

## SPECIMEN OF NIT

OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH  
THARPARKAR AT MITHI

PURCHASE OF DRUGS/MEDICINES/ASV/ARV/DISPOSABLE ITEMS/  
SURGICAL ITEMS & X-RAY FILMS/CHEMICALS FOR THE YEAR 2011-12.

## TENDER NOTICE


Sealed bids are invited from various Manufacturer/ Importers/ Distributors for the supply of items mentioned below as per procedure laid down under Rule-46(2) of Sindh Procurement Rules 2010. A complete set of bid documents can be purchased from the office of undersigned, PM & I Cell, Health Department, Block-24, Shahrah-e-Liaquat Karachi, on submission of written application upon cash payment of non-refundable fee mentioned below from the date of publication of NIT/ Advertisement in the news papers up to 7<sup>th</sup> May 2012. The bids must be delivered on opening date i-e 8<sup>th</sup> May 2012 up to 01.00 pm, which will be opened publicly in the office of undersigned with presence of bidders or their authorized representatives who choose to attend at 2.00pm. All bids must be accompanied by a bid security at 2.5% of the total bid cost in shape of pay orders/Bank Drafts.

The purchaser reserves the right to accept/reject any/all bids under the relevant of SPPRA Rules 2010.

Tender No	Description of Stores	Date of Opening	Cost of Tender
EDOH/TPR/ 870/76	Drugs/Medicines/Disposable Surgical Items/Sundries X-Ray Films/Chemicals etc.	08 <sup>th</sup> May 2012	Rs.500/-

N.B:-

- Bids must be in Pak Rupees.
- In case of Government announces any public holiday then tender will be opened on next working day.
- All quotations shall include Government Taxes including GST if applicable.
- Information Regarding this NIT may also be downloaded from SPPRA website: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)
- In case of un-response on above dates, then tender will be opened on next working day.

  
(DR. NALE CHANGO RAHIMOON)  
EXECUTIVE DISTRICT OFFICER  
HEALTH THARPARKAR @ MITHI  
Phone #: 0232-261253

**TENDER ENQUIRY FORM**  
**(Bidding Documents)**  
**2011-12**

Purchase of Medicines/Drugs, ASV/ARV, Disposable items, Sundries,  
& X-Ray Films/Chemicals etc,

Open/ Due on, 8<sup>th</sup> May 2012

Time of Receipt: 01.00 PM  
Time of Opening: 02.00 PM

Office of Executive District officer Health/DHO Tharparkar  
@ Mithi

PHONE No. 0232- 261253, Fax No. 261219 E-mail.edoh\_tharparkar@yahoo.com

Name of Firm \_\_\_\_\_



OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH THARPARKAR AT MITHI.

R E C E I P T

Received a sum of Rs.500/ (in words Rupees Five hundred) Only from M/S \_\_\_\_\_ regarding purchase of tender form of Medicines/drugs & X-Ray films etc for the year 2011-12.

Dated:     /     /2012.

ACCOUNTANT  
/TENDER SECTION I/C

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OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH THARPARKAR AT MITHI.

R E C E I P T

Received a sum of Rs.500/ (in words Rupees Five hundred) Only from M/S \_\_\_\_\_ regarding purchase of tender form of Medicines/drugs & X-Ray films etc for the year 2011-12.

Dated:     /     /2012.

ACCOUNTANT  
/TENDER SECTION I/C

Tender No:EDO(Health)/TPR/

- 3 -

Tender Price Rs.500/- (Not Refundable/Transferable)

**SCHEDULE OF REQUIREMENTS & PRICE**Purchase of Medicines/Drugs, ASV/ARV, Disposable items, Sundries,  
& X-Ray Films/Chemicals etc under Regular Budget for the c.f.y 2011-12.

TENDER ENQUIRY: EDOH/TPR/-870/76

DUE ON. 08<sup>th</sup> May 2012

Time of receipt of Tender: 01.00 PM

Time of opening of Tender: 02.00 PM

Bid invited for purchase of Medicines/drugs, X-Ray films/chemicals etc for Health Facilities of District Tharparkar under regular budget 2011-12 in the office of Executive District Officer Health/DHO Tharparkar at Mithi. Bid should remain valid for 90 days from the date of opening. Bidders shall quote their prices inclusive of all duties/Taxes/Octroi/transportation etc, and all other expenses on free delivery to consignee's end at Main Store of EDO-Health Mithi District Tharparkar. Price should be quoted in Figure & words.

**MEDICINES/DRUGS.**

S.#	A/U	Nomenclature	Pack	Name of Manufacturer with Drug Registration No.	Quantity Required	Rate quote (Net Prices)	
						In figure	In words
1.	Inj	Anti Tetanus Toxoid 1500iu	Amp		1000		
2.	Inj	Adrenaline HCL 1:1000/ml	Amp		1000		
3.	Inj	Aminophylline 250mg/10ml	Amp		1000		
4.	Inj	Anti Rabies Vaccine (ARV) 0.5ml+D/Syringe	unit		1000		
5.	Inj	Anti Snake Venom Serum 10ml	vial		2400		
6.	Inj	Quinine Sulphate 1ml/Amp	Amp		200		
7.	Inj	Cefotaxime vial of 250mg	vial		2000		
8.	Inj	Ceftriaxone Sodium 500mg	vial		1000		
9.	Inj	Dexamethasone Sod: Phosphate 1ml	vial		30000		
10.	Inj	Dextrose in Saline 5% 1000ml	Bottle		2000		
11.	Inj	Dextrose in Water 5% 1000ml	Bottle		1000		
12.	Inj	Diazepam 10mg/ml 2ml	Amp		1200		
13.	Inj	Diclofenac Sodium 75mg /3ml	Amp		30000		
14.	Inj	Blood Plasma Substitute/ Gelofusine Bottle of 500ml with infusion set	Bottle		500		
15.	Inj	Gentamycin Amp/vial of 80mg/2ml	Amp		3000		
16.	Inj	Hydrocortisone Sodium 100mg	vial		2000		
17.	Inj	Insulin 70/30 10ml	vial		600		
18.	Inj	Insulin Regular 10ml	vial		100		
19.	Inj	Lignocaine HCL 2% Amp of 10ml	Amp		1000		
20.	Inj	Normal Saline 0.9% 1000ml	Bottle		6000		
21.	Inj	Pot: Chloride 20ml	Amp		100		
22.	Inj	Ranitidine HCL 50mg/2ml	Amp		5000		
23.	Inj	Ringers Lactate Compound 1000ml	Bottle		1000		
24.	Inj	Ringers Lactate Compound 500ml	Bottle		4000		

Tender Form for Medicines 2011-12

25.	Inj	Sodium-Bi-Carbonate 20ml	Amp		300	
26.	Inj	Synthetic Oxytocin 5 i.u/1ml	Amp		6000	
27.	Inj	Tranexamic Acid 250mg/5ml	Amp		1000	
28.	Inj	Water for Injection 5ml	Amp		150000	
29.	Tab	Atenolol 100mg Strip-pack	Tab		10000	
30.	Tab	Aspirin Soluble 300mg	Tab		60000	
31.	Tab	Atenolol 50mg Strip-pack	Tab		30000	
32.	Tab	Captopril 25mg Strip-pack	Tab		12000	
33.	Tab	Chloropheneramine 4mg	Tab		200000	
34.	Tab	Chloroquine Phosphate 250mg	Tab		30000	
35.	Tab	Ciprofloxacin 500mg Strip-pack	Tab		15000	
36.	Tab	Dexamethasone 0.5mg	Tab		100000	
37.	Tab	Diclofenac Sodium 50mg Strip	Tab		100000	
38.	Tab	Drotaverine HCl 40mg in Strip	Tab		15000	
39.	Tab	Ferrous Fumerate+Folic Acid 150mg	Tab		200000	
40.	Tab	Folic Acid 5mg	Tab		100000	
41.	Tab	Ibuprofen 200mg Strip-pack	Tab		100000	
42.	Tab	Levofloxacin 250mg Strip-pack	Tab		400000	
43.	Tab	Magnesium Trisilicate compound	Tab		300000	
44.	Tab	Metronidazole 200mg Strip-pack	Tab		30000	
45.	Tab	Metronidazole 400mg Strip-pack	Tab		100000	
46.	Tab	Metformin 500mg	Tab		60000	
47.	Tab	Nitroglycerine 2.6mg	Tab		6000	
48.	Tab	Paracetamol 500mg	Tab		600000	
49.	Tab	Ranitidine 150mg Strip-pack	Tab		30000	
50.	Tab	Salbutamol 2mg Strip-pack	Tab		20000	
51.	Tab	Trimethoprim 80mg+ Sulphamethoxazole 400mg (Co-Trimoxazole) Blister Pack	Tab		200000	
52.	Cap	Amoxicillin 500mg Strip-pack	Cap		40000	
53.	Cap	Cephadrine 500mg Strip-pack	Cap		30000	
54.	Cap	Doxycycline 100mg Strip-pack	Cap		100000	
55.	Syp	Aluminium Hydroxide + Magtrisilicate /Antacid 120ml	Bottle		15000	
56.	Syp	Amoxicillin 125mg/5ml of 60ml	Bottle		40000	
57.	Syp	Cephadrine 125mg/5ml of 60ml	Bottle		20000	
58.	Syp	Diphenhydramine cough 120ml	Bottle		15000	
59.	Syp	Zinc Sulphate 20mg/5ml	Bottle		3000	
60.	Syp	Ibuprofen Suspension Bottle of 90ml	Bottle		20000	
61.	Syp	Metronidazole 200mg/5ml, 60ml	Bottle		15000	
62.	Syp	Paracetamol 120mg/5ml of 60ml	Bottle		30000	
63.	Syp	Salbutamol Bottle of 60ml	Bottle		3000	
64.	Syp	Sodium Acid Citrate 120ml	Bottle		2000	
65.	Syp	Trimethoprim 40mg+ Sulphamethoxazole 200mg (Co-Trimoxazole) 60ml	Bottle		15000	

66.	Drop	Betamethasone Eye,Ear,Nose drops	Bottle		3000	
67.	Drop	Chloromphenicol Ear drops 5ml	Bottle		3000	
68.	Drop	Chloromphenicol Eye drops 5ml	Bottle		2000	
69.	No	Disposable Syringe 3ml-Registered	No		30000	
70.	No	Disposable Syringe 5ml-Registered	No		120000	
71.	No	I.V Cannula 22 & 24g, Registered	No		10000	
72.	No	I.V Chamber 100ml -Registered	No		1000	
73.	No	Infusion Set /Drip Set-Registered	Set		30000	
74.	No	Thermometer Clinical	No		200	
75.	Kit	Hepatitis-B Screening kit/HbAgs	kit		1000	
76.	Kit	Hepatitis-C Screening kit/HCV	kit		1000	
77.	Kit	Pregnancy Test Kit	kit		1000	
78.	Bag	Blood Bag with infusion set 500ml	bag		1000	
79.	No	Folyes Catheter 2-Way,6,8,10,12,14	No		300	
80.	Pcs	Folyes Catheter 3-way 18,20,22,24	No		200	
81.	Inj	Calcium + vitamin C 50mg 10ml	Amp		500	
82.	Pkt	Dialyser	No		100	
83.	Inj	Dobutamine	Amp		100	
84.	Inj	Dopamine	Amp		50	
85.	Inj	Isoket Intravenous Nitrates	Amp		100	
86.	Inj	Heparine	Amp		50	
87.	Inj	Clexane 8000iu	Amp		100	
88.	Inj	Clexane 4000iu	Amp		100	
89.	Inj	Lanoxin	Amp		100	
90.	Inj	Strepto Kinase	vial		10	
91.	Inj	Propofol	Amp		50	
92.	Inj	Sodium Thiopental (STP)	Amp		20	
93.	Inj	Suxa Methonium	Amp		50	
94.	Inj	Acuron	Amp		50	
95.	Inj	Pavlon	Amp		10	
96.	Inj	Neo-Pyrolate	Amp		50	
97.	Inj	Pyrolate	Amp		50	
98.	Inj	Nalbuphine 1ml	Amp		50	
99.	Inj	Medazolam	Amp		10	
100.	Inj	Cinchocain/ Abocaine Spinal	Amp		50	
101.	Pcs	Meri Silk Suture 6/0	No		05	
102.	Pcs	LP Needle No.23,25,& 27	No		200	
103.	Pcs	Endo Tracheal Tube (ETT) All size	No		200	
104.	Pcs	Air Way	No		50	

105.	No	Chromic Catgut size 3/0,2/0,0,1,2.	No		10	
106.	No	Vicryl size 3/0,2/0,0,1.	No		20	
107.	No	Card Clamp	No		100	
108.	No	Foleys Catheter 2-Way,6,8,10,12,14	No		100	
109.	Pcs	Foleys Catheter 3-way 18,20,22,24	No		100	
110.	Liq	Formalin	Gallon		05	
111.	Roll	ECG Roll Size 90x90 & 30X60	No		200	
112.	Pcs	TSR (Stain Remover)	Bottle		02	
113.	Pcs	Korsolex Basic Dental Medicines	Pkt		5	
114.	Spt	Ammonia Aromatic	Bottle		2	
115.	Pkt	Glass Tonometer Cement	No		4	
116.	Tab	Candesartan 16mg+12.5mg	Tab		500	
117.	Bottle	Gum Paint	Bottle		2	
118.	Inj.	Lignocaine + Adrenaline	Amp		50	
119.	Bottle	Cavity as Temporarily Material	Bottle		2	
120.	Jar	Ultrasound Gel 4/litre	Bottle		20	

**X-RAY FILMS & CHEMICALS**

1	Pkt.	X-Ray film size 12x15 Packet of 100 Film Sheets	100's sheet		40	
2	Pkt.	X-Ray film size 10x12 Packet of 100 Film Sheets	100's sheet		20	
3	Pkt.	X-Ray film size 8x10 Packet of 100 Film Sheets	100's sheet		10	
4	Pkt.	X-Ray Fixer to make 10 Litres Solution	Pkt.		30	
5	Pkt.	X-Ray Developer to make 10 Litres Solution.	Pkt.		30	

  
EXECUTIVE DISTRICT OFFICER  
HEALTH THARPARKAR AT MITHI

**1. Terms and Conditions:**

- 1.1 Copy of valid drug manufacturing license for locally manufactured drug and valid drug registration (that shall be verified by the Ministry of Health (MOH) Government of Pakistan.
- 1.2 Sole agent shall submit authorization Letter from manufacturer on their letterhead to quote rate in the tender.
- 1.3 Evidence of good manufacturing practices for pharmaceuticals products to:
  - i) Ensure that products are consistently produced and controlled to the quality standards appropriate to their intended use are as required by the marketing authorization or product specification and
  - ii) The detected completely through the testing of final products.

- 1.4 No manufacturer shall authorize their agent to quote the same item which manufacturer is quoting in the same tender. In case any such situation arises the agent shall stand dis-qualified.
- 1.5 Sample of each item may be obtained with offers that shall be signed by the each member of the committee and the representative of bidder.
- 1.6 All liquids preferably in plastic bottles to avoid breakage and transit.
- 1.7 Supply in special green colour packing with logo of "For Government of Sindh- Not for Sale" on the outer of box as well as inner label, shall be mandatory.
- 1.8 All supplies must have 95-100% shelf life at the time of delivery.
- 1.9 If in case of supplied Stores/ medicine declared Sub-standard/ Miss branded/Spurious of the reported by Drug Testing Laboratory, the firm will be responsible to supply the additional quantity against these sub-standard Miss branded/Spurious drugs/item free of cost otherwise the payment will not been released, and also deposit drug testing fee amounting to Rs.1000/- for each batch in shape of D/Draft in favour of Director Drug Testing Laboratory Sindh.
- 1.10 Manufacturer shall provide delivery challans indicating Batch No, Date of Manufacturing, date of expiry and warranty.  
**For Importers.**  
-Copy of valid drug registration, Import License and agreement from the principal duly attested by foreign mission of country of origin.
- 1.11 All the stores (medicines/drugs) etc, if found damaged they shall be replaced by supplier free of cost.
- 1.12 Bidders are required to submit proof of past import of quoted items from Manufacturer by submitting copy of bill of entry (custom clearance documents), bill of landing /Air way bill and etc along with their bid.
- 1.13 Tenders must be filled in with Blue or black ink in the column provided and on separate letterhead duly signed.
- 1.14 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.15 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
- 1.16 Conditional tenders will be ignored and will not be considered /entertained /accepted.
- 1.17 Tender shall be accompanied by Bid Security @ 2.5% of the value of stores quoted by them in form of call deposit/pay order/demand draft in the name of District Health Officer Tharparkar at Mithi.
- 1.18 Original purchase receipt must be enclosed with bid offer.
- 1.19 The tendered rate should be inclusive of all taxes, income and sales tax etc payable to federal and provincial Govt. or local bodies and no claims on these accounts shall be entertained.
- 1.20 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 GST either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.21 Tenders shall purchase separate tender documents and furnish purchases receipt for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchase receipt (original) are suppose to be rejected.
- 1.22 No Manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quote it-self in any tender. Failing that offer of both the manufacturer as well as other bidder shall be ignored.
- 1.23 The Bid shall comprise a **Single Stage- One Envelope Procedure.**



**2. Purchaser's right to vary quantities at time of award.**

The purchaser reserves the right to increase/decrease or delete the quantities of goods/medicines etc at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods/medicines originally specified in the schedule of requirements without any change in unit price of other terms and conditions of goods/medicines at any time during contract period.

**3. Notification of Award/Advance contract:**

- 3.1 Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, delivery by hand or by register letter by cable to be confirmed in writing by register letter that is bid has been accepted.
- 3.2 The notification of award will constitute the formation of the contract.

**4. Award of contract and contract agreement**

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactory.

**5. Performance Security**

The successful tenderer will have to deposit with the purchase security deposit as under in shape of call deposit/pay order at the rate of 2.5% of the value of contract.

**6. Criteria for evaluation of bids"**

Lower quoted price after fulfillment of above eligibility criteria

**7. Fee for Award of Contract:**

Service charges @ .25% of the value of the contract will realized /charged by the AG Sindh, and 0.3% stamp duty on contract while making payment to the contractors for award of each contract

**CERTIFICATE**

We guarantee to supply the sores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of tenderer: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*Through OCS*

**OFFICE OF THE DISTRICT HEALTH OFFICER THARPARKAR AT MITHI.**

PHONE No. 0232-261253 . Fax No. 261219 E-mail edoh\_tharparkar@yahoo.com

No.DHO/TPR/- 880/86

Dated the 16<sup>th</sup> April 2012

To,

The Additional Secretary,  
Procurement Monitoring & Inspection Cell,  
Government of Sindh Health Department  
Block-24, Sindh Secretariat No.4/B at Karachi

**SUBJECT: - TENDER FORMS FOR THE C.F.YEAR 2011-2012.**

I have the honour to submit the (15) fifteen Blank Tenders forms for the purchase of Medicines/drugs, X-Ray films etc for the use of entire District facilities during the financial year 2011-12, for further sale on your kind behalf.

This for your kind information.

Enclosed: (15) Set.

  
EXECUTIVE DISTRICT OFFICER  
HEALTH THARPARKAR AT MITHI

Copy submitted for kind information to: -

- The Secretary Government of Sindh Health Department at Karachi.
- The Special Secretary (PH) Government of Sindh Health Department at Karachi
- The Director General Health Services Sindh at Hyderabad.
- The Additional Secretary PM& I Cell, Govt. of Sindh Health Department, Block-24, Karachi.
- The Director (A& E) Government of Sindh, Sindh Public Procurement Regulatory Authority Planning & Development Department Karachi.
- The Deputy Commissioner Tharparkar.

EXECUTIVE DISTRICT OFFICER  
HEALTH THARPARKAR AT MITHI