

## TENDER NOTICE

According to SPPRA Rules 2010, sealed tenders on prescribed Performa are invited from well reputed firms registered with income Tax and sales Tax Departments having experience in relevant field for the supply of the following items Drugs/Medicines And X-Ray Films/chemicals/, Diet Items(for indoor Patients),Uniform & Liveries and Other Misc: items, for Police Hospital, Karachi for the current financial year 2015-2016. The last date for submission of tender document is 20-04-2016 up to 11.00 (A.M) which will be opened on the same day at 12.00 noon in presence of representatives of the participating firms/distributors at the office of the undersigned, Police Hospital, Karachi. The following Tender Fee (Non refundable) is as under:-

S.#	Name of Tenders	Tender Fees (Non-Refundable)
01	Drug/Medicines and X-Ray Films/Chemicals	Rs. 2,000/-
02	Diet Items, Uniform & Liveries, And Other Misc Items	Rs. 1,000/-

- Tender forms can be purchased from the office of the Medical Superintendent, Police Hospital during office hours on cash payment as mentioned against each tenders.
- The Medical Superintendent, Police Hospital, Karachi reserves the right to increase or decrease the quantity of any scheduled item as and when it is deemed necessary according to SPPRA Rules. The procuring Agency may reject any or all bids subject to the relevant provisions of SPPRA Rules.
- Tender forms should be submitted in single stage One Envelops Procedure.
- The Specifications and other terms and conditions can be seen from tender Enquiry.
- The Purchaser/Bidder tender should be addressed to Medical Superintendent Police Hospital Karachi.
- In case Government announce any public holiday, tender will be opened on the next working day.
- Information regarding this NIT may also be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) & Sindh Govt. Website [www.sindh.gov.pk](http://www.sindh.gov.pk).

The tender should be enclosed with earnest money of 2.5% all interested firm will have to deposit of the bid value as pay order in the favor of the Medical Superintendent Sindh Govt. Police Hospital, Karachi.

  
( Dr. Sikandar Ali Shah )  
Medical Superintendent  
Police Hospital Karachi.  
Medical Superintendent  
Police Hospital Karachi



**GOVERNMENT OF SINDH  
POLICE DEPARTMENT**

No. G-I/ 273 /2016/Karachi

Dated 22.03.2016.

**ORDER**

The following committees are hereby constituted for the Procurement of Medicine, X-Ray, Diet and other Miscellaneous items for Police Hospital Karachi during the current financial year 2015-16:-

**PROCUREMENT COMMITTEE:-**

- |                                    |             |
|------------------------------------|-------------|
| 1. DIGP/HQtrs Sindh                | (Chairman)  |
| 2. AIGP/Welfare CPO Sindh Karachi  | (Member)    |
| 3. MS Police Hospital Karachi      | (Secretary) |
| 4. Rep: of Home Department Sindh   | (Member)    |
| 5. Rep: of Health Department Sindh | (Member)    |

**SPECIFICATION, EVALUATION & INSPECTION COMMITTEE**

- |                               |          |             |
|-------------------------------|----------|-------------|
| 1. Dr. Arjan Das, DMS,        | (BPS-19) | (Chairman)  |
| 2. Dr. Farzana Khanum, DMS,   | (BPS-19) | (Member)    |
| 3. Dr. Fazal M. Qureshi, CRMO | (BPS-19) | (Secretary) |

Sd/-

Inspector General of Police,  
Sindh Karachi.

Copy to all concerned:-

1. PS to IGP.
2. PA to DIGP/HQtr.
3. All concerned officers

*Qamar Raza Jiskani*

(QAMAR RAZA JISKANI) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

**TENDER BID DOCUMENT**  
**PROCUREMENT OF DRUGS/MEDICINES & X-RAY FILMS/CHEMICALS**  
**FOR THE YEAR 2015-2016 FOR SINDH POLICE HOSPITAL, KARACHI.**

COST OF TENDER DOCUMENTS	Rs.2000/-Rupees Two Thousand Only (Non Refundable)
TENDER SELLING DATE	From The date of Publishing to 19/04/2016
TENDER SUBMISSION DATE & TIME	On 18/04/2016 FROM 09.00am To 11.00 AM
TENDER SUBMISSION PLACE	Office Of The Medical Superintendent, Police Hospital, Garden Karachi.
TENDER OPENING DUE ON	18/04/2016 at 12.00 Noon
TENDER OPENING PLACE	Office Of The Medical Superintendent, Police Hospital, Garden Karachi.

Note:- No tender will be accepted after closing of the tender box, what so ever reason may be. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

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

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

63	Tab	Asprin 300mg			10,000	
64	Tab.	Erythromycin 250mg	Bosh or Equivalent		2000	
65	Tab	Diazepam 5mg			4000	
66	Tab.	B. Complex			10,000	
67	Tab	Mag. Tris. 500mg+AlHydroxide200mg+Simethico 25mg	Efroze or Equivalent		2000	
68	Tab.	Amiodipine 5mg			2000	
69	Tab.	Amiodipine 10mg			2000	
70	Tab.	Atenolol 100mg/50mg			2000	
71	Tab.	Ascard 75mg			4000	
72	Tab	Folic Acid	Zafa or Equivalent		20,000	
73	Tab	Artemether+Lumefantrine			2000	
74	Tab	Glibenclamide (Daonil) 5mg	Efroze or Equivalent		2000	
75	tab	Sulphadoxine 500mg+Pyrimethamine 25mg	Efroze or Equivalent		5000	
76	Tab	Tizanidine 2mg / 4mg			2000	
77	Tab	Dimunthyride 50mg			2000	
78	Tab	Levofloxin 250/500mg			5000	
79	Tab	Grisoven 500mg			5000	
80	Tab	Aldomet 250mg			2000	
81	Tab	Captopril 25ng			500	
82	Tab	Ferrous Sulphate			6000	
83	Cap	Omeprazole 20mg	Cearle or Equivalent		10,000	
84	Cap	Iron+Calcium+Folic Acid	GSK or Equivalent		2000	
85	Cap	Indocid			10,000	
86	Cap	Doxycilin 100mg			10,000	
87	Cap	OTC			10,000	
88	Cap	Transamin 500mg			2000	
89	Cap	Amoxicillin 500mg			4000	
90	Oint	Polyfax Sikin Ointment			1000	
91	Cap	Cap: Fluconazole 150mg			100	
92	Oint	Xylocin10grm			100	
93	Cream	Bethamethasone N			200	
94	Cream	Nedax lotion			200	
95	Cream	Furacin 28grm			200	
96	Cream	Travecort 10grm			200	
97	Cream	Hydrazole 20grm			200	
98	Cream	Lotrix 30grm			200	
99	Cream	Dexamethasone+Neomycin			500	
100	Cream	Flytro 30grm			200	
101	Syp	Amounium Chloride 60/120ml			4000	
102	Syp	Ventolin (Salbutamol) 60ml			4000	
103	Syp	Sodium Citreate Acid			5000	
104	Syp	Albenedzole (Vermox)			2000	
105	Syp	Zentel			2000	
106	Sus	Sulpadoxine 500mg+Pyrimethamine 5ml	Efroze or Equivalent		5000	
107	Syp	Mefenamic Acid 60mg/ 5ml	Efroze or Equivalent		6000	
108	Syp	Cephradine	GSK or Equivalent		3000	
109	Syp	Iron Polymaltose			3000	
110	Syp	Cefixine 100mg			3000	
111	Syp	Zinc Elemental			2000	

112	Syp	Ibuprofen		2000
113	Syp	Cetrazine	GSK or Equivalent	2000
114	Syp	Promethazine 120ml		5000
115	Syp	Tripolidine 60ml		1000
116	Syp	Alumina Magnesia		1000
117	Syp	Mebendazole 90ml	Cearle or Equivalent	5000
118	Syp	Expectorant		1000
119	Syp	Domperidone		1000
120	Syp	Calcium+Vitamin D		1000
121	Syp	Artemether+Lumefantrine	Efroze or Equivalent	1000
122	Syp	Antacid(Mucaine)		1000
123	Syp	Paracetamol 60ml	GSK or Equivalent	10,000
124	Syp	B. Complex		4000
125	Syp	CPM 120ml	GSK or Equivalent	2000
126	Syp	Clarithromycine 125mg/5ml		2000
127	Syp	Amoxil 125mg		1000
128	Syp	Metronidazole 60ml	Cearlr or Equivalent	2000
129	Syp	Nivaquin		500
130	Drops	Chloromphenicol E/E		1000
131	Drops	Gentacin Eye		1000
132	Drops	Alcain Eye		100
133	Drops	Tobra Dex Eye		100
134	Tube.	Polyfax Skin Ointment		500
135	Dental	Root Canal Scalar		3 set
136	Dental	Filling Material		3set
137	Dental	G.P 15-40/ 45-80		2set
138	Dental	Local Anaesthesia (Plain +Adreualine)		50
139	Dental	Cap.Novelink 500mg		500
140	Dental	Tab. Fast Aid Plus 50mg		1000
141	Dental	Tab. Modact IR 100mg		1000
142	Dental	Temporary Filling Material		2set
143	Drops	Betnesol N		2000
144	Sachet	ORS:		20,000
145	Surgical	Adhesive Plaster 3" each		500
146	Sachet	4 in 1 Antacid(Citro Soda)	Abbott or Equivalent	1000
147	Tinc	Benzine Co		500
148	Surgical	POP 4"		500
149	Surgical	POP 6"		500
150	Surgical	Surgical Gloves 7/5,8 12's		20pkts
151	Surgical	ECG Rolls		10
152	Surgical	CTG Paper		5
153	Surgical	Disposible Gloves each		10pkts
154	Surgical	I.V.Cannula 22 & 24		4000
155	Surgical	Thermometer 12's		100
156	Surgical	Disposible Syringe 5cc 100's		10,000

157	Surgical	Disposable Syringe 10 cc 100's			5000	
158	Surgical	Disposable Insullin Syring 1 cc			3000	
159	Surgical	B.P Apparatus			20	
160	Surgical	Stethoscope			30	
161	Surgical	Baby Suction Tubes 8"			20	
162	Surgical	Cord Clamp Per Paik			200	
163	Surgical	Crepe Bandage 4"			500	No
164	Surgical	Crepe Bandage 6"			500	No
165	Surgical	Drip Set			10,000	
166	Surgical	Surgical Bandage 4"			500	Doz
167	Surgical	Surgical Bandage 6"			500	Doz
168	Surgical	Surgical Gauze			1000	
169	Surgical	Ventoline Solution			200	
170	Surgical	Ventoline Inhaler			200	
171	Surgical	I V Stopper			2000	
172	Surgical	I V Chamber			1000	
173	Surgical	Urine Bag			500	
174	Surgical	Xylocain Jelly 2%			500	
175	Surgical	Kleen Enema			500	
176	Surgical	Folys Cathetor			500	
177	Surgical	Proline 0,01,02,03,			200	
178	Surgical	Face Mask Disposiable			500	
179	Surgical	Cotton Roll 400gm			1000	
180	Surgical	Pyodine Solution			200	
181	Surgical	Catgut Chromic size 0,1,2			10 Doz	
182	Surgical	Alcoholic Spirt Swabs			5000	
<b>2nd</b>	<b>HEAD</b>	<b>X-RAY FILMS/CHEMICALAS</b>				
183	X-Ray	X-Ray Films Cassette 12x15 (Green)			04	
184	X-Ray	X-Ray Films Cassette 10x12 (Green(			04	
185	X-Ray	X-Ray Films Cassette 8x10 (Green)			02	
186	X-Ray	X-Ray Films Size: 12x15 (Green)	Fuji or Equalent		80 Pkts	
187	X-Ray	X-Ray Films Size: 10x12 (Green)	----do----		40 Pkts	
188	X-Ray	X-Ray Films Size: 8x10 (Green)	----do----		30 Pkts	

189	X-Ray	X-Ray Films Chemical to make 10 Litre Solution	----do----		100 Pkts	
190	X-Ray	X-Ray Films Chemical to make 10 Litre Solution	----do----		100 Pkts	

**TERMS & CONDITION**

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

**SPECIAL CONDITIONS:**

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
- 2.2. The Bidder shall quote their firm and final price both in figures & words in "Free" delivery basis to consignee end.
- 2.3 Store required within one (01) month (for indigenous goods) and within two (02) months (For imported goods) from the date of award of contact.
- 2.4 The tender is to be submitted by the manufacturer or the authorized sole distributors and imported for the supply of drugs/medicines. The authorized distribution must submit Authorization letter along with the contract signed between manufacturer and authorized in stamp paper of Rs.50/-
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the year in any case in exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor / agent / any firm or person to quoted the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.



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

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

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

2.10 INSTRUCTION TO BIDDER

- I. The bidder is expected to examine the Bidding Documents, including all instruction forms, terms, specifications and chart / drawings Failure to furnish all information required by the Bidding Documents or submission of Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- II. The Medical Superintendent, Police Hospital, Karachi, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Single Stage One Envelope proposal (Technical + Financial).
- III. The single stage One Envelope Proposal (Technical + Financial) Contain all the original bid offer with rates & signature & stamp, experience of relevant field certificate, turn-over of at least Three years, details of past project, items specification, copy of GST / Income tax certificate, original bid receipt etc. Bids of firms not obtaining minimum passing criteria on single stage One envelope proposal(Technical + Financial) basis will not be entertained.
- IV. Interested / Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of the Medical Superintendent, Police Hospital, Karachi.
- V. All bids must be accompanied by an earnest money (2.5%) of total bid amount, and must be delivered to the office of the Medical Superintendent, Police Hospital Garden PHQ Garden, Karachi on or before 1100hours on 20.04.2016. The bids will be publicly opened in the office of the Central Police Office, I I Chandrigar Road Karachi Conference Hall Ground Floor, at 1200hours on the same day in presence of bidders who wish to remain present.
- VI. The Medical Superintendent, Police Hospital Karachi, will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- VII. Bidders shall submit bids, which comply with the bidding documents, for alternate bids, bidders has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- VIII. Procuring Agency reserves the right to accept or reject one or all the tenders in accordance with SPPRA Rules-2010.
- IX. All prices quoted must include any Taxes applicable, i.e, Income Tax, Sales Tax or any other tax imposed by Government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- X. Enquiries regarding this RFP shall be submitted in writing to:  
Medical Superintendent, Police Hospital, Karachi  
Near Garden PHQ, Garden Karachi.  
Phone NO. (92-21) 99216053, Fax (92-21)-99215781
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of SPPRA, Sindh Police Department ([www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)) and Government of Sindh ([www.sindh.gov.pk](http://www.sindh.gov.pk)).

**PURCHASER'S RIGHTS TO VARY QUANTITIES.**

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

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

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

**NOTIFICATION OF AWARD / ADVANCE CONTRACT.**

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

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

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

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

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

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

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

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

### **SINGLE STAGE- ONE ENVELOPE PROCEDURE.**

#### **OTHER DIRECTIONS**

1. The income tax / GST will be deducted according to the rules of Government of Pakistan.
2. Tender responsible to deliver the good on his own cost at Bulk store Police Hospital, Garden Karachi.
3. In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of contractor.
4. Experience of Relevant field Certificate.
5. Turn-over of at least last Three Years
6. Original Tender receipt
7. Original pay order/ demand draft of earnest money.
8. Original bid offer with rates & signature & stamp.
9. Valid Manufacturing License.(Manufacturere)
10. Valid Whole sale Drug Licensee.
11. Authority Letter from Manufacturer/Importer.
12. Professional Tax Certificate (From Excise & Taxation Department).
13. NTN/GST Certificate.
14. Printed Price List of the Manufacturer/Importer.
15. Registration Certificate of Board of Revenue , Hyderabad Sindh
16. The bidder shall furnish an Affidavit on non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
17. GMP Certificate/ISO Certificate.(Manufacturer/Importer)
18. Bidder Company Profile.
19. Bank Letter (Showing proprietorship/Ownerships).

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

#### **SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP**

NAME/FULL ADDRESS: \_\_\_\_\_

CNIC NO. \_\_\_\_\_

GST NO. \_\_\_\_\_

NTN NO. \_\_\_\_\_

CELL NO. \_\_\_\_\_ LANDLINE NO. \_\_\_\_\_

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

COST OF TENDER DOCUMENTS	Rs.1000/-Rupees Five Hundred Only (Non Refundable)
TENDER SELLING DATE	From The date of Publishing to <del>19</del> 04/2016
TENDER SUBMISSION DATE & TIME	On <del>18</del> 04/2016 FROM 09.00am To 11.00 AM
TENDER SUBMISSION PLACE	Office Of The Medical Superintendent, Police Hospital, Garden Karachi.
TENDER OPENING DUE ON	<del>18</del> 04/2016 at 12.00 Noon
TENDER OPENING PLACE	Office Of The Medical Superintendent, Police Hospital, Garden Karachi.

Note:- No tender will be accepted after closing of the tender box, what so ever reason may be. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

S. #	Name of Items	Required Quantity	Quoted Rate
------	---------------	-------------------	-------------

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

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

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

23	Bananas A-1,Per Doz		
24	Oranges A-1,Per Doz		
25	Grapes A-1,Per kg		
26	Khubani A-1,Per kg		
27	Biscuit ( ,Per Packet		
28	Genger ,Per kg		
29	Garlic Per kg		
30	Potatos, Per kg		
31	Tinda, Per kg		
32	Looki A-1, Per kg		
33	Shaljam, Per kg		
34	Tomatos, Per kg		
35	Green Masala, Per kg		
36	Green Bean (Mutter) ,Per kg		
37	Dry Milk, ,Per kg		
<b>5th</b>	<b>HEAD OF MEDICAL/OXYGEN GASES</b>		
01	Medical Oxygen 55,50,43		
02	Medical Oxygen 24		
03	Nitro Oxide		

### **TERMS & CONDITION**

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

### **SPECIAL CONDITIONS:**

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

### **PURCHASE'S RIGHTS TO VARY QUANTITIES.**

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

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

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

**NOTIFICATION OF AWARD / ADVANCE CONTRACT.**

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

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

**FEE OF AWARD OF CONTRACT.**

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

**OTHER DIRECTIONS**

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

**SINGLE STAGE- ONE ENVELOPE PROCEDURE.**

1. Original Tender receipt
2. Original pay order/ demand draft of earnest money.
3. Original bid offer (showing with rate) with signature & stamp.
4. Professional Tax Certificate (From Excise & Taxation Department).
5. NTN/GST Certificate.
6. Registration Certificate of Board of Revenue , Hyderabad Sindh
7. The bidder shall furnish an Affidavit on non-Judicial stamp paper of Rs.100/- that the firm is not Black listed in any Government Department.
8. GMP Certificate/ISO Certificate.
9. Bidder Company Profile.
10. Bank Letter (Showing proprietorship/Ownerships).

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

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

**SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP**

NAME/FULL ADDRESS: \_\_\_\_\_

CNIC NO. \_\_\_\_\_

GST NO \_\_\_\_\_

NTN NO. \_\_\_\_\_

## NOTE SHEET

It is submitted that the tender notice was published on dated: 04.11.2015, the last date for submission of tender documents was 26.11.2015 and open technical tender on 26.11.2015 by the following procurement committee constituted vide order No. G-I/392/2015, dated: 08.09.2015 (Copy Enclosed).

- |                                    |          |
|------------------------------------|----------|
| 1. DIGP/HQtrs Sindh                | Chairman |
| 2. AIGP/Welfare                    | Member   |
| 3. DMS, Police Hospital            | Member   |
| 4. Representative of Home Deptt:   | Member   |
| 5. Representative of Health Deptt: | Member   |

All the bid documents signed by the procurement committee.

A letter vide No. 7988-93/AIGP/Welfare/2015, dated: 17.12.2015 (Copy Enclosed) issued by the AIGP/Welfare addressed to the DIGP/HQtrs and copy endorsed to this office as she has not satisfied with the exercise adopted for expectance of tender for the procurement of various items to be utilized in PHK and requested for the cancellation of tender and fresh procurement exercise,

The tender has been cancelled vide letter No. G-I/02/2016, dated: 04.01.2016 (Copy Enclosed) no particular reasons was mention in the cancellation order in connection with the tender.

**Para No.1,** The need assessment committee of police hospital Karachi handed by Medical Superintendent Police Hospital Karachi has submitted report on requirement of medicine and other items which may kindly be pursued Annexure duly signed.

In view of shortage of medicine immediate purchase is require.

**Para No.2,** The position of the budget of police hospital Karachi may kindly be pursued.

The Government of Sindh Finance Department has allocated the following budget for Police Hospital Karachi during the current financial year 2015-16.

*[Handwritten Signature]*  
17  
21-16



S. No.	Head of Account	Amount Budget
1.	Purchase of Drugs/Medicine	Rs. 6,000,000/-
2.	Purchase of X-Ray Films/Chemicals	Rs. 1,265,000/-
3.	Diet for Indoor Patients	Rs. 1,948,000/-
4.	Purchase of Other Misc Items, Liveries.	Rs. 1,805,000/-
5.	Purchase of Uniform (Hospital Staff)	Rs. 230,000/-

**Para No.3,** you are requested to grant permission for float of tender and to make procurement/purchase committee and to make following committee<sup>s</sup> purposed below.

**PURCHASE COMMITTEE:**

1. DIGP/HQtrs Sindh (Chairman)
2. MS/Police Hospital Karachi (Secretary)
3. AIGP/Welfare CPO Sindh Karachi (Member)
4. Representative of Home Department, (Member)
5. Representative of Health Department (Member)

**SPECIFICATION, EVALUATION & INSPECTION COMMITTEE**

1. Dr. Arjan Dass, DMS, (BPS-19) (Chairman)
2. Dr. Farzana Khanum, DMS, (BPS-19) (Member)
3. Dr. Fazal M. Qureshi CRMO, (BPS-19) (Member)

**REDRESSAL OF GRIEVANCES & SETTLEMENT OF DISPUTES COMMITTEE.**

1. DIGP/Establishment, (Chairman)
2. Dr. M. Atiq, SMO, (BPS-18) (Member)
3. Representative of A.G.Sindh (Member)


Submitted for approval please.

1. MS/Medical Superintendent. *Approve Para 3*
2. AIGP/Welfare, CPO, Karachi.
3. AIGP/Logistic, CPO, Karachi.
4. DIGP/Headquartor, Sindh, Karachi.
5. IGP/Sindh, Karachi.

*17/3*

**POLICE HOSPITAL KARACHI PROCUREMENT PLAN**  
**FOR THE FINANCIAL YEAR, 2015-2016**

S.#	TITLE OF PROCUREMENT	ESTIMATED COST	METHOD	PUBLICATION OF TENDER NOTICE	OPENING OF BIDS	EVALUATION OF BIDS	TENTATIVE DATE OF AWARDED OF CONTRACT	PLANNING OF ORDER	RECEIVING OF SUPPLIER	INSPECTION/ EVELOTION	REMARKS
1	Drugh/Medicine & X-Ray Films/Chemic-	6 (m) 60,00,000/-	Singal Stage One Envelope	01.04.2016	20.04.2016	22.04.2016	29.04.2016	05.05.2016	12.05.2016	16.05.2016	
2	Diet Items, Uniform & Liveries And Other Misc Items.	3 (M) 30,00,000/-	Singal Stage One Envelope	01.04.2016	20.04.2016	22.04.2016	29.04.2016	05.05.2016	12.05.2016	16.05.2016	

  
 MEDICAL SUPERINTENDENT  
 POLICE HOSPITAL, KARACHI.