	The tenders will be received back upto the same day at pm/am in the prese		
	authorized representatives. In case of hol		

- 5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
- The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 7. Conditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9. GST/Income Tax Certificates must be accompanied with tender.
- 10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

and for

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

MEDICAL SUPERII

Sindh Government Hospital Ibrahim Hyderi

Karachi

MEDICAL STATES FREE NOTENT SINDI GOVERNMENT HOSPITAL

IBRAHIM HYDEI KARACHI

BIDDING DATA

Procuring Agency Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Address • Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Name of Work Procurement of Essential Drugs/Medicines, Medical

Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments

and Furniture/Fixture.

Bid Val dity Period 90 Days

Amount of Bid Security 2.5% of Bid Price

Deadlir e of Submission _____

Performance Security 2 ½ % of the Contract Value

Language of Bid • English

Bidding Procedure Single Stage One Envelope Procedure

Advance Payment No Advance Payment

Period of Completion 30 Days

Liquidity damages 0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority Inspection Committee

Place of Inspection Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

Place of Delivery Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

MEDICAL SUPTÉMBENDENT SINDE GOVERNMENT HOSPITAL IBRAHM HYDEI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

	3)	No. of Major Institutions s	erved in the past three	years.	
		10	· 12		
		6-10	06		
		1-5	04		
		Period of experience of se	rving big institutes		
		3 Years	12		
		2 Years	06		
		1 Years	04		
2.	≐ina	ancial Capability			
	a)	Average Annual Turnover	Three Years		
		Rs. 50 Million or above	10		
	-	Rs. 30 Million or above	06		
3.	Financial Worth of the Company				
	a)	Certificate from the Bank	that Contractor/Supp	liers is capable of do	ing business upto (indicate
	•	your capabilities).	10		
	b)	Annual Audited Balance S	Sheet .		
		3 Years	10		
	-	2 Years	06		•
	-	1 Year	03		
4.	Sa	mple appearance of items			
	_	Excellent	20		
	_	Good	15		
	_	Satisfactory	10		
	-	Not Satisfactory	00		
5.	G	ST & NTŅ			
Ţ.	_	Sales Tax Registration N	umber (Mandatory)	04	
	-	N.T.N. (Mandatory)	•	04	
6.	. N	Manufacturer/Factory or Di authorization letter	stribution	10	

NOTE

70% out of total 92 marks i.e. 64 marks of the qualifying marks.

Liter Comments

SHEDULED OF TENDER FOR THE PURCHASE OF DIET ITMES FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2015-16

Item No.	DESCRIPTION OF STORE	A/U	Approx. Rate	Amount
	DIET ARTICLES			
1	Atta	Kg		
2	Rice Basmati	Kg		
3	Ghee	Kg		
4	Vegetable all kinds	Kg		
5	Tea supreme	Kg		
6	Sugar	Kg		
7	Milk fresh	Liter		
8	Bread Slice	Kg		
9	Dail Moung washed	Kg		
10	Green Masala / Lassan	Kg	-	
11	Egg	Doz.		
12	Garam Masala	Kg		
13	Fish	Kg	<u> </u>	
14	Chicken	Kg		1
15	Chilies	Kg		
16	Butter	Kg		
17	Apple	Kg		
18	Mutton	Kg		Ì
19	Banana	Doz.		
20	Beef without Bone	Kg		
21	Cooking Oil (Habib / Dalda)	Kg		
22	Kerosine Oil	Liter		

NOTE:

The earnest money of above said items in lumsum amount is Rs. 50000/- shape of pay order/demand draft in the name of Medical Superintendent SGH Ibrahim Hyderi, Karachi.

SIGNATURE OF CONTRACTOR/SUPPLIER

NAME OF FIRM ADDRESS

TELEPHONE NO. OFFICE/RESIDENCE

MEDICAL SUPÉRINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

TENDER DOCUMENTS FOR PURCHASE OF LABORATORY KITS/CHEMICALS FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI FOR THE YEAR 2015-16

FORM OF CONTRACT

2015 b "Procur	petween Medical Superintendent Sir	d the "Agreement") made on the day of odh Government Hospital Ibrahim Hyderi, Karachi, the M/S (hereinafter called the		
Articles Machin	s, Laboratory Kits/Chemicals, C	re by the Contractor and has accepted a Bid by the		
NOW t	his agreement witnesses as follows:			
1.	In this agreement words and express them in the conditions of contract he	ion shall have the meanings as are respectively assigned to reinafter referred to.		
2.	The following documents attached h viz.	erewith, be read and construed as part of this Agreement,		
	(a) The letter of Acceptance	Annex-i		
	(b) Condition of Contract	Annex-II		
	(c) Bid Data	Annex-III		
	(d) Specification	Annex-IV		
3. In consideration of the payment to be made by the hereinafter mentioned, the contractor hereby covers and supply and remedy defects therein in conformity		o be made by the procuring agency to the contract as or hereby covenants with the procuring agency to execute in in conformity in all respects within the provision.		
4	and supply of store as per provision	ints to pay the Contractor, in consideration of the execution is of the contract, the contract price or such other sum as the contract at the times and in the manner prescribed by		
IN WII day, r	TNESS WHEREOF the parties hereto have nonth and year first before written in a	ve caused this contract agreement to be executive on the coordance with their respective laws.		
M/S		Medical Superintendent		
	half of Contractor)	Sindh Government Hospital Ibrahim Hyderi Karachi		
Signe	and Delivered in the presence of			
Witne	ess: 1	Witness: 2		
(Name	e, title and address)	(Name, title and address)		
L. <u>*</u>				

MEDICAL SUPERINTENDENT SINDE CORERNMENT HOSPITAL IBRAHIM HYDEI KAHACHI

INSTRUCTION TO BIDDER

- 1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.

3.	The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended				
	a)	Instruction to Bidder	Annex-l		
	b)	Form of Bid			
		i) Proposal/Specification	Annex-II		
	c)	Form of Contract	Annex-III		

- 4. The tenders will be received-back upto ______ at ____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
- 5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
- The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 7. Conditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9. GST/Income Tax Certificates must be accompanied with tender.
- 10 The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

MEDICAL CU^SERINTENDENT SINDA COCTA CALACTHOSPITAL IBRAHIST KYDEI KARACHI

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

MEDICAL SUPERINTENDENT

Sindh Government Hospital Ibrahim Hyderi

MEDICAL SUPERINTENDENT SINDE GOVERNMENT HOSPITAL IBRAHEN BYDEI KARACHI

BIDDING DATA

Procuring Agency

Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Address

Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Name of Work

Procurement of Essential Drugs/Medicines, Medical

Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments

and Furniture/Fixture.

Bid Validity Period

90 Days

Amount of Bid Security

2.5% of Bid Price

Deadline of Submission

Performance Security

2 1/2 % of the Contract Value

Language of Bid

English

Biddir g Procedure

Single Stage One Envelope Procedure

Advance Payment

No Advance Payment

Perioc of Completion

30 Days

Liquid ty damages

0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority

Inspection Committee

Place of Inspection

Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

Place cf Delivery

Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1.	Ехр	experier ce & Post performance (Government/Non Government)			
	a)	No. of Major Institutions s	erved in the past thr	ee years.	
		10	12		
	_	6-1()	06		
	-	1-5	04	•	
	b)	Per od of experience of se	rving big institutes		
	-	3 Years	¹ 12		
	-	2 Years	06		
	-	1 Years	04		
2.	Fin	ancial Capability			
•	a)	Average Annual Turnover	Three Years		
	-'	Rs 50 Million or above	10		
	-	Rs. 30 Million or above	06		
3.		nancial Worth of the Compa			
	a)	Certificate from the Bank	that Contractor/Sup	pliers is capable of doing b	usiness upto (indicate
	-,	your capabilities).	10		
	b)	Annual Audited Balance	Sheet .		
		3 Years	10		
	_	2 Years	06		
	-	1 Year	03		
4	. Sa	ample appearance of items			
		Excellent	20		
	•	Good	15		
	-	Satisfactory	10		
		Not Satisfactory	00	•	
c	i. G	ST & NTN			
-	,	Sales Tax Registration N	umber (Mandatory)	04	
	-	N.T.N. (Mandatory)		04	
(6. N	Manufacturer/Factory or Di Authorization letter	istribution	10	

NOTE

70% out of total 92 marks i.e. 64 marks of the qualifying marks.

MEDICAL SUPERINTENDENT SINDH COY BRANCHT HOSPITAL IBRAHIM HYDEI KARACHI

SHEDULED OF TENDER FOR THE PURACHASE OF ESSINTIAL LABORTAORY KITS, CHEMICALS FOR THE LISE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2015-16

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
	LABORATORY KITS, CHEMICALS				
1	Pregnancy Test Kit 100 tests	Nos	5		
2	Blood Sugar Test Kit 100 tests	Nos	10		
3	Hemoglobin Kit	Nos	5		
4	HIV Kit	Kit_	400		
5	Hepatitis B	Kit_	800		
6	Hepatitis C	Kit _	800	<u> </u>	
7	Typhoid	Kit	500		
8	M.P. ICT Kit	Kit	3		
9	Cholesterol	Kit	3		
10	LFT	Kit	2	<u> </u>	
11	Blocd Group Kit	Kit	4		
12	Urine D/R Kit (10 Tests)	Kit	600		
13	Widal Test	Kit	2		
14	Glucometer Strip (ON CALL)	Kit	100		

Authorized signature of Tenderer	
Name & Designation	
Address:	lugh
	MEDICAL SUPERINTENDENT
•	SINDHAMARIM BYDEI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

TENDER DOCUMENTS FOR REPAIR OF MACHINERY/EQUIPMENTS FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI FOR THE YEAR 2015-16

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the day of				
	Government Hospital Ibrahim Hyderi, Karachi, the S (hereinafter called the			
Art.cles, Laboratory Kits/Chemicals, Other	y the Contractor and has accepted a Bid by the			
NO\V this agreement witnesses as follows:				
 In this agreement words and expression s them in the conditions of contract hereina 	hall have the meanings as are respectively assigned to after referred to.			
2. The following documents attached herew viz.	rith, be read and construed as part of this Agreement,			
(a) The letter of Acceptance A	nnex-l			
(1)	nnex-II			
(-,	nnex-III nnex-IV			
hereinafter mentioned, the contractor he	 In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision. 			
and supply of store as per provisions of	and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by			
IN WITNESS WHEREOF the parties hereto have caday, month and year first before written in accord	used this contract agreement to be executive on the lance with their respective laws.			
M/S	Medical Superintendent			
(on behalf of Contractor)	Sindh Government Hospital Ibrahim Hyderi Karachi			
Signed and Delivered in the presence of				
Witness: 1	Witness: 2			
-				
(Name, title and address)	(Name, title and address)			

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

INSTRUCTION TO BIDDER

- 1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.

3.	The bid documents comprises the following	(as per rule, 21, of SPP Rules 2010 amendo	ed 2013).
	a) Instruction to Bidder	Annex-I	
	b) Form of Bid		
	i) Proposal/Specification	Annex-II	
	c) Form of Contract	Annex-III	
1.	The tenders will be received back upto	at pm/am and will be	opened on
	the same day at pm/am in the preser authorized representatives. In case of holi		
	time.		

- 5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
- The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 7. Conditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9. GST/Income Tax Certificates must be accompanied with tender.
- 10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL

IBRAHIM HYDEI KARACHI

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

MEDICAL SUPERINTENDENT

Sindh Government Hospital Ibrahim Hyderi

Karachi

MEDICAL STRUCT WITH DENT

SINDA WOLLE CORPITAL

IBRAHIM HYDEI KARACHI

BIDDING DATA

Procuring Agency Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Address Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Name of Work Procurement of Essential Drugs/Medicines, Medical

Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments

and Furniture/Fixture.

Bid Validity Period 90 Days

Amount of Bid Security 2.5% of Bid Price

Deadline of Submission ______

Performance Security 2 ½ % of the Contract Value

Language of Bid English

Biddir g Procedure Single Stage One Envelope Procedure

Advance Payment No Advance Payment

Period of Completion 30 Days

Liquidity damages 0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority Inspection Committee

Place of Inspection Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

Place of Delivery Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

MEDICAL SUPERINTENDENT SINDE GOVERNMENT HOSPITAL IBRAHIM RYDEI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Proforma (Mandatory)
2	Copy of CNIC Authorized Person for the firm
3	Copy of NTN Registration Certificate (Mandatory)
-,1	Copy of GST Registration Certificate (Mandatory)
_5	Copy of Professional Certificate
— ₆	Sample appearance of quoted items
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority
	2% Earnest Money in shape of pay order/demand draft (Mandatory)
9	Undertaking on stamp paper that quoted price are not morethan market prices & firm no black list in any government/semi government department.

MEDICAL SUPPRINTENDENT SINDH GOVER, DELIKE ROSEUTAL IBRARIM MYDEI KARACHI

SHEDULED OF TENDER FOR THE REPAIR OF MACHINERY ITMES FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2015-16

Item No.	PARTICULAR	Req. Qty.	Rate	Amount
1	Repair & Service of Air Conditioner 1.5 ton	10		
2	Repair & Service of Baby Incubator	2		
3	Repair of Refrigerator (denting & painting)	2		
4	Refilling of Refrigerator Gas	3		
5	Repair of Motor Pump (Re-winding 2hp)	2		
6	Repair of Motor Pump Change Suction Pipe	2		
7	Repair of Motor Pump Change Bearing	2		
8	Repair of Ceiling Fan Rewinding	20		
9	Repair of Ceiling Fan Change Capacitor	20		
10	Repair of Ceiling Fan Change Bearing	20		
11	Repair & Service of Anesthesia Machine	1		
12	Repair & Service of Sucker Machine	1		
13	Repair & Service of Generator	1		
14	Repair/Installation of Computer	4		
15	Repair of Printer	2		
16	Refilling of Printer Cartridge	8		

MEDICAL SUPERINTENDENT SINGH COVERCEMENT HOSPITAL TERAHIM HYDEI KARACHI

17 	Repair and Service of X-Ray Machine	1	
18	Repair/service and over hauling of ECG Machine	1	
19	Repair of O.T. Light	1	
20	Repair of Ultrasound Machine	1	
21	Repair of Dental Chair	1	
22	Repair of Compressor for Dental Chair	1	
23	Repair of Auto Clave	1	

SIGNATURE OF CONTRACTOR/SUPPLIER

NAME OF FIRM ADDRESS

TELEPHONE NO. OFFICE/RESIDENCE

MEDICAL SUPPORTENDENT SINDS COMMON COMMON ROSPITAL IBRAHIM HYDEI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

TENDER DOCUMENTS FOR REPAIR OF FURNITURE/FIXTURE FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI FOR THE YEAR 2015-16

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the day of				
Articles, Laboratory Kits/Chemicals, Other	the Contractor and has accepted a Bid by the			
NOW this agreement witnesses as follows:				
 In this agreement words and expression sh them in the conditions of contract hereinal 	nall have the meanings as are respectively assigned to ter referred to.			
The following documents attached herewiviz.	th, be read and construed as part of this Agreement,			
(a) The letter of Acceptance An	nex-I			
• •	nex-II			
(6) 214 2412	inex-ill			
(d) Specification Ar	inex-IV			
 In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision. 				
The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.				
IN W TNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.				
M/S	Medical Superintendent			
(on behalf of Contractor)	Sindh Government Hospital Ibrahim Hyderi Karachi			
Signed and Delivered in the presence of Witness: 1	Wilmore 2			
withers. 1	Witness: 2			
(Name title and address)	(Name title and address) (Name, title and address)			

MEDICAI SUPERINTENDENT SINDE GOLGERMENTE HOSPITAL IBRARIAI NY DEI KARACHI

INSTRUCTION TO BIDDER

- The original bid shall be typed or written in indelible ink by the bidder or person duly authorized.
 The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.

3 .	The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).					
	a) Instruction to Bidder	Annex-I				
	b) Form of Bid					
	i) Proposal/Specification	Annex-II				
	c) Form of Contract	Annex-III				

- 4. The tenders will be received back upto ______ at ____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
- Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
- 6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 7. Conditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9 GST/Income Tax Certificates must be accompanied with tender.
- 10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12 If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

MEDICAL SUPERINTENDENT SINDE GAVERNMENT HOSPITAL IBRAHM HYDEI KARACHI

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

MEDICAL SUPERINTENDENT Sindh Government Hospital Ibrahim Hyderi Karachi MEDICAL SUPERINTENDENT

SINTEL POST CHARACLE HOSPITAL

IBRARIM RYDEI KARACHI

BIDDING DATA

Procuring Agency

Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Address

Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Name of Work

Procurement of Essential Drugs/Medicines, Medical

Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments

and Furniture/Fixture.

Bid Validity Period

90 Days

Amount of Bid Security

2.5% of Bid Price

Deac line of Submission

Performance Security

2 1/2 % of the Contract Value

Language of Bid

English

Bidding Procedure

Single Stage One Envelope Procedure

Advance Payment

No Advance Payment

Period of Completion

30 Days

Liquicity damages

0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority

Inspection Committee

Place of Inspection

Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

Place of Delivery

Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

MEDICAL SUPERINTENDENT SINEUR AUGUSTICKT ROSPITAL

IBRAHIM HYDEI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Proforma (Mandatory)
	Copy of CNIC Authorized Person for the firm
3	Copy of NTN Registration Certificate (Mandatory)
4	Copy of GST Registration Certificate (Mandatory)
<u> </u>	Copy of Professional Certificate
€.	Sample appearance of quoted items
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority
8	2% Earnest Money in shape of pay order/demand draft (Mandatory)
9	Undertaking on stamp paper that quoted price are not morethan market prices & firm no black list in any government/semi government department.

MEDICAL STATE TO ENDENT SINGS OF A CONTRACT ROSPITAL IBRAHIM HYDER KARACHI

SHEDULED OF TENDER FOR THE REPAIR OF FURNITURE ITMES FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2015-16

S.NO	NAME OF FUNITURE & FIXTURE	Qty.	Rate	Amount
1	Repair of Examination Coach & Change Foam	8		
2	Repair of Wooden Branch	40		
3	Repair of Iron Table	6		
4	Repair of Revolving Chair & Polish	10		
. 5	Repair of Office Chair (Netting & Polish)	35		
6	Repair / Welding Iron Bed	20	<u> </u>	
7	Repair / Welding of Revolving Stool	35		
8	Repair & Polish Wooden Almarih	10		
. 9	Repair & Color of Steel Almarih	25		_
10	Repair of wooden Table (Medium)	10		
11	Repair of Wooden Table (Large)	5		_
12	Repair of Foam Chair (Office)	25		
13	Repair of Knitted Chair (Office)	25		
14	Repair Of Cupboard(Almerah)	15		
15	Repair of Sofa Set	3		

SIGNATURE OF CONTRACTOR/SUPPLIER
NAME OF FIRM ADDRESS
TELEPHONE NO. OFFICE/RESIDENCE

MEDICAL TOTAL HOSPITAL

IBRAHIM HYDEI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

TENDER DOCUMENTS FOR PURCHASE OF MISCELLANEOUS/PETTY ARTICLES FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI FOR THE YEAR 2015-16

FORM OF CONTRACT

2015 between Medical Superintendent Sindh G	"Agreement") made on the day of overnment Hospital Ibrahim Hyderi, Karachi, the (hereinafter called the	
"Contractor") of the other part.		
Articles, Laboratory Kits/Chemicals, Other	the Contractor and has accepted a Bid by the	
NOW this agreement witnesses as follows:		
 In this agreement words and expression shape them in the conditions of contract hereinaft 	all have the meanings as are respectively assigned to er referred to.	
The following documents attached herewit viz.	h, be read and construed as part of this Agreement,	
(a) The letter of Acceptance Ani	nex-l	
(E) Condition of Taxable	nex-II	
(c) Did Bata	nex-III	
(d) Specification An	nex-IV	
hereinafter mentioned, the contractor her	made by the procuring agency to the contract as eby covenants with the procuring agency to execute onformity in all respects within the provision.	
and supply of store as per provisions of the	pay the Contractor, in consideration of the execution ne contract, the contract price or such other sum as entract at the times and in the manner prescribed by	
IN WITNESS WHEREOF the parties hereto have cauday, month and year first before written in accordance	sed this contract agreement to be executive on the note with their respective laws.	
·		
M/S	Medical Superintendent	
(on behalf of Contractor)	Sindh Government Hospital Ibrahim Hyderi Karachi	
Signed ar d Delivered in the presence of		
Witness: 1	Witness: 2	
(A) and address	(Name, title and address)	
(Name, title and address) (Name, title and address)		

MEDIONI, SUPERICIENDENT SINDM CAMERICATION MOSPITAL IBRARIE HYDEI KARACHI

INSTRUCTION TO BIDDER

- The original bid shall be typed or written in indelible ink by the bidder or person duly authorized.
 The person or persons signing the bid shall initial all pages of the bid. The name and designation
 of each person signing must be mentioned below the signature.
- 2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.

3.	The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013)				
	a) Instruction to Bidder	Annex-I			

b) Form of Bid

i) Proposal/Specification

Annex-II

c) Form of Contract

Annex-III

- 4. The tenders will be received back upto ______ at ____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
- 5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
- The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
- 7. Cc nditional tender and tender without bid security shall not be considered.
- 8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
- 9. GST/Income Tax Certificates must be accompanied with tender.
- 10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
- 11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
- 12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

MEDICAL SUPPLIESTENDENT
SINDA GORGAGO ASTOT ROSPITAL
IBRAHIM INYDEI KARACHI

- (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.
- 13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
- 14. The pids shall be quoted in Pak Rupees.
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- 16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
- 17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

MEDICAL SUPERINTENDENT
Sindh Government Hospital Ibrahim Hyderi
Karachi

MEDICAL CUPER BY TENGENT SDALE OF A ARBEITA KOSPITAL IBRAHIM HYDEL KARACHI

BIDDING DATA

Procuring Agency

Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Address

Medical Superintendent Sindh Government Hospital

Ibrahim Hyderi, Karachi.

Name of Work

Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments

and Furniture/Fixture.

Bid Validity Period

90 Days

Amount of Bid Security

2.5% of Bid Price

Deadline of Submission

Performance Security

2 1/2 % of the Contract Value

Language of Bid

English

Bidding Procedure

Single Stage One Envelope Procedure

. Advance Payment No Advance Payment

Period of Completion

30 Days

Liquidity damages

0.05% of the bid price per day after the period of

completion upto 10% maximum.

Inspection Authority

Inspection Committee

Place of Ir spection

Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

Place of Celivery

Store of Sindh Government Hospital Ibrahim Hyderi,

Karachi.

MEDICAL SUPERINTENDENT SINDE COLLEGERATE HOSPITAL IBRAHIM HYDEI KARACHI

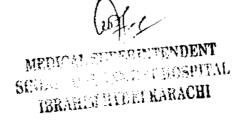
TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Proforma (Mandatory)
2	Copy of CNIC Authorized Person for the firm
3	Copy of NTN Registration Certificate (Mandatory)
4	Copy of GST Registration Certificate (Mandatory)
5	Copy of Professional Certificate
6	Sample appearance of quoted items
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority
8	2% Earnest Money in shape of pay order/demand draft (Mandatory)
9	Undertaking on stamp paper that quoted price are not morethan market prices & firm no black list in any government/semi government department.

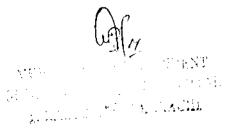
MEDICAL SUPERINTENDENT SINES CONSESSED USER GOSPITAL IBRAHIM HYDNI KARACHI

SHEDULED OF TENDER FOR THE PURCHASE OF OTHERM MSICELLANEOUS ITMES FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2015-16

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
	OTHER MSICELLANEOUS				
1	Acid Carbolic	Pack	300		
. 2	Broom Hard 400 gram	Nos.	500		
3	Broom Soft Standard size	Nos.	200		
4	Bar Soap	Nos.	1000		
5	Bullo 100 Watt.	Nos.	100		
6	Chock Tube Light	Nos.	200		
· 7	Rod Tube Light	Nos.	300		
8	Patti Fitting	Nos.	50		1
9	Starter Tube Light	Nos.	100		
10	Complete Tube Light	Nos.	100		
11	Ceil Toshiba	Nos.	200		
12	Duster Cloth (large)	Nos.	2000		
13	Finis Oil 450 ml	Bottle	700		
14	Dustbin Plastic Large	Nos.	100		
15	Dustbin Plastic Medium	Nos.	100		
16	Dustbin Plastic Small	Nos.	50		<u> </u>
17	Lock China Large Tricycle	Nos.	100		
18	Lock china Medium Tricycle	Nos.	50		
19	Lock China Small Tricycle	Nos.	50		
20	Bath Soap	Nos.	500		ļ
21	Mob with Handle(large)	Nos.	100		
22	Phenyl liquid concentrated (large size)	Bottle	1400		
23	\Vashing Soda	Kg	200		



3					_ _
24	Vim ¹³ owder	Pack	100		
25	Water Cooler Large	Nos.	10		
26	Water Cooler Medium	Nos.	10		
27	Torch Large	Nos.	10		
28	Torch Medium	Nos	10		
29	Plastic Sheet per Meter	Meter	100		
30	Lota Plastic	Nos.	30		
31	Pipe Plastic	Feet	500		
32	Pipe Nylon	Feet	300		
33	Waste Collection Drum	Nos.	10	· ·	
34	Cutting Paper	Kg	300		
35	Raxine Per Meter	Meter	50		
36	Energy Saver 24W	Nos.	100		
37	Bleaching Powder	Kg	200		
38	Sp ay Pump	Nos.	50		
39	Room Spray	Nos.	200		
40	Electric Switch	Nos.	200		
41	Electric Board	Nos.	20		
42	Electric Wire7/36	Coil	10		
43	Electric Wire 7/44	Coil	6		
44	Electric Wire 3/29	Coil	5		
45	Cnindi	Nos.	20		
46	Door Lock	Nos.	20		
47	Iron Kundi	Nos.	10		
48	Sutli(Jute)	Kg	40		
49	VViper(Large)	Nos.	50		
50	Tissue Box	Nos.	500		
51	Bath Soap	Nos.	500		_
52	Towel Medium	Nos.	50	<u> </u>	



53	Glass for Water	Nos.	56		
54	Tea Cup With Saucer China	Nos.	56		
55	Sugar Pot China	Nos.	20		
56	Table Glass	Feet	50		
57	Balti Plastic Large	Nos.	20		
58	Balti Plastic Medium	Nos.	10		
59	Wall Clock	Nos.	10		
60	Ceiling fan size 36" copper winding	Nos.	50		
61	Gas Stove Single	Nos.	5	1	
62	Gas Stove Double	Nos.	3		
63	Daigh Cooper	Nos.	3		
64	Tub Steel Large Size	Nos.	2		
65	Thaal large size SS	Nos.	4		
66	Thaal Medium size SS	Nos.	6		
67	Plate Plastic	Nos.	200		
68	Mug for Tea SS	Nos.	200		
69	Tea Spoon SS	Nos.	200		
70	Kafgheer for Daigh Iron	Nos.	1		

SIGNATURE OF CONTRACTOR/SUPPLIER
NAME OF FIRM ADDRESS
TELEPHONE NO. OFFICE/RESIDENCE

MEDICAL SUPERINTENDENT SINDH COVERDMENT HOSPITAL IBRAHIN NYDEI KARACHI