



GOVERNMENT OF SINDH
CIVIL HOSPITAL, KARACHI



TENDER NO. S.H.K/2015-2016/

**TENDER FOR THE PURCHASE OF CONSUMABLE (LABORATORY ITEMS)
FOR THE FINANCIAL YEAR 2015 – 2016**

COST OF TENDER DOCUMENTS:	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
TENDER SELLING DATE:	From the date of publishing to 21 st Oct 2015, 9:00 am
TENDER SUBMISSION DATE AND TIME:	On 21 st October 2015 from 10.00 am. to 11:00 am.
TENDER SUBMISSION PLACE:	Office of the Medical Superintendent Services Hospital & Civil Surgeon Karachi. Sindh.
TENDER OPENING DATE AND TIME:	On 21 st October, 2015 at 12.00 Noon
TENDER OPENING PLACE:	Committee Room 2 nd Floor Administration Block Services Hospital, Karachi

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 the prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery basis to Consignee's end at Services Hospital, Karachi. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

DELIVERY PERIOD

VALIDITY

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. The quoted rates must be valid up to 30th June 2016 or till the finalization of the next tender. 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 Services Hospital & Civil Surgeon Karachi Sindh and inserted in Tender box on the scheduled date and time.
- 1.3. **Technical Proposal** should have the following documents:
 - I. Pay order of Tender Fee amounting to Rs.1000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs.1000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
 - II. Photocopy of Pay Order / Demand Draft of Security Deposit 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 / IEC 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.100 Million**.

1.4. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Security Deposit
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer(s) / Importer(s) 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 Services Hospital & Civil Surgeon 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 Medical Superintendent, Services Hospital & Civil Surgeon, Karachi. Sindh.

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 Bid Security @ **2.5%** of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Services Hospital & Civil Surgeon Karachi.

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

1.13. The following words shall be printed and stamped with indelible ink prominently in English "**SERVICES HOSPITAL, KARACHI**" & "**NOT FOR SALE**" outside and inside the Packing on all goods.

1.14. 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.

1.15. All the (applicable) Government taxes (Income Tax/ 0.30% Stamp Duty of the value of the contract amount will be deducted at source in office of the Accountant General Sind from the bills of the Contractors /Suppliers.

1.16. 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 duly signed / stamped of the firm concerned and on C&F basis a copy of Bill of Entry (In Original) & Tax paid Challan copy should be attached with the bill along with an undertaking on letter Head.

- 1.17. 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.
- 1.18. 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.
- 1.19. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.20. The supplies should be in commercial pack and delivered at the designated place of Services 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.
- 1.21. **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 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Services Hospital Karachi.
- 2.3 Distributor once nominated by the manufacturer(s) / importer(s) will be for the whole contract period and manufacturer(s) / importer(s) 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 manufacturer(s) / importer(s) 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 Security Deposit may not be released & forfeited.
- 2.6 If goods are declared sub-standard the Manufacturer(s) / Importer(s) 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 Services 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 qualified 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 Lab. 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 issued by the authorized Drugs Testing Laboratory of Government (If applicable)

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 as per SPPRA rules 2010.

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 (Amended 2013/14).
5. **PERFORMANCE SECURITY:**
The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 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 Security Deposit shall be forfeited to the Government Accounts.
6. **REDRESSAL:**
Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended 2013/14).
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 has / have never been black listed.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell # _____

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 (Amended 2013/14) for procurement of Laboratory Items 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 Services

Hospital Karachi for the financial year of 2015-2016.

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 FDA approved or CE marked.
- Kit sizes, expiry and stability should suit our work load requirements
- 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.
- 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance.
- 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.

- Procuring Agency (PA) reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell # _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID LABORATORY ITEMS

CRITERIA	YES	NO
Original Tender receipt		
Photo Copy of Pay order / Draft of earnest money 2.5%		
Relevant experience (Documentary Evidence should be attached) and previous performance in this Hospital (Last three Years)		
Authorization letters from manufacturers/Sole Agent/Importer		
Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm		
Financial Audit / Income Tax Report		
Valid Drug wholesales license (Form -7)		
Professional Tax Certificate		
NTN Certificate of manufacturer		
GST Certificate		
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Sole Agent/ Importer		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

**SINDH GOVERNMENT SERVICES HOSPITAL KARACHI
HEALTH DEPARTMENT**

IMPORTER/ SOLE AGENTS

Note.

- 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 <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA/ registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)			
7.	Drugs sale license number, if applicable (Annex copy License)			
8.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly /Repacking • Import • Other (specify) 			
9.	Name & Address of the Principal(s) companies			
10.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
11	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
		• 1.		
		• 2.		
		• 3.		
12.	Income Tax no (NTN) <ul style="list-style-type: none"> • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual income tax return 			

13.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years	
14.	G M P compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)	
15.	Free Sale Certificate of the items in the country of origin	
16.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet	
17.	List of Technical personnel with qualification (Attach List)	
18.	Total Employees (Including Technical staff) Administration Technical Management Sales / Marketing	
19.	Market Availability • Products routinely manufactured/imported Only occasionally / on request	
20.	No of registered / items of the principals In case of drugs only)	
21.	No of Thermo labile drugs (if any)	
22.	Storage Facilities [For thermo labile drugs]	
23.	Storage Facilities [For the drugs to be stored at room temperature]	
24.	Cold Chain Facility including cold room / storage and curing transport	
25.	GMP Certificate of the Principals, from the country of origin	
26.	Export of the products to the countries other than Pakistan	
27.	Drug registration Certificate in the country of origin (in case of drugs only)	
28.	Emergency power supply arrangements (For at least critical area)	


Signature

(With name and Designation)

Stamp of Company



GOVERNMENT OF SINDH
OFFICE OF THE MEDICAL SUPERINTENDENT
AND CIVIL SURGEON KARACHI



DEMAND OF THE LABORATORY CHEMICALS/ KITS FOR TENDER FOR THE YEAR 2015-16

Code	NAME OF ITEMS	QTY REQUIRED	NAME OF THE COMPANY	PACK SIZE OFFERED BY BIDDERS	RATE PER KIT	RATE PER ML
CHEMICALS / REAGENTS/ KITS FOR CHEMISTRY						
1	Hematology Analyzer Diluents (J.T. Baker)	30 Packs				
2	Triplex (EDTA)	01 Kg				
3	A. S. O. T100 Test	06 Kits				
4	A.P.T.T Kit	2 Kit				
5	Albumin Kit	03 Kits				
6	Alkaline phosphate	10 Kits				
7	ALT (SGPT)	12 Kits				
8	Amylase	01 Kit				
9	Anti HCV (Elisa)	20 Kits				
10	Anti-Sera "A"	20 Bottles				
11	Anti-Sera "B"	20 Bottles				
12	Anti-Sera "D"	15 Bottles				
13	Barium Chloride	01 Bottle				
14	Blood Urea (End point) Kit	10 Kits				
15	Calcium Kit	04 Kits				
16	Chemistry control (High, Low, Normal)	20 Boxes				
17	Cholesterol Kit	12 Kits				
18	Cleaning Solution	15 bottles				
19	Cleaning Solution (Humulite)	06 Pieces				
20	Dengue fever Kit device	05 Kits				
21	D-ionized Water	30 Liters				

Code	NAME OF ITEMS	QTY REQUIRED	NAME OF THE COMPANY	PACK SIZE OFFERED BY BIDDERS	RATE PER KIT	RATE PER ML
22	Field Stain A	06 Bottles				
23	Field Stain B	06 Bottles				
24	Feuchtl Reagent 250ml bottle	02 Bottles				
25	Gama GT Kit	10 Kits				
26	Glucose Kit (4x250ml)	10 Kits				
27	Haematology controls (Low,Normal,High)	One Set				
28	Hb A 1C	20 Kits				
29	Hbs Ag (Elisa)	20 Kits				
30	HDL Kit	03 Kits				
31	Hemoglobin Kit	02 Kits				
32	Hepatitis - B Chromatography method	100 Kits (40 tests)				
33	Hepatitis - C Chromatography method	100 Kit (40 tests)				
34	Biolyte Reagent Pack	06 Packets				
35	Laishman stain	01 Kit				
36	LDL Kit	10 Kits				
37	Lysing Reagent	30 Bottles (800cc)				
38	Multistix SG / Combur-T	100 Bottles				
39	Pregnancy Kit	15 Kits				
40	Prothrombin Time Kit	2 Kits				
41	R. A Factor	10 Kits				
42	Salfosalicylic Acid	01 Kg Powder				
43	Serum Creatinine (2x500 ml)	06 Kits				
44	Serum Phosphorus	2 Kits				
45	Sodium (NAPH) Humalite	06 Pieces				
46	Sodium Citrate	01 Kg				
47	Total Bilirubin	06 Kits				
48	Total Protein Kit	03 Kits				
49	Triglyceride (Human)	10 Kits				
50	Uric Acid Kit	06 Kits				
51	S. Ferritin	10 Kits				
52	Widal Test TO, TH, AO, AH, BO, BH	15 Sets				
53	Xylene 2.5 Lit Bottle	01 Bottles				

Code	NAME OF ITEMS	QTY REQUIRED	COMPANY	BIDDERS	PER KI	PER ML
MICROBIOLOGY SECTION						
54	Culture Swabe	2 Boxes				
55	Flask Flat Bottom 3 litter	12				
56	Flask Flat Bottom 5 litter	6				
57	Forcep	6				
58	Test Tube 12/11	2 Boxes				
59	Test tube 12/75	2 Boxes				
60	Urine Container	1000				
61	Volumetric Flask	2				
GLASSWARE ITEMS						
62	Cover Slip for improved neumber counting	10 Packs				
63	Beaker 1000 ml	04 Nos				
64	Common Sample Cup for storage	5000 each				
65	Cover Slip 18 x 18, (10x100 per Boxes)	05 Boxes				
66	Vacurette E S R disposable pipettes	8000 Nos				
67	E S R stand	5 Pieces				
68	E S R Pipites	5 Dozen				
69	Electrodes Na, K, Cl	03 Each				
70	Filter paper	05 Packets				
71	Glass Pipetes 0.5 ml	12 Pieces				
72	Glass Pipetes 1ml	12 Pieces				
73	Glass Pipetes 2ml	12 Pieces				
74	Glass pipettes 10 ml Volume	12 pieces				
75	Glass pipettes 5ml	12 Pieces				
76	Glass slides	50 Packets				
77	Glass Test Tubes 12 x 100 mm	50 Boxes				
78	Glass test tubes 12 x 75 mm	50 Boxes				
79	Glass Test Tubes 18 x 150 mm	50 pieces				
80	Juster Tips (Yellow)	10000 Pieces				
81	Juster Tips (0.5 ui)	5000 Pieces				
82	Juster Tips Blue (200µ-1000µ)	5000 Pieces				
83	Measuring Cylinder 1000 ml	04 Nos				

Code	NAME OF ITEMS	QTY REQUIRED	NAME OF THE COMPANY	PACK SIZE OFFERED BY BIDDERS	RATE PER KIT	RATE PER ML
84	Paper roll for Humulite	10 rolls				
85	Plastic rack- 36 Holes	4 Pieces				
86	Plastic rack- 84 Holes	4 Pieces				
87	Sample probe for biolyte	as per requirement				
88	Septum for Biolyte	as per requirement				
89	Tube Bucket (Iron Jar for Sterlizer)	05 pieces				
90	Tubing for biolyte	as per requirement				
91	Vaccutainer (EDTA, Na-Citrate, Na-Fluoride, Plain)	20,000 each				
92	Methnal	2.5 Litres				
93	Disposable Gloves	200 pieces				
94	Saniplast	10,000				
95	Liquid Parffin	2 Litres				

Handwritten signature

Medical Superintendent
Services Hospital & Civil Surgeon
Karachi

NO SHK/-

Bid Data Sheet

Introduction			
1.	Name & Address of Procuring :- Sindh Government Services Hospital Karachi Opposite Allah wala Market, M.A Jinnah Road, Karachi Sindh. Ph: 021-99215789 Fax:		
2.	Name of contract: Tender for purchase of consumable Laboratory items		
3.	Language of the bid: English		
4.	The bid price:		
5.	The price shall be fixed		
6.	Qualification requirement:		
	CRITERIA	YES	NO
	Original Tender receipt		
	Photo Copy of Pay order / Draft of earnest money 2.5%		
	Relevant experience (Documentary Evidence should be attached) and previous performance in this Hospital(Last three Years)		
	Authorization letters from manufacturers/Sole Agent/Importer		
	Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm		
	Financial Audit / Income Tax Report		
	Valid Drug wholesales license (Form -7)		
	Professional Tax Certificate		
	NTN Certificate of manufacturer		
	GST Certificate		
	Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Sole Agent/ Importer		
7.	Amount of bid security: 2.5%		
8.	Bid validity period: Bid will be valid for 90 days from the date of opening for technical and finance evolution.		
9.	Number of copies:		

9.	Address for bid submission: Office of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.
9.2	IFB title and number:
9.3	Deadline for bid submission: On 21 st October 2015 from 10:00 am to 11:00 am
9.4	Time, Date and place for bid opening: On 21 st October 2015 at 12:00 Noon.
10.	Criteria for bid evolution: Least cost after confirmation eligibility Criteria.
11.	Delivery Schedule: as per terms condition of the bid documents.
12.	Percentage for quantity increase or decrease. 15% shall be increase/ Decrease.