



**Health Department
OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL, SHAHDADKOT.**

District Kamber Shahdadt @ Kamber
☎ 074-4012111

TENDER NOTICE.

Bids Tender were opened before us, before opening all tenders(Bids) documents were found properly sealed and opened before the District Committee members, District: Kamber Shahdadt at office of the Medical Superintendent, Taluka Hospital Shahdadt on 12.November.2013 at 2.00 PM.

<i>S #</i>	<i>Name of Participant</i>	<i>M/S</i>	<i>Contact No.</i>	<i>Signature.</i>


*Medical Superintendent,
Taluka Hospital Shahdadt.*



NO:THS/(MS)/-2013

Health Department
OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL, SHAHDADKOT.

District Kamber SHAHDADKOT @ Kamber

☎074-4012111

DATED;

2013

Receipt.

*Received Rs: 2000/- (Two thousands only) Non
refundable from M/S _____
on account of tender fee for purchase of Medicines etc.*

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SHAHDADKOT



Health Department
OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL, SHAHDADKOT.
District Kamber Shahdadkot @ KAMBER.

☎074-4012111

NO:THS/(MS) /-2013

1741

DATED; 28 X 2013

TECHNICAL PROPOSAL

*Tender for the purchase of Drugs /Medicines /Disposable
Surgical Items & Sundries and X-Rays Films, Chemical During the year
2013-14.*

Tender NO; 2622 dated 12.10.2013

Due on: 12.11.2013

Tender Fees for Medicines /Drugs Rs; 2000/=

Tender Fees for Petty Articles Rs: 1000/=.

MEDICAL SUPERINTENDENT
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Health Department
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District Kamber Shahdadkot @ Kamber

☎074-4012111

NO:THS/(MS)/-2013 1742 DATED; 28 11 2013

Tender No. THS/(MS)/ 1622 / 29 Dated. 12.10.2013

To,

Value of earnest to ----- Rs. 2.5% of the total value pay order

Rs. _____ attached _____ of bid _____ dated. _____.

Dear,

You are here invited to participate in the single state two envelopes open competitive bidding following procedure contain in Rules of SPPRA rule 2010 (Annex-A) for the store as detailed in the scheduled to this invitation of Tender to subject to the condition laid down in and those mentioned here under and given in the schedule.

The contract resulting from the invitation to tender shall deem to have and read undersigned the conditions there of land particulars of the store and their specification.

Only registered manufactured, 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 scheduled to this invitation to tender to tender, on the basis indicated therein and shall sng 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 tender notice.

Offer shall remain open for 60 days from the date of opening. The bidders shall quoted free delivery consign end basis.

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

Sealed Tender will be received and opened in the undersigned.

The Tender Documents comprises the following.

1. Form of Bids.
 - (a) Technical proposal / Specification schedule.
 - (b) Financial proposal / Price schedule.
2. Form of Contract.
3. General / Special conditions of contract.
4. Bid evaluation criteria.
5. Bidding Data.

MEDICAL SUPERINTENDENT
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Health Department
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☎ 074-4012111

NO:THS/(MS)/-2013

1743

DATED; 28/7/2013

BIDS EVALUATION CRITERIA

RULES 29-30 OF PUBLIC PROCUREMENT RULE 2010
TECHNICAL SPECIFICATION

NOTES ON THE TECHNICAL SPECIFICATION.

The text of the Technical specification shall be inserted into the bidding documents by the Employer, as applicable to each contract.

Reference to brand names, catalogue number or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent."

Where standard specification or codes of practice are referred to, a statement should follow that other national or international standards that ensure substantial equivalent will also be acceptable. Unless specifically indicated to the contrary. The Latest Available edition of any named standards and codes will be deemed to apply.

Technical Specifications shall normally be fully descriptive and give the full requirements in respect of but not limited to the following.

- (a) Standards of materials and workmanship required.*
- (b) Details of all factory tests required (type and number)*
- (c) Details of all functional guarantees required and liquidates damages to be applied in the event that such guarantees are not met.*

It is recommended that essential technical and performance characteristics

And requirements, including maximum or minimum acceptable values, as appropriate be summarized in a specific section, to be completed by the bidder and attached as an attachment to the bid Form.

Attention is also drawn to the appendixes to the Form of Contact Agreement in the bidding documents. There shall be consistency in the requirements specified in both sections.

Where the bidders are to provide part or all of the technical specifications technical schedules or other technical information the nature and extent of the required details and the manner in which they are to be presented by the bidders in their bids shall be clearly identified.

FORM OF CONTRACT

This contract agreement (Here in after called the Agreement) made on the ----- day of -----2012 between Medical Superintendent Taluka Hospital Shahdadtal District Kamber Shahdadtal, the procuring agency of the one part and M/S (Here in after Called Contractor).

Where as the procuring agency is serious that certain Drugs/ Medicines by the contractor and has accepted a Bid by the contractor for the Execution and completion of such store now this agreement witness as follows.

1. In this agreement words and expression shall have the meaning as are respectively assigned to them in the conduction of contract herein after referred to:
2. The following documents attached herewith, be read and construed as part of this agreement Viz.
 - (a) Instructions to bidder Annex-I.
 - (b) Condition 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 contact as hereinafter mentioned the contractor hereby convents with the Procuring Agency tom execute and supply and remedy defects therein in conformity in respects within the provision.
4. The Procuring agency hereby covenants to pay the Contractor, in consideration of 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 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)	Medical Superintendent Taluka Hospital Shahdadtal.
Signed and delivered in the presences of	
Witness. 1.	Witness 2.
Name Title and Address.	Name Title and Address.

INSTRUCTIONS TO BIDDERS.

1. Bids shall be submitted in to two separate sealed envelopes one for technical proposal and 2nd for financial proposal.
2. The original bid shall be type or written in indelible ink for bidder or person duly authorized the person or person signed the bids shall initial all pages of the bid. The name & Designation of each person signing must be mentioned below the signature.
3. The bid shall drop their duly sealed in tender box in the office of the Medical Superintendent, Taluka Hospital Shahdadkot on
4. The bid documents comprise the following (as per rule, 23 of public procurement 2010)
 - a. Instructions to bidder. *Annex-I*
 - b. Form of bid Technical proposal/ Specification. *Annex-II*
 - c. Form of Contract. *Annex-III*
 - d. General / Special conditions of contract. *Annex-IV*
 - e. Bid evaluation criteria Finance proposal/Price schedule.
5. The Tender will be received back up to at 1.00 PM and will be opened on the same day 2.00 PM in the presence of tender opening committee and bidders of their authorized representatives.
6. Bid security amounting 2.5. % of bid price should be in shape of pay order in favour of Medical Superintendent, Taluka Hospital Shahdadkot issued by any scheduled Bank of Pakistan.
7. The bid security will be forfeited to the Govt. if the bidder with draws to sign the contract if the bid is accepted.
8. Conditional tender and without bid security shall not be considered.
9. Delivery time will be 30 days starting form issuance of work order / signing the contract.
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 bid or proposal, subject to the relevant provision of SPPRA Rules 2010.
12. Supplier should submit the rate in financial proposal with will be opened subject to acceptance of the technical proposal.

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9. Delivery time will be 30 days starting form issuance of work order / signing the contract.
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 bid or proposal, subject to the relevant provision of SPPRA Rules 2010.
12. Supplier should submit the rate in financial proposal with will be opened subject to acceptance of the technical proposal.

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 the same, such extension shall be 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 for the extended period of the bid validity.
 - (b) Agree to the procuring agency's request for extension of bid validity Period shall not be permitted to change the substances of their bids.
 - (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without forfeiture of their bid security.
 - (d) 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 rejecting 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. How ever the procuring agency may seek and accept clarification to the 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 communicable to any supplier or contractor who submitted a bid or proposal, the ground for its rejection of all bids or proposal, but is not required justifying those ground.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SHAHDADKOT
DISTRICT KAMBER SHAHDADKOT

BIDDING DATA

<i>Procuring Agency</i>	<i>Medical Superintendent Taluka Hospital Shahdadkot.</i>
<i>Address</i>	<i>Medical Superintendent Taluka Hospital Shahdadkot. District: Kamber Shahdadkot.</i>
<i>Name of work</i>	<i>Procurement of Drugs /Medicines</i>
<i>Bid Validity Period</i>	<i>60 days</i>
<i>Amount of Bids Security</i>	<i>2.5% Bid prices.</i>
<i>Deadline of submission</i>	<i>12.11.2013</i>
<i>Performance security</i>	
<i>Advance payment</i>	<i>No advance payment</i>
<i>Period of completion</i>	<i>30 days</i>
<i>Liquidity damages</i>	<i>0.05% of the bid price per day after the period of completion up to maximum</i>
<i>Inspection Authority</i>	<i>Inspection Committee.</i>
<i>Place of Inspection</i>	<i>First Inspection at the Manufacture/ Distributor premises before delivery 2nd Inspection after delivery @ Taluka Hospital Shahdadkot.</i>
<i>Place Of Delivery</i>	<i>Main Store of Taluka Hospital Shahdadkot.</i>

CERTIFICATE

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

Authorized Signature of bidder-----

Name and Designation.-----

Address-----

Date:-----

COMPARATIVE STATEMENT OF PETTY ARTICLES ETC, TO BE PURCHASED FOR
THE OFFICE OF MEDICAL SUPERINTENDENT TALUKA HOSPITAL
SHAHDADKOT @ KAMBER FOR FINANCIAL YEAR 2013-14

S.NO	NAME OF ITEMS	QUAINTITY		
1	Finis Oil	500		
2	Phynile	1000		
3	Sweep	100		
4	Vim Powder	100		
5	Life buoy soap Medium	200		
6	Chindi	100		
7	Pochi with stick	100		
8	Wiper	30		
9	Fancy Regzine	30		
10	Water coolar	20		
11	Dust Bin	50		
12	Plastic Stool	50		
13	Bulb 100 w	200		
14	Energy saver	100		
15	Tube Light Complete	50		
16	Tube Light (Only Rod)	100		
17	Plastic Pipe 0.75"	500		
18	Chargable Light	20		
19	Tri-Circle Lock Medium	100		
20	PVC Cable	200		
21	07-29 Cable	450		


MEDICAL SUPERINTENDENT
Taluka Hospital Shahdadkot.

DEMAND OF MEDICINES TO BE PURCHASED FOR TALUKA HOSPITAL SHAHDADKOT FOR THE YEAR 2013-14
DISTRICT: KAMBER SHAHDADKOT.

S #	Type	Name of Item	QTY	Regisd. No.	Brand	Packing	Company	Rate	Rate in words.
Injection.									
1	Inj	Ampicillin 500 mg.	1000						
2	Inj	Anti Rabies vaccine (WHO Recommended)	1000						
3	Inj	A.T.S. 1500 Units	100						
4	Inj	Anti sanke venom 10 ml	200						
5	Inj	Atropine	100						
6	Inj	B-Complex 1cc	3000						
7	Inj	Benzyl penicillin	200						
8	Inj	Chlorophinical 1 gm	500						
9	Inj	Chloroquin 5 cc	500						
10	Inj	Cefazolin 500 mg	500						
11	Inj	Cephadrine 500 mg	500						
12	Inj	Cefotaxime sodium 250 mg	200						
13	Inj	Aminophylline 10 cc	1000						
14	Inj	Ciprofloxin 200 mg /10ml	100						
15	Inj	Chlorophentramine 2 ml	1000						
16	Inj	Dexamethasone 1 ml	1000						
17	Inj	Diclofenic sodium 75 mg 3cc	3000						
18	Inj	Distilled water 5 cc	5000						
19	Inj	Dextrose water 5% 1000 ml	1500						
20	Inj	Dextrose water 5% 500 ml	1000						
21	Inj	Dextrose water 10%	500						
22	Inj	Dextrose 5 % Sodium chloride 1000 ml	1000						
23	Inj	Dextrose 5% Sodium Chloride 500 MI	500						
24	Inj	Dimenhydrinate 1 cc	1000						
25	Inj	Dextrose 9% Normal saline 1000 ml	500						
26	Inj	Drotavarine 40mg	500						
27	Inj	Gentamycin 80 mg	1000						
28	Inj	Insulin 70/30 10 ml	150						
29	Inj	Lignocaine 2% 10ml	1000						

S #	Type	Name of Item	QTY	Regist. No.	Brand	Packing	Company	Rate	Rate in words.
30	Inj	Mnritol 500 ml	100						
31	Inj	Mecobalamin	500						
32	Inj	Metronidazole 100 ml	3000						
33	Inj	Omeprazole	500						
34	Inj	Ofloxacin 100 ml	200						
35	Inj	Procaine Penicillin 4 lac	200						
36	Inj	Ringer lactate 1000 ML	3000						
37	Inj	Ringer lactate 500 ML	1000						
38	Inj	Ringer lactate -D 1000 ML	300						
39	Inj	Ringer lactate -D 500 ML	200						
40	Inj	Ranitidine 50 mg / 2 ml	1000						
41	Inj	Soda bicarb 100 ml, 50 ml	100						
Tablets									
1	Tab	Amitriptyline	2000						
2	Tab	Amodiaquin	4000						
3	Tab								
4	Tab	B/ Coplex	50000						
5	Tab	Chloropheniramine	50000						
6	Tab	Chloroquin 250mg.	50000						
7	Tab	Ciprofloxacin 500 mg	1000						
8	Tab	Cotrimoxazole (Blister pack)	10000						
9	Tab	Cotrimoxazole DS (Blister pack)							
10	Tab	cimitidine 400 mg	3000						
11	Tab	Chlathromonce 250 mg	500						
12	Tab	Citizine 10mg	2000						
13	Tab	Cephalexin 500 mg	1000						
14	Tab	Diazepam 2 mg	2000						
15	Tab	Dexamithsone 0.5 mg	10000						
16	Tab	Detoveraine HCL 80mg	500						
17	Tab	Diclofenic sodium 50 mg	1000						
18	Tab	Diclofenic Potassium 50 mg	1000						
19	Tab	Erythrocycin 500 mg (Blister PK)	1000						


S #	Type	Name of Item	QTY	Regisd. No.	Brand	Packing	*Company	Rate	Rate in words.
20	Tab	Ebastine 10 mg	2000						
21	Tab	Famotidine 40 mg	500						
22	Tab	Folic Acid 5 mg	3000						
23	Tab	Gilmepride 4 mg	1000						
24	Tab	Gelusil	1000						
25	Tab	Ibuprofen 400 mg (Blister pack)	5000						
26	Tab	levofloxacin 500 mg	300						
27	Tab	Levofloxacin 250 mg	300						
28	Tab	Metronidazole 200 mg (Blister pack)	5000						
29	Tab	Multivitamin sugar coated	20000						
30	Tab	Metanamic Acid	5000						
31	Tab	Mecobalamic 500 mg (Blister Pack)	1000						
32	Tab	Meloxicam	1000						
33	Tab	Ofloxacin 200 mg	1000						
34	Tab	Ofloxacin 400 mg	1000						
35	Tab	Paracetamol (loose)	30000						
36	Tab	Paracetamol (Blister pack)	5000						
37	Tab	Proxicam 20 mg	300						
38	Tab	Proxicam 40 mg	300						
39	Tab	Ranitidine 150mg	500						
40	Tab	Rebeprazole 10 mg	600						
41	Tab	Sulbutamol 4 mg	1000						
42	Tab	Voxamine 100 mg	1000						
43	Tab	Vitamin-C 100 mg	2000						
Capcules									
1	Cap	Ampicillin 250mg	5000						
2	Cap	Ampicillin 500 mg	5000						
3	Cap	Cephtridine	5000						
4	Cap	Doxicycline	5000						
5	Cap	fosfomucin 50 mg	2000						
6	Cap	lincomycin 500 mg	500						
7	Cap	Indomethasone	3000						

	Type	Name of Item	QTY	Regist. No.	Brand	Packing	*Company	Rate	Rate in words.
8	Cap	Omeprazole 20 mg	3000						
9	Cap	O.T.C 500 mg	20000						
10	Cap	Tranexamine Acid 500 mg	500						
Syrups.									
1	Syp	Ammonium Chloride 60 ml	4000						
2	Syp	Amoxycillin 125 mg.	200						
3	Syp	Amoxycillin 250 mg.	500						
4	Syp	Antacid 120 ml	1000						
5	Syp	Ampicillin + Cloxacillin 250mg/50ml	500						
6	Syp	Ampicillin 125 mg / 60ml	300						
7	Syp	B-Complex 120 ml	4000						
8	Syp	cotrimoxazole 50 ml	4000						
9	Syp	Chlorophenramine 60ml	2000						
10	Syp	chloroquine 60ml	2000						
11	Syp	Cephadrine 125 mg	500						
12	Syp	Cephadrine 250 mg	500						
13	Syp	Cetirizine 60 ml	500						
14	Syp	Chlorophenical 60ml	500						
15	Syp	Clarithromycine. 60 ml	500						
16	Syp	Clavulanic Acid + Amoxycycline 156 mg 60 ml	200						
17	Syp	Erythromycin 60 ml	500						
18	Syp	Ciproflaxacin HCL 125mg 5ml	300						
19	Syp	Ciproflaxacin HCL 250 mg 5ml	300						
20	Syp	Furozoldine 25 mg	500						
21	Syp	fosfomycin 60 ml	500						
22	Syp	Metronidazole 60 ml	3000						
23	Syp	Paracetamol 60 ml	3000						
24	Syp	Pencillin-V 250 mg / 60 ml	500						
25	Syp	Pencillin-V 125 mg / 60 ml	500						
26	Syp	Refampicin 60 ml	500						

S #	Type	Name of Item	QTY	Regisd. No.	Brand	Packing	Company	Rate	Rate in words.
26	Syp	Ibuprofen 90 ml	1000						
27	Syp	Ilicomycin 60 ml	1000						
28	Syp	Multivitamin 60 ml	3000						
29	Syp	Paracetamol 60 ml	3000						
30	Syp	Pholcodine 60 ml	1000						
31	Syp	Subutamol 60 ml	300						
32	Syp	Sod acid citrate 120 ml	500						
33	Syp	Mefanic acid 60 ml	1000						
34	Syp	Mbendazole 60 ml	200						
35	Syp	Theophylline 120 ml	500						
General Items									
1	No	Adhesive Plaster 1"	1000						
2	No	Disposal Syringe 1 cc	2000						
3	No	Disposal Syringe 3 cc	2000						
4	No	Disposal syringe 5 cc	5000						
5	No	Disposao syringe 10 cc	5000						
6	Bott	Dettol 50 ml	500						
7	No	Device Kit H B	2000						
8	No	Device Kit H C	2000						
9	Tub	Lignociane 2% 15 mg	200						
10	No	Poyodine. 15 ml	100						
11	No	Powder Neomycin 10 mg	200						
12	Doz	Surgical Bandge 15 Cm	200						
13	Doz	Surgical Bandge 10 cm	300						
14	Doz	Surgical Bandge 05 cm	400						
15	Bott	Benzyle Benzozat Lot: 60 ml	1000						
16	Tub	Betamethsone oint: 15 mg	1000						
17	Tub	Betamethsone + Neomycin 15mg	1000						
18	Bag	Blood collecting 450 Ml + set	100						
19	Drops	chlorophenical Eye/Ear drops	1000						
20	Drops	Gentamycin Eye Drops	1000						

S #	Type	Name of Item	QTY	Regisd. No.	Brand	Packing	Company	Rate	Rate in words.
26	Syp	Ibuprofen 90 ml	1000						
27	Syp	Iicomycin 60 ml	1000						
28	Syp	Multivitamin 60 ml	3000						
29	Syp	Paracetamol 60 ml	3000						
30	Syp	Pholcodine 60 ml	1000						
31	Syp	Subutamol 60 ml	300						
32	Syp	Sod acid citrate 120 ml	500						
33	Syp	Mefanic acid 60 ml	1000						
34	Syp	Mbendazole 60 ml	200						
35	Syp	Theophylline 120 ml	500						
General Items									
1	No	Adhesive Plaster 1"	1000						
2	No	Disposal Syringe 1 cc	2000						
3	No	Disposal Syringe 3 cc	2000						
4	No	Disposal syringe 5 cc	5000						
5	No	Disposao syringe 10 cc	5000						
6	Bott	Dettol 50 ml	500						
7	No	Device Kit H.B	2000						
8	No	Device Kit H.C	2000						
9	Tub	Lignociane 2% 15 mg	200						
10	No	Poyodine. 15 ml	100						
11	No	Powder Neomycin 10 mg	200						
12	Doz	Surgical Bandge 15 Cm	200						
13	Doz	Surgical Bandge 10 cm	300						
14	Doz	Surgical Bandge 05 cm	400						
15	Bott	Benzylie Benzozat Lot: 60 ml	1000						
16	Tub	Betamethsone oint: 15 mg	1000						
17	Tub	Betamethsone + Neomycin 15mg	1000						
18	Bag	Blood collecting 450 MI + set	100						
19	Drops	chlorophenical Eye/Ear drops	1000						
20	Drops	Gentamycin Eye Drops	1000						

S #	Type	Name of Item	QTY	Regisd. No.	Brand	Packing	Company	Rate	Rate in words.
For General Operation Theatre.									
1	inj	Stigma	20						
2	inj	Pentothal	20						
3	inj	s. Scolin	20						
4	inj	Mepor	20						
5	inj	Catasol	50						
6	Box	Surgical Blade.	5						
7	inj	Tractium	20						
8	No	Foleys	50						
9	No	Urine bags	50						
10	Bott	Surgical Scurb. 500 ml	50						
Dental Section.									
1	Box	X-Ray film Dental	4						
2	Inj	Xylestle cartridges.	100						
3	No	Disposable Needles Block	50						
4	No	Hand sanitizer	100						
5	No	Hard surface Disinfectant	100						
X-Ray films & Chemicals.									
1	Pkt	X-Ray films 12X15	5						
2	Pkt	X-Ray films 10X12	5						
3	Pkt	X-Ray films 8X10	5						
4	Pkt	X-Ray Fixer	5						
5	Pkt	X-Ray Developer.	5						


 MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL SHAHDADKOT



حکومت صحت دفتر میڈیکل سپرنٹنڈنٹ تعلقہ اسپتال شہدادکوٹ
ضلع قمبر شہدادکوٹ واقع قمبر، ٹیلی فون : 074-4012111

No:THS(MS)/2013/622/29

12-10-2013 مورخہ

تعمیرات

سندھ پبلک پروویڈنٹ روڈز 2010 کے رول (2)46 کے تحت صراحت کردہ پروجیکٹ کے مطابق ڈرگزا، ادویات، ڈسپوزیبل سرجیکل آلات اور چھوٹی موٹی اشیاء وغیرہ اور ایمر سے فراہم کیے جانے والے کی فراہمی کیلئے مشہور معروف فرموں اینڈ سٹورز ڈسٹری بیوٹرز سے سرگرم پیکٹیشن طلب ہیں :

پیکٹیشن دستاویزات کا ایک مکمل سیٹ دفتر زیر دستگی، PM&I، سٹیل اینڈ ڈیپارٹمنٹ، بلاک نمبر- 24 کراچی اور ڈائریکٹر جنرل اینڈ سرورسز جی ڈی اے ڈی او اور ڈی او آف شہدادکوٹ سے ایک تحریری درخواست دے کر درج ذیل اٹاچمنٹس کی فراہمی کیلئے اڈا ایجنسی پر اشتہار ہذا کی اعلانات میں اشاعت کی تاریخ سے 12-11-2013 تک خریدنا جاسکتا ہے۔ یہ پیکٹیشن لازمی طور پر کھلنے کی تاریخ یعنی 12-11-2013 کو سہ پہر 1:00 بجے تک ڈیپوز کر دی جائیں جنہیں پیکٹیشن دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں اسی روز سہ پہر 2:00 بجے سرعام کھولا جائے گا۔ پیکٹیشن کے صراحہ پیکٹیشن کی لاگت کا 2.5% بڈ سیکورٹی شکل ہے آرڈر/ بیڈک ڈرافٹ شکل ہونا ضروری ہے۔

خریدار کا یہ حق محفوظ ہے کہ SPPRA روز 2010 کے متعلقہ مندرجات کے تحت کسی ایک یا جملہ پیکٹیشن کو منظور کر کے اسٹیز کر دے۔

نمبر	تاریخ	تفصیل
2000/-	12-11-2013	ڈرگزا، ادویات، ڈسپوزیبل سرجیکل آلات اور چھوٹی موٹی اشیاء وغیرہ اور ایمر سے فراہم کیے جانے والے
1000/-	12-11-2013	ٹیلی آئیٹمز

ضروری نوٹ :

- (1) پیکٹیشن لازماً پاکستانی روپوں میں ہونی چاہئیں۔
- (2) حکومت کی جانب سے عام اعلان کی صورت میں نینڈر کام کے آئندہ روز کھولے جائیں گے۔
- (3) جملہ کٹنگز میں تمام سرکاری ٹیکسز بشمول GST (اگر اطلاق ہوتا ہو) شامل ہونے چاہئیں۔
- (4) اس NIT کے حوالے سے معلومات www.pprasind.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔

(دستخط) **سعید یحییٰ مسیور سپرنٹنڈنٹ**
26/X/13 تعلقہ اسپتال، شہدادکوٹ، ضلع قمبر شہدادکوٹ
(INF/KRY-2415/13)



Health Department
OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL, SHAHDADKOT.

District Kamber Shahdadkot @ Kamber

☎074-4012111

NO:THS(MS)/-2013

1622/
29

DATED; 12-10- 2013

TENDER NOTICE.

Sealed bids are invited from the reputable firm / Manufacture / Distributors for supply of Drugs / Medicines / Disposable / Surgical Items and sundries etc and X-Ray films and chemicals are as per procedure laid down under rule 46 (2) of Sindh Public procurement rules 2010.

A complete set of bids documents can be purchased from the office of the undersigned, PM&I Cell Health Department Block No. 24 Karachi and Director General Health Services Hyderabad and DHO Office Kamber Shahdadkot on submission of written application upon cash payment of non-refundable fees mentioned below, from the date of publication of advertisement in News Paper up to 04-02-2013. The bids must be delivered on opening date i-e, 12.11.2013 on 1.p.m. which will be opened publicly in the presence of bidders of their authorized representative at 2.p.m. All bids must be accompanied by a bids security @ 2.5% of the cost in shape of pay orders / Bank drafts.

The Purchaser reserves the right to accept / reject any one or all bids under the relevant provisions of SPPRA rules 2010.

Description	Date of opening	Tender Fees.
Drugs / medicines/ Vaccines /Disposable/Surgical & Sundries and X-Ray Films	12.11.2013	2000/=
Petty Articles	12.11.2013	1000/=

N.B.

1. Bids must be in Pak rupees.
2. In case Government announces any Public Holiday then tender will be opened on next working day.
3. All quotation shall include all Government Taxes including GST if applicable.
4. Information regarding this NIT may also be downloading from www.pprasind.gov.pk.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SHAHDADKOT.
DISTRICT KAMBER SHAHDADKOT