



**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 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.

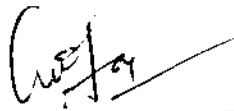
WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

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

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



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
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.
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.

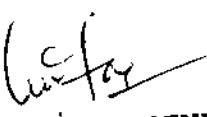

**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

- (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
SENDE 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 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
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1. Experience & Post performance (Government/Non Government)

- a) No. of Major Institutions served in the past three years.
- | | |
|-------------|----|
| - 10 | 12 |
| - 6-10..... | 06 |
| - 1-5..... | 04 |
- b) Period of experience of serving big institutes
- | | |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

2. Financial 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/Suppliers is capable of doing business upto (indicate your capabilities). 10
- b) Annual Audited Balance Sheet .
- | | |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Year..... | 03 |

4. Sample appearance of items

- | | |
|--------------------|----|
| - Excellent | 20 |
| - Good | 15 |
| - Satisfactory | 10 |
| - Not Satisfactory | 00 |

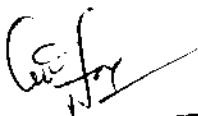
5. GST & NTN

- | | |
|---|----|
| - Sales Tax Registration Number (Mandatory) | 04 |
| - N.T.N. (Mandatory) | 04 |

6. Manufacturer/Factory or Distribution Authorization letter 10

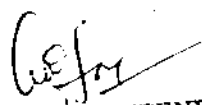
NOTE

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



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

**SCHEDULED 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**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	3000		
2	Dimenhydrinate 60ml bottle	Syrup	2000		
3	Sodium Acid Citrate 120ml bottle	Syrup	2000		
4	Co.trimaxozole 60ml bottle	Syrup	3000		
5	B. Complex 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.trimaxozole in strip / blister pack	Tablet	20000		
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000		
14	Paracetamol 500mg in strip / blister pack	Tablet	60000		
15	Dimenhydrinate 50mg in strip / blister pack	Tablet	5000		
16	Diclofenac Sodium 50mg in strip / blister pack	Tablet	35000		
17	Ferrous Sulphate in strip	Tablet	20000		
18	Folic Acid	Tablet	20000		
19	Tranexamic Acid 250mg in strip / blister pack	Cap	2000		


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

20	Tranexamic Acid 500mg in strip / blister pack	Cap	2000		
21	Amoxicillin 500mg in strip / blister pack	Cap	10000		
22	Ampicillin+Cloxacilline 250mg in strip	cap	2000		
23	Ampicillin+Cloxacilline 500mg in strip	Cap	2000		
24	Ampicilline 500mg	Cap	2000		
25	Tranexamic Acid 250mg /5ml per amp	Inj	2000		
26	Diclofenac Sodium 75mg 2ml per ampoule	Inj	2000		
27	Dextrose Water 5% 1000ml	Inj.	300		
28	Dextrose Water 10% 500ml	Inj.	200		
29	Normal Saline 500ml	Inj.	300		
30	Normal Saline 100ml	Inj	1000		
31	Dimenhydrinate	Inj	1000		
32	Tetanus Toxoid	Inj	2000		
33	Ranitidine	Inj	500		
34	Drotaverine	Inj.	500		
35	Ringer Lactate 1000ml	inj	500		
36	Ringer Lactate 500ml	inj	500		
37	Metronidazole 100ml	inj	500		
38	Cefotaxime sodium 250mg	inj	1500		
39	Cefotaxime sodium 500mg	inj	2000		
40	Ceftriaxone sodium 250mg	inj	1500		
41	Ceftriaxone sodium 500mg	inj	1500		
42	Chloramphenicol 0.5% eye drop.	Drop	1000		
43	Chloramphenicol 0.5% eye ointment	Tube	1000		
44	Moxifloxacin eye drop 0.6% 5ml	Drop	200		
45	Soda Glycerin Ear Drop 2%	Drop	500		
46	O.R.S. Sachet (01 Ltr)	Sachet	5000		


MEDICAL SUPERINTENDENT
SINDE GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

47	Tincture Benzin Co sealed bottle of 400ml	Bottle	30		
48	Cord Clamp	Nos	500		
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 1/2", 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	Spit	Liter	20		
62	Stopper	Nos.	1000		
63	Kleen Enema	Bottle	200		
64	Suture 10/0	Box	10		
65	Pyodine Solution 400 ml bottle	Bottle	200		

SIGNATURE OF CONTRACTOR/SUPPLIER

NAME OF FIRM ADDRESS

TELEPHONE NO. OFFICE/RESIDENCE

C. S. J. J.
 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT 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

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.

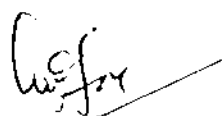
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NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
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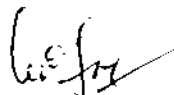
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M/S _____ (on behalf of Contractor)	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**


INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
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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.
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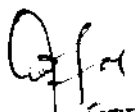
OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI, KARACHI

- (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.
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- (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.
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MEDICAL SUPERINTENDENT
Sindh Government Hospital Ibrahim Hyderi
Karachi
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

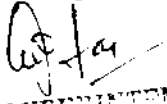
BIDDING DATA

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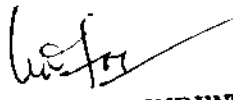
**SCHEDULED OF TENDER FOR THE PURCHASE OF OTHERM UNIFORM & LIVERIES ITMES
FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI
FOR THE YEAR 2015-16**

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		
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		
7	Pillow Cover	Nos.	30		
8	Pillow foam	Nos.	15		
9	Blankets.	Nos.	10		
10	Apron	Nos.	10		

Authorized signature of Tenderer _____

Name & Designation _____

Address: _____


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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

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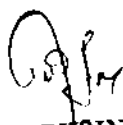
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SINDH GOVERNMENT HOSPITAL
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10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 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.

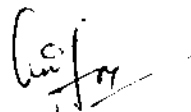

**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

- (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
IBRAHIM HYDERI 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
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1. Experience & Post performance (Government/Non Government)

a) No. of Major Institutions served in the past three years.

- 10 12
- 6-10..... 06
- 1-5..... 04

b) Period of experience of serving big institutes

- 3 Years..... 12
- 2 Years..... 06
- 1 Years..... 04

2. Financial 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/Suppliers is capable of doing business upto (indicate your capabilities). 10

b) Annual Audited Balance Sheet .

- 3 Years..... 10
- 2 Years..... 06
- 1 Year..... 03

4. Sample appearance of items

- Excellent 20
- Good 15
- Satisfactory 10
- Not Satisfactory 00

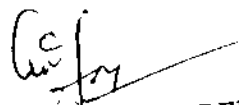
5. GST & NTN

- Sales Tax Registration Number (Mandatory) 04
- N.T.N. (Mandatory) 04

6. Manufacturer/Factory or Distribution Authorization letter 10

NOTE

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


MEDICAL SUPERINTENDENT
SINDE GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

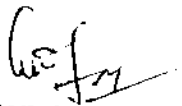
**SCHEDULED OF TENDER FOR THE PURCHASE OF ESSENTIAL MEDICAL GASSES
FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI
FOR THE YEAR 2015-16**

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		
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 SUPERVISOR
 SINDH GOVERNMENT HOSPITAL,
 IBRAHIM HYDERI 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 "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.

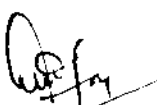
NOW this agreement witnesses as follows:

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

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

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

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

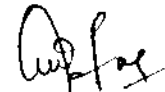

MEDICAL SUPERINTENDENT
SENDS GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
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.
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.



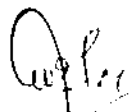
- (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
 - (c) Do 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
Karachi
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1. Experience & Post performance (Government/Non Government)

- a) No. of Major Institutions served in the past three years.
- | | |
|-------------|----|
| - 10 | 12 |
| - 6-10..... | 06 |
| - 1-5..... | 04 |
- b) Period of experience of serving big institutes
- | | |
|----------------|----|
| - 3 Years..... | 12 |
| - 2 Years..... | 06 |
| - 1 Years..... | 04 |

2. Financial 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/Suppliers is capable of doing business upto (indicate your capabilities). 10
- b) Annual Audited Balance Sheet .
- | | |
|----------------|----|
| - 3 Years..... | 10 |
| - 2 Years..... | 06 |
| - 1 Year..... | 03 |

4. Sample appearance of items

- | | |
|--------------------|----|
| - Excellent | 20 |
| - Good | 15 |
| - Satisfactory | 10 |
| - Not Satisfactory | 00 |

5. GST & NTN

- | | |
|---|----|
| - Sales Tax Registration Number (Mandatory) | 04 |
| - N.T.N. (Mandatory) | 04 |

6. Manufacturer/Factory or Distribution Authorization letter 10

NOTE

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

(Signature)

(Stamp)

**SCHEDULED OF TENDER FOR THE PURCHASE OF DIET ITEMS
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	Dall Mung washed	Kg		
10	Green Masala / Lassar	Kg		
11	Egg	Doz.		
12	Garam Masala	Kg		
13	Fish	Kg		
14	Chicken	Kg		
15	Chilies	Kg		
16	Butter	Kg		
17	Apple	Kg		
18	Mutton	Kg		
19	Banana	Doz.		
20	Beef without Bone	Kg		
21	Cooking Oil (Habib / Dalda)	Kg		
22	Kerosine Oil	Liter		

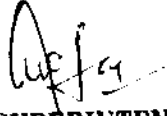
NOTE:

The earnest money of above said items in lumpsum 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 SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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

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.

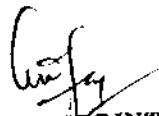
WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

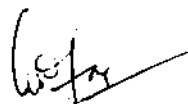
IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

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


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

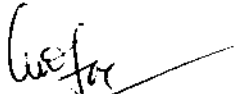
INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
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 - 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.
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.



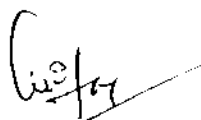
**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

- (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.
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14. The bids shall be quoted in Pak Rupees.
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MEDICAL SUPERINTENDENT
Sindh Government Hospital Ibrahim Hyderi
Karachi
MEDICAL SUPERINTENDENT
SINDE GOVERNMENT HOSPITAL
IBRAHEM HYDERI 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
Liquidty 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
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1. Experience & Post performance (Government/Non Government)

- a) No. of Major Institutions served in the past three years.
- 10 12
 - 6-10..... 06
 - 1-5..... 04
- b) Period of experience of serving big institutes
- 3 Years..... 12
 - 2 Years..... 06
 - 1 Years..... 04

2. Financial 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/Suppliers is capable of doing business upto (indicate your capabilities). 10
- b) Annual Audited Balance Sheet .
- 3 Years..... 10
 - 2 Years..... 06
 - 1 Year..... 03

4. Sample appearance of items

- Excellent 20
- Good 15
- Satisfactory 10
- Not Satisfactory 00


5. GST & NTN

- Sales Tax Registration Number (Mandatory) 04
- N.T.N. (Mandatory) 04

6. Manufacturer/Factory or Distribution Authorization letter 10

NOTE

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


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

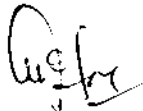
**SCHEDULED OF TENDER FOR THE PURCHASE OF ESSENTIAL LABORATORY KITS, CHEMICALS
FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI
FOR THE YEAR 2015-16**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Approx. Rate	Amount
	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		
7	Typhoid	Kit	500		
8	M.P. ICT Kit	Kit	3		
9	Cholesterol	Kit	3		
10	LFT	Kit	2		
11	Blood 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: _____


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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 _____ 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.

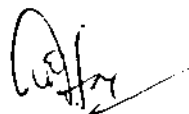
WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

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

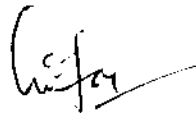
M/S _____ (on behalf of Contractor)	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

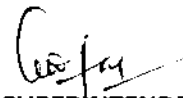
INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
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.
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
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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
IBRAHIM HYDERI KARACHI

BIDDING DATA

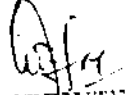
Procuring Agency	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
Address	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
Name of Work	Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. 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
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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
SENDE GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

SCHEDULED OF TENDER FOR THE REPAIR OF MACHINERY ITEMS
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		

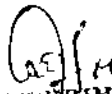

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

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 SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 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 _____ 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.

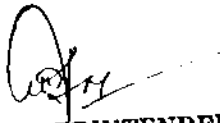
WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
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 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.


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

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



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

INSTRUCTION TO BIDDER

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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.
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**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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.
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MEDICAL SUPERINTENDENT
Sindh Government Hospital Ibrahim Hyderi
Karachi
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

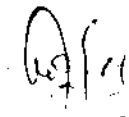
BIDDING DATA

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
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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
SINCE 2000 HOSPITAL
IBRAHIM HYDER KARACHI


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

S.NO.	NAME OF FURNITURE & 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		
7	Repair / Welding of Revolving Stool	35		
8	Repair & Polish Wooden Almarah	10		
9	Repair & Color of Steel Almarah	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 SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 IBRAHIM HYDERI 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

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.

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

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



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

INSTRUCTION TO BIDDER

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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.
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MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

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MEDICAL SUPERINTENDENT
Sindh Government Hospital Ibrahim Hyderi
Karachi
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI 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.
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Bidding Procedure	Single Stage One Envelope Procedure
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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
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI


TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Proforma (Mandatory)
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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
SINER COLLEGE HOSPITAL
IBRAHIM HYDER KARACHI

**SCHEDULED OF TENDER FOR THE PURCHASE OF OTHER MISCELLANEOUS ITEMS
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 MISCELLANEOUS				
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	Bulb 100 Watt.	Nos.	100		
6	Chock Tube Light	Nos.	200		
7	Rod Tube Light	Nos.	300		
8	Patti Fitting	Nos.	50		
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		
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		
21	Mob with Handle(large)	Nos.	100		
22	Phenyl liquid concentrated (large size)	Bottle	1400		
23	Washing Soda	Kg	200		


**MEDICAL SUPERINTENDENT
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IBRAHIM HYDERI KARACHI**

24	Vim Powder	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	Spray Pump	Nos.	50		
39	Room Spray	Nos.	200		
40	Electric Switch	Nos.	200		
41	Electric Board	Nos.	20		
42	Electric Wire 7/36	Coil	10		
43	Electric Wire 7/44	Coil	6		
44	Electric Wire 3/29	Coil	5		
45	Knindi	Nos.	20		
46	Door Lock	Nos.	20		
47	Iron Kundi	Nos.	10		
48	Sutli(Jute)	Kg	40		
49	Wiper(Large)	Nos.	50		
50	Tissue Box	Nos.	500		
51	Bath Soap	Nos.	500		
52	Towel Medium	Nos.	50		



 OFFICE OF THE
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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		
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 GOVERNMENT HOSPITAL
 IBRAHIM HYDEI KARACHI