



OFFICE OF THE GOVERNMENT PUBLIC ANALYST,
GOVERNMENT FOOD LABORATORY GOVERNMENT
OF SINDH, HEALTH DEPARTMENT AT 1ST FLOOR
DIRECTORATE GENERAL HEALTH SERVICES SINDH
BUILDING OLD WAHDAT COLONY HYDERABAD.
PHONE NO;-022-9240109.

TENDER NOTICE.

Sealed Tender are invited firm / Manufacturer / Distributor / Supplier having good reputation and sound financial position for procurement of Chemicals and reagent for Food sampling in accordance with **SPPRA Rules (46)(1) Single stage-One Envelope procedure** for the financial year 2015-2016.

The Blank Tender Documents can be obtained from the office of the Director General Health Services Sindh Hyderabad and office of the undersigned from 04-04-2016 to 20-04-2016 on below mentioned Tender Fee (Non-Refundable).

SR NO	DESCRIPTION	BUDGET ALLOCATION	CALL DEPOSIT	TENDER FEE
01	Others Chemicals	1172000-	05%	Rs.1000/-

The firms are required to deposit their sealed tenders in the office of the undersigned on 21-04-2016 by 10.00 AM. The Tender will be opened at 11.00 AM on same day before procurement committee.

Only Technical bids/ proposals will be opened on 21-04-2016 at 11.00 am before procurement committee in the presence of bidders/ their representative of the firms in the committee room of this office.


Technical & Financial proposals should be submitted in separate envelopes.

All bids shall include Govt: Taxes including GST if applicable.

Bids must be in Pak rupees.


Procuring agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(1) of said rules.

In case of public Holiday, the bids shall be submitted and opened as per given schedule on the next working day.


GOVERNMENT PUBLIC ANALYST,
GOVERNMENT FOOD LABORATORY
HYDERABAD SINDH.

**TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT OF CHEMICALS AND REAGENT FOR FOOD SAMPLING FOR
GOVERNMENT FOOD LABORATORY HYDERABAD FOR THE YEAR 2015-2016.**

S.#	Title of Procurement	Estimated Cost	Method	Tentative/ actual date of NIT	Tentative/ Actual closing date of NIT	Tentative/actual date of award of contract	Tentative deadline/Actual date of execution	Remarks.
1	Procurement of Chemicals and Reagent For Food Sampling	1.172 (M)	Single Stage- Two Envelope procedures	1st week of April 2016/ from date of appear Tender/NIT in the News papers	3 rd week April 2016	2 nd week of May 2016	June 2016	-


 GOVERNMENT PUBLIC ANALYST,
 GOVERNMENT FOOD LABORATORY
 HYDERABAD SINDH.



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

NOTIFICATION

No. SO(PM&I)2-1/2014/(DG-F.Lab): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in the Office of Government Public Analyst, Govt. Food Laboratory, Hyderabad, comprising the following officers for purchase of chemicals for food samples during current financial year 2015-16 :

1	Director Admin & Accounts, Office of DG (HS), Sindh Hyderabad	Chairman
2	Additional Director (Public Health), Office of DG (HS) Sindh Hyderabad	Member
3	District Accounts Officer or his representative at Hyderabad	Member

TORs

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

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

SECRETARY HEALTH

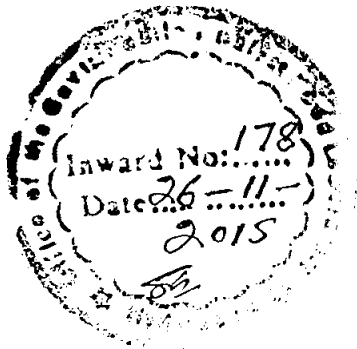
No. SO(PM&I)2-1/2014/(DG-F.Lab)

Karachi, dated 20 November 2015

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The D.G. (HS), Sindh Hyderabad w/r to his letter 4.11.2015.
3. The District Accounts Officer, Hyderabad
- ✓ 4. The Govt. Public Analyst, Govt. Food Laboratory, Hyderabad.
5. The Chairman and all members of the Committee.
6. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)





Phone # 99212097, 99212088

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 22 September 2015

NOTIFICATION

No. SO (M&I) 2-1/2013 (CRC) : In supersession of this department's Notification of even number dated 28 November 2014 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is pleased to re-constitute a Complaint Redressal Committee (CRC) comprising the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Department through Central Procurement Committee :

01	Secretary Health Department, Sindh.	Chairman
02	Special Secretary (Admn). Health Department, Sindh.	Member
03	Director General Health Services Sindh, Hyderabad.	Member
04	Professor of Medicines, Dow University of Health Sciences, Karachi	Member
05	Representative from the Accountant General Sindh, Karachi.	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O. (PM&I) 2-1/2011(CRC)

Karachi, dated 22 September 2015

C.C to:

1. The Director General Health Services Sindh, Hyderabad.
2. The P.S. to Chief Secretary Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Special Secretary/ Addl: Secretary (Admn/Development/Public Health) Health Department.
5. The Chairman & all members of the Committee.
6. The P.S. to Secretary Health Sindh.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

RS. 1000/- (NOT REFUNDABLE / TRANSFERABLE)
CHEMICALS AND REAGENT

Date of opening of Tender 21-04-2016.
Time of Receipt of Tender 10: 00. AM
Time of opening of Tender 11:- 00 AM.

Offers shall remain open till June 2016 from the date of opening. The Tenders shall quote on free delivery to consignee's end at office of the under signed situated @ Directorate General Health Services Sindh Hyderabad. Price should be quoted in Figures and words including all Government Taxes (i.e. Income Tax, Sale Tax and other Government Taxes), failing which the offer will be ignored.

S. #	Name of Chemicals /Reagent	Packing	Qty Required	Rate in Figure	Rates in word
1	Chloroform (BDH/RDH)	2 ½ Litters	20 Litters		
2.	Ether Solvent (BDH/RDH)	2 ½ Litters	20 Litters		
3	Sulphuric Acid pure (BDH/RDH)	2 ½ litters	20 Litters		
4	Total Hardness Tablet (BDH)	100 Tablets in 1 Packet	08 Packets		
5	Calcium Hardness Tablet (BDH)	100 Tablets in 1 Packet	08 Packets		
6	Brucine (Merck/Avon cam)	05 gm	50 gm		
7	Silver Nitrate (sigma)	100 gm	200 gm		
8	Iodine Crystals (BDH/RDH)	1 kg	05 kg		
9	Phosphoric Acid (BDH/RDH)	2 ½ Litters	20 Litters		
10	Amylalchole (BDH/RDH)	2 ½ Litters	20 Litters		
11	Sodium Hydroxide ample 2 N (Merck/RDH)	1 Ample	10 Ample		
12	Potassium Permanganate (BDH/RDH)	1 kg	10 kg		
13	Acetic Acid (BDH/RDH)	2 ½ Litters	20 Litters		
14	Potassium Chromdae (BDH/RDH)	1 kg	20 kg		
15	E.D.T.A (BDH/RDH)	1 kg	10 kg		

16	Sulphuric Acid (Commercial)	35 kg per Gallon	70 kg 02 gallons		
17	Rectified Sprit (Merck/BDH/RDH)	2 ½ Litters	20 Litters		
18	Oxalic Acid (Germany)	1 kg	10 kg		
19	Filter Paper sheet (Germany)	100 sheets per Rim	10 Rims		
20	Filter paper what man (England) No-2	15 CM packet	06 Packets		
21	Cylinder 100 ml (Pyrex/Japan)	Each	12 Nos		
22	Beaker 500 ml (Pyrex/Japan)	Each	24 Nos		
23	Beaker 250 ml (Pyrex/Japan)	Each	12 Nos		
24	Gerber Tube 25CC (Germany)	Each	12 Nos		
25	Crucible 25 CC (China)	Each	12 Nos		
26	Condenser (Quick-fit England)	Each	12 Nos		
27	Burette 50 ml (Pyrex/Japan)	Each	12 Nos		
28	Separating funnel 100 ml (Pyrex/Japan)	Each	12 Nos		
29	R.V Flasks 500 ml (Pyrex/Japan)	Each	12 Nos		
30	China Dish 100 ml (China)	Each	12 Nos		
31	Eye pieces of Binocular Microscope (China)	Each	06 Nos		
32	Hand gloves Rubber (China)	1 pair each	12 Pairs		
33	Reagent Bottles 500 ML (China)	Each	12 Nos		
34	Pipette 10 ml (Germany)	Each	12 Nos		
35	Volumetric Flask 500 ml (Pyrex)	Each	12 Nos		
36	Cylinder 1000 ml	Each	12 Nos		
37	Desicator	Each	06 Nos		
38	Test Tubes (Pyrex)	Each	48 Nos		

39	Beaker 100 ml (Pyrex)	Each	12 Nos		
40	Iron Stand for Burette	Each	06 Nos		
41	Funnel 90 mm	Each	12 Nos		
42	Weight box 1 gm to 1000 gm	Each	01 No		
43	Seperating Funnel 500 ml	Each	06 Nos		
44	Test tube recks	Each	12 Nos		
45	Dropping bottle recks	Each	12 Nos		


**GOVERNMENT PUBLIC ANALYST
GOVERNMENT FOOD LABORATORY
HYDERABAD**

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 Tenders firms shall be accompanied by earnest money @ 5% on the quoted amount in form of call Deposit /pay order in the Name of Government Public Analyst, Govt: Food Laboratory Hyderabad. Original purchase receipt must be enclosed with their offer and for alternate offer will be ignored.
7. 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.
8. 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.

SPECIAL CONDITIONS:

9. Sales tax will be deducted as per Rules with contractor if applicable.
10. 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.
11. The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.

PURCHASER'S RIGHT TO VARY QUANTITIES.

12. The Purchase Committee reserves the right to increase/decrease or delete the quantities of Chemicals/Regent 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:

13. 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.

14. 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.

15. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order @ of 3% of Contract

16. Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.

a. SHELF LIFE REQUIRED

17. Manufacturing and expiry dates will be written on the each pack. No Chemicals/Regent 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.

18. **SPPRA Rules (46)(1) Single stage-One Envelope procedure.**

19. CRITERIA FOR EVALUATION OF BIDS.

- a. Quoted prices.
- b. Specification compliance.
- c. Delivery schedule.
- d. Earnest money.
- e. Proven & Track Record last 03 years particular items
- f. Authority letters
- g. Bank Statements of last 3 years
- h. Copy of Sales Tax Registration
- i. Copy of Income Tax Registration.
- j. Copy of Chamber of Commerce & Industry Certificate current year.
- k. Copy of Professional Tax Certificate current year
- l. Last 03 years Audit Report from CA
- m. Last 03 years Income Tax Returns.
- n. Last 03 years sales Tax returns (If applicable).
The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;
- o. Last 03 years Income Tax Returns.
- p. Last 03 years sales Tax returns.

FEE OF STAMP DUTY OF CONTRACT.

20. Stamp Duty charges @ 0.30% of the value of the Contract will realize by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

21. Service charges @ 0.25% of the value of the Contract will realize by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt Head.

UNDERTAKING.

22. 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 Chemicals/Regent 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.

Signature of Tenderer _____

Name & Designation _____

Address: _____