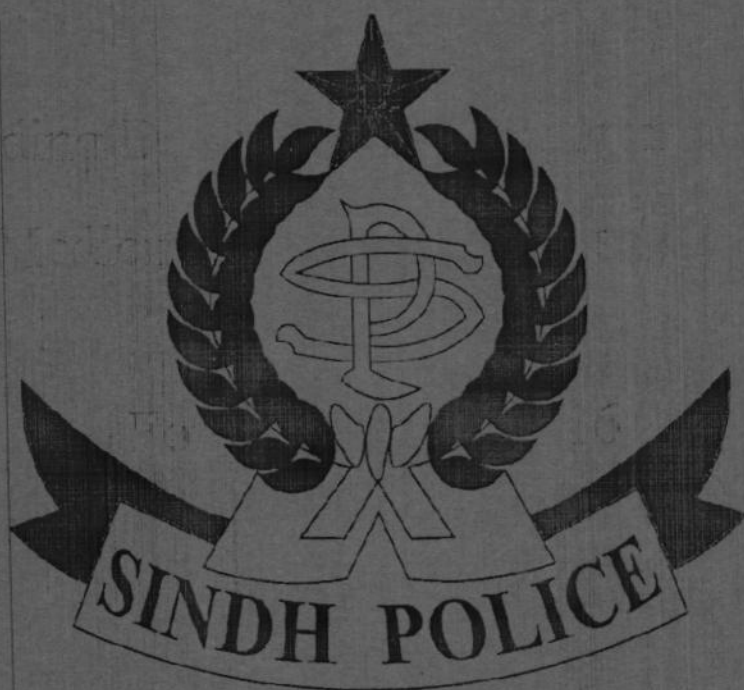


Bidding Document for Procurement of
Drugs / Medicines & X-Ray Films / Chemicals /
Dental Materials

For the year 2015-16



Sindh Police Hospital, Garden, Karachi

Tender for purchases of Drugs / Medicines &
X-Ray Films / Chemicals / Dental Materials

No. PHK. (ACCT)/- /Dated:- _____ 2015

Sindh Police Hospital, Garden, Karachi

Tender for purchases of Drugs / Medicines &
X-Ray Films / Chemicals / Dental Materials

Bidding Document for Procurement of Drugs /

Medicines & X-Ray Films / Chemicals

For the year 2015 - 2016



Sindh Police Hospital, Garden, Karachi

Tender for Purchases of Uniform & Liveries / Other

Misc Items / Stationary & Hospital Diet Items.

No. PHK (ACCT) /-

/Due on 29.10.2014.

TENDER BID DOCUMENT
PROCUREMENT OF DRUGS/MEDICINES/X-RAY FILMS/CHEMICALS & DENTAL MATERIAL
FOR THE YEAR 2014-2015 FOR SINDH POLICE HOSPITAL, KARACHI.

COST OF TENDER DOCUMENTS	Rs.2000/-Rupees One Thousand Only (Non Refundable)
TENDER SELLING DATE	From The date of Publishing to 25/11/2015
TENDER SUBMISSION DATE & TIME	On 26/11/2015 FROM 09.00am To 11.00 am
TENDER SUBMISSION PLACE	Office Of The Medical Superintendesnt, Police Hospital, Garden Karachi.
TENDER OPENING DUE ON	26/11/2015 at 12.00 Noon
TENDER OPENING PLACE	Office Of The Medical Superintendent, Police Hospital, Garden Karachi.

Ncte:- 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.

S.NO	DESCRIPTION OF STOR	Manufacturer	Packing	Required Quantity	Quote Rate in Figure
1	Inj. Syntocinon 5u			1000	
2	Inj. No Spa (Drotaverine) 2ml	Sanofi or Equivalent		2000	
3	Inj. Lincomycine 600mg	Phizer or Equivalent		2000	
4	Inj. Diclofenac Sodium 75mg/3ml			4000	
5	Inj. Renitidine	Glaxo or Equivalent		1000	
6	Inj. Gentamycine			2000	
7	Inj. Methergine			1000	
8	Inj. ATS 1500 unit			1000	
9	Inj. Ciprofloxacin 100ml	GSK or Equivalent		2000	
10	Inj. Metronidazole Infusion 100ml	Cearle or Equivalent		6000	
11	Inj. Vitamin D			2500	
12	Inj. Hydrocortisone 250mg (Solocartif)	Phizer or Equivalent		1000	
13	Inj. Vitamin B. Complex			3000	
14	Inj. Cefutaxime 500mg			2000	
15	Inj. Dimenhydrinate			1000	
16	Inj. Amoxicillin Clavulanic Acid	GSK or Equivalent		1000	
17	Inj. Dexamethasone 2ml	Bosh or Equivalent		5000	
18	Inj. Paracetamol	GSK or Equivalent		1000	
19	Inj. Omeprazole	Cearle or Equivalent		1000	
20	Inj. Polygeline (Hemacel) 500ml	Sanofi or Equivalent		1000	
21	Inj. Ketoplace(Taradol)			1000	
22	Inj. Tranexamic Acid 500/250mg			500	
23	Inj. Iron Sucrose Coplex			1000	

TENDER BID DOCUMENT
PROCUREMENT OF DRUGS/MEDICINES/X-RAY FILMS/CHEMICALS & DENTAL MATERIAL
FOR THE YEAR 2014-2015 FOR SINDH POLICE HOSPITAL, KARACHI.

COST OF TENDER DOCUMENTS	Rs.2000/-Rupees Two Thousand Only (Non Refundable)
TENDER SELLING DATE	From The date of Publishing to 06-07-2015
TENDER SUBMISSION DATE & TIME	On 07/07/2015 FROM 09.00am To 11.00 am
TENDER SUBMISSION PLACE	Office Of The Medical Superintendesnt, Police Hospital, Garden Karachi.
TENDER OPENING DUE ON	07/07/2015 at 12.00 Noon
TENDER OPENING PLACE	Office Of The Medical Superintendent, Police Hospital, Garden 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.

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3	Inj. Lincomycine 600mg	Phizer or Equalent		2000	
4	Inj. Diclofenac Sodium 75mg/3ml			4000	
5	Inj. Renitidine	Glaxo or Equalent		1000	
6	Inj. Gentamycine			2000	
7	Inj. Methergine			1000	
8	Inj. ATS 1500 unit			1000	
9	Inj. Ciprofloxacin 100ml	GSK or Equalent		2000	
10	Inj. Metronidazole Infusion 100ml	Cearle or Equalent		6000	
11	Inj. Vitamin D			2500	
12	Inj. Hydrocortisone 250mg (Solocartif)	Phizer or Equalent		1000	
13	Inj. Vitamin B. Complex			3000	
14	Inj. Cefutaxime 500mg			2000	
15	Inj. Dimenhydrinate			1000	
16	Inj. Amoxicillin Clavulanic Acid	GSK or Equalent		1000	
17	Inj. Dexamathasone 2ml	Bosh or Equalent		5000	
18	Inj. Paracetamol	GSK or Equalent		1000	
19	Inj. Omeprazol	Cearle or Equalent		1000	
20	Inj. Polygeline (Hemacel) 500ml	Sanofi or Equalent		1000	
21	Inj. Ketoplace(Taradol)			1000	
22	Inj. Tranexamic Acid 500/250mg			500	
23	Inj. Iron Sucrose Coplex			1000	

24	Inj.	Amoxicilline 500mg	GSK or sEquivalent	4000
25	Inj	Xylocian 2%		500
26	Inj	Diazepam 10mg	Roche or Equivalent	500
27	Inj	Frusemide 20mg	Sanofi or Equivalent	500
28	Inj	Dextrose Water 5%500ml	Otas ka or Equivalent	4000
29	Inj.	Ringer Lactate 1000cc		2000
30	Inj	Ringer Lactate 500cc		2000
31	Inj	Normal Saline 0.9% 1000cc		1000
32	Inj	Humline 70/30	Lilly orqualemt	2000
33	Inj	Dextrose Saline 5% , 9% 1000cc		2000
34	Inj	Distilled Water 5ml		5000
35	Inj	Vitamin K	Gsk or Equivalent	1000
36	Tab	Matformin 500mg	Merck or Equivalent	2000
37	Tab	Drotaverine	Tabroz or Equivalent	5000
38	Tab	S.T Mom (MISOPROSTOL) 200mg		2000
39	Tab	Renitidine	GSK or Equivalent	10,000
40	Tab	Chlorpheneramine 25mg	GSK or Equivalent	10,000
41	Tab.	Diclofenac Sodium 75mg		10,000
42	Tab.	Paracetamol 500mg	GSK or Equivalent	20,000
43	Tab	Basoquine/Chloroquine		2000
44	Tab.	Ibuprofen 400mg	Abbott or Equivalent	6000
45	Tab	Ibuprofen 200mg	----do----	2000
46	Tab.	Cotrimaxazole		2000
47	Tab.	Ciprofloxacin 500mg	Getz or Equivalent	4000
48	Tab	Mefenamic Acid 500mg	Efroze or Equivalentp	10000
49	Tab	Glimepiride 1+2 mg	Getz or Equivalent	10000
50	Tab	Aborvastatin 10+20 mg	Getz or Equivalent	5000
51	Tab	Telmisartan 20mg	Getz or Equivalent	5000
52	Tab	Calcium+Vitamin D	GSK or Equivalent	2000
53	Tab	Iron+Vitamin+Zinc	GSK or Equivalent	2000
54	Tab	Entamizole DS	Abbott or Equivalent	5000
55	Tab	Amoxicillin+ Caoxicillin 625mg	GSK or Equivalent	10,000
56	Tab.	Metronidazole 400mg	Cearle or Equivalent	10,000
57	Tab	Clarithromycin 250mg		6000
58	Tab.	Clarithromycin 500mg		4000
59	Tab	Frusemide 40mg		2000
60	Tab.	Salbutamol 4mg		10,000
61	Tab	Multivitamin		20,000
62	Tab	Cacium Lactate		20,000
63	Tab	Asprin 300mg		10,000

64	Tab.	Erythromycin 250mg	Bosh or Equivalent	2000
65	Tab	Diazepam 5mg		4000
66	Tab.	B. Complex		10,000
67	Tab	Mag. Tris. 500mg+AlHydroxide 200mg+Simethico 25mg	Efroze or Equivalent	2000
68	Tab	Amiodipine 5mg		2000
69	Tab.	Amiodipine 10mg		2000
70	Tab.	Atenolol 100mg/50mg		2000
71	Tab.	Ascard 75mg		4000
72	Tab	Folic Acid	Zafa or Equivalent	20,000
73	Tab	Artemether+Lumefantrine		2000
74	Tab	Glibenclamide (Daonil) 5mg	Efroze or Equivalent	2000
75	tab	Sulphadoxine 500mg+Pyrimethamine 25mg	Efroze or Equivalent	5000
76	Tab	Tizanidine 2mg / 4mg		2000
77	Tab	Dimunthyrde 50mg		2000
78	Tab	Levofloxin 250/500mg		5000
79	Tab	Grisoven 500mg		5000
80	Tab	Aldomat 250mg		2000
81	Tab	Captopril 25ng		500
82	Tab	Ferrous Sulphate		6000
83	Cap	Omeprazole 20mg	Cearle or Equivalent	10,000
84	Cap	Iron+Calcium+Folic Acid	GSK or Equivalent	2000
85	Cap	Indocide		10,000
86	Cap	Doxyciline 100mg		10,000
87	Cap	OTC		10,000
88	Cap	Transamic 500mg		2000
89	Cap	Amoxicilline 500mg		4000
90	Oint	Polyfax Sikin Ointment		1000
91	Cap	Cap: Flucomazole 150mg		100
92	Oint	Xyloud 10grm		100
93	Cream	Bethamethazone N		200
94	Cream	Nedax lotion		200
95	Cream	Furacin 28grm		200
96	Cream	Travocort 10grm		200
97	Cream	Hydrazole 20grm		200
98	Cream	Lotrix 30grm		200
99	Cream	Dexamethasone+Neomycine		500
100	Cream	Flytro 30grm		200
101	Syp	Amounium Chloride 60/120ml		4000
102	Syp	Ventolin (Salbutamol) 60ml		4000
103	Syp	Sodium Citrate Acid		5000
104	Syp	Albedezole (Vermox)		2000
105	Syp	Zentil		2000
106	Sus	Sulpadoxine 500mg+Pyrimethamine 5ml	Efroze or Equivalent	5000
107	Syp	Mefenamic Acid 60mg/ 5ml	Efroze or Equivalent	6000
108	Syp	Cephadrine	GSK or Equivalent	3000
109	Syp	Iron Polymaltose		3000
110	Syp	Cefixine 100mg		3000
111	Syp	Zinc Elemental		2000
112	Syp	Ibuprofen		2000

113	Syp	Cetrazine	GSK or Equivalent	2000
114	Syp	Promethazine 120ml		5000
115	Syp	Tripolidine 60ml		1000
116	Syp	Alumina Mafnesia		1000
117	Syp	Mebendazole 90ml	Cearle or Equivalent	5000
118	Syp	Expectoran		1000
119	Syp	Donridone		1000
120	Syp	Calcium+Vitamin D		1000
121	Syp	Artemether+Lumefantrine	Efroze or Equivalent	1000
122	Syp	Antacid(Mucine)		1000
123	Syp	Paracetamol 60ml	GSK or Equivalent	10,000
124	Syp	B. Complex		4000
125	Syp	CPM 120ml	GSK or Equivalent	2000
126	Syp	Clarithromycine 125mg/5ml		2000
127	Syp	Amoxil 125mg		1000
128	Syp	Metronidazole 60ml	Cearlr or Equivalent	2000
129	Syp	Nivaquine		500
130	Drops	Chlorophenicol E/E		1000
131	Drops	Gentacine Eye		1000
132	Drops	Alcain Eye		100
133	Drops	Tobra Dex Eye		100
134	Tube.	Polyfax Skin Ointment		500
135	Dental	Root Canal Scalar		3 set
136	Dental	Filling Material		3set
137	Dental	G.P 15-40/ 45-80		2set
138	Dental	Local Anaesthesia (Plain +Adreualine)		50
139	Dental	Cap.NoVelink 500mg		500
140	Dental	Tab. Fast Aid Plus 50mg		1000
141	Dental	Tab. Modact IR 100mg		1000
142	Dental	Temporary Filling Material		2set
143	Drops	Betnesol N		2000
144	Sachet	QRS:		20,000
145	Misc	Adhesive Plaster 3" each		200
146	Sachet	4 in 1 Antacid(Citro Soda)	Abbott or Equivalent	1000
147	Tinc	Benzine Co		500
148	Misc	POP 4"		500
149	Misc	POP 6"		500
150	Misc	Surgical Gloves 7/5, 8 12's		20pkts
151	Misc	ECG Rolls		10
152	Misc	CTG Paper		5
153	Misc	Disposable Gloves each		10pkts
154	Misc	I.V.Cannula 22 & 24		4000
155	Misc	Thermameter 12's		100
156	Misc	Disposable Syring 5cc 100's		10,000
157	Misc	Disposable Syring 10 cc 100's		5000
158	Misc	Disposable Insulline Syring 1 cc		3000
159	Misc	B.P Apparatus		20
160	Misc	Stethoscope		30
161	Misc	Baby Suction Tubes 8"		20
162	Misc	Cord Clamp Per Paik		200
163	Misc	Crep Bandage 4"		500 No
164	Misc	Crep Bandage 6"		500 No

164	Misc	Crep Bandage 6"		500 No
165	Misc	Drip Set		10,000
166	Misc	Surgical Bandage 4"		500 Doz
167	Misc	Surgical Bandage 6"		500 Doz
168	Misc	Surgical Gauze		1000
169	Misc	Ventoline Solution		200
170	Misc	Ventoline Inhalar		200
171	Misc	I V Stoper		2000
172	Misc	I V Chamber		1000
173	Misc	Urine Bag		500
174	Misc	Xylocain Jelly 2%		500
175	Misc	Kleen Anema		500
176	Misc	Foly Cathetor		500
177	Misc	Proline 0,01,02,03,		200
178	Misc	Face Mask Disposiable		500
179	Misc	Cotton Roll 400gm		1000
180	Misc	Pyodine Solution		200
181	Misc	Catgut Chromic size 0,1,2		10 Doz
182	Misc	Alcoholic Spirt Swabs		500
183	Misc	X-Ray Films Cassette 12x15 (Green)		04
184	Misc	X-Ray Films Cassette 10x12 (Green)		04
185	Misc	X-Ray Films Cassette 8x10 (Green)		02
186	Misc	X-Ray Films Size: 12x15 (Green)	Agfa or Equivalent	30 Pkts
187	Misc	X-Ray Films Size: 10x12 (Green)	----do----	20 Pkts
188	Misc	X-Ray Films Size: 8x10 (Green)	----do----	15 Pkts
189	Misc	X-Ray Films Chemical to make 10 Litre Solution	----do----	50 Pkts
190	Misc	X-Ray Films Chemical to make 10 Litre Solution	----do----	50 Pkts

TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided/ on separate letterhead duly signed.
- 1.3 The tender must be free erasing, cutting and over writing in case of erasing, cutting and over writing authorized person should initial it.
- 1.4 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality, the unit price shall prevail and total shall be corrected. In case of discrepancy, the price in words will be taken as authenticated and final.
- 1.5 Conditional tender will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders form shall be accompanied by Earnest money @ 2.5% of the value of stores quoted by them in form of call deposit/pay order/otherwise will not be entertained. No Cheques acceptable.
- 1.7 Original purchase receipt must be enclosed with their offer otherwise alternate offer will not be considered.
- 1.3 The printed price list duly stamped & signed and the sample of quoted item must accompany the bids, quoted price should not exceed the T. P.(Trade Price)
- 1.9 All the Medicines should be marked Police Department property as required by the contract, sale prohibited out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu LANGUAGES.
- 1.10 The tendered rate should be inclusive of all taxes, Income & Sale Tax etc payable to Provincial Government and no claim on this account shall be entertained.
- 1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.12 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate/Income Tax & valid whole sale Drug License.
- 1.13 Schedule is prepared with the Generic name.
- 1.14 The dosage form strength and pack size offered for bidding in the tender shall be those which are registered/approved by the Ministry of Health. The dosage form strength and pack size quoted by the bidder shall confirm to ones mentioned in the tender form.
- 1.15 Drug Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty certificate at the time of supply of medicines.
- 1.16 Printed Price list shall be submitted along with the tender. The quoted rates once offered by the firm will not be changed during the contract period during the Current financial year.
- 1.17 Sample should be submitted at the time of opening of tender form for laboratory testing otherwise tender will not be entertained.
- 1.18 All inject able (Powder form) should be included with Registered solvent and in single packing (of same batch).
- 1.19 All tablets and capsules should be in blister pack/standard packing of Firms are allowed.

165	Misc	Drip Set		10,000
166	Misc	Surgical Bandage 4"		500 Doz
167	Misc	Surgical Bandage 6"		500 Doz
168	Misc	Surgical Gauze		1000
169	Misc	Ventoline Solution		200
170	Misc	Ventoline Inhaler		200
171	Misc	I V Stoper		2000
172	Misc	I V Chamber		1000
173	Misc	Urine Bag		500
174	Misc	Xylocain Jelly 2%		500
175	Misc	Kleen Anema		500
176	Misc	Foly Catheter		500
177	Misc	Proline 0,01,02,03,		200
178	Misc	Face Mask Disposable		500
179	Misc	Cotton Roll 400gm		1000
180	Misc	Pyodine Solution		200
181	Misc	Catgut Chromic size 0,1,2		10 Doz
182	Misc	Alcoholic Spirt Swabs		500
183	Misc	X-Ray Films Size: 12x15	Agfa or Equivalent	30 Pkts
184	Misc	X-Ray Films Size: 10x12	-----do-----	20 Pkts
185	Misc	X-Ray Films Size: 8x10	-----do-----	15 Pkts
186	Misc	X-Ray Films Chemical to make 10 Litre Solution	-----do-----	50 Pkts
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- 1.8 The printed price list duly stamped & signed and the sample of quoted item must accompany the bids, quoted price should not exceed the T. P.(Trade Price)
- 1.9 All the Medicines should be marked Police Department property as required by the contract, sale prohibited out side of packing and a so inside, the marking will be printed in red color in Sindhi and Urdu LANGUAGES.
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- 1.17 Sample should be submitted at the time of opening of tender form for laboratory testing otherwise tender will not be entertained.
- 1.18 All inject able (Powder form) should be included with Registered solvent and in single packing (of same batch).
- 1.19 All tablets and capsules should be in blister pack/standard packing of Firms are allowed.
- 1.20 All light sensitive drugs must be in amours color ampoules/Bottles and Aloe Aluminum foil pack.

SPECIAL CONDITIONS:

2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.

2.2 The Bidder shall quote their firm and final price both in figures & words in "Free" delivery basis to consignee end.

2.3 Store required within one (01) month (for indigenous goods) and within two (02) months (For imported goods) from the date of award of contract.

2.4 The tender is to be submitted by the manufacturer or the authorized sole distributors and imported for the supply of drugs/medicines. The authorized distribution must submit Authorization letter along with the contract signed between manufacturer and authorized in stamp paper of Rs 50/-

2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the year in any case in exceptional cases the tendering authority may approve changes.

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

2.7 The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring purchase of risk and cost and black listing.

2.8 The successfully bidder shall pay the testing fees directly to the Provincial Drug Testing Lab for the batches to be supplied and should be extra quantity of drugs/medicines used for testing purpose.

2.9 The bidder shall confirm the refund of cost difference if the same medicines / drug is / was supplied at lower rates to any other Government / Semi Government Institutions or armed forces in the province or out side for local manufacturer in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower than payment will be made on lower rates to any province.

2.10 The envelope shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion.

2.11 Initially only envelope marked "TECHNICAL PROPOSAL" shall be opened.

2.12 It will be evaluated by the Technical Committee.

2.13 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsible bidders, financial bids will be returned unopened on the day of opening of financial Bids.

PURCHASER'S RIGHTS TO VARY QUANTITIES.

The Purchaser reserves the rights to increase / decrease or delete the quantities of medicines, Drugs/Surgical / Disposable items etc at the time of award of contract and also reserves the rights to enhance the quantities of goods / services originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

PURCHASERS RIGHTS TO ACCEPT ANY BID OR REJECT ANY OR ALL BIDS.

The Purchaser reserves the rights to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchaser's action.

NOTIFICATION OF AWARD / ADVANCE CONTRACT.

Prior to expiry of the period of bid validity, the Purchaser will notify that successful bidder writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract.

AWARD OF CONTACT & CONTRACT AGREEMENT

Subject to the fulfillment of all caudal formalities, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactorily. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government rules, the expenditure on the said contract agreement will be borne by the supplier.

SHELF LIFE REQUIRED.

Manufacturer and expiry dates will be written on the each pack. No drug/ medicines, surgical & disposal items will be accepted having expiry less than 75% of shelf life in case of local Manufacturer and 70% shelf life for imported items. The firm will be bound to replace the drugs/medicines three months before its expiry on the request of the institute / hospital administration.

CRITERIA FOR EVALUATION OF BIDS

- A. QUOTED PRICES
- B. WHOLE SALE VALID DRUG LICENSE
- C. AUTHORITY LETTER FROM MANUFACTURER
- D. N.B. DEPARTMENT'S RESERVE THE RIGHTS TO ASK AND VERIFY ANY DOCUMENTS RELATED WITH MANUFACTURING OF ITEMS, TO ASSESS THE QUALITY

FEE OF AWARD OF CONTRACT.

Services Charges @ 0.2% of the value of the contract will be realized / changed by the Accountant General Sindh, while payment of the contractors for award of each contract and credited to the receipt Head.

UNDERTAKING

I/We read / understand the conditions specified in the tender inquiry and undertake

11.1 That I/We will remain bounded to supply any items as an additional quantity at the rate on which said item I/We have supplied the same financial year.

11.2 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rate for the supply of contracted quantity within the stipulated period shown in the contract.

11.3 I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional without any additional charges. If the supplies / part of the supplies declared sub-standard (under sub-standard items will be destroyed / not returned)

11.4 I/We understand and confirm the refund of cost difference of the same medicines / drugs is /was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same fiscal year or to any other Province or Armed Forces in case Medicines manufactured within Sindh.

11.5. I/We undertake that, if any of the information in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage our cost and risk.

11.6 I/We undertake to on deposit the Drug Testing Fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

OTHER DIRECTIONS

1. The income tax / GST will be deducted according to the rules of Government of Pakistan.
2. Tender responsible to deliver the good on his own cost at Bulk store Police Hospital, Garden Karachi
3. In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of contractor.

TECHNICAL PROPOSAL

1. Original Tender receipt
2. Photo copy of pay order/ demand draft of earnest money in which amount should not be readable
3. Copy of the bid offer (showing without rate) with signature & stamp.
4. Valid Manufacturing License.
5. Valid Whole sale Drug Licensee.
6. Authority Letter from Manufacturer/Importer.
7. Professional Tax Certificate (From Excise & Taxation Department).
8. NTN/GST Certificate.
9. Printed Price List of the Manufacturer/Importer.
10. Registration Certificate of Board of Revenue , Hyderabad Sindh
11. The bidder shall furnish an Affidavit on non-Judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department.
12. GMP Certificate/ISO Certificate.
13. Bidder Company Profile.
14. Bank Letter (Showing proprietorship/Ownerships).

FIANCIAL PROPOSAL:

1. Original pay order/Bank Draft of Earnest Money.
2. Original Copy of Bid offer with quoted price.

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: _____

CNIC NO. _____

GST NO. _____

NTN NO. _____

CELL NO. _____ LANDLINE NO. _____

Bidding Document for Procurement of
Uniform & Liveries / Other Misc Items / Stationary /
Medical Gases & Hospital Diet Items
For the year 2014-15



Sindh Police Hospital, Garden, Karachi

Tender for purchases of Uniform & Liveries / Other
Misc Items / Stationary & Hospital Diet Items/Medica
Gases.

No. PHK. (ACCT)/- _____ /Dated:- _____ 2015

Bidding Document for Procurement of Uniform &
Liveries / Other Misc Items / Stationary & Hospital

Diet Items

For the year 2015 - 2016



Sindh Police Hospital, Garden, Karachi

Tender for Purchases of Uniform & Liveries / Other

Misc Items / Stationary & Hospital Diet Items.

No. PHK (ACCT) /-

/Due on 29.10.2014.



TENDER BID DOCUMENT
PROCUREMENT OF DIET ITEMS/UNIFORM & LIVERIES/OTHER MISC: ITEMS AND STATIONERY
FOR THE YEAR 2015-2016 FOR SINDH POLICE HOSPITAL, KARACHI

COST OF TENDER DOCUMENTS	Rs.1000/-Rupees Five Hundred Only (Non Refundable)
TENDER SELLING DATE	From The date of Publishing to 25/11/2015
TENDER SUBMISSION DATE & TIME	On 26/11/2015 FROM 09.00am To 11.00 am
TENDER SUBMISSION PLACE	Office Of The Medical Superintendent, Police Hospital, Garden Karachi.
TENDER OPENING DUE ON	26/11/2015 at 12.00 Noon
TENDER OPENING PLACE	Office Of The Medical Superintendent, Police Hospital,Garden 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.

S. #	Name of Items	Required Quantity	Quoted Rate
UNIFORM & LIVERIES			
1	Bafta Cloth (Meters)	300 meter	
2	Lattah White (Meters)	450 meter	
3	Polyster Cloth Different colors (Meters)	500 meter	
4	Curtain Cloth (Meters)	500 meter	
5	Pillow Cover	100 Nos	
6	Towels(Size 22x44)	100 Nos.	
7	Table cover Blezer	200 Nos.	
8	Bed Sheets (3/2 X 6 1/2)	100 Nos.	
9	Hospital Blanket (Red)	50 Nos.	
10	Foom Mettress (Single Bed)	20 Nos.	
11	Uniform Shalwar Kameez (Female)	20 Nos.	
12	Uniform Trowzer & Shirts (Male)	20 Nos.	
13	O.T Dress for Patients	20 Nos,	
14	Patients Dress	30 Nos,	
15	Pillow (Foam)	100 Nos.	
16	Matress Cover Regzine	100 Nos,	
17	Mackintosh Sheets	50 Meter	
OTHER MISC ITEMS			
1	Washing Soda (1 Kg)	300 Kg	
2	Washing Soap (Medium Size)	20 Dozen	
3	Broom Hard 400gm	500 Nos.	
4	Broom Soft	500Nos.	
5	Suttli (1 Kg)	50 kg	
6	Torch Cell (Medium Size)(Toshiba)	20 Dozen	
7	Vim Powder (400 Gram)	100 Nos.	
8	Duster Large Size	400 Nos.	
9	F eet Pump Plastic	50 Nos	
10	Bulb 100 Watts (Philips)	200 Nos.	
11	Bulb 200 Watts (Philips)	200 Nos.	
12	Toilett Soap Lux (Medium Size)	500 Nos.	
13	Phenyal (5 lit) (Finis/Typhone)	1000 Nos.	

TENDER BID DOCUMENT
PROCUREMENT OF DIET ITEMS/UNIFORM & LIVERIES/OTHER MISC: ITEMS AND STATIONERY
FOR THE YEAR 2015-2016 FOR SINDH POLICE HOSPITAL, KARACHI

COST OF TENDER DOCUMENTS	Rs. 1000/-Rupees One Thousand Only (Non Refundable)
TENDER SELLING DATE	From The date of Publishing to
TENDER SUBMISSION DATE & TIME	On 07/07/2015 FROM 09.00am To 11.00 am
TENDER SUBMISSION PLACE	Office Of The Medical Superintendent, Police Hospital, Garden Karachi.
TENDER OPENING DUE ON	07/07/2015 at 12.00 Noon
TENDER OPENING PLACE	Office Of The Medical Superintendent, Police Hospital,Garden 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.

S #	Name of Items	Required Quantity	Quoted Rate
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UNIFORM & LIVERIES			
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6	Torch Cell (Medium Size)(Toshiba)	20 Dozen	
7	Vim Powder (400 Gram)	100 Nos.	
8	Duster Large Size	400 Nos.	
9	Fleet Pump Plastic	50 Nos	
10	Bulb 100 Watts (Philips)	200 Nos.	
11	Bulb 200 Watts (Philips)	200 Nos.	
12	Toilett Soap Lux (Medium Size)	500 Nos.	
13	Phenyl (5 lit) (Finis/Typhone)	1000 Nos.	



14	Finis Oil / Typhone 3 Litters	500 Nos.
15	Carbolic Acid	200 Bottels
16	Tube Light Rod (Philips)	400 Nos.
17	Tube Light Pati	400 Nos.
18	Tube Light Chouck	400 Nos.
19	Bleach Liquid	200 Nos.
20	Lemon Max Soap (Medium Size)	300 Nos.
21	Neel Robin 200gm	300 Pkts
22	Tumbler Glass	500 Nos.
23	Tube Light Starter	2000 Nos.
24	Energy Sever Bulb 24,32,52,85 Watts	1000+1000/24+52w
25	Emergency Light	200 Nos.
26	Plastic Bucket (Medium Size)	500 Nos.
27	Plastic Dust Bin	2000 Nos.
28	Plastic Tub	1000 Nos.
29	Mop Suttli	5000 Nos.
30	Mop Stick	5000 Nos.
31	Viper with Stick	5000 Nos.
32	Plastic Office File Trey	500 Nos.
33	Electric Switch	5000 Nos.
34	Power Plug	2000 Nos.
35	Light Plug	3000 Nos.
36	Maicaen Toach	2000 Meter
37	Pipe for Water fitting	1000 Feet
38	Elbo,Tee,Walls, & other Fitting Items	2000 Nos.
39	Hand Wash	2000 Nos.
40	Room Spary	2000 Nos.
41	Tissu Paper/Tissu Roll	3000+2000
42	Lock China (Medium Size)	1000 Nos.
43	Torch Medium Size	500 Nos.
44	Electric Wire 7-29 Core	100 Nos.
45	Bulb Holder Two Pin/Churri	500+2000
46	Water Pipe Plastic Size1"	5000 Feet
STATIONERY		
1	Register Plane 800 pages	400 Nos.
2	Register Plane 400 pages	400 Nos.
3	Stock Register Printed 800 pages	200 Nos.
4	Stock Register Printed 400 pages	200 Nos.
5	Typing Paper Rim	20 Nos.
6	Duplicating Paper Rim	20 Nos.
7	Computer Paper A-4 Rim	200 Nos.
8	Computer Paper A-6 Rim	20 Nos.
9	File Cover Katcha	5000 Nos.
10	File Cover Pakka	2000 Nos.
11	File Cover(Fine Quality)Plastic	200 Nos.
12	File Cover(Big Gatta)	500 Nos.
13	Carbon Paper (Pakets)	50 Pakets
14	Ball Pen Piano	2000 Nos.



15	Ball Pen Fine Quality	1000 Nos.	
16	Pointer Fine Quality	200 Nos.	
17	High lighter pen Pen Kim	200 Nos.	
18	Blanko with thinner Plen Kim	200 Nos.	
19	Attendance Register 100 pages	250 Nos.	
20	Stapler Machine Medium Size	200 Nos.	
21	Punch Machine Medium Size	200 Nos.	
22	Stapler Pin Remover	100 Nos.	
23	Paper Cutting Knife	100 Nos.	
24	Marker Pen Big	500 Nos.	
25	Gem Clip	500 Pakets	
26	Staplers Pin	5000 Pakets	
27	Office Pin	5000 Pakets	
28	File Board	200 Nos.	
29	File Tags	2000 Nos.	
30	File lees	2000 Nos.	
31	Pencil	200 Nos.	
32	Scale Steel	300 Nos.	
33	Gum Bottels	2000 Nos.	
34	Ink Bottles	2000 Nos.	
35	Stamp Paid	2000 Nos.	
36	Stamp Paid Ink	1000 Nos.	
37	Computer Cartage	50 Nos.	
38	Pin Cution	1000 Nos.	
39	Paper Wiegth stone	2000 Nos.	
40	table set	30 Nos.	
	HOSPITAL DIET ITEMS		
1	Bread (Dwan, BP) ,Per Pkts		
2	Butter Pure,Per kg 10,20 Grms		
3	Salt ,Per kg		
4	Stuff Curry Mixed,Per kg		
5	Red Chillli Powder ,Per kg		
6	Dhania Powder ,Per kg		
7	Haldi Powder ,Per kg		
8	White Zeera,Per kg		
9	Dall Mong Washed,Per kg		
10	Sugar,Per kg		
11	Onion,Per kg		
12	Atta(Wheat) ,Per kg		
13	Beaf Mutton,Per kg		
14	Chicken(Dressed) ,Per kg		
15	Reice Basmati A-! (Cornal) ,Per kg		
16	Eggs (Farms) Per Dozen		
17	Milk Pack,Per Litre		
18	Tea Leavies (Patti Tapal) ,Per Kg		
19	Fish, Fresh Per kg		
20	Custered Powder (Rafhan) ,Per kg		
21	Oil/Ghee ,Per kg		
22	Apple Golden,Per kg		



23	Bananas A-1,Per Doz		
24	Oranges A-1,Per Doz		
25	Grapes A-1,Per kg		
26	Khubani A-1,Per kg		
27	Biscuit (,Per Packet		
28	Genger ,Per kg		
29	Garlic Per kg		
30	Potatos, Per kg		
31	Tinda, Per kg		
32	Looki A-1, Per kg		
33	Shaljam, Per kg		
34	Tomatos, Per kg		
35	Green Masala, Per kg		
36	Green Bean (Mutter) ,Per kg		
37	Dry Milk, ,Per kg		
	MEDICAL/OXYGEN GASES		
01	Medical Oxygen		
02	Medical Oxygen		
03	Nitrus Oxygen		

TERMS & CONDITION

- 1.21 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the Left side
- 1.22 Tender must be filled in with Blue or Black ink in the column provided/ on separte letterhead duly signed
- 1.23 The tender must be free easing , cutting and over writing in case of erasing, cutting and over writing authorized person should initial it
- 1.24 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quality. the unit price shall prevail and total shall be corrected. In case of discrepancy, the price in words will be taken as authenticated and final
- 1.25 Conditional tenders will be ignored and will not be considered/enterained/accepted
- 1.26 Orignal purchase receipt must be enclosed with their offer otherwise alternate offer will not be considered
- 1.27 The printed price list duly stamped & signed and the sample of quoted item must accompany the bids, quoted price should not exceed the T P (Trade Price)
- 1.28 The tendered rate should be inclusive of all taxes. Incom & Sale Tax etc payable to Provincial Government and no claim on this account shall be entertained
- 1.29 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer
- 1.30 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate/Incom Tax

SPECIAL CONDITIONS:

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
- 2.2 The Bidder shall quote their firm and final price both in figures & words in "Free" delivery basis to consignee end
- 2.3 The bidder shall confirm the refund of cost difference if the same Items is / was supplied at lower rates to any other Government / Sem. Government Institutions or armed forces in the province or out side for local manufacturer in the same fiscal year, if items are manufactured in Sindh and quoted rate to other Province is found lower than payment will be made on lower rates to any province

PURCHASE'S RIGHTS TO VARY QUANTITIES.

The Purchers reserves the rights to increase / decrease or delete the quantities of required items etc at the time of award of contract and also reserves the rights to enhances the quantities of goods / services originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

PURCHASERS RIGHTS TO ACCEPT ANY BID OR REJECT ANY OR ALL BIDS.

The Purchasers reserves the rights to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liabilities to the affected bidder or bidders, on the grounds for the Purchasers action



NOTIFICATION OF AWARD / ADVANCE CONTRACT.

Prior to expiry of the period of bid validity, the Purchaser will notify that successful bidder writing about the acceptance of the offer delivery by hand and or by registered letter

the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Government

FEE OF AWARD OF CONTRACT.

Services Charges @ 0.2% of the value of the contract will be realized / changed by the Accountant General Sindh, while payment of the contractors for award of each contract and credited to the receipt Head

OTHER DIRECTIONS

- 1 The income tax / GST will be deducted according to the rules of Government of Pakistan.
- 2 In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of contractor
- 3 Original Tender receipt
- 4 Copy of the bid offer (showing without rate) with signature & stamp
- 5 Professional Tax Certificate (From Excise & Taxation Department)
- 6 NTN/GST Certificate
- 7 Registration Certificate of Board of Revenue, Hyderabad Sindh
- 8 The bidder shall furnish an Affidavit on non-Judicial stamp paper of Rs 100/- that the firm is not black listed in any Government Department
- 9 Original pay order/Bank Draft Rs. 35,000.00 as Earnest Money
- 10 Original Copy of Bid offer with quoted price

We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated

SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS: _____
CNIC NO. _____
GST NO. _____
NTN NO. _____
CELL NO. _____ LANDLINE NO. _____

