

DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT @KAMBER

Tender Form No DHO/KSK/-

Dated 26-10-2015.

Purchase of Equipments/ Instruments & Furniture
under scheme Annual Program 2013-2014 Dispensary
Suhno Khan Khoso & Ranwti District Kamber Shahdadkot
@ Kamber for Financial Year 2015-2016.

Due on Monday 30-11-2015.

Time Receiving of Tender

01: 00 PM

Time Opening of Tender

02: 00 PM

DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT
@ KAMBER

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KAMBER SHAHDADKOT @KAMBER

Tender Form No DHO/KSK/-

Dated 26-10-2015.

Purchase of Drugs/ Medicines, Vaccines Sundries,
Surgical & Disposable items for Health Facilities District
Kamber Shahdadkot @ Kamber for Financial Year 2015-
2016.

Due on Monday 30-11-2015.

Time Receiving of Tender

01: 00 PM

Time Opening of Tender

02: 00 PM

DISTRICT HEALTH OFFICER
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@ KAMBER

**LIST OF EQUIPMENT/ INSTRUMENTS TO BE PURCHASED SCHEME UNDER ANNUAL PROGRAM
2013-2014, OF GOVERNMENT DISPENSARY VILLAGE SUHNO KHAN KHOSO DISTRICT KAMBER
SHAHDADKOT @ KAMBER FOR YEAR 2015-2016.**

<i>S.NO</i>	<i>NAME OF EQUIPMENT/ INSTRUMENTS</i>	<i>QTY</i>	<i>MANUFACTURER</i>	<i>RATE P/U</i>	<i>RATE IN WORDS</i>
01	Instrument Tray with cover 12+4	8			
02	Kidney Tray "8"	4			
03	Bowel "8"	8			
04	Artery Forceps	12			
05	Dressing Scissors "9"	6			
06	Chittal Forcep "9"	4			
07	Blood Pressure Apparatus Japan/U.S.A/EUR	2			
08	Stethoscope Japan/ U.S.A/EUR	2			
09	Tongue Depressor Steel	2			
10	Needle Holder Mayo	4			
11	Needle Size 4	2			
12	Needle Size 8	2			
13	Needle	2			
14	Dissection Forcep "6" Plain	6			
15	Electric Sterilizer Dissection	2			
16	Dissection Drums 10+ "10"	10			
17	Spange older Forcept "8"	6			
18	Fetoscope Steel	2			
19	Torch Chargeable				

**LIST OF EQUIPMENT/ INSTRUMENTS TO BE PURCHASED SCHEME UNDER ANNUAL PROGRAM
2013-2014, OF GOVERNMENT DISPENSARY VILLAGE SUHNO KHAN KHOSO AND RANWANTI
DISTRICT KAMBER SHAHDADKOT @ KAMBER FOR YEAR 2015-2016.**

S.NO	NAME OF EQUIPMENT/ INSTRUMENTS	QTY	MANUFACTURER	RATE P/U	RATE IN WORDS
01	Instrument Tray with cover 12+4	16			
02	Kidney Tray "8"	8			
03	Bowel "8"	16			
04	Artery Forceps	24			
05	Dressing Scissors "9"	12			
06	Chittal Forcep "9"	8			
07	Blood Pressure Apparatus Japan/U.S.A/EUR	4			
08	Stethoscope Japan/ U.S.A/EUR	4			
09	Tongue Depressor Steel	4			
10	Needle Holder Mayo	8			
11	Needle Size 4	4			
12	Needle Size 8	4			
13	Needle	4			
14	Dissection Forcep "6" Plain	12			
15	Electric Sterilizer Dissection	4			
16	Dissection Drums 10+ "10"	20			
17	Spange older Forcept "8"	12			
18	Fetoscope Steel	4			
19	Torch Chargeable	4			
20	Oxygen Cylender with flow Meter & Stand	2			
21	Nebolizer Japan/ U.S.A/EUR	2			
22	Sucker Machine Single Botal	2			
23	Electric Generator 2 KVA	2			
24	Instrument Trolly	2			
25	Urinal (Steel) Male/ Female	4			
26	Deep Freezer Two Door 10 C	2			
27	Auto Clave Vertival For Two Drum	2			
28	Glucometer U.S.A/U.K/ Japan	2			
29	Wheel Chair	4			
30	Baby Weight Machine	4			
31	Adult Weight Machine	4			
32	X-Ray Illumintor	4			
33	Drip Stand	4			

**DISTRICT HEATHLH OFFICER
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@ KAMBER**

**LIST OF FURNITURE TO BE PURCHASED SCHEME UNDER ANNUAL PROGRAM 2013-2014 OF
GOVERNMENT DISPENSARY VILLAGE SUHNO KHAN KHOSO AND RAWANTI DISTRICT KAMBER
SHAHDADKOT @ KAMBER 2015-2016**

S/NO	NAME OF ITEM	QTY	MANUFACTURER	RATE P/U	RATE IN WORDS
01	Office Table Large (Talhi)	2			
02	Office Chair (Talhi)	48			
03	Wooden Banch with Arms	24			
04	Revolving Chair wooden with Iron Stand	2			
05	Aseptic Table (Steel)	2			
06	Revolving Stool (Steel)	12			
07	Examination Table	4			
08	Ward Screen	4			
09	Medicine Rank (Steel)	12			
10	Steel Almarah 22 G	12			
11	Office Table Size 2+4 FT	12			
12	Structure with Trolley (Steel)	2			
13	Hospital Bed	4			
14	Bed Side Locker	4			

**DISTRICT HEALTH OFFICER
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THE ANNUAL PROCUREMENT PLAN FOR PARCHED OF PATTY ARTICLES FOR USE AT HEALTH FACILITIES DISTRICT KAMBER SHAHDADKOT @ KAMBER FOR FINANCIAL YEAR 2015-2016.

S#	Description of Items	Quantity	Remarks
01	Plastic Pipe – 384	2000 Feet	<i>The Patty Articles' mentioned in list have not been purchased since July 2015 up to date. These Patty Articles Items are to be purchased through tender 2015 -2016.</i>
02	Savour 24 Watt	1000	
03	Phenlyle 3 Liter	2000	
04	Finis Oil 400 MI	2000	
05	Vim Powder 1KG	1000	
06	Towel Large	500	
07	Towel Small	500	
08	Dust Bin Large	200	
09	Dust Bin Small	200	
10	Sweep 60 ml	500	
11	Tri-Circle Lock Medium	100	
12	Safe Guard Soap	500	
13	Life Bouy Soap Medium	1000	
14	Balty (Zinc) Medium	200	
15	Wiper	500	
16	Poochi with stick	500	
17	Rambi	100	
18	Tagari Medium Size	100	
19	Torch (02 cell)	100	
20	Batary Cell	1000	
21	Bulb 100 W	1000	
22	Plastic Stool	200	

DISTRICT HEALTH OFFICER
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KAMBER

THE ANNUAL PROCUREMENT PLAN FOR MACHINERY EQUIPMENTS/ INSTRUMENTS & FURNITURE FOR GOVERNMENT DISPENSARY SUHNO KHAN KHOSO & RANWTI FINANCIAL YEAR 2015-2016.

S.NO	NAME OF EQUIPMENT/ INSTRUMENTS	QUANTITY	REMARKS
01	Instrument Tray with cover 12+4	16	<i>The Machinery Equipments/ Instruments & Furniture Mentioned in list have not been purchased since July 2015 up to date. These equipments/ instruments & furniture Items are to be purchased through tender 2015 -2016.</i>
02	Kidney Tray "8"	8	
03	Bowel "8"	16	
04	Artery Forceps	24	
05	Dressing Scissors "9"	12	
06	Chittal Forcep "9"	8	
07	Blood Pressure Apparatus Japan/U.S.A/EUR	4	
08	Stethoscope Japan/ U.S.A/EUR	4	
09	Tongue Depressor Steel	4	
10	Needle Holder Mayo	8	
11	Needle Size 4	4	
12	Needle Size 8	4	
13	Needle	4	
14	Dissection Forcep "6" Plain	12	
15	Electric Sterilizer Dissection	4	
16	Dissection Drums 10+ "10"	20	
17	Spange older Forcept "8"	12	
18	Fetoscope Steel	4	
19	Torch Chargeable	4	
20	Oxygen Cylender with flow Meter & Stand	2	
21	Nebolizer Japan/ U.S.A/EUR	2	
22	Sucker Machine Single Botal	2	
23	Electric Generator 2 KVA	2	
24	Instrument Trolley	2	
25	Urinal (Steel) Male/ Female	4	
26	Deep Freezer Two Door 10 C	2	
27	Auto Clave Vertival For Two Drum	2	
28	Glucometer U.S.A/U.K/ Japan	2	
29	Wheel Chair	4	
30	Baby Weight Machine	4	
31	Adult Weight Machine	4	
32	X-Ray Illumintor	4	
33	Drip Stand	4	

34	Office Table Large (Talhi)	2	
35	Office Chair (Talhi)	48	
36	Wooden Banch with Arms	24	
37	Revolving Chair wooden with Iron Stand	2	
38	Aseptic Table (Steel)	2	
39	Revolving Stool (Steel)	12	
40	Examination Table	4	
41	Ward Screen	4	
42	Medicine Rank (Steel)	12	
43	Steel Almarah 22 G	12	
44	Office Table Size 2+4 FT	12	
45	Structure with Trolley (Steel)	2	
46	Hospital Bed	4	
47	Bed Side Locker	4	

**DISTRICT HEALTH OFFICER
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@ KAMBER**

OFFICE OF THE
DISTRICT HEALTH OFFICER
KAMBER SHAHDADKOT @ KAMBER

Technical Proposal

Tenders for the Purchase of Drugs/
Medicines & X-Ray Films & Chemicals
During the year 2015-2016

Tender No:- DHO/KSK/-

Dated:-

Due On:- 18-09-2015

Tender Fees Rs:- 2000/= (Drugs/
Medicines)

OFFICE OF THE DISTRICT HEALTH OFFICER KAMBER
SHAHDADKOT @ KAMBER

Tender NO:- DHO/KSK/-

Dated:- 26-10-2015 Due on: 30-11-2015

To

Value of Earnest to Rs:- 2.5% of the total value Pay Order Rs:-

Attached of bid Dated:-

Dear Sir,

Your are hereby invited to participate in the single stage two envelopes open competitive bidding following he procedure contain in Rule-36 of PPRA Rule-2010 (Annex-A) for the stores as detailed in the schedule to this invitation to Tender to Subject to the condition laid down in and those mentioned hereunder and given in the schedule. The contract resulting from the invitation to tender shall govern by the special general conditions of he contract. The bidders quoting against this invitation to tender shall deem to have read and understood the conditions there of and particulars of he store required and their specification etc.

Only registered manufacturer, importers, suppliers and distributors are eligible for participation in the process, such certificate to be submitted in bidding documents.

The bidders shall quote their Technical & financial proposal on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sing the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement as specified by the tenders otherwise it will be presumed that offer is strictly in accordance with requirement of the tender notice.

Offer will remain open for 60 days from the date of opening. the bidders shall quote free delivery at consignee end basis.

The delivery store is required immediately. Bidders should however, give their shortest delivery period up to which they will be able to supply the store.

Sealed Tender will be received and open in office of the undersigned.

The Tender document comprises the following.

- 1/- Forms of Bids.
 - I. Technical Proposal/ Specification Schedule.
 - II. Financial Proposal/ Price Schedule
- 2/- Form of Contract
- 3/- General/ Special conditions of Contract
- 4/- Bid evaluation Criteria.
- 5/- Bidding Data.

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- 13/- Bids shall remain valid for 60 days after the date of bid opening.
- 14/- If any extension to the bid validity period should be asked to extend the same, such extension shall be for not more than the period of original bid validity.
- 15/- Bidders who:
- (a) Agree for extension of bid validity period shall also extend the validity of the security the extended period of the bid validity.
- (b) Agree to the procuring agency's request for extension of bid validity period not permitted to change the substance (s) of their bids.
- (c) The bidder's name , unit as well as bid amount and bid security shall be announced.
- 16/- Any bid received after the deadline fixed for submission of bids will be rejected and returned un-opened to the bidder or his authorized representation.
- 17/- The bids shall be quoted in Pak Rupees.
- 18/- No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to he bid that does not change substances of the bids.
- 19/- Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. the response to such request shall also be in writing.
- 20/- The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. the procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

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INSTRUCTION TO BIDDER

1/- Bids shall be submitted in two separate sealed envelopes one for Technical Proposal and for Financial Proposals.

2/- The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.

3/- The bidder shall drop their bids duly sealed in the tender box in the office of the District Health Officer Kamber Shahdadkot @ Kamber, up to **30 November 2015.**

4/- The bid documents comprises the following (as per rule, 23 of Public Procurement 2010)

(a) Instruction to Bidder	Annex-I
(b) Form of Bid	
i. Technical Proposal/ Specification	Annex-II
(c) Form of contract	Annex- III
(d) General/ Special conditions of contract	Annex- IV
(e) Bid Evaluation Criteria	Annex- V

Finance Proposal/ Price Schedule.

5/- the tenders will be received back up to 30 November 2015 at 01-00(pm) and will be opened on the same day 02-00 Pm in the presence of Tender Opening Committee and the bidders or their authorized representative.

6/- Bid Security amounting 2.5% of Bid price should be in shape of Pay Order in favor of District Health Officer Kamber Shahdadkot, issued by any scheduled Bank of Pakistan.

7/- The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fail to sign the contract if the bid is accepted.

8/- Conditional tender and tender without bid security shall not be considered.

9/- Delivery time will be 30 days starting from the issuance of work order/ signing the contact.

10/- GST/ Income Tax Certificate must be accompanied with tender.

11/- The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of PPRA Rules 2010.

12/- Supplier should submit the rate in the financial proposal which will be opened subject to the acceptance of the technical proposal.

FORM OF CONTRACT

This contract Agreement (hereinafter called the "Agreement") made on the _____ of _____ 2010 between District Health Officer Kamber Shahdadkot @ Kamber, the Procuring Agency of the one part and M/S _____ (hereinafter called the Contractor").

Whereas the procuring Agency is desirous that certain Medicines/ Drugs by the contractor and has accepted a Bid by the contractor for the execution and completion of such store now this agreement witnesses as follows:-

1/- In this agreement words and expression shall have the meaning as are respectively assigned to them in the conditions of contract hereinafter referred to.

2/- The following documents attached herewith, be read and construed as part of this Agreement Viz.

- | | |
|------------------------------|-----------|
| (a) The Letter of Acceptance | Annex- I |
| (b) Conditions of Contract | Annex-II |
| (c) Bid Data | Annex-III |
| (d) Specification | Annex-IV |

3/- In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby consents with the Procuring Agency to Execute and supply and remedy defects therein in conformity in all respects within the provision.

4/- The procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per Provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

In witness where of the parties here to have caused this contract agreement to be executed on the day month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of contractor)	District Health Officer Kamber Shahdadkot @ Kamber
Signed and Delivered in the presence of	
Witness: 1	
(Name Title and address)	(Name Title and address)

BIDDING DATA.

Procuring Agency	District Health Officer Kamber Shahdadt @ Kamber.
Address	District Health Kamber Shahdadt @ Kamber , at Taluka Hospital Kamber
Name of Work	Procurement of Medicines/ Drugs
Amount of Bid Security	2.5% of Bid Price
Deadline of submission	18-09-2015
Performance Security	
Advance payment	No advance payment
Period of completion	30 days
Liquidity damages	0.05% of the bid price per day after the period of completion up to 10 % maximum
Inspection Authority	Inspection Committee
Place of Inspection	First Inspection at the manufacturer/ Distributor premises before delivery 2 nd Inspection after delivery at District Health Officer Kamber Shahdadt @ Kamber
Place of Delivery	District Health Officer Kamber Shahdadt @ Kamber , Stores.

CERTIFICATE

We guarantee to supply the stores edacity in accordance with the requirement specified in the invitation to this tender by stipulated delivery date.

Authorized Signature of Bidder

Name & Designation

Address

Dated:- _____

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05	Vim Powder 1KG	1000	
06	Towel Large	500	
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08	Dust Bin Large	200	
09	Dust Bin Small	200	
10	Sweep 60 ml	500	
11	Tri-Circle Lock Medium	100	
12	Safe Guard Soap	500	
13	Life Bouy Soap Medium	1000	
14	Balty (Zinc) Medium	200	
15	Wiper	500	
16	Poochi with stick	500	
17	Rambi	100	
18	Tagari Medium Size	100	
19	Torch (02 cell)	100	
20	Batary Cell	1000	
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