

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



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

(Tender Form No. 01)

TENDER FEES. RS. 1000/-

DUE ON 24-11-2015



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

TERMS AND CONDITIONS

TENDER NO.	NAME OF TENDER	TENDER NO.	NAME OF TENDER
1.	MEDICINE, LABORATORY KITS & CHEMICALS	5.	REPAIRING OF TRANSPORT
2.	DIETARY ARTICLES	6.	REPAIRING OF FURNITURE
3.	MEDICAL GASES	7.	MISC.PETTY ARTICLES
4.	REPAIRING OF MACHINERY	8.	UNIFORM / LIVERIES

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

TENDER ENQ.NO/SGHL/

DUE ON 24-11-2015

TIME OF SALE FROM
DATE OF OPENING OF TENDER:
TIME OF OPENING TENDER:

FROM FIRST PUBLICATION
24-11-2015
12:00 NOON

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

S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
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Delivery Period: within 15 days **Validity** 90 DAYS

- 1 The tender shall be submitted with all documents in 02 sealed envelopes, **(Technical & Financial)** with sealing wax. The envelope must contain tender enquiry number on the top; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
- 4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected.
- 5 In case of discrepancy the price in words will be authenticated and final conditional tenders will ignored and will not be considered/entertained/accepted.
- 6 Tenders from both registered and un registered firms shall be accompanied by earnest money @ 2.5 % of the value of stores quoted by them in form of call deposit/pay order, in the name of the Medical Supdt. Sindh Government Hospital Liaquatabad, Karachi. Registered firms must enclosed photo state copy of valid registration/renewal certificate from directorate of industries alongwth their offer.
- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 8 The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

SIGNATURE OF CONTRACTOR
NAME OF FIRM
SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

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TENDER FOR THE YEAR 2015-16**

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14	UNDERTAKING (BLACK LIST) LETTER
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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

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

DATE OF OPENING OF TENDER
TIME OF OPENING

24-11-2015
12:00 NOON

S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
	TABLETS			
1	PARACETAMOL 500 MG	400000		
2	MAG. TRISICILIATE	300000		
3	DIAZEPAM 5	10000		
4	CHLOROPHENARAMINE 1 MG	500000		
5	FOLIC ACID	500000		
6	DEXAMETHASONE	200000		
7	MEFENEMIC ACID 500 MG	100000		
8	RESPERIDONE 1 MG	10000		
9	ISORBIDE NITRATE 10	5000		
10	ISORBIDE NITRATE 20	3000		
11	DIMEN HYDRINATE	100000		
12	HELOPERIDOL	2000		
13	CARBAMAZEPINE 200 MG	1000		
14	BROMAZEPAM 3 MG	1000		
15	ALPRAZOLAM 0.5 MG	3000		
16	LISINOPRIL 10 MG	2000		
17	ATROVASTATINE 10 MG	2000		
18	CARVEDILOL 6.25 MG	1000		
19	LOSARTIN POTASSIUM 50 MG	2000		
20	GLIMPRIDE 1 MG	1000		
21	CAPTOPRIL 25 MG	1000		
22	ANGISED	6000		

SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

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

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S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
	SYRUP			
1	SYP. PARACETAMOLE 60 ML	5000		
2	SYP. PARACETAMOLE 450 ML	2000		
3	AMMONIUM CHLORIDE 60 ML	5000		
4	AMMONIUM CHLORIDE 450 ML	2000		
5	CEFIXIME 100 MG 30 ML	5000		
6	CHLOROPHENARAMINE 450 ML	2000		
7	CHLOROPHENARAMINE 60 ML	2000		
8	COTRIMEXAZOLE 60 ML	1000		
	INJECTIONS			
1	STREPTOKINASE 1.5 M/U	100		
2	HEPARIN	100		
3	SUCCINYLE ESTA	100		
4	GELATIN POLYPETID 500 ML	100		
5	ATRACARIUM BASYLATE 50 MG/5 ML	200		
6	KETAMINE HCL500 MG	200		
7	SODA BI CARB	1000		
8	SYNTOCINON	5000		
9	PROPOFOL	200		
10	ABOCAINE SPINAL	100		
11	FURSEMIDE	2000		
12	ISOKET	300		
13	ADERNALIN	50		
14	DIAZEPAM	500		
15	NORMAL SALINE 0.9% 1000 ML	20000		
16	DEXTROSE WATER 5% 1000 ML	10000		
17	D/SALINE 1000 ML 1000	10000		

SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

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

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S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
18	RINGER LECTATED 500 ML	500		
19	RINGER LECTATED 1000 ML	20000		
20	DISTILLED WATER	10000		
21	DEXAMETHASONE	2000		
22	DIMEN HYDRINATE	1000		
23	TRANEXAMINIC ACID 500 MG	1000		
24	CHLOROPHENERAMINE	1000		
25	CEFTRIAZONE SODIUM 500 MG	500		
26	CEFTRIAZONE SODIUM 1MG	2000		
27	XYLOCAINE 2%	2000		
28	ATROPIN	1000		
	CAPSULES			
1	INDOMETHASINE	200000		
2	DOXYCYCLINE	100000		
	GENERAL ITEMS			
1	SURGICAL GLOVES 6 ½ NO.	2000 PAIR		
2	SURGICAL GLOVES 7 NO.	5000 PAIR		
3	SURGICAL GLOVES 7½ NO.	5000 PAIR		
4	SURGICAL GLOVES 8 NO.	5000 PAIR		
5	PROLENE (0)	10 DOZEN		
6	PROLENE (1)	10 DOZEN		
7	PROLENE (2.0)	10 DOZEN		
8	PROLENE (3.0)	10 DOZEN		
9	VICRYLE (0)	10 DOZEN		
10	VICRYLE (1)	10 DOZEN		
11	VICRYLE (2.0)	10 DOZEN		
12	VICRYLE (3.0)	10 DOZEN		

SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

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

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S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
13	CATGUT CHROMIC (0)	10 DOZEN		
14	CATGUT CHROMIC (1)	10 DOZEN		
15	CATGUT CHROMIC (2)	10 DOZEN		
15	CATGUT CHROMIC (2.0)	10 DOZEN		
17	CATGUT CHROMIC (3.0)	10 DOZEN		
18	DENTAL CARTIAGES	12 BOX		
19	DENTAL BLOCK NEEDLE	50 BOX		
20	DISPOSABLE GLOVES	1000 DOZEN		
21	CORD CLAMP	300		
22	I/V CANULLA 18	1000		
23	I/V CANULLA 20	1000		
24	I/V CANULLA 22	1000		
25	I/V CANULLA 24	1000		
26	STOPPER	10000		
27	BUTTERFLY NEEDLE	1000		
28	DISPOSABLE SYRINGES 3 CC	60000		
29	DISPOSABLE SYRINGES 5 CC	60000		
30	DISPOSABLE SYRINGES 10 CC	30000		
31	DISPOSABLE SYRINGES 1 CC	1000		
32	PYODINE SOLUTION 450 ML	100		
33	PYODINE SCRUB 450 ML	100		
34	COTTON BANDAGES 5X1 CM	500 DOZ		
35	COTTON BANDAGES 10X1 CM	500 DOZ		
36	COTTON BANDAGES 15X1 CM	500 DOZ		
37	GAUZE THAN OF 50 METER	20 THAN		
38	ADHESIVE PLASTER 5"	1000		

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S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
39	COTTON ROLL 500 GM PER PIECE	500		
40	SPRIT (PER LITER)	100		
41	POP 6"	1000		
42	URINE BAG	200		
43	SURGICAL BLADES ALL IMPORTED	100		
44	CRAP BANDAGE 6"	500		
45	CRAP BANDAGE 4"	200		
46	ENDOTRACHEAL TUBE	100		
47	SILK WITH NEEDLE ALL SIZES	10 DOZEN		
48	VENTOLIN SOLUTION	200		
49	FORMALINE	100		
50	CARBOLIC ACID	100		
51	O.R.S.	5000		
52	HYDROGEN PEROXIDE	2000		
53	MEPORE DRESSING ALL SIZES	100		
54	DRIP SET	3000		
55	FOLLEYS CATHETER 16	500		
56	ECG ROLL 30 METER 03 CHANNEL	30		
57	PRINTER ROLL STANDARD SIZE QUALITY TYPE II	50		
58	NEOMYCINE CREAM	2000		
59	SPINAL NEEDLE 25 GAUGE	200		
60	FORANE LIQUID	100		
61	BLOOD BAG WITH SET 500 ML	100		
62	CHLOROHEXENOL 4.5 LITER	10		

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S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
63	PLAIN SUCTION CATHETER	50		
64	CANADIAN JELL FOR ULTRASOUND	50 LITER		
65	LOCAL JELL FOR ULTRASOUND	100 LITER		
66	SAVELON PER LITER	100 LITER		
67	DETTOL PER LITER	100 LITER		
68	CHLOROPHENICOL EYE DROP	1000		
69	KLEEN ENIMA	3000		
70	AB SOLUTION FOR DIALYSIS	100		
71	PRINTER ROLL GLOSSY TYPE HIGH QUALITY 110 HG/110 MM	50		
	LABORATORY KITS & CHEMICALS			
1	GLUCOSE 1000 ML	03 VIALS		
2	UREA 300 ML	05 VIALS		
3	CREATINE 4 X 100 ML	04 KITS		
4	URIC ACID 5 X 50 ML	04 KITS		
5	HAEMOGLOBIN 5X100 ML	04 KITS		
6	PREGNENCY KIT 40 TESTS	10 KIT		
7	MULTI STICK PACK OF 100 STICK	30 PACK		
8	WIDAL TO 5 ML	10 VIAL		
9	WIDAL TH 5 ML	10 VIAL		
10	METHENOL	10 LITER		
11	ESR PIPPETTE	100 PCS		
12	HB PIPPETS	1000 PCS		
13	TEST TUBE 12X75 MM 100 TUBES	06 NOS		

SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

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THE YEAR 2015-16 (LOCAL PURCHASE)**

DATE OF OPENING OF TENDER
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S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
40	PLAIN RED TOP			
41	SODIUM CITRATE BLACK TOP			
42	SERUM CUP			
43	DISTILLED WATER			
44	DEIONIZED WATER WITHOUT CAN			

SIGNATURE OF CONTRACTOR _____

NAME OF FIRM _____

SEAL OF FIRM _____



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
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**SCHEDULE OF REQUIREMENTS & PRICES
FOR THE CURRENT FINANCIAL YEAR 2015-16**

TENDER ENQ.NO/SGHL/

DUE ON 24-11-2015

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SIGNATURE OF CONTRACTOR
NAME OF FIRM
SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN
TENDER FOR THE YEAR 2015-16**

S#	CRITERIA OF EVALUATION
1	ORIGINAL TENDER RECEIPT
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SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

**TENDER FORM OF DIETARY ARTICLES FOR THE
YEAR 2015-16**

DATE OF OPENING OF TENDER
TIME OF OPENING

24-11-2015
12:00 NOON

S#	Nomenclature/Product Name	Quantity	Rate	Amount
1	CHICKEN	PER KG		
2	MUTTON	PER KG		
3	BEEF	PER KG		
4	FISH	PER KG		
5	VEGETABLES SEASONAL	PER KG		
6	ATTA FINE QUALITY	PER KG		
7	RICE BEST QUALITY	PER KG		
8	COOKING OIL	PER KG		
9	DAAL MASOOR	PER KG		
10	DAAL CHANA	PER KG		
11	DAAL MOONG	PER KG		
12	EGG	PER DOZEN		
13	SUGAR	PER KG		
14	BREAD	PER KG		
15	BUTTER	PER 25 GM		
16	FRUIT SEASONAL	PER KG		
17	YOGURT	PER KG		
18	MILK POWDER	PER KG		
19	TEA LEAF	PER KG		
20	BISCUIT	TICKY PACK		

SINDH GOVERNMENT HOSPITAL LIAQUATABAD
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**TENDER FORM OF DIETARY ARTICLES FOR THE
YEAR 2015-16**

DATE OF OPENING OF TENDER
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S#	Nomenclature/Product Name	Quantity	Rate	Amount
21	TOMATO	PER KG		
22	POTATO	PER KG		
23	GINGER	PER KG		
24	GARLIC	PER KG		
25	ONION	PER KG		
26	RED CHILLI	PER KG		
27	HALDI POWDER	PER KG		
28	ZEERA	PER KG		
29	DHANIA POWDER	PER KG		
30	GARAM MASALA	PER KG		
31	GREEN MASALA	PER KG		

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



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

(Tender Form No. 03)

TENDER FEES. RS. 500/-

DUE ON 24-11-2015



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

TERMS AND CONDITIONS

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**SCHEDULE OF REQUIREMENTS & PRICES
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SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

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

DATE OF OPENING OF TENDER
TIME OF OPENING

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12:00 NOON

SR	DESCRIPTION OF STORE	QUANTITY	AMOUNT
1	OXYGEN CYLINDER 48 CFT	48CFT	
2	OXYGEN CYLINDER 240 CFT	240 CFT	
3	NITROUS OXIDE 16200	16200 Liter	
4	TESTIN CHARGES	Each	
5	WALVE CHARGES	Each	

NAME: OF CONTRACTOR
NAME: OF FIRM
SEAL OF FIRM

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



RE-TENDER FORM OF
REPAIR OF MACHINERY/EQUIPMENT
FOR THE YEAR OF 2015-16

(Tender Form No. 04)

TENDER FEES. RS. 200/-

DUE ON 24-11-2015



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S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
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Delivery Period: within 15 days **Validity** 90 DAYS

- 1 The tender shall be submitted with all documents in 02 sealed envelopes, **(Technical & Financial)** with sealing wax. The envelope must contain tender enquiry number on the top; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
- 4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected.
- 5 In case of discrepancy the price in words will be authenticated and final conditional tenders will ignored and will not be considered/entertained/accepted.
- 5 Tenders from both registered and un registered firms shall be accompanied by earnest money @ 2.5 % of the value of stores quoted by them in form of call deposit/pay order, in the name of the Medical Supdt. Sindh Government Hospital Liaquatabad, Karachi. Registered firms must enclosed photo state copy of valid registration/renewal certificate from directorate of industries alongwth their offer.
- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 8 The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

SIGNATURE OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN
TENDER FOR THE YEAR 2015-16**

S#	CRITERIA OF EVALUATION
1	ORIGINAL TENDER RECEIPT
2	PHOTO COPY OF PAY ORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS
3	PHOTO COPY OF CNIC
4	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES.
5	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE
6	NTN/INCOME TAX CERTIFICATE IF APPLICABLE
7	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE
8	GST REGISTRATION CERTIFICATE IF APPLICABLE
9	COMPANY PROFILE
10	EXPERIENCE OF FIRM IN RELATED FIELD
11	YEARLY BANK TRANSACTION/STATEMENT
12	PRODUCT QUOTED LIST
13	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14	UNDERTAKING (BLACK LIST) LETTER
15	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH THE TECHNICAL BIDS.

SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

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

DATE OF OPENING OF TENDER
TIME OF OPENING

24-11-2015
12:00 NOON

S#	Nomenclature/Product Name	Quantity	Rate	Amount
1	REPAIR OF ULTRASOUND UNIT JUSTIVISION'-200 /TOSHIBA (JAPAN) REPAIR OF POWER SUPPLY BOARD /REPAIR OF MONITOR BOARD REPAIR & SERVICE			
2	REPAIR OF X-RAY FILM PROCESSOR (JAPAN) REPAIR OF DEVELOPER FIXER & DRYER ROLLERS REPAIR OF DEVELOPOER & FIXER PUMP REPAIR OF CONTROLLER BOARD REPAIR & SERVICE			
3	REPAIR OF X-RAY MACHINE 300 MA LISTEM (KOREA) REPAIR OF CONTROL CONSUAL UNIT REPAIR OF MORNING COLUMN REPAIR & SERVICE			
4	REPAIR OF BABY INCUBATOR YP-90 (NINGBO DAVID) REPAIR OF POWER SUPPLY REPAIR OF MICROCONTROLLER BOARD REPAIR & SERVICE			
5	REPAIR OF RESUCITATION TROLLEY (NINGO DAVID) REPAIR OF POWER SUPPLY REPAIR OF TEMPRATURE CONTROLLER BOARD REPAIR & SERVICE			
6	REPAIR OF LIGHT SOURCE REPAIR OF POWER SUPPLY REPAIR OF MAIN BOARD REPAIR & SERVICE			

SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

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

DATE OF OPENING OF TENDER
TIME OF OPENING

24-11-2015
12:00 NOON

S#	Nomenclature/Product Name	Quantity	Rate	Amount
7	REPAIR OF VENTILATOR ROPHEL (HAMILTON) REPAIR OF OXYGEN MAGNETIC VALVE REPAIR & SERVICES			
8	REPAIR OF ANESTHESIA VENTILATOR ROYAL MEDICAL (KOREA) REPAIR OF INSPIRATION & EXPIRATION BLOCK REPAIR OF MAIN BOARD REPAIR & SERVICE			
9	REPAIR OF ANESTHESIA MACHINE PENLAN (ENGLAND) REPAIR OF OXYGEN & NITROUS OXIDE SUPPLY BLOCK REPAIR OF OXYGEN PRESSURE LIMIT SWITCH REPAIR & SERVICE			

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



RE-TENDER FORM OF
REPAIR OF TRANSPORT
FOR THE YEAR OF 2015-16

(Tender Form No. 05)

TENDER FEES. RS. 200/-

DUE ON 24-11-2015



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

TERMS AND CONDITIONS

TENDER NO.	NAME OF TENDER	TENDER NO.	NAME OF TENDER
1.	MEDICINE, LABORATORY KITS & CHEMICALS	5.	REPAIRING OF TRANSPORT
2.	DIETARY ARTICLES	6.	REPAIRING OF FURNITURE
3.	MEDICAL GASES	7.	MISC.PETTY ARTICLES
4.	REPAIRING OF MACHINERY	8.	UNIFORM / LIVERIES

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

TENDER ENQ.NO/SGHL/

DUE ON 24-11-2015

TIME OF SALE FROM
DATE OF OPENING OF TENDER:
TIME OF OPENING TENDER:

FROM FIRST PUBLICATION
24-11-2015
12:00 NOON

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

S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
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Delivery Period: within 15 days **Validity** 90 DAYS

- 1 The tender shall be submitted with all documents in 02 sealed envelopes, **(Technical & Financial)** with sealing wax. The envelope must contain tender enquiry number on the top; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
- 4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected.
- 5 In case of discrepancy the price in words will be authenticated and final conditional tenders will ignored and will not be considered/entertained/accepted.
- 6 Tenders from both registered and un registered firms shall be accompanied by earnest money @ 2.5 % of the value of stores quoted by them in form of call deposit/pay order, in the name of the Medical Supdt. Sindh Government Hospital Liaquatabad, Karachi. Registered firms must enclosed photo state copy of valid registration/renewal certificate from directorate of industries alongwth their offer.
- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 8 The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

SIGNATURE OF CONTRACTOR
NAME OF FIRM
SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN
TENDER FOR THE YEAR 2015-16**

S#	CRITERIA OF EVALUATION
1	ORIGINAL TENDER RECEIPT
2	PHOTO COPY OF PAY ORDER/DEMAND DAFT OF 2.5% OF QUOTED ITEMS
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4	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES.
5	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE
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10	EXPERIENCE OF FIRM IN RELATED FIELD
11	YEARLY BANK TRANSACTION/STATEMENT
12	PRODUCT QUOTED LIST
13	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14	UNDERTAKING (BLACK LIST) LETTER
15	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH THE TECHNICAL BIDS.

SINDH GOVERNMENT HOSPITAL
LIAQUATABAD KARACHI.

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

DATE OF OPENING OF TENDER
TIME OF OPENING

24-11-2015
12:00 NOON

S#	Nomenclature/Product Name	Quantity	Rate	Amount
1	COMPLETE DENTING, PAINTING AND ENGINE OVER HAULING OF AMBULANCE NO. GS- 6623			
2	COMPLETE DENTING, PAINTING AND ENGINE OVER HAULING OF AMBULANCE NO. GS- 6334			

SIGNATURE OF CONTRACTOR
NAME OF FIRM
SEAL OF FIRM

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



RE-TENDER FORM OF
REPAIR OF FURNITURE
FOR THE YEAR OF 2015-16

(Tender Form No. 06)

TENDER FEES. RS. 200/-

DUE ON 24-11-2015



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

TERMS AND CONDITIONS

TENDER NO.	NAME OF TENDER	TENDER NO.	NAME OF TENDER
1.	MEDICINE, LABORATORY KITS & CHEMICALS	5.	REPAIRING OF TRANSPORT
2.	DIETARY ARTICLES	6.	REPAIRING OF FURNITURE
3.	MEDICAL GASES	7.	MISC.PETTY ARTICLES
4.	REPAIRING OF MACHINERY	8.	UNIFORM / LIVERIES

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

TENDER ENQ.NO/SGHL/

DUE ON 24-11-2015

TIME OF SALE FROM
DATE OF OPENING OF TENDER:
TIME OF OPENING TENDER:

FROM FIRST PUBLICATION

24-11-2015

12:00 NOON

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

S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
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Delivery Period: within 15 days **Validity** 90 DAYS

- 1 The tender shall be submitted with all documents in 02 sealed envelopes, **(Technical & Financial)** with sealing wax. The envelope must contain tender enquiry number on the top; the name of the manufacturer and the supplier should be affixed on the face of every envelope at the left side.
- 2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
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- 7 Original purchase receipt must be enclosed with their offer and of alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 8 The printed price list duly stamped & signed and the samples of the quoted items must accompany with the technical bids.

SIGNATURE OF CONTRACTOR
NAME OF FIRM
SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN
TENDER FOR THE YEAR 2015-16**

S#	CRITERIA OF EVALUATION
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12	PRODUCT QUOTED LIST
13	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14	UNDERTAKING (BLACK LIST) LETTER
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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

**REPAIRING OF FURNITURE / FIXTURE FOR TYE YEAR 2015-16
(TENDER NO. 06)**

**DATE OF OPENING OF TENDER
TIME OF OPENING**

**24-11-2015
12:00 NOON**

S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
1	WOODEN CHAIR RECANING	25		
2	FILE CABINET	05		
3	STRECHER	10		
4	BED SIDE LOCKER	50		
5	PLAIN BEDS	30		
6	FILE ALMIRAH	30		

SIGNATURE OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



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

(Tender Form No. 07)

TENDER FEES. RS. 300/-

DUE ON 24-11-2015



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

TERMS AND CONDITIONS

TENDER NO.	NAME OF TENDER	TENDER NO.	NAME OF TENDER
1.	MEDICINE, LABORATORY KITS & CHEMICALS	5.	REPAIRING OF TRANSPORT
2.	DIETARY ARTICLES	6.	REPAIRING OF FURNITURE
3.	MEDICAL GASES	7.	MISC.PETTY ARTICLES
4.	REPAIRING OF MACHINERY	8.	UNIFORM / LIVERIES

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

TENDER ENQ.NO/SGHL/

DUE ON 24-11-2015

TIME OF SALE FROM
DATE OF OPENING OF TENDER:
TIME OF OPENING TENDER:

FROM FIRST PUBLICATION
24-11-2015
12:00 NOON

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

S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
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Delivery Period: within 15 days **Validity** 90 DAYS

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**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

- 3 The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it.
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SIGNATURE OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN
TENDER FOR THE YEAR 2015-16**

S#	CRITERIA OF EVALUATION
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8	GST REGISTRATION CERTIFICATE IF APPLICABLE
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10	EXPERIENCE OF FIRM IN RELATED FIELD
11	YEARLY BANK TRANSACTION/STATEMENT
12	PRODUCT QUOTED LIST
13	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER
14	UNDERTAKING (BLACK LIST) LETTER
15	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH THE TECHNICAL BIDS.

SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI.

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

DATE OF OPENING OF TENDER
TIME OF OPENING

24-11-2015
12:00 NOON

SR	NAME OF ITEM	PER KG	AMOUNT
1	SURF	PER KG	
2	SODA	PER KG	
3	CASTIC	PER KG	
4	CHINDI WITH DANDA	EACH	
5	BLEACH LIQUID FORM	PER LITER	
6	BROOM SOFT	PER KG	
7	BROOM HARD	EACH	
8	WIPER	EACH	
9	TILE WASH	PER LITER	
10	CHOONA	PER KG	
11	SUTLI	PER KG	
12	PHENYLE	PER LITER	
13	TEZAB	PER BOTTLE	
14	WASHING BRUSH	EACH	
15	DUSTBIN PLAST LARGE	EACH	
16	TUBE LIGHT RODS 40 WATTS BEST QUALITY	EACH	
17	ENERGY SAVER WATTS	EACH	
18	TUBE LIGHT CHOCK 40 WATTS BEST QUALITY	EACH	
19	HALOGEN 40 WATTS PHILLIPS	EACH	
	STARTER PHILLIPS 80 WATTS	EACH	

NAME OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

**SINDH GOVERNMENT HOSPITAL
LIAQUATABAD
KARACHI.**



RE-TENDER FORM OF
UNIFORM/LIVERIES
FOR THE YEAR OF 2015-16

(Tender Form No. 08)

TENDER FEES. RS. 100/-

DUE ON 24-11-2015



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

TERMS AND CONDITIONS

TENDER NO.	NAME OF TENDER	TENDER NO.	NAME OF TENDER
1.	MEDICINE, LABORATORY KITS & CHEMICALS	5.	REPAIRING OF TRANSPORT
2.	DIETARY ARTICLES	6.	REPAIRING OF FURNITURE
3.	MEDICAL GASES	7.	MISC.PETTY ARTICLES
4.	REPAIRING OF MACHINERY	8.	UNIFORM / LIVERIES

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

TENDER ENQ.NO/SGHL/

DUE ON 24-11-2015

TIME OF SALE FROM
DATE OF OPENING OF TENDER:
TIME OF OPENING TENDER:

FROM FIRST PUBLICATION
24-11-2015
12:00 NOON

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

S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
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Delivery Period: within 15 days **Validity** 90 DAYS

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2 Tender must be filled in Blue or Black ink in the column provided/on separate letter head duly signed.



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

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SIGNATURE OF CONTRACTOR
NAME OF FIRM
SEAL OF FIRM



**SINDH GOVERNMENT HOSPITAL LIAQUATABAD,
KARACHI.**

**EVALUATION CRITERIA FOR PARTICIPATING IN
TENDER FOR THE YEAR 2015-16**

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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.

**UNIFORM & LIVERIES
(TENDER NO. 08)**

DATE OF OPENING OF TENDER
TIME OF OPENING

24-11-2015
12:00 NOON

S#	Nomenclature/Product Name	Quantity Demanded	Rate	Amount
1	KORA LATTHA	PER METER		
2	UN BLEACHED CLOTH 59"	PER METER		
3	REXINE BEST QUALITY	PER METER		

SIGNATURE OF CONTRACTOR

NAME OF FIRM

SEAL OF FIRM

