



PHONE NO: 022-9240097

**OFFICE OF THE MEDICAL SUPERINTENDENT GOVERNMENT HOSPITAL
QASIMABAD, HYDERABAD.**

(e-mail: qasimabadhospital@yahoo.com.com)

NO. SGHQ/HYD/STORE:-/1667

DATED: 12/12/2013

TENDER NOTICE

Sealed tender forms are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Drugs/Medicines/X-Ray films & Disposable items for Government Hospital Qasimabad, Hyderabad.

The new schedule is as under.

- | | |
|---|---|
| 1. Drugs/Medicines/X ray films & Disposable items | due on 10 /01/2014
Tender Fees Rs. 2000.00
(Non Refundable) |
|---|---|

The tender forms can be purchased from office of Medical Superintendent Government Hospital Qasimabad, Director General Health Services office Sindh at Hyderabad and PM-I Cell Karachi, till dated: 10/01/2014.

The bid security amount for tenders of Medicines is 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of MS Government Hospital Qasimabad.

Sealed tender forms have to be submitted on dated: 10/01/2014, by 11:00 AM in the office of the Medical Superintendent Government Hospital Qasimabad Hyderabad, as per SPPRA Rule 2010, (Rule 46).

The Tender will be opened on dated 10/01/2014 at 12:00 Noon in the office of the Medical Superintendent Government Hospital Qasimabad Hyderabad.

**Medical Superintendent Government Hospital
Qasimabad, Hyderabad.**

46. Procedures of open competitive bidding - Save as otherwise provided in these rules,

Single stage – two envelope procedure

- (a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (b) envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- (c) initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- (d) envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- (f) no amendments in the technical proposal shall be permitted during the technical evaluation;
- (g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- (h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- (j) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

TERMS & CONDITION:

1. The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
2. Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
3. The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in 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 quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
5. Conditional tenders will be ignored and will not be considered/entertained/accepted.
6. The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of Medical Superintendent Govt Hospital Qasimabad Hyderabad. .
7. Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.

8. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
10. 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 certificate from competent authority shall be attached with the offer.
11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax & Whole sale Drug License.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom.
13. Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
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 bidders shall confirm to the ones mentioned in the tender form.
15. 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 at the time of supply of medicines.
16. Printed Price List shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
17. Rates of infusion sets along with name of manufactures may also be quoted along with infusion, infusion with drip set is required.
 - a. **SPECIAL CONDITIONS:**
18. Store is required immediately. The tenders 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.
19. The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
20. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within two (02) months (for imported goods) from the date of award of contract.
21. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit

- authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-
22. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
 23. 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.
 24. 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.
 25. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
 26. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.
 - a. **PURCHASER'S RIGHT TO VARY QUANTITIES.**
 27. The Purchase Committee reserves the right 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 right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.
 - a. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**
 28. The Purchase Committee reserves the right 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 liability to the affected bidder or bidders, on the grounds for the Purchaser's action.
 - a. **NOTIFICATION OF AWARD/ADVANCE CONTRACT.**
 - b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
 - c. The notification of award will constitute the formation of the contract.
 - d. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**
 29. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt rules the expenditure involved on the said contract agreement will be borne by the supplier.
 - a. **PERFORMANCE SECURITY.**

30. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ 5% of the value of Contract.
31. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.

a. **SHELF LIFE REQUIRED**

32. Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

33. **CRITERIA FOR EVALUATION OF BIDS.**

- a. Quoted prices.
 - b. Specification compliance.
 - c. Delivery schedule.
 - d. Registration by Regulatory Authority.
 - e. License by Registration authority.
 - f. Authority letter from manufacturer.
 - g. Earnest money.
34. N.B. Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

a. **FEE OF AWARD OF CONTRACT.**

35. Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

a. **UNDERTAKING.**

36. I/We read/understand the conditions specified in the tender inquiry and undertake:-

- a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- b. 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 rates for the supply of contracted quantity within the stipulated period shown in the contract.
- c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- f. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

37. Tenders from all firms shall be accompanied by Earnest money @ 2.5 % of the value of stores quoted by them in form of Call Deposit / Pay Order.

Signature of Tenderer _____

Name & Designation _____

Address : _____

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 - e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
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Signature of Tenderer _____

Name & Designation _____

Address : _____

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M/s

TENDER ENQUIRY NO. _____ DUE ON 10th Jan 2014
 Time of Receipt of Tender 11 AM
 Time of Opening of Tender 12 NOON

Offers shall remain open for 30th JUNE 2014 from the date of opening. The tenders shall quote their prices inclusive of all duties/taxes/Octroi transportation etc. and all other expenses on free delivery to Consignor's end.

S.No.	A/U	NAME OF PRODUCT	QTY	REGISTRATION NO	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	INI	0.18% D/Saline 500ml	1500				
2	INI	0.9% N/Saline 1000ml	5000				
3	INI	0.9% N/Saline 1000ml	12000				
4	INI	10% D/Water 1000ml	1800				
5	INI	25% D/Water	15000				
6	INI	4% Modified Fluid Gelatin 500ml	200				
7	INI	5% D/Saline 1000ml	5000				
8	INI	5% D/Water 1000ml	7000				
9	INI	0.9% D/Saline 500ml	5000				
10	INI	Insulin 70/30	4000				
11	INI	Ampicilline 250mg	26000				
12	INI	Ampicilline 500mg	36000				
13	INI	Artemether	4500				
14	INI	ARV (PCRCV / DECV / PVREV) 1ml	2000				
15	INI	ATS	56000				
16	INI	B.Complex	10000				
17	INI	B1, B6, B12 Preparation	5000				
18	INI	Calcium Gluconate	1800				
19	INI	Cefoperazone 1gm	5000				
20	INI	Cefipime 500mg	1000				
21	INI	Cefotaxime Sodium 250mg	10000				
22	INI	Cefotaxime Sodium 1mg	25000				
23	INI	Cefotaxime Sodium 500mg	20000				
24	INI	Ceftriaxone 250mg	12000				
25	INI	Ceftriaxone 1gm	40000				
26	INI	Ceftriaxone 2gm	2000				
27	INI	Cephadrine 1mg	1000				
28	INI	Cephadrine 500mg	1000				
29	INI	Cefuraxime	1000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

30	INJ	Calciferol	1000				
31	INJ	Amoxicillin 1gm + Sulbactam 500mg	3000				
32	INJ	Amoxicillin 500mg + Sulbactam 15gm	2000				
33	INJ	Cefaxime 2gm	1000				
34	Infusion	Ofloxacin 110mg	5000				
35	INJ	Cefepime 2gm	1000				
36	INJ	Chlorphenamine	5000				
37	INJ	Dexamethasone 1ml	40000				
38	INJ	Diclofenac 75mg	70000				
39	INJ	Distilled Water Scc	80000				
40	INJ	Frusemide	2000				
41	INJ	Gentamycin 80mg	20000				
42	INJ	Hydrocortizone 100mg	500				
43	INJ	Hydrocortizone 250mg	500				
44	INJ	KCL	3000				
45	INJ	Lincomycin 600mg	40000				
46	INJ	Livofloxacin 250mg/100ml	5000				
47	INJ	Metadopropanide	15000				
48	INJ	Metronidazole 100ml	60000				
49	INJ	Nikethamid-	200				
50	INJ	Oxytocin / Syntocinon	40000				
51	INJ	Ranitidine 150mg	40000				
52	INJ	Ringer Lactate 1000ml	10000				
53	INJ	Ringer Lactate-P 1000ml	15000				
54	INJ	Ringer Lactate-D 500ml	3000				
55	INJ	Ringer Lactate-D 1000ml	3000				
56	INJ	Ringer Lactate 500ml	10000				
57	INJ	Soda Bi Carb 50ml	50				
58	INJ	Tranexamic Acid 250mg	5000				
59	INJ	Xylocaine 2% Plain	9000				
60	INJ	Xylocaine 4%	1000				
61	INJ	Adrenalin	500				
62	INJ	Atropine	500				

**OFFICE OF THE ATTORNEY GENERAL
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14**

63	INU	Bupivacaine 5mg	1000				
64	INU	Ciprofloxacin	5000				
65	INU	Diazepam	500				
66	INU	isoflurane,	3000				
67	INU	Halothan	20				
68	INU	Iron Succrose 5ml	2000				
69	INU	Nalbuphine 20mg	2000				
70	INU	Ketamine 50mg 10ml Vial	200				
71	INU	Drotaverin	15000				
72	INU	Propofol 20ml	500				
73	INU	Vitamin K	2000				
74	INU	Amikacin 500mg	5000				
75	INU	Omeprazole 100mg.	2000				
76	INU	Dimenhydrinate	9000				
77	INU	Cefixime	500				
78	INU	Ketasol	500				
79	INU	Pantathol Sodium	500				
80	INU	Erythropoytine 2000 units	1000				
81	INU	Heparin	1000				
82	INU	Alfacalcidol	1000				
83	INU	Hydrochloride 25	1000				
84	CAP	Amoxycillin 250mg	40000				
85	CAP	Amoxycillin 500mg	40000				
86	CAP	Amoxycillin Clavunate 625 mg	20000				
87	CAP	Ampicillin 250mg	40000				
88	CAP	Ampicillin 500mg	40000				
89	CAP	Ampiclox 500mg	40000				
90	CAP	Cefixime 200mg	20000				
91	CAP	Cefixime 400mg	10000				
92	CAP	Cephalexin 250mg	5000				
93	CAP	Cephalexin 500mg	5000				
94	CAP	Cephtridine 500mg	20000				
95	CAP/Tab	Doxycycline 100mg	50000				
96	CAP	Esomeprazole 40	20000				
97	CAP	Indomethacin	50000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

98	CAP	Lincomycin 600mg	50000				
99	CAP	Omeprazole 20mg	20000				
100	CAP/Tab	Oxytetracyclin 250mg	200000				
101	CAP	Tranexamic Acid 250mg	10000				
102	CAP	Tranexamic Acid 500mg	10000				
103	CAP	Cefatrizine 500mg	2000				
104	CAP	Vitamin E 400mg	5000				
105	TAB	Aminophylline	5000				
106	TAB	Amlodipine 10mg	5000				
107	TAB	Amlodipine Besylate + Valsartan 10/150mg	2000				
108	TAB	Acetylsalicylic acid 300mg	2000				
109	TAB	Acetylsalicylic acid 75mg	8000				
110	TAB	Atenolol 100mg	10000				
111	TAB	Atenolol 50mg	40000				
112	TAB	B Complex	200000				
113	TAB	Calcium Vitamin C	60000				
114	TAB	Chloroquine	60000				
115	TAB	Chlorpheniramine	300000				
116	TAB	Cimetidine 300mg	30000				
117	TAB	Ciprofloxacin 250mg	20000				
118	TAB	Ciprofloxacin 500mg	30000				
119	TAB	Citricine	50000				
120	TAB	Cotrimaxazole	300000				
121	TAB	Cotrimaxazole DS	20000				
122	TAB	Dexamethasone	40000				
123	TAB	Gliclazide 80mg	10000				
124	TAB	Gliclazide 30mg	10000				
125	TAB	Gliclazide 60mg	10000				
126	TAB	Diazepam 5mg	5000				
127	TAB	Diclofenac Sodium 50mg	100000				
128	TAB	Diclofenac Sodium 100mg	50000				
129	TAB	Bisacodyl	10000				
130	TAB	Famotidine 40mg	15000				
131	TAB	Famotidine 20mg	15000				
132	TAB	Ferrous Sulphate 150ml Folic Acid 0.5mg	36000				
133	TAB	Folic Acid	200000				
134	TAB	Fruzemide 40mg	3000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

135	TAB	Fruzemide + Amloride	2000				
136	TAB	Furazolidone	10000				
137	TAB	Magnesium trisilicate	50000				
138	TAB	Glimipride 1mg	30000				
139	TAB	Glimipride 2mg	30000				
140	TAB	Glibenclonide	9000				
141	TAB	Gliclazide 80mg + Metformin 500mg	20000				
142	TAB	Gliclazide 160mg + Metformin 500mg	20000				
143	TAB	Indapamide 1.25mg	2000				
144	TAB	Ibuprofen 200mg	250000				
145	TAB	Ibuprofen 400mg	100000				
146	TAB	Levofloxacin 250mg	20000				
147	TAB	Isoorbide Dinitrate	2000				
148	TAB	Drotaverin	100000				
149	TAB	Neproxine sodium 550mg	10000				
150	TAB	M. Vitamin	100000				
151	TAB	Dimenhydrinate 10mg	20000				
152	TAB	Methanmic Acid	20000				
153	TAB	Metaclopramide	20000				
154	TAB	Metformin 500mg	10000				
155	TAB	Metronidazole 200mg	100000				
156	TAB	Metronidazole 400mg	100000				
157	TAB	Mecobolanin 1500mg	20000				
158	TAB	Northoxacin 400mg	20000				
159	TAB	Ofloxacin 200mg	10000				
160	TAB	Paracetamol	200000				
161	TAB	Perindopril 4mg	1000				
162	TAB	Ranitidine 150mg	50000				
163	TAB	Enalapril 5mg	5000				
164	TAB	Enalapril 10mg	5000				
165	TAB	Salbutamol 2mg	20000				
166	TAB	Salbutamol 4mg	10000				
167	TAB	Soda Mint	200000				
168	TAB	Vitamin C 500mg	50000				
	TAB	Mesopryspol 200 mg	30000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2013-14

169	SYP	Aminophylline	2000				
170	SYP	Amoxycilline 125mg	36000				
171	SYP	Amoxycilline 250mg	36000				
172	SYP	Amoxicilline 125mg	36000				
173	SYP	Amoxicilline 250mg	36000				
174	SYP	Amoxicillin Clavunate 125 mg	15000				
175	SYP	B.complex	100000				
176	SYP	Cefixime 100mg	36000				
177	SYP	Cephadrine 125mg	30000				
178	SYP	Cephadrine 250mg	15000				
179	SYP	Chloroquine	16000				
180	SYP	Chlorophenaramine	55000				
181	SYP	Cotrimaxazole	86000				
182	SYP	Cough Expectorant (Ephedrin HCL 5mg, Pot. Guaicol Sulphat 9mg, Terpin Hydrate 10mg, Chloropheneramine Maleate 4mg, Ammonium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml)	50000				
183	SYP	Cough Supersant (Ephedrine HCL 10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	83000				
184	SYP	Erythromycin	10000				
185	SYP	Famotidine 60ml	10000				
186	SYP	Ibuprofen	72000				
187	SYP	Iron Polymaltose Complex	26000				
188	SYP	Meframic Acid	20000				
189	SYP	Metadagromide	20000				
190	SYP	Metronidazole	60000				
191	SYP						

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

223	MISC	Cat Gut Cromic 2/0 Dozen	100				
224	MISC	Cotton Roll 500gm	5000				
225	MISC	Crepe Bandages 5"	5000				
226	MISC	D/Syringes 10cc (Registered)	15000				
227	MISC	D/Syringes 30cc (Registered)	1000				
228	MISC	D/Syringes 60cc (Registered)	300				
229	MISC	D/Syringes 3cc (Registered)	100000				
230	MISC	D/Syringes 5cc (Registered)	300000				
231	MISC	Dental (Block Needle)	200				
232	MISC	Detol 450ml	5000				
233	MISC	Drp Set	100000				
234	MISC	E.C.G Roll Six Channel	100				
235	MISC	ETT Tubes 4,5,6,7,8, 41/2, 51/2, 61/2, 71/2	500				
236	MISC	Hydrogen Per oxide 450ml	500				
237	MISC	I.V Cannula 16, 18, 20, 22, 24	40000				
238	MISC	I.V Chamber	2000				
239	MISC	Silk with Needle Doz	200				
240	MISC	Mersilk /Glysilik cutting /Round 0 (Dozen)	100				
241	MISC	Mersilk /Glysilik cutting /Round 2/0 (Dozen)	50				
242	MISC	Pyodine Solution 450ml	3000				
243	MISC	Cutting Needle All Sizes	200				
244	MISC	Surgical Blades (All Sizes)	1000				
245	MISC	Surgical Disposable Gloves	50000				

OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

192	SYP	Paracetamol	96000				
193	SYP	Piclotien 120 mg	2000				
194	SYP	Salbutamol	10000				
195	SYP	Sodium Acid citrate	15000				
196	SYP	Zinc	2000				
197	SYP	Meibendazole	2000				
198	SYP	Cephradine 125mg	0				
199	CREAM	Betamethasone + Neomycin 15gm	5000				
200	CREAM	Betamethasone 15gm	5000				
201	DROP	Betamethasone + Neomycin Eye/Ear/nose	4000				
202	DROP	Chlorophenicol eye	2000				
203	DROP	Chlorophenicol Ear	2000				
204	DROP	Gentamycin Ear/Eye	2000				
205	LIQ	Kleen Enema	3600				
206	LOTION	Scabiol Lotion	2000				
207	OINT	Betamethasone + neomycin 15gm	2000				
208	OINT	Chlorophenicol Eye	2000				
209	OINT	Polymycin B Sulphate + Bectracizinc + Neomycin 10G Skin/Wyw	2000				
210	OINT	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	2000				
211	POWDER	neomycin + bacitracin	500				
212		GLYCERINE (Kg)	15 kg				
213	LIQ	Parafin Bottle	2000				
214	SCHT	calcium	50000				
215	MISC	Adhesive Plaster 7.5cm x 10Mtr	20000				
216	MISC	Bandages 10cm x 5mtr	6000 dz				
217	MISC	Bandages 15cm x 5mtr	500				
218	MISC	Blood Bag with set	1500				
219	MISC	Cord Clamp	5000				
220	MISC	Cat Gut Cromic 0 Dozen	300				
221	MISC	Cat Gut Cromic 1 Dozen	300				
222	MISC	Cat Gut Cromic 2 Dozen	50				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

246	MISC	Surgical Gauze 20 x 36" Than	5000					
247	MISC	Surgical Gloves 6/1/2, 7, 7 1/2, 8, 6	15000					
248	MISC	Gloves Exam	5000					
249	MISC	Plaster 4"	5000					

OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

250	Misc	Plaster 6"	5000				
251	MISC	Tr. Benzenco 450ml	200				
252	MISC	Tr. Iodine 450ml	100				
253	MISC	Urine Bag	3000				
254	MISC	ORS	150000				
255	MISC	Folys Catheter 16 No	3000				
256	MISC	Proline No. 0	24				
257	MISC	Proline No. 1	24				
258	MISC	Vicryle / Glytin 0 (Dozen)	160				
259	MISC	Vicryle / Glytin 1 (Dozen)	400				
	MISC	Vicryle / Glytin 2/0 (Dozen)	100				
260	MISC	Section Tube 10 No.	1000				
261	MISC	Redovac Bottle Drain	150				
262	MISC	Spirit (Liter)	5000				
263	MISC	Silk Therad No. 0, No. 1, No. 2/0	250				
264	MISC	Stomach Tube No. 6, No. 10, No. 16	1200				
265	MISC	Spinal Needle No. 22, No. 25	2000				
266	MISC	Mepore 9 x 25	2000				
267	MISC	Xylocain Cartridges	5000				
268		X-Ray Films Size 08 x 10	10000				
269		X-Ray Films Size 10 x 12	10000				
270		X-Ray Films Size 12 x 15	10000				
271		X-Ray Films Dental	600				
272		Developer	25				
273		Fixer	25				
274	MISC	Anti A-B-D	500				
275	MISC	Blood Sugar kit	1000				
276	MISC	Blood Urea	500				
277	MISC	HCV Kit	25000				
278	MISC	HBS AG	25000				
279	MISC	Pregnancy Test Kit	20000				
280	MISC	HIV Kit	10000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

NOTE: ALL TABLETS AND CAPSULES MUST BE IN BISTER PACKS.

DELIVERY PERIOD _____

SIGNATURE & STAMP _____

VALIDITY 30 days

**MEDICAL SUPERINTENDENT GH QASIMABAD
HYDERABAD**

Phone # 99203108, 99204203



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)2-1/2013(M-15)/SGHQH: The Competent Authority has been pleased to constitute the Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising the following for procurement during the current financial year 2013-14 at Sindh Government Hospital Qasimabad Hyderabad.

01	Dr. Abdul Hameed Memon, Additional Medical Superintendent, SG Hospital Qasimabad, Hyd	Chairman
02	Dr. Imtiaz Ahmed, Consultant Surgeon, SG Hospital Qasimabad, Hyderabad.	Member
03	Dr. Zeenat Shaikh, Consultant Gynecologist, SG Hospital Qasimabad, Hyderabad.	Member
04	Representative of Deputy Commissioner, Hyderabad.	Member
05	Representative of District Accounts Officer, Hyderabad.	Member

TORs

> The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

The Medical Superintendent Sindh Government Hospital Qasimabad Hyderabad is responsible to forward the comparative statement / evaluation report & recommendations of Procurement Committee to the office of Adl. Secretary (PM&I), Health Deptt. & Sindh Public Procurement Regulatory Authority, for hoisting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contract(s).

INAMULLAH
SECRETARY HEALTH

Karachi, dated, the 20th November, 2013

No.SO(PM&I)2-1/2013(M-15)/SGHQH

C.C to:

- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent Sindh Government Hospital Qasimabad Hyderabad.
- All the members of the Committee.
- The P.S. to Secretary Health.

(MOHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

NO.SO(B)15-57/2013-14: All the Civil Surgeons/ Medical Superintendents of District Headquarter Hospital and Taluka Headquarter Hospitals are hereby allowed to exercise Drawing & Disbursing Officer (DDO) Powers (previously exercised by EDOs/DHOs) for (100%) procurement of Medicine & its allied items and others as per non salary component, with immediate effect.

2. They will ensure transparency in procurement and observe strictly all the codal formalities as per Sindh Public Procurement Rules 2010.

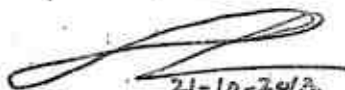
SECRETARY HEALTH
GOVERNMENT OF SINDH

NO.SO(B)15-57/2013-14.

Karachi, date the 21st October, 2013

A copy is forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi
2. The Director General Health Services Sindh, Hyderabad.
3. The Director Health Services, Karachi/ Hyderabad/ Mirpurkhas/ Sukkur/ Larkana Division.
4. The District Health Officers (All) in Sindh.
5. The District Accounts Officers (All) in Sindh.
6. The Medical Superintendents/ Civil Surgeons, DHQ Hospitals/ Taluka Hospitals (All) in Sindh. *OA Simabhat, Hyd.*
7. The P.S. to Secretary Health, Govt. of Sindh, Karachi.
8. The P.S. to Special Secretary Health, Health Department, Govt. of Sindh, Karachi.
9. The P.A. to Additional Secretary (PM&I. Cell), Health Department, Govt. of Sindh, Karachi.


21-10-2013.
(SHAHID HUSSAIN)
SECTION OFFICER (BUDGET)
Health Department
Karachi
Govt. of Sindh, Karachi.

46. Procedures of open competitive bidding - Save as otherwise provided in these rules,

Single stage – two envelope procedure

- (a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (b) envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- (c) initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- (d) envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- (f) no amendments in the technical proposal shall be permitted during the technical evaluation;
- (g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- (h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- (j) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

TERMS & CONDITION:

1. The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
2. Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
3. The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in 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 quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
5. Conditional tenders will be ignored and will not be considered/entertained/accepted.
6. The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of Medical Superintendent Govt Hospital Qasimabad Hyderabad.
7. Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.

8. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
10. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the items the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax & Whole sale Drug License.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom.
13. Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
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 bidders shall confirm to the ones mentioned in the tender form.
15. 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 at the time of supply of medicines.
16. Printed Price List shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
17. Rates of infusion sets along with name of manufactures may also be quoted along with infusion, infusion with drip set is required.
 - a. **SPECIAL CONDITIONS:**
18. Store is required immediately. The tenders 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.
19. The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
20. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within tow (02) months (for imported goods) from the date of award of contract.
21. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit

- authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-
22. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
23. 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.
24. 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.
25. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
26. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.
- a. **PURCHASER'S RIGHT TO VARY QUANTITIES.**
27. The Purchase Committee reserves the right 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 right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.
- a. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**
28. The Purchase Committee reserves the right 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 liability to the affected bidder or bidders, on the grounds for the Purchaser's action.
- a. **NOTIFICATION OF AWARD/ADVANCE CONTRACT.**
- b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- c. The notification of award will constitute the formation of the contract.
- d. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**
29. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt tules the expenditure involved on the said contract agreement will be borne by the supplier.
- a. **PERFORMANCE SECURITY.**

30. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ 5% of the value of Contract.
31. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.

a. **SHELF LIFE REQUIRED**

32. Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

33. CRITERIA FOR EVALUATION OF BIDS.

- a. Quoted prices.
b. Specification compliance.
c. Delivery schedule.
d. Registration by Regulatory Authority.
e. License by Registration authority.
f. Authority letter from manufacturer.
g. Earnest money.
34. N.B Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

a. **FEE OF AWARD OF CONTRACT.**

35. Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

a. **UNDERTAKING.**

36. I/We read/understand the conditions specified in the tender inquiry and undertake:-
- a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- b. 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 rates for the supply of contracted quantity within the stipulated period shown in the contract.
- c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- f. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

37. Tenders from all firms shall be accompanied by Earnest money @ 2.5 % of the value of stores quoted by them in form of Call Deposit / Pay Order.

Signature of Tenderer _____

Name & Designation _____

Address : _____

UNDERTAKING.

1. I/We read/understand the conditions specified in the tender inquiry and undertake:-
2. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
3. 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 rates for the supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
5. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
6. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

M/s

TENDER ENQUIRY NO. _____ DUE ON 10th Jan 2014
 Time of Receipt of Tender 11 AM
 Time of Opening of Tender 12 NOON

Offers shall remain open for 30th JUNE 2014 from the date of opening. The tenderers shall quote their prices inclusive of all duties/taxes/Octroi/transportation etc. and all other expenses on free delivery to Consignee's end.

S.No.	A/U	NAME OF PRODUCT	QTY	REGISTRATION NO	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	INJ	0.18% D/Saline 500ml	1500				
2	INJ	0.9% N/Saline 1000ml	5000				
3	INJ	0.9% N/Saline 1000ml	12000				
4	INJ	10% D/Water 1000ml	1800				
5	INJ	25% D/Water	15000				
6	INJ	4% Modified Fluid Gelatin 500ml	200				
7	INJ	5% D/Saline 1000ml	5000				
8	INJ	5% D/Water 1000ml	7000				
9	INJ	0.9% D/Saline 500ml	5000				
10	INJ	Insulin 70/30	4000				
11	INJ	Ampicilline 250mg	26000				
12	INJ	Ampicilline 500mg	36000				
13	INJ	Artemether	4500				
14	INJ	ARV (PCRCV / DECV / PVRV) 1ml	2000				
15	INJ	ATS	56000				
16	INJ	B.Complex	10000				
17	INJ	B1, B6, B12 Preparation	5000				
18	INJ	Calcium Gluconate	1800				
19	INJ	Cefoperazone 1gm	5000				
20	INJ	Cefipime 500mg	1000				
21	INJ	Cefotaxime Sodium 250mg	10000				
22	INJ	Cefotaxime Sodium 1mg	25000				
23	INJ	Cefotaxime Sodium 500mg	20000				
24	INJ	Ceftriaxone 250mg	12000				
25	INJ	Ceftriaxone 1gm	40000				
26	INJ	Ceftriaxone 2gm	2000				
27	INJ	Cephadrine 1mg	1000				
28	INJ	Cephadrine 500mg	1000				
29	INJ	Cefuraxime	1000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

30	INI	Calciferol	1000				
31	INI	Amoxicillin 1gm + Sulbactam 500mg	3000				
32	INI	Amoxicillin 500mg + Sulbactam 1.5gm	2000				
33	INI	Cefaxime 2gm	1000				
34	Infusion	Ofloxacin 110mg	5000				
35	INI	Cefepime 2gm	1000				
36	INI	Chlorphenamine	5000				
37	INI	Dexamethasone 1ml	40000				
38	INI	Diclofenac 75mg	70000				
39	INI	Distilled Water 5-cc	80000				
40	INI	Fuscicide	2000				
41	INI	Gentamycin 80mg	20000				
42	INI	Hydrocortizone 100mg	500				
43	INI	Hydrocortizone 250mg	500				
44	INI	KCL	3000				
45	INI	Lincomycin 600mg	40000				
46	INI	Livofloxacin 250mg/100ml	5000				
47	INI	Metadopropanide	15000				
48	INI	Metronidazole 100ml	60000				
49	INI	Nikethamide	200				
50	INI	Oxydoch / Syntochon	40000				
51	INI	Ranitidine 150mg	40000				
52	INI	Ringer lactate 1000ml	10000				
53	INI	Ringer lactate-P 1000ml	15000				
54	INI	Ringer lactate-D 500ml	3000				
55	INI	Ringer lactate-D 1000ml	3000				
56	INI	Ringer lactate 500ml	10000				
57	INI	Soda Bi Carb 50ml	50				
58	INI	Tranexamic Acid 250mg	5000				
59	INI	Xylocaine 2% Plain	9000				
60	INI	Xylocaine 4%	1000				
61	INI	Adrenalin	500				
62	INI	Atropine	500				

OFFICE OF THE ATTORNEY GENERAL
 TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

63	INJ	Bupivacaine 5mg	1000						
64	INJ	Ciprofloxacin	5000						
65	INJ	Diazepam	500						
66	INJ	isoflurane,	3000						
67	INJ	Halothan	20						
68	INJ	Iron Sucrose 5ml	2000						
69	INJ	Mulbuphine 20mg	2000						
70	INJ	Ketamine 50mg 10ml Vial	200						
71	INJ	Drotaverin	15000						
72	INJ	Dorzolol 20ml	600						
73	INJ	Vitamin K	2000						
74	INJ	Amikacin 500mg	5000						
75	INJ	Omeprazole 100mg	2000						
76	INJ	Dimenhydrinate	9000						
77	INJ	Cefixime	500						
78	INJ	Ketasol	500						
79	INJ	Pentathol Sodium	500						
80	INJ	Erythropoietine 2000 units	1000						
81	INJ	Heparin	1000						
82	INJ	Alfacalcidol	1000						
83	INJ	Hydrochloride 25	1000						
84	CAP	Amoxycillin 250mg	40000						
85	CAP	Amoxycillin 500mg	40000						
86	CAP	Amoxycillin Clavunate 625 mg	20000						
87	CAP	Ampicillin 250mg	40000						
88	CAP	Ampicillin 500mg	40000						
89	CAP	Ampidiox 500mg	40000						
90	CAP	Cefixime 200mg	20000						
91	CAP	Cefixime 400mg	10000						
92	CAP	Cephalexin 250mg	5000						
93	CAP	Cephalexin 500mg	5000						
94	CAP	Cephradine 500mg	20000						
95	CAP/Tab	Doxycycline 100mg	50000						
96	CAP	Esomeprazole 40	20000						
97	CAP	Indomethacin	50000						

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

98	CAP	Lincomycin 600mg	50000				
99	CAP	Omeprazole 20mg	20000				
100	CAP/Tab	Oxytetracyclin 250mg	200000				
101	CAP	Tranexamic Acid 250mg	10000				
102	CAP	Tranexamic Acid 500mg	10000				
103	CAP	Ceftriaxone 500mg	2000				
104	CAP	Vitamin E 400mg	5000				
105	TAB	Aminophylline	5000				
106	TAB	Amlodipine 10mg	5000				
107	TAB	Amlodipine Besylate + Valsartan 10/160mg	2000				
108	TAB	Acetylsalicylic acid 300mg	2000				
109	TAB	Acetylsalicylic acid 75mg	8000				
110	TAB	Atenolol 100mg	10000				
111	TAB	Atenolol 50mg	40000				
112	TAB	B-Complex	200000				
113	TAB	Calcium Vitamin C	60000				
114	TAB	Chloroquine	60000				
115	TAB	Chlorpheniramine	300000				
116	TAB	Cimetidine 300mg	30000				
117	TAB	Ciprofloxacin 250mg	20000				
118	TAB	Ciprofloxacin 500mg	30000				
119	TAB	Citizine	50000				
120	TAB	Cotrimoxazole	300000				
121	TAB	Cotrimoxazole DS	20000				
122	TAB	Dexamethasone	40000				
123	TAB	Gliclazide 80mg	10000				
124	TAB	Gliclazide 30mg	10000				
125	TAB	Gliclazide 60mg	10000				
126	TAB	Diazepam 5mg	5000				
127	TAB	Diclofenac Sodium 50mg	100000				
128	TAB	Diclofenac Sodium 100mg	50000				
129	TAB	Biscodyl	10000				
130	TAB	Famotidine 40mg	15000				
131	TAB	Famotidine 20mg	15000				
132	TAB	Ferrous Sulphate 150ml Folic Acid 0.5mg	36000				
133	TAB	Folic Acid	200000				
134	TAB	Frusemide 40mg	3000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

135	TAB	Fruzenide + Amiloride	2000				
136	TAB	Furazolidone	10000				
137	TAB	Magnesium trisilicate	50000				
138	TAB	Glimipride 1mg	30000				
139	TAB	Glimipride 2mg	30000				
140	TAB	Gilbenclomide	9000				
141	TAB	Gliclazide 80mg + Metformin 500mg	20000				
142	TAB	Gliclazide 160mg + Metformin 500mg	20000				
143	TAB	Indapamide 1.25mg	2000				
144	TAB	Ibuprofen 200mg	250000				
145	TAB	Ibuprofen 400mg	100000				
146	TAB	Levofloxacin 250mg	20000				
147	TAB	Isoorbide Dinitrate	2000				
148	TAB	Drotaverin	100000				
149	TAB	Neproxine sodium 550mg	10000				
150	TAB	M. Vitamin	100000				
151	TAB	Dimenhydrinate 10mg	20000				
152	TAB	Metframic Acid	20000				
153	TAB	Metoclopramide	20000				
154	TAB	Metformin 500mg	10000				
155	TAB	Metronidazole 200mg	100000				
156	TAB	Metronidazole 400mg	100000				
157	TAB	Mecobolamin 1500mg	20000				
158	TAB	Norfloxacin 400mg	20000				
159	TAB	Ofloxacin 200mg	10000				
160	TAB	Paracetamol	200000				
161	TAB	Perindopril 4mg	1000				
162	TAB	Ranitidine 150mg	50000				
163	TAB	Enalapril 5mg	5000				
164	TAB	Enalapril 10mg	5000				
165	TAB	Salbutamol 2mg	20000				
166	TAB	Salbutamol 4mg	10000				
167	TAB	Soda Mint	200000				
168	TAB	Vitamin C 500mg	50000				
	TAB	Mesoprsol 200 mg	30000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

169	TAB	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg	20000				
170	SYP	Aminophylline	2000				
171	SYP	Amoxyalline 125mg	36000				
172	SYP	Amoxyalline 250mg	36000				
173	SYP	Ampicilline 125mg	36000				
174	SYP	Ampicilline 250mg	36000				
175	SYP	Amoxycillin Clavunate 125 mg	15000				
176	SYP	B.complex	100000				
177	SYP	Cefixime 100mg	36000				
178	SYP	Cephadrine 125mg	30000				
179	SYP	Cephadrine 250mg	15000				
180	SYP	Chloroquine	16000				
181	SYP	Chlorophenamine	55000				
182	SYP	CoTrimaxazole	86000				
183	SYP	Cough Expectorant (Ephedrin HCL 5mg, Pot. Guaiacol Sulphat 9mg, Terpin Hydrate 10mg, Chlorophenamine Maleate 4mg, Ammonium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml)	50000				
184	SYP	Cough Supersant (Ephedrine HCL 10mg, Phlicodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	83000				
185	SYP	Erythromycin	10000				
186	SYP	Famotidine 60ml	10000				
187	SYP	Ibuprofen	72000				
188	SYP	Iron Polymaltose Complex	26000				
189	SYP	Metformic Acid	20000				
190	SYP	Metaclopramide	20000				
191	SYP	Metronidazole	60000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

223	MISC	Cat Gut Chromic 2/0 Dozen	100				
224	MISC	Cotton Roll 500gm	5000				
225	MISC	Crepe Bandages 6"	5000				
226	MISC	D/Syringes 10cc (Registered)	15000				
227	MISC	D/Syringes 30cc (Registered)	1000				
228	MISC	D/Syringes 60cc (Registered)	300				
229	MISC	D/Syringes 3cc (Registered)	100000				
230	MISC	D/Syringes 5cc (Registered)	300000				
231	MISC	Dental (Block Needle)	200				
232	MISC	Detal 450ml	5000				
233	MISC	Drip Set	100000				
234	MISC	E.C.G Roll 5ix Channel	100				
235	MISC	ETT Tubes 4,5,6,7,8, 41/2, 51/2, 61/2, 71/2	500				
236	MISC	Hydrogen Per oxide 450ml	500				
237	MISC	I.V Cannula 16, 18, 20, 22, 24	40000				
238	MISC	I.V Chamber	2000				
239	MISC	Silk with Needle Doz	200				
240	MISC	Mersilk /Glysilik cutting /Round 0 (Dozen)	100				
241	MISC	Mersilk /Glysilik cutting /Round 2/0 (Dozen)	50				
242	MISC	Pyodine Solution 450ml	3000				
243	MISC	Cutting Needle All Sizes	200				
244	MISC	Surgical Blades (All sizes)	1000				
245	MISC	Surgical Disposable Gloves	50000				

OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL OASIMABAD, HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

192	SYP	Paracetamol	96000						
193	SYP	Pizotifen 120 mg	2000						
194	SYP	Salbutamol	10000						
195	SYP	Sodium Acid citrate	15000						
196	SYP	Zinc	2000						
197	SYP	Meibendazole	2000						
198	SYP	Cepharadine 125mg	0						
199	CREAM	Betamethasone + Neomycin 15gm	5000						
200	CREAM	Betamethasone 15gm	5000						
201	DROP	Betamethasone + Neomycin Eye/Ear/nose	4500						
202	DROP	Chlorophenicol eye	2000						
203	DROP	Chlorophenicol Ear	2000						
204	DROP	Gentamycin Ear/Eye	2000						
205	LQ	Kleen Enema	3600						
206	LOTION	Scabiol Lotion	2000						
207	OINT	Betamethasone + neomycin 15gm	2000						
208	OINT	Chlorophenicol Eye	2000						
209	OINT	Polymycin B Sulphate + Bectracizinc + Neomycin 10G SKIN/W/yw	2000						
210	OINT	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	2000						
211	POWDER	neomycin + bacitracin	500						
212		GLYCERINE (kg)	15 kg						
213	LQ	Parafin Bottle	2000						
214	SGHT	calcium	50000						
215	MISC	Adhesive Plaster 7.5cm x 10Mtr	20000						
216	MISC	Bandages 10cm x 5mtr	6000 dz						
217	MISC	Bandages 15cm x 5mtr	500						
218	MISC	Blood Bag with set	1500						
219	MISC	Cord Clamp	5000						
220	MISC	Cat Gut Cromic 0 Dozen	300						
221	MISC	Cat Gut Cromic 1 Dozen	300						
222	MISC	Cat Gut Cromic 2 Dozen	50						

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

246	MISC	Surgical Guaze 20 x 36" Than	5000					
247	MISC	Surgical Gloves 61/2, 7, 7 1/2, 8, 6	15000					
248	MISC	Gloves Exam	5000					
249	MISC	Plaster 4"	5000					

OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

250	Misc	Plaster 6"	5000						
251	MISC	Tr. Benzenco 450ml	200						
252	MISC	Tr. Iodine 450ml	100						
253	MISC	Urine Bag	3000						
254	MISC	ORS	150000						
255	MISC	Folys Catheter 16 No	3000						
256	MISC	Proline No. 0	24						
257	MISC	Proline No. 1	24						
258	MISC	Vicryle / Glytin 0 (Dozen)	160						
259	MISC	Vicryle / Glytin 1 (Dozen)	400						
	MISC	Vicryle / Glytin 2/(Dozen)	100						
260	MISC	Section Tube 10 No.	1000						
261	MISC	Redvac Bottle Drain	150						
262	MISC	Spirit (liter)	5000						
263	MISC	Silk Therad No. 0, No. 1, No. 2/0	250						
264	MISC	Stomach Tube No. 6, No. 10, No. 16	1200						
265	MISC	Spinal Needle No. 22, No. 25	2000						
266	MISC	Mepore 9 x 25	2000						
267	MISC	Xylocain Cartridges	5000						
268		X-Ray Films Size 08 x 10	10000						
269		X-Ray Films Size 10 x 12	10000						
270		X-Ray Films Size 12 x 15	10000						
271		X-Ray Films Dental	600						
272		Developer	25						
273		Fixer	25						
274	MISC	Anti A-B-D	500						
275	MISC	Blood Sugar kit	1000						
276	MISC	Blood Urea	500						
277	MISC	HCV KIT	25000						
278	MISC	HBS Ag	25000						
279	MISC	Pregnancy Test Kit	20000						
280	MISC	HIV KIT	10000						

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

NOTE: ALL TABLETS AND CAPSULES MUST BE IN BLISTER PACKS.

DELIVERY PERIOD: _____

SIGNATURE & STAMP: _____

VALIDITY 30 days

**MEDICAL SUPERINTENDENT GH QASIMABAD
HYDERABAD**

46. Procedures of open competitive bidding - Save as otherwise provided in these rules,

Single stage – two envelope procedure

- (a) bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;
- (b) envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion;
- (c) initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;
- (d) envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened;
- (e) procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- (f) no amendments in the technical proposal shall be permitted during the technical evaluation;
- (g) financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- (h) financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
- (j) bid found to be the lowest evaluated or best evaluated bid shall be accepted.

TERMS & CONDITION:

1. The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
2. Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
3. The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in 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 quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
5. Conditional tenders will be ignored and will not be considered/entertained/accepted.
6. The bid security amount for tenders of Medicines has been 2.5% OF THE QUOTED VALUE in form of pay order/bank draft/bank guarantee in the name of Medical Superintendent Govt Hospital Qasimabad Hyderabad. .
7. Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.

8. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
10. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the items the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax & Whole sale Drug License.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom.
13. Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
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 bidders shall confirm to the ones mentioned in the tender form.
15. 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 at the time of supply of medicines.
16. Printed Price List shall be submitted along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
17. Rates of infusion sets along with name of manufactures may also be quoted along with infusion, infusion with drip set is required.
 - a. **SPECIAL CONDITIONS:**
18. Store is required immediately. The tenders 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.
19. The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
20. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within tow (02) months (for imported goods) from the date of award of contract.
21. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit

- authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/-
22. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
 23. 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.
 24. 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.
 25. The successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
 26. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.
 - a. **PURCHASER'S RIGHT TO VARY QUANTITIES.**
 27. The Purchase Committee reserves the right 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 right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.
 - a. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**
 28. The Purchase Committee reserves the right 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 liability to the affected bidder or bidders, on the grounds for the Purchaser's action.
 - a. **NOTIFICATION OF AWARD/ADVANCE CONTRACT.**
 - b. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
 - c. The notification of award will constitute the formation of the contract.
 - d. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**
 29. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt tules the expenditure involved on the said contract agreement will be borne by the supplier.
 - a. **PERFORMANCE SECURITY.**

30. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ 5% of the value of Contract.
31. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.

a. **SHELF LIFE REQUIRED**

32. Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital / district administration.

33. CRITERIA FOR EVALUATION OF BIDS.

- a. Quoted prices.
b. Specification compliance.
c. Delivery schedule.
d. Registration by Regulatory Authority.
e. License by Registration authority.
f. Authority letter from manufacturer.
g. Earnest money.
34. N.B Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

a. **FEE OF AWARD OF CONTRACT.**

35. Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

a. **UNDERTAKING.**

36. I/We read/understand the conditions specified in the tender inquiry and undertake:-
- a. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- b. 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 rates for the supply of contracted quantity within the stipulated period shown in the contract.
- c. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- d. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- e. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- f. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

37. Tenders from all firms shall be accompanied by Earnest money @ 2.5 % of the value of stores quoted by them in form of Call Deposit / Pay Order.

Signature of Tenderer _____

Name & Designation _____

Address : _____

UNDERTAKING.

1. I/We read/understand the conditions specified in the tender inquiry and undertake:-
2. That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
3. 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 rates for the supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
5. I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
6. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

M/s

TENDER ENQUIRY NO. _____ DUE ON 10th Jan 2014
 Time of Receipt of Tender 11 AM
 Time of Opening of Tender 12 NOON

Offers shall remain open for 30th JUNE 2014 from the date of opening. The tenderers shall quote their prices inclusive of all duties taxes/Octroi transportation etc. and all other expenses on free delivery to Consignee's end.

S.No.	A/U	NAME OF PRODUCT	QTY	REGISTRATION NO	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	INJ	0.18% D/Saline 500ml	1500				
2	INJ	0.5% N/Saline 1000ml	5000				
3	INJ	0.9% N/Saline 1000ml	12000				
4	INJ	10% D/Water 1000ml	1800				
5	INJ	25% D/Water	15000				
6	INJ	4% Modified Fluid Gelatin 500ml	200				
7	INJ	5% D/Saline 1000ml	5000				
8	INJ	5% D/Water 1000ml	7000				
9	INJ	0.9% D/Saline 500ml	5000				
10	INJ	Insulin 70/30	4000				
11	INJ	Ampicilline 250mg	26000				
12	INJ	Ampicilline 500mg	36000				
13	INJ	Artemether	4500				
14	INJ	ARV (PCNCV / DECV / PVRV) 1ml	2000				
15	INJ	ATS	56000				
16	INJ	B.Complex	10000				
17	INJ	B1, B6, B12 Preparation	5000				
18	INJ	Calcium Gluconate	1800				
19	INJ	Cefoperazone 1gm	5000				
20	INJ	Cefipime 500mg	1000				
21	INJ	Cefotaxime Sodium 250mg	10000				
22	INJ	Cefotaxime Sodium 1mg	25000				
23	INJ	Cefotaxime Sodium 500mg	20000				
24	INJ	Ceftriaxone 250mg	12000				
25	INJ	Ceftriaxone 1gm	40000				
26	INJ	Ceftriaxone 2gm	2000				
27	INJ	Cephadrine 1mg	1000				
28	INJ	Cephadrine 500mg	1000				
29	INJ	Cefuraxime	1000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

30	INJ	Calciferol	1000				
31	INJ	Amoxicillin 1gm + Sulbactam 500mg	3000				
32	INJ	Amoxicillin 500mg + Sulbactam 1.5gm	2000				
33	INJ	Cefaxime 2gm	1000				
34	Infusion	Ofloxacin 110mg	5000				
35	INJ	Cefepime 2gm	1000				
36	INJ	Chlorphenamine	5000				
37	INJ	Dexamethasone 1ml	40000				
38	INJ	Diclofenac 75mg	70000				
39	INJ	Distilled Water 5cc	80000				
40	INJ	Frosemide	2000				
41	INJ	Gentamycin 80mg	20000				
42	INJ	Hydrocortisone 100mg	500				
43	INJ	Hydrocortisone 250mg	500				
44	INJ	KCl	3000				
45	INJ	Lincomycin 600mg	40000				
46	INJ	Livofloxacin 250mg/100ml	5000				
47	INJ	Metaclopramide	15000				
48	INJ	Metronidazole 10 ml	60000				
49	INJ	Nikethamide	200				
50	INJ	Oxytocin / Syntocinon	40000				
51	INJ	Ranitidine 150mg	40000				
52	INJ	Ringer Lactate 1000ml	10000				
53	INJ	Ringer Lactate-P 1000ml	15000				
54	INJ	Ringer Lactate-D 500ml	3000				
55	INJ	Ringer Lactate-D 1000ml	3000				
56	INJ	Ringer Lactate 500ml	10000				
57	INJ	Soda Bi Carb 50ml	50				
58	INJ	Tranexamic Acid 250mg	5000				
59	INJ	Xylocaine 2% Plain	9000				
60	INJ	Xylocaine 4%	1000				
61	INJ	Adernallin	500				
62	INJ	Atropine	500				

**OFFICE OF THE COMMISSIONER OF HEALTH SERVICES
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14**

63	INJ	Bupivacaine 5mg	1000						
64	INJ	Ciprofloxacin	5000						
65	INJ	Diazepam	500						
66	INJ	isoflurane,	3000						
67	INJ	Halothan	20						
68	INJ	Iron Sucrose 5ml	2000						
69	INJ	Multibuphine 20mg	2000						
70	INJ	Ketamine 50mg 10ml Vial	200						
71	INJ	Drotaverin	15000						
72	INJ	Propofol 20ml	600						
73	INJ	Vitamin K	2000						
74	INJ	Amikacin 500mg	5000						
75	INJ	Omeprazole 100mg	2000						
76	INJ	Dimehydrinate	9000						
77	INJ	Cefixime	500						
78	INJ	Ketazol	500						
79	INJ	Pantathol Sodium	500						
80	INJ	Erythropoytine 2000 units	1000						
81	INJ	Heparin	1000						
82	INJ	Alfacalcidol	1000						
83	INJ	Hydrochloride 25	1000						
84	CAP	Amoxycillin 250mg	40000						
85	CAP	Amoxycillin 500mg	40000						
86	CAP	Amoxycillin Clavunate 625 mg	20000						
87	CAP	Ampicillin 250mg	40000						
88	CAP	Ampicillin 500mg	40000						
89	CAP	Ampiclox 500mg	40000						
90	CAP	Cefixime 200mg	20000						
91	CAP	Cefixime 400mg	10000						
92	CAP	Cephalexin 250mg	5000						
93	CAP	Cephalexin 500mg	5000						
94	CAP	Cephadrine 500mg	20000						
95	CAP/Tab	Doxycycline 100mg	50000						
96	CAP	Esomeprazole 40	20000						
97	CAP	Indomethacin	50000						

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

98	CAP	Linocmycin 600mg	50000				
99	CAP	Omeperazole 20mg	20000				
100	CAP/Tab	Oxytetracyclin 250mg	200000				
101	CAP	Tranexamic Acid 250mg	10000				
102	CAP	Tranexamic Acid 500mg	10000				
103	CAP	Cefatrizine 500mg	2000				
104	CAP	Vitamin E 400mg	5000				
105	TAB	Aminophylline	5000				
106	TAB	Amiodipine 10mg	5000				
107	TAB	Amlodipine Besylate + Valsartan 10/150mg	2000				
108	TAB	Acetylsalicylic acid 300mg	2000				
109	TAB	Acetylsalicylic acid 75mg	8000				
110	TAB	Atenolol 100mg	10000				
111	TAB	Atenolol 50mg	40000				
112	TAB	B Complex	200000				
113	TAB	Calcium Vitamin C	60000				
114	TAB	Chloroquine	60000				
115	TAB	Chlorpheniramine	300000				
116	TAB	Cimilidine 300mg	30000				
117	TAB	Ciprofloxacin 250mg	20000				
118	TAB	Ciprofloxacin 500mg	30000				
119	TAB	Citraline	50000				
120	TAB	Colfrimazazole	300000				
121	TAB	Cotrimaxazole DS	20000				
122	TAB	Dexamethasone	40000				
123	TAB	Glucelazide 80mg	10000				
124	TAB	Glucelazide 30mg	10000				
125	TAB	Glucelazide 60mg	10000				
126	TAB	Diazepam 5mg	5000				
127	TAB	Diclofenac Sodium 50mg	100000				
128	TAB	Diclofenac Sodium 100mg	50000				
129	TAB	Bisacodyl	10000				
130	TAB	Famotidine 40mg	15000				
131	TAB	Famotidine 20mg	15000				
132	TAB	Ferrous Sulphate 150ml Folic Acid 0.5mg	36000				
133	TAB	Folic Acid	200000				
134	TAB	Frusenide 40mg	3000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

135	TAB	Fruzemide + Amiloride	2000					
136	TAB	Furazolidone	10000					
137	TAB	Magnesium trisilicate	50000					
138	TAB	Glimipride 1mg	30000					
139	TAB	Glimipride 2mg	30000					
140	TAB	Glibenclomide	9000					
141	TAB	Gliclazide 80mg + Metformin 500mg	20000					
142	TAB	Gliclazide 160mg + Metformin 500mg	20000					
143	TAB	Indapamide 1.25mg	2000					
144	TAB	bupropfen 200mg	250000					
145	TAB	bupropfen 400mg	100000					
146	TAB	Levofloxacin 250mg	20000					
147	TAB	Isoorbide Dinitrate	2000					
148	TAB	Drotaverin	100000					
149	TAB	Neproxine sodium 550mg	10000					
150	TAB	M Vitamin	100000					
151	TAB	Dimenhydrinate 10mg	20000					
152	TAB	Methanic Acid	20000					
153	TAB	Metaclopramide	20000					
154	TAB	Metformin 500mg	10000					
155	TAB	Metronidazole 200mg	100000					
156	TAB	Metronidazole 400mg	100000					
157	TAB	Mecobolanin 1500mg	20000					
158	TAB	Norfloxacin 400mg	20000					
159	TAB	Ofloxacin 200mg	10000					
160	TAB	Paracetamol	200000					
161	TAB	Perindopril 4mg	1000					
162	TAB	Ranitidine 150mg	50000					
163	TAB	Enalapril 5mg	5000					
164	TAB	Enalapril 10mg	5000					
165	TAB	Salbutamol 2mg	20000					
166	TAB	Salbutamol 4mg	10000					
167	TAB	Soda Mint	200000					
168	TAB	Vitamin C 500mg	50000					
	TAB	Mesoprosol 200 mg	30000					

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2013-14

169	TAB	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg	20000					
170	SYP	Aminophylline	2000					
171	SYP	Amoxylline 125mg	36000					
172	SYP	Amoxycline 250mg	36000					
173	SYP	Ampicilline 125mg	36000					
174	SYP	Ampicilline 250mg	36000					
175	SYP	Amoxycillin Clavunate 125 mg	15000					
176	SYP	B.complex	100000					
177	SYP	Cefixime 100mg	36000					
178	SYP	Cephadrine 125mg	30000					
179	SYP	Cephadrine 250mg	15000					
180	SYP	Chloroquine	16000					
181	SYP	Chlorophenamine	55000					
182	SYP	Cotrimaxazole	86000					
183	SYP	Cough Expectorant (Ephedrin HCL 5mg, Pot. Guaiacol Sulphat 9mg, Terpin Hydrate 10mg, Chlorophenamine Maleate 4mg, Ammonium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml)	50000					
184	SYP	Cough Supersant (Ephedrine HCL 10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	83000					
185	SYP	Erythromycin	10000					
186	SYP	Famotidine 60ml	10000					
187	SYP	Ibuprofen	72000					
188	SYP	Iron Polymaltose Complex	26000					
189	SYP	Mefranic Acid	20000					
190	SYP	Metaclopramide	20000					
191	SYP	Metronidazole	60000					

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

223	MISC	Cat Gut Cromic 2/0 Dozen	100				
224	MISC	Cotton Roll 500gm	5000				
225	MISC	Crepe Bandages 6"	5000				
226	MISC	D/Syringes 10cc (Registered)	15000				
227	MISC	D/Syringes 30cc (Registered)	1000				
228	MISC	D/Syringes 60cc (Registered)	300				
229	MISC	D/Syringes 3cc (Registered)	100000				
230	MISC	D/Syringes 5cc (Registered)	300000				
231	MISC	Dental (Block Needle)	200				
232	MISC	Detol 450ml	5000				
233	MISC	Drip Set	100000				
234	MISC	E.C.G Roll Six Channel	100				
235	MISC	ETT Tubes 4,5,6,7,8, 41/2, 51/2, 61/2, 71/2	500				
236	MISC	Hydrogen Per oxide 450ml	500				
237	MISC	I.V Cannula 16, 18, 20, 22, 24	40000				
238	MISC	I.V Chamber	2000				
239	MISC	Silk with Needle Doz	200				
240	MISC	Mersilk /Glysilik cutting /Round 0 (Dozen)	100				
241	MISC	Mersilk /Glysilik cutting /Round 2/0 (Dozen)	50				
242	MISC	Pyodine Solution 450ml	3000				
243	MISC	Cutting Needle All Sizes	200				
244	MISC	Surgical Blades (All sizes)	1000				
245	MISC	Surgical Disposable Gloves	50000				

OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

192	SYP	Paracetamol	96000				
193	SYP	Pizotifen 120 mg	2000				
194	SYP	Salbutamol	10000				
195	SYP	Sodium Acid citrate	15000				
196	SYP	Zinc	2000				
197	SYP	Meibendazole	2000				
198	SYP	Cephradine 125mg	0				
199	CREAM	Betamethasone + Neomycin 15gm	5000				
200	CREAM	Betamethasone 15gm	5000				
201	DROP	Betamethasone + Neomycin Eye/Ear/nose	4000				
202	DROP	Chlorophenicol eye	2000				
203	DROP	Chlorophenicol Ear	2000				
204	DROP	Gentamycin Ear/Eye	2000				
205	LIQ	Kleen Enema	3600				
206	LOTION	Scabiol Lotion	2000				
207	OINT	Betamethasone + neomycin 15gm	2000				
208	OINT	Chlorophenicol Eye	2000				
209	OINT	Polymycin B Sulphate + Bacitracinzinc + Neomycin 10G Skin/Wyw	2000				
210	OINT	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	2000				
211	POWDER	neomycin + bacitracin	500				
212		GLYCERINE (KG)	15 kg				
213	LIQ	Parafin Bottle	2000				
214	SCHT	calcium	50000				
215	MISC	Adhesive Plaster 7.5cm x 10Mtr	20000				
216	MISC	Bandages 10cm x 5mtr	6000 dz				
217	MISC	Bandages 15cm x 5mtr	500				
218	MISC	Blood Bag with set	1500				
219	MISC	Card Clamp	5000				
220	MISC	Cat Gut Cromic 0 Dozen	300				
221	MISC	Cat Gut Cromic 1 Dozen	300				
222	MISC	Cat Gut Cromic 2 Dozen	50				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

246	MISC	Surgical Gauze 20 x 36" Than	5000					
247	MISC	Surgical Gloves 6.1/2, 7, 7 1/2, 8, 6	15000					
248	MISC	Gloves Exam	5000					
249	MISC	Plaster 4"	5000					

OFFICE OF THE MEDICAL SUPERINTENDENT, GOVERNMENT HOSPITAL QASIMABAD, HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

250	Misc	Plaster 6"	5000				
251	MISC	Tr. Benzenco 450ml	200				
252	MISC	Tr. Iodine 450ml	100				
253	MISC	Urine Bag	3000				
254	MISC	CRS	150000				
255	MISC	Folys Catheter 16 No	3000				
256	MISC	Proline No. 0	24				
257	MISC	Proline No. 1	24				
258	MISC	Vicryle / Glylin 0 (Dozen)	160				
259	MISC	Vicryle / Glylin 1 (Dozen)	400				
	MISC	Vicryle / Glylin 2/0(Dozen)	100				
260	MISC	Section Tube 10 No.	1000				
261	MISC	Redovac Bottle Drain	150				
262	MISC	Spirit (liter)	5000				
263	MISC	Silk Therad No. 0, No. 1, No. 2/0	250				
264	MISC	Stomach Tube No. 6, No. 10, No. 16	1200				
265	MISC	Sphnal Needle No. 22, No. 25	2000				
266	MISC	Mepore 9 x 25	2000				
267	MISC	Xylocain Cartridges	5000				
268		X-Ray Films Size 08 x 10	100000				
269		X-Ray Films Size 10 x 12	100000				
270		X-Ray Films Size 12 x 15	100000				
271		X-Ray Films Dental	600				
272		Developer	25				
273		Fixer	25				
274	MISC	Anti A-B-D	500				
275	MISC	Blood Sugar kit	1000				
276	MISC	Blood Urea	500				
277	MISC	HCV KIT	25000				
278	MISC	Hbs Ag	25000				
279	MISC	Pregnancy Test Kit	20000				
280	MISC	HIV KIT	10000				

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2013-14

NOTE: ALL TABLETS AND CAPSULES MUST BE IN BLISTER PACKS.

DELIVERY PERIOD _____

SIGNATURE & STAMP _____

VALIDITY 30 days

**MEDICAL SUPERINTENDENT GH QASIMABAD
HYDERABAD**