

GOVERNMENT OF SINDH HEALTH DEPARTMENT



**Tender for Purchase of Uniform/Linen
Store Items @ Lyari General Hospital,
Karachi) for the year 2015-16.**

Tender No: LGH/Unif/2015-16

Due on:15th September, 2015

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Unif:/2015-16

DUE ON: 15th September, 2015

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Uniform Liveries 2015-16
(Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
1. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
2. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.1000/- (One Thousands only).
3. Bids must be delivered to the address below up to 11:30 AM. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost Rs.50,000/-(Rupees Fifty thousands only) in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 12.00 Noon.

DR. ABDUL AZIZ SOOMRO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% Rs.50,000/-of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un- amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in

words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.
14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.

- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

Criteria for evaluation of bids.

1. Technical Proposal should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored,
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. certificate
- VI. NTN /Income Tax Certificate
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.5.000 Million.(Rupees Fifty lacs only).**

2. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List which should be duly signed and stamped by the Authorized person of the firm.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.**DATE OF OPENING TENDER 15-09-2015.****TENDER FOR
THE YEAR 2015-2016****TENDER CHARGES
RS.1000/- PER SET****NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS
FOR (UNIFORM/LINEN STORE ITEMS)**

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Un-Bleached Long Cloth width 60" 20 x 20-60 x 60 (Best Quality)	As per Requirement	Rs. _____
2	Mattress Foam 6 1/2" x 3" x 4" (Diamond A-One/Master Molty)	- do -	Rs. _____
3	Hospital Blanket size 92" x 60" with monogram of L.G.H. Woolen Best uality	- do -	Rs. _____
4	Hospital Bed Sheets	- do -	Rs. _____
5	Bath Towel white size 48" x 18" (as per sample)	- do -	Rs. _____
6	Mackintosh Sheeting (Pakistani) (Best Quality) as per sample	- do -	Rs. _____
7	Pillow Rubber Foam (Diamond/Master)	- do -	Rs. _____
8	Patient Bushirt Stripped Cloth (as per sample)	- do -	Rs. _____
9	Patient Pajama Stripped Cloth (as per sample)	- do -	Rs. _____
10	Patient Kurta Female Stripped Cloth (as per sample)	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
11	Ghagra Stripped Cloth (as per sample)	- do -	Rs. _____
12	Cap for S.G. with monogram of L.G.H. (as per sample)	- do -	Rs. _____
13	Leather Belt with monogram of L.G.H. (as per sample)	- do -	Rs. _____
14	Shoulder Budge with monogram of L.G.H. (as per sample)	- do -	Rs. _____
15	Whistle with rope (as per sample)	- do -	Rs. _____
16	Long Shoes for 12	- do -	Rs. _____
17	Mattress Foam for Baby Coat size (Diamond/Master) (as per sample)	- do -	Rs. _____
18	Drill Cloth (as per sample)	- do -	Rs. _____
19	Mattress Cover Rexine Cloth size 6 1/2 x 3" x 4" (Pak) Best Quality	- do -	Rs. _____
20	Pillow Cover Rexine Cloth (Pakistani) Best Quality	- do -	Rs. _____
21	Coat (White) Drill Cloth (as per Quality)	- do -	Rs. _____
22	Mattress Cover Rexine Cloth for Stretcher (Pak) Best Quality	- do -	Rs. _____
23	Mattress Foam fo Stretcher size 6 1/2 x 18" x 2" (Diamond/Master) with rexine cover	- do -	Rs. _____

Best Quality

24 Pillow Cotton - do - Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
	White Poplin (as per sample)		
26	Uniform for Ward Boy (White) Paint & Bushcoat, Drill Cloth (as per sample)	- do -	Rs. _____
27	Uniform for Ward Boy Shalwar & Kameez (as per sample)	- do -	Rs. _____
28	Uniform for Sweeper (Navy Blue) Drill Cloth/ Malaysia (as per sample)	- do -	Rs. _____
29	Uniform for Chowkidar Pent & Shirt (as per sample)	- do -	Rs. _____
30	Uniform for Chowkidar Shalwar & Kamiz (as per sample)	- do -	Rs. _____
31	Uniform for Sweeper (Hindu) Sari, Petticoat & Blouse (as per sample)	- do -	Rs. _____
32	Uniform for Sweeper (Christian) Shalwar, Kameez & Dupatta (Sky Blu) Poplin (as per sample)	- do -	Rs. _____
33	Uniform for Sweeper Shalwar & Kameez	- do -	Rs. _____

S.NO.	NAME OF ITEMS		APPROX	RATES
<u>STICHING ITEMS</u>				
1	Stitching of patient Bushirt (as per sample)		- do -	Rs. _____
2	Stitching of Patient Pajama (as per sample)		- do -	Rs. _____
3	Stitching of Patient Kurta Female (as per sample)		- do -	Rs. _____
4	Stitching of Patient Ghagra (as per sample)		- do -	Rs. _____
1-A	Cray Cloth Wedth 100"-249 cm 35 x 35-76x56		- do -	Rs. _____

SIGNATURE OF CONTRACTION/
SUPPLIER

NAME OF FIRM
& ADDRESS

TELEPHONE NO. OFFICE

RES:

GOVERNMENT OF SINDH HEALTH DEPARTMENT



**Tender for Purchase of Oxygen Gas
Store Items @ Lyari General Hospital,
Karachi) for the year 2015-16.**

Tender No: LGH/Oxyg/2015-16

Due on:15th September, 2015

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Oxyg:/2015-16

DUE ON: 15th September, 2014

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Oxygen Gas 2015-16. (Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.1000/- (One Thousands only).
5. Bids must be delivered to the address below up to *11:30 AM*. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % Rs.125,000/- of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at *12.00 Noon*.

DR. ABDUL AZIZ SOOMRO.
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% Rs. 125,000/- of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un- amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in

words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.
14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.

- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

Criteria for evaluation of bids.

1. Technical Proposal should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored,
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. certificate
- VI. NTN /Income Tax Certificate
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.5.000 Million.(Rupees Fifty lacs only).**

2. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List which should be duly signed and stamped by the Authorized person of the firm.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 15-09-2015

TENDER FOR
THE YEAR 2015-2016

TENDER CHARGES
RS.1000/- PER SET

NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS

(Gas Cylinder)

S.NO.	TYPE OF GAS CYLINDER	APPROX QUANTITY	RATES
1	MEDICAL OXYGEN	As per requirement	
	a) Cylinder of 6.80 Cu. M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
	c) Cylinder of 0.71 Cu. M.	- do -	Rs. _____
2	COMPRESSED AIR		
	a) Cylinder of 6.80 Cu. M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
3	NITROGEN		
	a) Cylinder of 6.80 Cu.M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
4	NITROUS OXIDE		
	a) Cylinder of 16,200 Liters	- do -	Rs. _____
	b) Cylinder of 3,240 Liters	- do -	Rs. _____
5	SALES TAX	- do -	Rs. _____
6	COLLECTION & DELIVERY	- do -	Rs. _____
7	CYLINDER SECURITY DEPOSIT		
	OXYGEN, AIR & NITROGEN		
	a) Cylinder upto 6.80 Cu. M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
	NITROUS OXIDE		
	c) Cylinder of 16,200 Liters	- do -	Rs. _____
	、		

S.NO.	NAME OF ITEMS	APPROX	RATE
8	REPLACEMENT COST OF CYLINDER OXYGEN, AIR & NITROGEN		
	a) Cylinder upto 6.80 Cu. M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
	NITROUS OXIDE		
	c) Cylinder of 16,200 Liters	- do -	Rs. _____
	d) Cylinder of 3,240 Liters	- do -	Rs. _____
9	REPAIR/MAINTENANCE REPLACEMENT/VALVE REPLACEMENT/VALVE		
	a) Oxygen, Nitrogen, Air	- do -	Rs. _____
	b) Nitrous Oxide	- do -	Rs. _____
10	REPLACEMENT OF SPINDLE		
	a) Oxygen, Nitrogen, Air	- do -	Rs. _____
	b) Nitrous Oxide	- do -	Rs. _____
	c) Hydraulic Testing Chemically Washing	- do -	Rs. _____
	d) Hydraulic Testing Oxygen, Nitrogen, Air	- do -	Rs. _____
	e) Hydraulic Testing Nitrous Oxide	- do -	Rs. _____
11	DRYING MOISTURE		
	a) Nitrous Oxide	- do -	Rs. _____
	b) Painting	- do -	Rs. _____
	c) Neck Ring	- do -	Rs. _____

SIGNATURE OF TENDER
NAME & ADDRESS (in full)

OFFICE PHONE:
RESIDENCE

GOVERNMENT OF SINDH HEALTH DEPARTMENT



**Tender for Purchase of Other Store
Miscellaneous Items @ Lyari General
Hospital, Karachi) for the year 2015-16.**

Tender No: LGH/Misc/Consum/2015-16

Due on: 15th September, 2015

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Misc:/2015-16

DUE ON: 15th September, 2015

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Miscellaneous /Consumable 2015-16. (Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.1000/- (One thousands only).
5. Bids must be delivered to the address below up to *11:30 AM*. All bids must be accompanied by a bid security / earnest Money @ $2\frac{1}{2}\%$ Rs.27,500/- of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at *12.00 Noon*.

DR. ABDUL AZIZ SOOMRO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% Rs.27,500/- of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un- amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.

12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.
14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per

month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the “Maximum” is reached, the Purchaser may consider termination of the Contract.

- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

Criteria for evaluation of bids.

1. Technical Proposal should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored,
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. certificate
- VI. NTN /Income Tax Certificate
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.5.000 Million.(Rupees Fifty lacs only).**

2. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List which should be duly signed and stamped by the Authorized person of the firm.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 15-09-2015.

TENDER FOR
THE YEAR 2015-2016

TENDER CHARGES
RS.1000/- PER SET

OTHER STORE MISC; & CONSUMABLE ITEMS

NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Soap Lifebouy (Lever Brother)	As per requirement	
2	Soap Lux 95gm	- do -	Rs. _____
3	Sufi Soap (Bar)	- do -	Rs. _____
4	Soap Washing (Nylon 101,990,707,Sufi)	- do -	Rs. _____
5	Soda Washing (Sindh Alkliz/101)	- do -	Rs. _____
6	Powder Cleaner (Vim)	- do -	Rs. _____
7	Powder Cleaning (loose) K.g.	- do -	Rs. _____
8	Broom Gova 1Kg (Thik Stick) of 1000gm	- do -	Rs. _____
9	Broom Gova 1/4 Kg (Thik Stick) OF 250 Gm.	- do -	Rs. _____
10	Broom Soft 1/4 Kg (250Gm) (Best Quality)	- do -	Rs. _____
11	Bleaching Powder (Adamjee/Sitara) P/Kg.	- do -	Rs. _____
12	Blue Washing (Big Bird Robin)	- do -	Rs. _____
	Original 450 gm,Pkt,Rack & Chol		
13	Phenyl Liquid Concentrate 456 or 500ml (Carolin Enterpris/Welcome/Finis/Martin)	- do -	Rs. _____
14	Phenyl Liquid loose/liter	- do -	Rs. _____
15	Coopex Oil Spray 20 lits Tin.	- do -	Rs. _____
16	Coopex Powder P/Kg.	- do -	Rs. _____
17	Sutli (jute) for Chindi	- do -	Rs. _____
18	Sooter Kg.	- do -	Rs. _____
19	Mope Cotton with Wooden Handle 4'long	- do -	Rs. _____
20	Oil Kerosin 18 lits Tin, Sealed	- do -	Rs. _____
21	Basket Date size 18" x 22"	- do -	Rs. _____

22 Bucket size (Medium & Large) - do - Rs. _____

23 Finis Spray Pump - do - Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATE
-------	---------------	--------	------

24 Bleach liquid (Packing of 10 lits) - do - Rs. _____

25 Hydro-Chloric-Acid (Paking of 10 lits) - do - Rs. _____

26 Sufi Pwoder 1000 Gm Pkt (Lever Brother) - do - Rs. _____

27 Washing Powder/loose/Kg - do - Rs. _____

28 Sulphuric Acid (Kala Tail for Washing Cloth) Per
lits. - do - Rs. _____

ELECTRIC ITEMS:

1 Bulb Electric Clear 60 watts
(Philips/Silver/Comboh) - do - Rs. _____

2 Bulb Electric Clear 100 watts
(Philips/Silver/Comboh) - do - Rs. _____

3 Bulb Electric Clear 200 watts
(Philips/Silver/Comboh) - do - Rs. _____

4 Bulb Murcury 160 watts, 2 pini, (Philips) - do - Rs. _____

5 Element for Sterlizer (Kettle 2000 watts) - do - Rs. _____

6 Holder Bulb Metal (Brass) - do - Rs. _____

7 Plug Shue 2 pin 5 amp (P.P.I.) - do - Rs. _____

8 Plug Shue 3 pin 5 amp (P.P.I.) - do - Rs. _____

9 Plug Shue 3 pin 15 amp (P.P.I.) - do - Rs. _____

10 Socket 2 pin 5 amp (P.I.I.) - do - Rs. _____

11 Socket 3 pin 5 amp (P.I.I.) - do - Rs. _____

12 Socket 3 pin 15 amp (P.I.I.) - do - Rs. _____

13 Plug Round for Sterlizer - do - Rs. _____

14 Plug Flat for Sterlizer - do - Rs. _____

15 Switch Piyono (P.P.I) - do - Rs. _____

16 Switch with Socket combined 15 amp (P.P.I) - do - Rs. _____

17 Tubil Light Rod 2' long 20 watts (Hitachi/Philips) - do - Rs. _____

18 Tub Light Rod 4' long 40 watts (Hitachi/Philips) - do - Rs. _____

19 T.L. Choke 20 watts, (Hitachi/Philips) - do - Rs. _____

20 T.L. Choke 40 watts, (Hitachi/Philips) - do - Rs. _____

21 T.L. Starter 40 watts,(Philips/China) - do - Rs. _____

22	T.L. Starter 20 watts,(Philips/China)	- do -	Rs. _____
23	T.L. Patti Fitting 4' long with choke & Starter	- do -	Rs. _____
24	T.L. Patti Fitting 2' long with choke & Starter	- do -	Rs. _____
25	Electric Wire	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
-------	---------------	--------------------	-------

MISC. ITEMS:

As per requirement

1	Brush Painting 3" Double (Universal)	- do -	Rs. _____
2	Brush Painting 4" Double	- do -	Rs. _____
3	Brush Writing No.6,8,10,12 & 20 (3 each) for Painting/Writing	- do -	Rs. _____
4	Bulb for Torch China	- do -	Rs. _____
5	Bulb for head light	- do -	Rs. _____
6	Cell Battery large (Three Star)	- do -	Rs. _____
7	Thread Reel NO.40 White (as per sample)	- do -	Rs. _____
8	Rope size 1/2" Cotton	- do -	Rs. _____
9	Rubber Pipe 1/2" , 1" , per	- do -	Rs. _____
10	White Choona per 40Kg Bag	- do -	Rs. _____
11	Oil Paint (Branded)	- do -	Rs. _____
12	Distimber	- do -	Rs. _____
13	Capacitor for Fan.	- do -	Rs. _____
14	Main Switch Grips	- do -	Rs. _____
15	Torch for Two Cell	- do -	Rs. _____
16	Torch for Three Cell	- do -	Rs. _____
17	Mortin Mosquito Quill	- do -	Rs. _____
18	Plastic Drums with Cork capacity 100 liter water	- do -	Rs. _____
19	Wiper size (Medium & Large)	- do -	Rs. _____
20	Pencil Cell per Nos.	- do -	Rs. _____

SIGNATURE OF
CONTRACTIONS/

SUPPLIER/ MANUFACTURES

WITH RUBBER STAMP

&

FULL ADDRESS

GOVERNMENT OF SINDH HEALTH DEPARTMENT



**Tender for Purchase of Other Store
Dietary Items @ Lyari General Hospital,
Karachi) for the year 2015-16.**

Tender No: LGH/Diet/2015-16

Due on: 15th September, 2015

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Diet/2015-16

DUE ON: 15th September, 2015

INVITATION FOR BIDS.

6. Sealed bids are invited from eligible bidders for Supply of Diet items 2015-16.
(Extendable for a further period of 90 days).
7. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
8. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
9. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.2000/- (Two thousands only).
10. Bids must be delivered to the address below up to 11:30 AM. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % Rs.523,500/-of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 12:00 Noon.

DR. ABDUL AZIZ SOOMRO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% Rs.523,500/- of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un- amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in

words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.
14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.

- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

Criteria for evaluation of bids.

1. Technical Proposal should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored,
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. certificate
- VI. NTN /Income Tax Certificate
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.5.000 Million.(Rupees Fifty lacs only).**

2. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List which should be duly signed and stamped by the Authorized person of the firm.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 15-09-2015.

**TENDER FOR
THE YEAR 2015-2016**

**TENDER CHARGES
RS.2000/- PER SET**

**NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS
(DIET ITEMS)**

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Atta (Wheat)	Per K.g.	Rs. _____
2	Dall Channa	- do -	Rs. _____
3	Dall Mong	- do -	Rs. _____
4	Dall Massor	- do -	Rs. _____
5	Dall Mash	- do -	Rs. _____
6	Rice (Basmati)	- do -	Rs. _____
7	Rice (Frri)	- do -	Rs. _____
8	Ghee (Local Brand)	- do -	Rs. _____
9	Fish	- do -	Rs. _____
10	Beaf (Without Bones)	- do -	Rs. _____
11	Chicken	- do -	Rs. _____
12	Meat Goat	- do -	Rs. _____
13	Bread DAWN/HARRY's	- do -	Rs. _____
14	Butter (Blue Band)	- do -	Rs. _____
15	Milk (Buffalow)	- do -	Rs. _____
16	Milk Powder (Sample)	- do -	Rs. _____
17	Sugar	- do -	Rs. _____
18	Eggs	- do -	Rs. _____
19	Tea (Best Quality) (Sample)	Per 500 Gm	Rs. _____
20	Banana	Per Dozen	Rs. _____
21	Orange	Per Dozen	Rs. _____
22	Mitha	Per Dozen	Rs. _____
23	Apple	Per K.g.	Rs. _____

24 Mango Per K.g. Rs.

S.NO.	NAME OF ITEMS	APPROX	RATES
25	Potatoes	P/Kg	Rs. _____
26	Tomatoes	- do -	Rs. _____
27	Bhindi	- do -	Rs. _____
28	Bringal (Began)	- do -	Rs. _____
29	Turi	- do -	Rs. _____
30	Matter (Pees)	- do -	Rs. _____
31	Loki	- do -	Rs. _____
32	Gobi	- do -	Rs. _____
33	Palak	- do -	Rs. _____
34	Onion	- do -	Rs. _____
35	Lassan (Garlic)	- do -	Rs. _____
36	Adrak	- do -	Rs. _____
37	Hari Mirch	- do -	Rs. _____
38	Hara Dhanya	- do -	Rs. _____
39	Hari Methi	- do -	Rs. _____
40	Shaljum	- do -	Rs. _____
41	Red Chillies (Sample)	- do -	Rs. _____
42	Dhanya (Dry) (Sample)	Per K.g.	Rs. _____
43	Haldi	- do -	Rs. _____
44	Salt	- do -	Rs. _____
45	Black Paper	Per 250 Gram	Rs. _____
46	Zeera (White/Black)	- do -	Rs. _____
47	Dalchini	- do -	Rs. _____
48	Illaichi (Big/Small)	- do -	Rs. _____
49	Garam Masala (Mix) (Sample)	- do -	Rs. _____
50	Briyani Masala (National/Shan)	Per Packet	Rs. _____
51	Quorma Masala (National/Shan)	- do -	Rs. _____
52	Almond Gree	Per 250 Gram	Rs. _____

53 Pista Gree - do - Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
54	Muraba Ashrafi	Per Packet	Rs. _____
55	Zarda Colour	Per 250 Gram	Rs. _____
56	Cooking Oil (Habib/Soya Supreme)	Per K.g.	Rs. _____
57	Milk Pack.	Per 250ml	Rs. _____

SIGNATURE OF
 CONTRACTION/
 SUPPLIER _____

NAME OF
 FIRM _____
 & ADDRESS _____

TELEPHONE NO.
 OFFICE _____

RES: _____

GOVERNMENT OF SINDH HEALTH DEPARTMENT



Tender for Purchase of LABORATORY ITEMS @ Lyari General Hospital, Karachi for the year 2015-16.

Tender No: LGH/LAB: ITEMS/2015-16

Due on: 15th September, 2015

GOVERNMENT OF SINDH
LYARI GENERAL HOSPITAL, KARACHI.
TENDER NO. MS/LGHK/2015-2016.

TENDER FOR THE PURCHASE OF CONSUMABLE (LABORATORY ITEMS)
FOR THE FINANCIAL YEAR 2015 - 2016 (Extendable a further 90 days)

COST OF TENDER DOCUMENTS:	Rs. 2,000/= Rupees Two Thousand Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing to 15-09-2015
TENDER SUBMISSION DATE AND TIME:	On 15-09-2015 from 9.00 a.m. to 11:00 noon
TENDER SUBMISSION PLACE :	Office of the A.M.S Procurement Lyari General Hospital Karachi
TENDER OPENING DATE AND TIME :	On 15-09-2015 at 12:00 Noon..
TENDER OPENING PLACE :	Committee Room Administration Block Lyari General Hospital, Karachi.

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

Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

TERMS & CONDITIONS

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Lyari General Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM#	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE " A "			

DELIVERY PERIOD -----

VALIDITY -----

--

1 . GENERAL CONDITIONS & INSTRUCTIONS:

1.1 The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.

1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Lyari General Hospital Karachi and inserted in Tender box on the scheduled date and time.

1.3. Technical Proposal should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored,
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. FDA/ I EC certificate
- VI. NTN /Income Tax Certificate
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.5.000 Million.(Rupees Fifty lacs only)**.
- X. Dealership Certificate from the proprietor, Photocopy to be attached/Original to be shown.

1.4. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.

1.5. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Lyari General Hospital Karachi with reference to this Tender.

1.6. (A) For Manufacturer:

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
- II. Other relevant documents as required in Company Profile Proforma.

1.6. (B) For Importer:

All the bidders (Importers or their authorized distributors) should fill the Sole Agent Proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Proforma otherwise the bid offer will be ignored.

1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent Proforma may be obtained from the office of the AMS (Procurement), LGHK

1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.

1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.

1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.

1.11. Tenders shall be accompanied by earnest money @ 2.5 % of the value of stops quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent Lyari General Hospital, Karachi.

1.12. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.

1.13. All Bidders should provide samples (if applicable) free of cost of the quoted products.

1.14. The following words shall be printed and stamped with indelible ink prominently in English **“LGH, KARACHI” & “NOT FOR SALE”** outside and inside the Packing on all goods.

1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.

1.16. All the (applicable) Government taxes (Income Tax/ 0.20% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.

1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on

1.18 One “SAMPLE TENDER PROFORMA” is supplied with the list of items to be purchased.

The items have to be quoted on the Proforma, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Proforma / separate Letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom.

1.19. Registration number (if applicable), make or origin of the country of the Consumable (Laboratory items) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.

1.20. The quoted rates once offered by the firms will not be changed during the contract period .

1.21. The supplies should be in commercial pack and delivered at the designated place of Lyari General Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

1.22. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

2 SPECIAL CONDITIONS:

2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.

2.2 bidders shall quote their firm and final price both in figure and in words on free delivery basis to Lyari General Hospital Karachi

2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.

- 2.5** The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.6** If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.7** The supply should be executed in minimum number of batches,
- 2.8** The Technical evaluation carried out by the Technical Committee Lyari General Hospital Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the relevant specialty.
- 2.9** Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.
- 2.10** Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in **BOLD** and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.11** If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.12** Manufacturer / Importer will issue an authorization letter as per attached sample Proforma along with technical proposal.
- 2.13** Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The hospital authority reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right

to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4 PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

5. PERFORMANCE SECURITY:

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 2.5% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010.

7. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:

7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I /we have supplied during the contract period.

7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.

7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

7.7. I / we undertake that, I/ we will replace the items three month before its expiry.

7.8. I / we undertake that, I/ we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully _____ read all terms and conditions of the tender and also agreed to abide SPPR-2010 for procurement _____ of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address.

WITNESS

1) Name _____ Signature _____

2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize
M/s. _____

Address: _____ as our authorized Distributor for Lyari
General _____ Hospital Karachi for the financial year of 2014-2015.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We _____ also undertake that we have read and understood the terms and conditions of the tender enquiry.

NOTE:

- Instruments/Machines and kits should be PDA approved or CE marked.
- Chemistry analyzer/Machine should have photo-metric through put of 800 tests alone in addition to ISE through put of 300 plus per hour.
- Kit sizes, expiry and stability should suit our work load requirements D If a new machine is inducted in the system the supplier will provide interfacing information

and bear its cost. The supplier will also take care of UPS, stabilizer and quality water for their equipment.

- The supplier will also be responsible for machine calibration at their own expense. D 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance. (Both Purchased or Rental Instruments) D Back up instrument in chemistry hematology and coagulation is must.

- **SUPPLIER WILL BE RESPONSIBLE FOR PROVIDING ALL THE CONSUMABLES (INCLUDING CONTROLS, CALIBRATORS, EXTERNAL QC, SUBSTRATE, WASH BUFFERS, DILUENTS, RO WATER, TRIGGER, PRETRIGGER, ARC CUP, REACTION TUBES etc)**

- All the above said instructions must be read carefully for compliance; else the offer will be ignored.
- Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Manufacturer / Importer

Name & Designation_____

Address: _____

**SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI
HEALTH DEPARTMENT**

IMPORTER/ SOLE AGENTS

- A Please fill in the correct information carefully, submission of wrong/ vague information may Lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company	
2.	Year of establishment	
3.	Address of the firm - Registered office, - Telephone no. - Fax No. E mail address etc.	
4.	Location of the Company - Industrial - Commercial - Residential	
5.	Form of the company Annex copy of MOA/ registration - Individual - Private limited - Public limited - Partnership - Corporation - Other (specify)	
6.		
7.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)	
8.	Drugs sale license number, if applicable (Annex copy License)	

9.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> - Manufacturing - Assembly /Repacking - Import - Other (specify) 	
10.	Name & Address of the Principal(s) companies	
11.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> - Authorized Capital - Paid up capital 	
12	Annual sales turnover of the firm in the previous 3 years (In millions)	<div>Year Market Govt. Sale Sector</div>
	- 1.	
	- 2.	
	- 3.	
13.	Income Tax no (NTN) <ul style="list-style-type: none"> - Attach copy of certificates, 	

	- Attach copy of last annual income tax return	
14.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years	
15.	G M P compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)	
16.	Free Sale Certificate of the items in the country of origin	
17.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet	
18.	List of Technical personnel with qualification (Attach List)	
19.	Total Employees (Including Technical staff)	
	Administration	

	Technical	
	Management	
	Sales / Marketing	
20.	Market Availability - Products routinely manufactured/imported Only occasionally / on request	
21.	No of registered / items of the principals (In case of drugs only)	
22.	No of Thermo labile drugs (if any)	
23.	Storage Facilities [For thermo labile drugs]	
24.	Storage Facilities [For the drugs to be stored at room temperature]	
25.	Cold Chain Facility including cold room / storage and during transport	
26.	GMP Certificate of the Principals, from the country of origin	
27.	Export of the products to the countries other than Pakistan	
28.	Drug registration Certificate in the country of origin (In case of drugs only)	
29.	Emergency power supply arrangements (For at least critical area)	

Signature_____

[With name and Designation]

Stamp of Company

SINDH GOVERNMENT
LYARI GENERAL HOSPITAL, KARACHI
DATE OF OPENING TENDER 15th September, 2015

S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	RATE/REMARKS
1	Diluent Cell Pack for Sysmex Kx-21. Sysmex Asia Pacific Private Ltd. Singapore.	Twenty litre pack with active ingredient Sodium Chloride 0.64%, Boric acid 0.10%, Sodium Tetra borate 0.02%, EDTA-2K-0.02%	30 packs. Each cell pack has the capacity to perform. 550 tests.	
2	Stromatolyser WH for Sysmex Kx-21. Sysmex Asia Pacific Private Ltd. Singapore.	Containing Organic quaternary ammonium salt 8.5gm/litre, Sodium Chloride 0.6gm/litre.	55 packs. <u>NOTE</u> This chemical will run concomitantly with the item in No 1. Hence both the items of No. 1 & No. 2 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 1 & 2 are meant for the complete blood count(CBC).	
3	Medonic M. Series Lyser, Boule – Medical Sweden.	05 litres (1000 tests per pack) {05ml per test}	20 packs	

S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	RATE/ REMARKS
4	Medonic M. Series Diluid Boule Medical Sweden.	Twenty (20) litres pack, Approximately 1176 tests per pack (17ml per test)	50 packs. NOTE This chemical will run concomitantly with the item in No 3. Hence both the items of No. 3 & No. 4 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 3 & 4 are also meant for the complete blood count (CBC) although the equipment is different.	
5	Boule cleaning kits for Medonic (Sweden)	3x450ml	Only one kit	
6	ALAT (GPT) Merck Ecoline (Germany) / Innoline (France) / IFCC	5x100ml Approximately 2,000 tests per kit on Selectra Autoanalyser	25 kits	
7	Alkaline Phosphatase Ecoline (Germany) / Innoline (France) DGKC	5x100ml Approximately 2,000 tests per kit on Selectra Autoanalyser.	25 kits	
8	Bilirubin Total Ecoline (Germany) / Innoline (France) MEM/DMSO	10x25ml Approximately 1,000 tests on Selectra Autoanalyser	25 kits	

S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	RATE/ REMARKS
9	Bilirubin Direct Ecoline (Germany) / Innoline (France) MEM/DMSO	10x25ml Approximately 1000 tests per kit.	20 kits	
10	Gammaglobulin GT Merck/Ecoline (Germany) Innoline (France)	10x250ml Approximately 1,000 tests per kit on Selectra Autoanalyser.	25 kits	
11	Cholesterol Merck/Ecoline (Germany) / Innoline (France)CHOD PAP	5x100ml=500ml Approximately 2,000 tests per kit on Selectra Autoanalyser.	06 kits	
12	Triglycerides Merck/Ecoline (Germany) / Innoline (France)GPO PAP	5x100ml=500ml Approximately 2,000 tests per kit on Selectra Autoanalyser.	06 kits	
13	HDL Direct kit Merck/Ecoline (Germany) / Innoline (France)IMMUNO	5x20ml Approximately 400 tests per kit.	03 kits	
14	LDL Direct kit Merck/Ecoline (Germany) / Innoline (France)SELECT	5x20ml Approximately 400 tests per kit.	03 kits	
15	Urea UV Merck/Ecoline (Germany) / Innoline (France) GLDH	5x100ml Approximately 2,000 tests per kit	18 kits	
16	Creatinine kits Merck/Ecoline (Germany) / Innoline (France) Modified Jaffe Method	R1 x 300ml R2 x 300ml Approximately 2,400 tests per kit	06 kits	
17	Uric Acid Merck/Ecoline (Germany) / Innoline (France) GOD	6x100ml=600ml Approximately 2,400 tests per kit	15 kits	
18	Amylase Merck/Ecoline (Germany) / Innoline (France) CNPG3	12x5ml=60ml Approximately 240 tests per kit	04 kits	
19	Blood Glucose kits Merck/Ecoline (Germany) / Innoline (France) PAP	1x1000ml Approximately 3,500 tests on Selectra Autoanalyser.	20 kits	

S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	RATE/ REMARKS
20	Blood Glucose Kit, GlucDH Merck/Ecoline (Germany) / Innoline	1x500ml. This will perform atleast 1700 tests on Selectra Autoanalyser. It will work as additional support of glucose check.	10 kits	
21	Calcium kit Merck/Ecoline (Germany) / Innoline (France) ARSENAZO	12x25ml = 300ml Approximately 1,200 tests on Selectra Autoanalyser	12 kits	
22	Phosphorous Merck/Ecoline (Germany) / Innoline (France) MOLYBUV	6x25ml = 150ml Approximately 600 tests per kit	03 kits	
23	HS NORM (Normal Control) Merck/Ecoline (Germany) / Innoline (France)	6x5ml Human sera	One Set	
24	H.S Path (Abnormal Control) Merck/Ecoline (Germany) / Innoline (France)	6x5ml Human sera	One Set	
25	C. Calibrator Merck/Ecoline (Germany) / Innoline (France) SUB/ENZY	6x3ml	One Set	
26	ASO Turbi. With Control/Calibrator Merck/Ecoline (Germany) / Innoline (France)	Turbilatex 2x25ml, 200 tests per kit	08 kits	
27	R. F. Turbi. With Control/Calibrator Merck/Ecoline (Germany) / Innoline (France)	Turbilatex 2x25ml, 200 tests per kit	12 kits	
28	Qualitative Hepatitis B-Surface Antigen (HBsAg) determination by Immunochromatography in Serum, plasma or whole blood.	One device per test	40,000 devices	

S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	RATE/ REMARKS
29	Rapid anti-HCV test by Immunochromatography in Serum/Plasma or whole blood	One device per test	40,000 devices	
30	Glass Slides for Laboratory use 24.4x76.2mm (1" x 3"), Thickness 1-1.2mm	-	30,000 Glass Slides.	
31	Test Tubes 12x75mm	-	5,000 test tubes	
32	Test Tubes 12x100mm	-	3,000 test tubes	
33	Cover Glasses (Cover slips) 16x16mm	-	12,000 cover slips	
34	Distilled water for laboratory use	-	500 litres	
35	Cell packs for electrolytes SFRI, ISE Analyser 3000	Cell pack is of 700ml & it will perform about 600 tests of electrolytes (Sodium, Potassium & Chloride)	06 Cell Packs	
36	Field Stain A. 25gm bottle BD/Merck	-	12 bottles	
37	Field Stain B. 25gm bottle BD/Merck	-	12 bottles	
38	Spirit Methylated	-	About 500 litres	
39	Methanol 2.5 litres Merck/BD	-	06 bottles	
40	Disposable Syringes BD 3cc for Pediatric use	-	10,000	
41	Disposable Syringes 5cc	-	50,000	
42	Disposable Syringes 10cc	-	5,000	

S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	RATE/ REMARKS
43	EDTA Merck/BD	1 kg	1kg	
44	<u>Widal Antigen Set</u> i. Typhoid O Antigen 5ml Laboratory Diagnostics USA	-	50 vials	
	ii. Typhoid H Antigen 5ml Laboratory Diagnostics USA	-	50 vials	
	iii. Salmonella Group A (Paratyphi AO) Laboratory Diagnostics USA	-	50 vials	
	iv. Salmonella Group Antigen 5ml (Paratyphi A H), any good brand available.	-	50 vials	
	v. Salmonella Group Antigen 5ml (Paratyphi B. O.) Any good brand available.	-	50 vials	
	vi. Salmonella Group Antigen 5ml (Paratyphi B H) Any good brand available.	-	50 vials	
45	<u>Urine Strip</u> , Any good quality strip having the parameters of Sp. Gravity PH, Leucocytes, Nitrates, Proteins, Glucose, Ketones, Urobilinogen, Bile, RBC's & Hb.	-	200 packets	
46	ICT Devices for MP, One step Malaria Pf/Pan Antigen Test	-	3,000 strips	

S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	RATE/ REMARKS
47	HbA ₁ C kit, Innoline (France). Enzymatic Assay Method for Selectra Auto analyser.	a) R 1x20ml b) R ₁ (1x20ml. Tris Buffer 2.7mmol/L). c) R ₂ (Fructosyl peptide oxidase 1500 units/L & peroxidase 1500 units/L) 1x7.5ml. d) Pretreatment Solution (Hemolysin 5gm/L)	All the chemicals in the unit section i.e. R, R ₁ , R ₂ & pretreatment solution are the contents of one kit & will work concomitantly & perform approx.. 90 tests per kit. (08 kits).	
48	Control HbA ₁ C (normal)	1x1 ml	02 controls	
49	Control HbA ₁ C (abnormal)	1x1 ml	02 controls	
50	Calibrator HbA ₁ C	2x1 ml	01 calibrator	

NOTE:

The equipment from Sr. No.01 to 05 are meant for CBC & the supplier is responsible for the originality of the chemicals & quality control of results as well as maintenance of equipments.

Signature of Tenderer

Name & Address (in full)

Office Phone: - -----

Residence Phone: -----