TENDER NOTICE

Sealed tenders are invited from manufacture, importers, and their authorized representatives, Sole distributors / agents & interested firms / stores for the supply of Articles given below for Ghulam Muhammad Mahar Medical Hospital Sukkur for the year 2016-17 as per SPPRA Rules-Amended 2014 through SINGLE STAGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, specification, selection criteria & terms and conditions can be obtained from the office of the undersigned and from PM & I Cell, Health Department, Government of Sindh, barrack No. 24, Sindh Secretariat Karachi from the date of publication by submitting written request, application against the payment (Non Refundable) of Prescribed fee mentioned as under.

The tender must be delivered on or before 04.08.2016 at 11.00 A.M which will be opened on the same date at 12.00 noon publicly in the presence of the tender opening committee and bidders or their authorized representatives who wish to attend.

<u>S.#</u>	<u>Description</u>	Date of Purchase of tender	_	ate of pening	Cost of tender
01	Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds	From the date of Publication	04	.08.2016	2,000/-
02	Diet for Patients	-do-	04	08.2016	2,000/-
03	Consumable / Laboratory Items	-do-	04	08.2016	2,000/-
04	Security (Security Guards)	-do-	04	08.2016 .	2,000/-
05	Medical Gas (Oxygen , Nitrous Oxide e.t.c)	-do-	04	.08.2016	2,000/-
06	Uniform & Liveries	-do-	04	.08.2016	2,000/-
07	Other Misc: (Petty Articles)	-do-	04	.08.2016	1,000/-

Important Instructions.

- 01. All the bids must accompany with 2 % Bid Security (Refundable).
- 02. All bids must be in Pak: Rupees.
- 03. All Bids must include all Gov: Taxes including GST if applicable.
- 04. In case Govt: declares / announce public holiday on the date of opening of tender. Tender will be opened on the next working day. No tender will be issued on the date of opening.
- 05. The undersigned reserves the right to reject any tender subject to relevant provision of SPPRA Rules-2010 Amended 2014.
- 06. The procurement committee can modify any technical specification at any stage of tender process.

MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

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GOVERNMENT OF SINDH GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

Tender fon the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & From Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty Articles) during financial year 2016-17.

COST OF TENDER DOCUMENTS	AS MENTIONED ABOVE AND ADVERTISEMENT
TENDER SELLING DATE	FROM THE DATE OF PUBLICATION
TENDER SUBMISSION DATE AND TIME	ON 04.08.2016 , UPTO 11.00 AM
TENDER SUBMISSION PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR
TENDER OPENING DATE AND TIME	ON 04.08.2016 ,AT 12.00 NOON
TENDER OPENING PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

TERMS & CONDITIONS

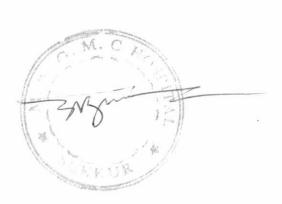
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 Local Purchase on Daily Emergency basis & From Zakat Funds, Diet for Patients,
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 Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty Articles) during financial year 2016-17 as mentioned in this tender form for use in GMMMC Hospital Sukkur.
- 02. The date for submission of the tender is fixed on 04.08.2016 till 11.00 am. The tender should be dropped by hand in stipulated date & time in office of the Medical Superintendent GMMMC Hospital Sukkur (Note: Posted / mailed tender will not be accepted / entertained. This will be opened before the Hospital Procurement Committee in the presence of bidders / their representatives who wish to be present on the same date at 12.00 noon.

- 03. The Tender form should be completed by typing in both words and in figures against each items sequence / according to our serial tender serial numbers. The Tender filled out of sequence or serial number or with hand writing showing overwriting will not be entertained / disqualified / rejected.
- 04. The original Tender receipt fee (Non-Refundable) must be attached . for Alternate offer separate Slip of Tender fee (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 05. Offers should be inclusive of all Government Taxes.
- 06. Copy of NTN / GST Certificate should be attached (where applicable) with the tender documents else the bids will not be entertained.
- 07. The firm will be responsible for supply of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty) at consignee (Medical Superintendent GMMMC Hospital Sukkur). If it fails the performance security bond will be forfeited.
- 08. The Purchaser Medical Superintendent GMMMC Hospital Sukkur / Civil Surgeon Civil Hospital Sukkur reserves the right to purchase full or part of the store or ignore / scrap / Cancel the tender as per relevant rules of SPPRA 2010 (Amended-2013-14)
- 09. The Purchaser reserves the right to modify the bid specification at any stage of the tender, even after the tender.
- 10. The contractor / supplier / manufacturer / Service provider / authorized distributors should attached 2 % of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of Medical Superintendent GMMMC Hospital Sukkur.
- 11. Performance Security: The Successful bidders will have to deposit the requisite Performance Security bond in shape of Pay Order / Bank Draft or Bank Guarantee at 5 % of contract value. The same will be released after successful completion of contract period.
- 12. Conditional Tenders against the Government rules / policy will not be entertained.
- 13. All Government Taxes will be deducted from the bill as per Government Rule.
- 14. The Bid shall comprise in Two Envelops (Technical & Financial). Technical Proposal Shall be marked with bold letters & Financial Proposal shall also be marked with bold letter in separate envelopes.

- 15. Certificate of the Bank turn over for the last one year for the financial year 2015-16, else the bid will be ignored.
- 16. Registration with Sindh Revenue Board (SRB) is mandatory for service providers.
- 17. The bid will be evaluated on sample / best quality basis provided by the bidders at the time of submission of Technical Proposal.
- 18. For Security Services retired Military persons will be preferable.
- 19. Punctuality of Security shall be follow strictly.
- 20. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
- 21. Security firms should be equipped with latest and automatic arms & Ammunitions.
- 22. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
- 23. Curriculum Vitae with Character Certificate from last institute / organization must be provided for security (Security Guard).
- 24. For Local Purchase of Medicine (15 %) Bidder must collect Indent / Supply order issued by the Medical Superintendent GMMMC Hospital Sukkur on daily basis upto 11.00 AM and supply the same within two hours otherwise penalty will be imposed, Supply order will be treated as cancelled.
- 25. Security Provided firm shall be registered with Social Security & with the Ministry of Interior.

CERTIFICATE:

We guarantee to supply the store / to	provide service exactly in acco	ordance with the r	equirement
as per specified / Approved by the Pro	ocurement Committee of GMM	MC/ Civil Hospit	al Sukkur.
9			
Signature of Bidder / Contractor / Sup	pplier / Service Provider		
Name of Firm with Full Address		ψ.	
Email Address			
Office Telephone	Fax	_ Cell #	



GOVERNMENT OF SINDH GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

(for official use only)

Do not write below

EVALUATION CRITERIA OF BID PURCHASE OF DRUGS / MEDICINES (15 %) LOCAL PURCHASE ON DAILY EMERGENCY BASIS & FROM ZAKAT FUNDS

The Technical Bid will be evaluated as per following Criteria.

<u>SR.</u> <u>NO.</u>	EVALUATION CRITERIA	YES	NO
1.	Original Tender Receipt		
2.	Original Tender Receipt (Alternate)		
3.	Photocopy of Earnest Money without showing Amount (Attested)		
4.	Copy of Registration National Tax Number (NTN) (Mandatory) General Sales Tax (GST)		
5.	Financial turn over 10 (Ten) million for the last one year with bank certificate regarding Financial Soundness of the firm		
6.	Relevant Experience (Documentary Evidence Should be attached)		
7.	Membership of Chamber of Commerce Certificate		
8.	Undertaking that the firm is not black listed anywhere in Pakistan / Sindh		
9.	Copy of Drug Manufacturing License (Manufacturer where applicable)		
10.	Copy of Valid Drug Sales License Bidder (Where Applicable)		
11.	Professional Tax Certificate		

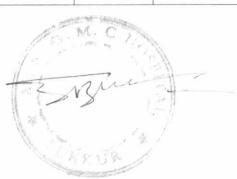


OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC / CIVIL HOSPITAL SUKKUR

Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis

For the financial year 2016-17 on Rate Contract System (Due on 04.08.2016)
Time of Submission of Tender 04.08.2016 at 11.00 AM
Time of Opening of Tender 04.08.2016 at 12.00 noon

,	Name of Item	Required Quantity	Man	oany	
S.No			Local	National	Multinational
	Injection Section				
1.	Inj:D/Water 5% 1000 ML	10000			
2.	Inj:D/Water 10% 1000ml	5000			
3.	Inj. R/Lacted D 500ml	5000			
4.	Inj. R/Lacted D 1000ml	5000			
5.	Inj. Plabolyte M 500ml	5000			
6.	Inj. Plabolyte M 1000ml	5000			
7.	Inj:N/Saline 1000 ml	5000			
8.	Inj:D/Saline 1000 ml	3000			
9.	Inj:25% Dextrose 1000 ml	10000			
10.	Inj: Plades -5 100 ml	50000			
11.	Inj: Plasaline 100 ml	5000			
12.	Inj:S/M	5000			
13.	Inj:B/Complex	5000			
14.	Inj: A.T.S 10,000 I.U	1000			
15.	Inj: A.T.S 15,00 I.U	2000			
16.	Inj: Xylovine 4%	5000			
17.	Inj: Urografin	5000			
18.	Inj: Transamine 250 + 500 Mg	30000			
19.	Inj. Epokin 2000 IU	3000			



	Name of Item	Required	Manufacturer / Company				
S.No		Quantity	Local	National	Multination		
20.	Inj. Epokin 4000 IU	2000					
21.	Inj: Eprex 4000IU	1000					
22.	Inj: Eprex 10000IU	1000		•			
23.	Inj: Atropine	10000					
24.	Inj: Adranalline	10000					
25.	Inj: Proviron	5000					
26.	Inj: Medoxine 1g	10000					
27.	Inj: Stigma 2.5 mg	10000					
28.	Inj: Neostigmine	10000					
29.	Inj: Pentozagan	10000					
30.	Inj: Succinyl Asta	10000					
31.	Inj: Dyclo (Indus)	50000					
32.	Inj: Aminophylline	3000					
33.	Inj: Methragine	3000					
34.	Inj: Marzine	10000					
35.	Inj: Soda Bi Carb	10000	6				
36.	Inj: Dextrose 25%	10000					
37.	Inj: Curritol	5000					
38.	Inj: Pot: Chloride	5000					
39.	Inj: Cal: sandoz	5000					
40.	Inj: Flagyl 100 ml	60000					
41	Inj: Serenace	3000					
42.	Inj: Sosegon	3000					
43.	Inj: 0.45 D/Sline	10000					
44.	Inj: Playbotyl M 500 mg	5000					
45.	Inj: Nutrisol	3000					
46.	Inj: Keplin	1000					
47.	Inj: Anti D	2000					

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	Name of Item	Required Quantity	Man	pany	
S.No			Local	National	Multinational
48.	Inj. Imatet 0.5 ml	50000			
49.	Inj. Amvas 1 ml	1000			
50.	Inj. RhoGAM UF 300 mg	1000			
51.	Inj. Penzocine 30 mg/ml	1000			
52.	Inj. Prenor 0.3 mg/ml	2000			
53.	Inj. Amvax B (Hepatits B) 0.5ml	2000			
54.	Inj. Vaxem HIV 0.5ml	3000			
55.	Inj. Zerotyph 0.5ml	2000			
56.	Inj. Multibionta 10 CC	10000			
57.	Inj:Dormicum 5ml	10000			
58.	Inj: Targocid	3000			
59.	Inj. Penedure LA 12 Lac	2000			
60.	Inj. Streptokiness	5000			
61.	Inj. Claxcine 0.6	20000			
62.	Inj. Claxcine 0.8	3000		1	
63.	Inj. Claxcine 0.4	2000			
64.	Inj. Lopressar	1000			
65. 3	Inj: Klaricid 500mg	2000			
66.	Inj: Mepresser	1000			
67.	Inj: Muscoril	1000			
68.	Inj: Mecosalvan	1000			
69.	Inj: Hydrogen	1000			
70.	Inj: Apidra Pen Insolin	1000			
71.	Inj: Lentus Pen Insolin	2000			
72.	Inj: Stemetil	2000		50	
73.	Inj: Tezocin 4.5gm	3000			
74.	Inj: Arixtra 2.5	5000			
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	Name of Item	Required	Man			
S.No		Quantity	Local	National	Mul	inationa
	(Syrup: Section)					
75.	Acephyl Cough	5000				
76.	Streptoline	5000				
77.	·Sibran	3000				
78.	Antifocin	2000				
79.	Nenziol	2000				
80.	Epival	5000				
81.	Hepamerz	10000				
82.	Cremafin	5000				
83.	Plybion Forte	10000				
	(CAPSULES SECTION)					
84.	Indomethazone	5000				
85.	Remactine 450mg	10000				
86.	Remactine 300 mg	10000				
87.	Refampicine	10000				
88.	Cefim 400mg (Hilton)	20000				
89.	Esso 40mg	30000				
90.	Esso 20mg	20000				
91.	Brexen 20mg	2000				
92.	Betex	2000				
	(TABLETS SECTION)					
93.	Meptin	5000				
94.	Disprin CV	10000				
95.	Thiroxin 50mcg	10000				
96.	·CAC 1000	5000				
97.	Glucosamine Sulphate 500mg	5000				
98.	Zestril 10mg	5000				
99.	Arinac Fort	5000				

N. S. C.



•	Name of Item	Required	Man	oany		
S.No		Quantity	Local	National	Multinatio	onal
100.	Renitec 5mg	10000				
101.	Xyzal	10000				
102.	Concor 5mg	20000				
103.	Lesix 20mg	10000				
104.	Spiromid 40mg	30000				
105.	Amril 3mg	30000		*		
106.	Amril 4mg	20000				
107.	Getryl 3mg	10000				
108.	Getryl 4mg	50000				
109.	Kobalmin	50000				
110.	Diovan 160	5000				
111.	Netrilix SR	5000				
112.	Surbex Z	5000				
113.	Lipiget 10mg	50000				
114.	Lipiget 20mg	3000				
115.	Concor 2.5mg	10000				
116.	Pletaal 50mg	5000				
117.	Pletaal 100mg	5000				
118.	VIFD-40	3000	=			
119.	Fesjet 60mg	3000		Haran San San San San San San San San San S		est est
120.	Fesjet 120mg	3000				
121.	Keforal 500mg	3000				
122.	Aeroline 2mg	3000				
123.	Aeroline 4mg	5000				
124.	Aldomet	5000				
125.	Spiromide moduretic	10000				
126.	Isordril 10 mg	5000				
127.	Atinolol 10 mg	10000				

N. S.



	Name of Item	Required	Manufacturer / Company				
S.No		Quantity	Local	National	Multinationa		
128.	Herbessor 10 mg	3000					
129.	Tiazen	2000					
130.	Blokuim	5000					
131.	Zyloric 100 mg	10000					
132.	Zyloric 300 mg	5000					
133.	Diamicrol	10000					
134.	Marzine	10000		•			
135.	Flagyl 400 mg	50000					
136.	Vitamine E	5000					
137.	Notropil;	10000	ē.		-		
138.	Stelazine 1 mg	10000					
139.	Tryptonol 25 mg	20000					
140.	Tofranil 25 mg	20000					
141.	Motival	20000					
142.	Tagretal 50 mg	20000					
143.	Tegretal 100 mg	10000					
144.	Myambutal 400 mg	20000					
145.	I.N.H. 100 ml	10000					
146.	I.N.H 300 mg	10000					
147.	P.Z.A	10000					
148.	Capotin	10000					
149.	Tavegyl	10000					
150.	Primolut N	20000					
151.	Ascorbic Acid	1000					
152.	Pencillin-v	10000					
153.	Kempro	10000					
154.	Stelazine 10 mg	10000					
155.	Esta 10mg	5000		-			



	Name of Item	Required Quantity	Manufacturer / Company				
S.No			Local	National	Multinationa		
156.	Ketrex 500 mg	1000					
157.	Pepcidene	2000					
158.	Fansidor	5000					
159.	Co-Ranitac	10000					
160.	Ranitac 5 mg / 10mg	10000					
161.	Melleril 25 mg	2000					
162.	Melleril 100 mg	3000		*			
163.	Prothiadine 75 mg	3000					
164.	Pacitine	2000					
165.	Largectill 100 mg	5000					
166.	Ulceban 40 mg	5000					
167.	Sibroxixame 20 mg (20 T)	3000					
168.	Cotecxin 60 mgc	3000					
169.	Adalat Retared	3000					
170.	Myrim P	10000					
171.	Myrim Plain	10000					
172.	Teril 50 mg	10000	2				
173.	Polybion Forte C	5000					
174.	Mecosalvan	5000					
175.	Promulet-N	10000					
	(SOLID SECTION)						
176.	Biocarb Solution	5000					
177.	I/V Cannula With Stopper All Size	100000					
178.	Hydrogen Per Oxide	10000					
179.	Ch: Phenicol Eye Oint	3000					
180.	Ch: Phenicol Eye Drops	2000					
181.	Poly fax Skin Oint	10000					
182.	Skilex Drops	50000					

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	Name of Item	Required Quantity	Manufacturer / Company				
S.No			Local	National	Multinationa		
183.	Tobramate Eye Drops	3000					
184.	Ciproflox Eye Drops	3000					
185.	Oflox Eye Drops	3000					
186.	Dermovate N.N Skin Oint	3000					
187.	Gentamycin Skin Oint	10000					
188.	Gentamycin H.C Skin Oint	10000					
189.	Lignocaine Skin Oint	10000					
190.	Flamazine Cream	5000		2			
191.	Somogel Oral	500					
192.	Bonjila Oral Jell	500					
193.	Daktorin Oral Jell	500					
194.	French chalk	500					
195.	Pow:zink Oxyde	50 kg					
196.	Pow: Barium Sulphate	50 kg					
197.	Risek Sochet 20	1000					
198.	Risek Sochet 40	1000					
199.	P.O.P. Bandage 6	30000					
200.	Tr: Benzinco	500					
201.	Forane	500					
202.	CateGutCh:mic1,2,0,2/0with needle	1000					
203.	Blood Set JMS / Turmo	10000					
204.	Slik 0,1,2,2/0, 3/0,4/0	5000					
205.	Vicryl 0,1,2,2/0,3/0,4/0,5/0,6/0	10000					
206.	Proline Macsh	10000					
207.	Cat Gut 0,1,2,2/0,3/0,4/0,5/0,6/0	20000					
208.	Disposable Syringe 60 cc	10000					
209.	Disposable Syringe 10 cc	30000					
210.	·Cholorophnycal Eye Ointment	300					



S.No 211.	Name of Item	Required		oany	
211	Name of Item	Quantity	Local	National	Multinational
211.	ECG Electrode	10000			
212.	Bexus Inhelar	2000			
213.	Salbo Inhelar	500			
214.	Zeltide Inhelar	500			
215.	Sunny Plaster	5000			
216.	Surgical Gloves 6 ^{1/2} ,7 ,7 ^{1/2} & 8	30000			
217.	Examination Gloves	50000			
218.	Main Ophthalinic Knife 5.0, to 5.5	5000			
219.	Tobrdex Eye Drop	2000			
220.	Netogon Eye Drop	2000			
221.	Betogon Eye Drop	2000			
222. ;	Atropin Eye Drop	2000			
223.	Hypertonic Eye Drop	2000			
224.	Nebra Eye Drop	2000			
225.	Obrex Fort Eye Drop	2000			
226.	Pred Fort Eye Drop	2000			
227.	Tears Fort Eye Drop	2000			
228.	Fusithern Eye Ointment	2000			
229.	Virgin Silk 8/0	10 Pkts			
230.	Visco Eye Jell	200			

ST No.	(1		
IIC No			

Signature of Contractor

MEDICAL SUPERINTENDENT / CHAIRMAN PROCUREMENT COMMITTEE GMMMC HOSPITAL SUKKUR

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR (TECHNICAL BID)



TENDER FOR PURCHASE OF DIET FOR PATIENTS

M/S Name:	
MI/S Maine.	

Opening Date: 04.08.2016



TENDER NOTICE

Sealed tenders are invited from manufacture, importers, and their authorized representatives, Sole distributors / agents & interested firms / stores for the supply of Articles given below for Ghulam Muhammad Mahar Medical Hospital Sukkur for the year 2016-17 as per SPPRA Rules-Amended 2014 through SINGLE STAGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, specification, selection criteria & terms and conditions can be obtained from the office of the undersigned and from PM & I Cell, Health Department, Government of Sindh, barrack No. 24, Sindh Secretariat Karachi from the date of publication by submitting written request, application against the payment (Non Refundable) of Prescribed fee mentioned as under.

The tender must be delivered on or before 04.08.2016 at 11.00 A.M which will be opened on the same date at 12.00 noon publicly in the presence of the tender opening committee and bidders or their authorized representatives who wish to attend.

<u>S. #</u>	Description	<u>Date of</u> <u>Purchase of</u> <u>tender</u>	Date of opening	Cost of tender
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Important Instructions.

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- 03. All Bids must include all Gov: Taxes including GST if applicable.
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MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

GOVERNMENT OF SINDH

GHUĽAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

Tender for the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty Articles) during financial year 2016-17.

COST OF TENDER DOCUMENTS	AS MENTIONED ABOVE AND ADVERTISEMENT
TENDER SELLING DATE	FROM THE DATE OF PUBLICATION
TENDER SUBMISSION DATE AND TIME	ON 04.08.2016 , UPTO 11.00 AM
TENDER SUBMISSION PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR
TENDER OPENING DATE AND TIME	ON 04.08.2016 ,AT 12.00 NOON
TENDER OPENING PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

TERMS & CONDITIONS

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- 08. The Purchaser Medical Superintendent GMMMC Hospital Sukkur / Civil Surgeon Civil Hospital Sukkur reserves the right to purchase full or part of the store or ignore / scrap / Cancel the tender as per relevant rules of SPPRA 2010 (Amended-2013-14)
- 09. The Purchaser reserves the right to modify the bid specification at any stage of the tender, even after the tender.
- 10. The contractor / supplier / manufacturer / Service provider / authorized distributors should attached 2 % of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of Medical Superintendent GMMMC Hospital Sukkur.
- 11. Performance Security: The Successful bidders will have to deposit the requisite Performance Security bond in shape of Pay Order / Bank Draft or Bank Guarantee at 5 % of contract value. The same will be released after successful completion of contract period.
- 12. Conditional Tenders against the Government rules / policy will not be entertained.
- 13. All Government Taxes will be deducted from the bill as per Government Rule.
- 14. The Bid shall comprise in Two Envelops (Technical & Financial). Technical Proposal Shall be marked with bold letters & Financial Proposal shall also be marked with bold letter in separate envelopes.
- 15. Certificate of the Bank turn over for the last one year for the financial year 2015-16, else the bid will be ignored.
- 16. Registration with Sindh Revenue Board (SRB) is mandatory for service providers.



- 17. The bid will be evaluated on sample / best quality basis provided by the bidders at the time of submission of Technical Proposal.
- 18. For Security Services retired Military persons will be preferable.
- 19. Punctuality of Security shall be follow strictly.
- 20. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
- 21. Security firms should be equipped with latest and automatic arms & Ammunitions.
- 22. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
- 23. Curriculum Vitae with Character Certificate from last institute / organization must be provided for security (Security Guard).
- 24. For Local Purchase of Medicine (15 %) Bidder must collect Indent / Supply order issued by the Medical Superintendent GMMMC Hospital Sukkur on daily basis upto 11.00 AM and supply the same within two hours otherwise penalty will be imposed, Supply order will be treated as cancelled.
- 25. Security Provided firm shall be registered with Social Security & with the Ministry of Interior.

CERTIFICATE:

We guarantee to supply the store / t	to provide service exactly in a	ccordance with the	requiremen
as per specified / Approved by the P	Procurement Committee of GN	IMMC/ Civil Hosp	ital Sukkur.
*			
Signature of Bidder / Contractor / St	upplier / Service Provider	ý.	
0			
Name of Firm with Full Address			
Email Address			
Elilali Addiess			
0.07	Γ	Cell #	
Office Telephone	Fax	CEII#	



GOVERNMENT OF SINDH GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

(for official use only)

Do not write below

EVALUATION CRITERIA OF BID DIET FOR PATIENTS

SR. NO.	EVALUATION CRITERIA	YES	NO	
1.	Original Tender Receipt			
2.	Original Tender Receipt (Alternate)			
3.	Photocopy of Earnest Money without showing Amount (Attested)			
4.	Copy of Registration National Tax Number (NTN) (Mandatory) General Sales Tax (GST)			
5.	Copy of Undertaking regarding supply of required items within stipulated period of time.			
6.	Financial turn over 10 (Ten) million for the last one year with bank certificate regarding Financial Soundness of the firm			
7.	Relevant Experience (Documentary Evidence Should be attached)			
8.	Membership of Chamber of Commerce Certificate			
9.	Undertaking that the firm is not black listed anywhere in Pakistan / Sindh			
10.	Provision of Samples (Mandatory)			
11.	Professional Tax Certificate			



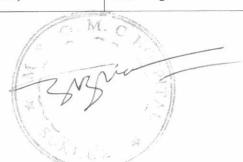
Form Fee Rs. 2,000/- (Non Refundable)

OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC / CIVIL HOSPITAL SUKKUR

Diet for Patients

For the financial year 2016-17 on Rate Contract System (Due on 04.08.2016)
Time of Submission of Tender 04.08.2016 at 11.00 AM
Time of Opening of Tender 04.08.2016 at 12.00 noon

	NAME (MANUFACTURER /COMPANY		
S.NO		REQUIRED QUANTITY	Local	Imported (Mentioned the name of company)	
01	Roosi Rice (Fine Quality)	9300 Kg			
02	Basmati Rice (Fine Quality)	5000 Kg			
03	Flour (Special)	14880 Kg			
04	Ghee / Oil (Fine Quality)	2232 Kg			
05	Daal Moong (Fine Quality)	4464 Kg			
06	Sugar (Fine Quality)	4064 Kg			
07	Tea (Fine Quality)	240 Kg			
08	Bread (Fresh)	5952 Packet			
09	Chicken (Fresh)	2700 Kg			
10	White Zeera (Fine Quality)	72 Kg			
11	Haldi (Fine Quality)	72 Kg			
12	Dhania Powder (Fine Quality)	72 Kg			
13	Chhoti Ilaichi (Fine Quality)	24 Kg			
14	Bari Illaichi (Fine Quality)	24 Kg			
15	Black Papper (Fine Quality)	24 Kg			
16	Lal Mirch (Fine Quality)	240 Kg			
17	Milk Powder Form	1116 Kg			
18	Tomato (Fresh)	2232 Kg			



	NAME	REQUIRED QUANTITY	MANUFACTURER /COMPANY		
S.NO			Local	Imported (Mentioned the name of company)	
19	Mix Vegetable (Fresh)	9504 Kg			
20	Onion (Fresh)	2232 Kg			
21	Ginger (Fresh)	120 Kg			
22	Potato (Fresh)	1200 Kg			
23	Eggs	74400 Nos	*		
24	Hara Lasan (Fresh)	120 Kg			
25	Fish (Fresh)	2700 Kg			
26	Mix Dry Fruit (Fine Quality)	As Per Requirement			
27	Mix Fruit (Fresh)	As Per Requirement			
28	Mutton (Fresh)	As Per Requirement			
29	Beaf (Fresh)	As Per Requirement			
30	Imli (Fine Quality)	As Per Requirement			
31	Briyani Pouch (Fine Quality)	As Per Requirement	V		
32	Curd (Fresh)	As Per Requirement			
33	Rice Sela (Fine Quality)	As Per Requirement			
34	Brown Baked Onion	As Per Requirement			
35	Garlic (Fresh)	As Per Requirement			

(Note: Samples must be provided at the time of Technical Bid opening)

National Tax No	
GST No.	
CNIC No.	M.C.Bo
g	NO NO

Signature of Contractor

MEDICAL SUPERINTENDENT/ CHAIRMAN PROCEREMENT COMMITTEE GMMMC HOSPITAL SUKKUR

W.C.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR (TECHNICAL BID)



TENDER FOR PURCHASE OF CONSUMABLE / LABORATORY ITEMS

M/S Name:	

Opening Date: 04.08.2016



TENDER NOTICE

Sealed tenders are invited from manufacture, importers, and their authorized representatives, Sole distributors / agents & interested firms / stores for the supply of Articles given below for Ghulam Muhammad Mahar Medical Hospital Sukkur for the year 2016-17 as per SPPRA Rules-Amended 2014 through SINGLE STAGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, specification, selection criteria & terms and conditions can be obtained from the office of the undersigned and from PM & I Cell, Health Department, Government of Sindh, barrack No. 24, Sindh Secretariat Karachi from the date of publication by submitting written request, application against the payment (Non Refundable) of Prescribed fee mentioned as under.

The tender must be delivered on or before 04.08.2016 at 11.00 A.M which will be opened on the same date at 12.00 noon publicly in the presence of the tender opening committee and bidders or their authorized representatives who wish to attend.

<u>S.#</u>	<u>Description</u>	Date of Purchase of tender	Date of opening	Cost of tender
01	Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & Zakat Funds	From the date of Publication	04.08.2016	2,000/-
02	Diet for Patients	-do-	04.08.2016	2,000/-
03	Consumable / Laboratory Items	-do-	04.08.2016	2,000/-
04	Security (Security Guards)	-do-	04.08.2016	2,000/-
05	Medical Gas (Oxygen, Nitrous Oxide e.t.c)	-do-	04.08.2016	2,000/-
06	Uniform & Liveries	-do-	04.08.2016	2,000/-
07	Other Misc: (Petty Articles)	-do-	04.08.2016	1,000/-

Important Instructions.

- 01. All the bids must accompany with 2 % Bid Security (Refundable).
- 02. All bids must be in Pak: Rupees.
- 03. All Bids must include all Gov: Taxes including GST if applicable.
- 04. In case Govt: declares / announce public holiday on the date of opening of tender. Tender will be opened on the next working day. No tender will be issued on the date of opening.
- 05. The undersigned reserves the right to reject any tender subject to relevant provision of SPPRA Rules-2010 Amended 2014.
- 06. The procurement committee can modify any technical specification at any stage of tender process.

MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

GOVERNMENT OF SINDH GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

Tender for the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Fund , Diet for Patients , Consumable / Laboratory Items , Security (Security Guards) , Medical Gas (Oxygen , Nitrous Oxide e.t.c) , Uniform & Liveries , Other Misc: (Petty Articles) during financial year 2016-17.

COST OF TENDER DOCUMENTS	AS MENTIONED ABOVE AND ADVERTISEMENT
TENDER SELLING DATE	FROM THE DATE OF PUBLICATION
TENDER SUBMISSION DATE AND TIME	ON 04.08.2016 , UPTO 11.00 AM
TENDER SUBMISSION PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR
TENDER OPENING DATE AND TIME	ON 04.08.2016 ,AT 12.00 NOON
TENDER OPENING PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

TERMS & CONDITIONS

- 01. Sealed Tenders are invited for the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Fund , Diet for Patients , Consumable / Laboratory Items , Security (Security Guards) , Medical Gas (Oxygen , Nitrous Oxide e.t.c) , Uniform & Liveries , Other Misc: (Petty Articles) during financial year 2016-17 as mentioned in this tender form for use in GMMMC Hospital Sukkur.
- 02. The date for submission of the tender is fixed on 04.08.2016 till 11.00 am. The tender should be dropped by hand in stipulated date & time in office of the Medical Superintendent GMMMC Hospital Sukkur (Note: Posted / mailed tender will not be accepted / entertained. This will be opened before the Hospital Procurement Committee in the presence of bidders / their representatives who wish to be present on the same date at 12.00 noon.

- 03. The Tender form should be completed by typing in both words and in figures against each items sequence / according to our serial tender serial numbers. The Tender filled out of sequence or serial number or with hand writing showing overwriting will not be entertained / disqualified / rejected.
- 04. The original Tender receipt fee (Non-Refundable) must be attached . for Alternate offer separate Slip of Tender fee (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 05. Offers should be inclusive of all Government Taxes.
- 06. Copy of NTN / GST Certificate should be attached (where applicable) with the tender documents else the bids will not be entertained.
- 07. The firm will be responsible for supply of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & fro Zakat Fund, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide et.c), Uniform & Liveries, Other Misc: (Petty) at consignee (Medical Superintendent GMMMC Hospital Sukkur). If it fails the performance security bond will be forfeited.
- 08. The Purchaser Medical Superintendent GMMMC Hospital Sukkur / Civil Surgeon Civil Hospital Sukkur reserves the right to purchase full or part of the store or ignore / scrap / Cancel the tender as per relevant rules of SPPRA 2010 (Amended-2013-14)
- 09. The Purchaser reserves the right to modify the bid specification at any stage of the tender, even after the tender.
- 10. The contractor / supplier / manufacturer / Service provider / authorized distributors should attached 2 % of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of Medical Superintendent GMMMC Hospital Sukkur.
- 11. Performance Security: The Successful bidders will have to deposit the requisite Performance Security bond in shape of Pay Order / Bank Draft or Bank Guarantee at 5 % of contract value. The same will be released after successful completion of contract period.
- 12. Conditional Tenders against the Government rules / policy will not be entertained.
- 13. All Government Taxes will be deducted from the bill as per Government Rule.
- 14. The Bid shall comprise in Two Envelops (Technical & Financial). Technical Proposal Shall be marked with bold letters & Financial Proposal shall also be marked with bold letter in separate envelopes.

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- 15. Certificate of the Bank turn over for the last one year for the financial year 2015-16, else the bid will be ignored.
- 16. Registration with Sindh Revenue Board (SRB) is mandatory for service providers.
- 17. The bid will be evaluated on sample / best quality basis provided by the bidders at the time of submission of Technical Proposal.
- 18. For Security Services retired Military persons will be preferable.
- 19. Punctuality of Security shall be follow strictly.
- 20. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
- 21. Security firms should be equipped with latest and automatic arms & Ammunitions.
- 22. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
- Curriculum Vitae with Character Certificate from last institute / organization must be provided for security (Security Guard).
- 24. For Local Purchase of Medicine (15 %) Bidder must collect Indent / Supply order issued by the Medical Superintendent GMMMC Hospital Sukkur on daily basis upto 11.00 AM and supply the same within two hours otherwise penalty will be imposed, Supply order will be treated as cancelled.
- Security Provided firm shall be registered with Social Security & with the Ministry of Interior.

CERTIFICATE:

as per specified / Approved by the Prod	curement Committee of (GMMMC/ Civil Hospita	al Sukkur.
Signature of Bidder / Contractor / Supp	olier / Service Provider _		
Name of Firm with Full Address			
Email Address			
Office Telephone	Fax	Cell #	

We guarantee to supply the store / to provide service exactly in accordance with the requirement



GOVERNMENT OF SINDH GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

(for official use only)

Do not write below

EVALUATION CRITERIA OF BID LABORATORY ITEMS / (CONSUMABLE)

The Technical Bid will be evaluated as per following Criteria.

SR.	EVALUATION CRITERIA	YES	<u>NO</u>	
NO.				
1.	Original Tender Receipt			
2.	Original Tender Receipt (Alternate)			
3.	Photocopy of Earnest Money without showing Amount (Attested)			
4.	Copy of Registration National Tax Number (NTN) (Mandatory) General Sales Tax (GST)			
5.	Financial turn over 03 (Three) million for the last one year with bank certificate regarding Financial Soundness of the firm			
6.	Relevant Experience (Documentary Evidence Should be attached)			
7.	Membership of Chamber of Commerce Certificate			
8.	Undertaking that the firm is not black listed anywhere in Pakistan / Sindh			
9.	Provision of Samples (Mandatory)			
10.	Professional Tax Certificate			



OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC / CIVIL HOSPITAL SUKKUR

Consumables / Laboratory Items

For the financial year 2016-17 on Rate Contract System (Due on 04.08.2016)
Time of Submission of Tender 04.08.2016 at 11.00 AM
Time of Opening of Tender 04.08.2016 at 12.00 noon

S. NAME OF ITEM		REQUIRED		NUFACTURE/ COMPANY	
NO	NAME OF ITEM	STRENGHT	QUANTITY	Local	Imported (Mentioned the name of company)
1	Glucose Reagent	1000 ml	30 Kits		
2	Urea	500 ml	100 Kits		
3	Uric Acid	6 x 15 ml	5 Kits		
4	Triglycride	4 X 100 ml	5 Kits	Ä	
5	Widal Complete Set	3 ml	5 Kits		
6	Alkaline Phosphate	10 X 25 ml	10 Kits		
7.	S. Ceratinine	10 X 25 ml	18 Kits		
8	A.S.O Titre	100 Taste	6 Kits		
9	R.A Factor (100 Tast	100 Taste	6 Kits		
10	ICTH- Pylori (25 Tast	25 Taste	8 Box		
11	HBs Ag	40 Taste	10000 Box		
12	HCv Antibody	40 Taste	10000 Box		
13	E.D.T.A Powder		10 Bott:		
14	Blood Grouping Antisera		300 Kits		
15	Cappillary Tube		200 Bottles		
16	Urine Strip 10 Parameter		75 Bottles		
17	Glass Slides		500 Box		



S			REQUIRED	MANUFACTURE/ COMPANY		
S. NO	NAME OF ITEM	STRENGHT	QUANTITY	Local	Imported (Mentioned the name of company)	
18	Yellow Tips	100 ul	50 Box			
19	Blue Tips	1000 ul	50 Box			
20	Glass Tube Medium Size		18000 Tubes			
21	Glass Tube Small Size		18000 Tubes			
22	Cover Slip		100 Packets			
23	Methanol	2.5 Liters	6 bottles			
24	Total Protene		10 Kits			
25	C.B.C Collection Tube		36000 Tubes			
26	Giemsastain		10 Kits			
27	Sodium Citrate		5 Kg			
28	Typhid		50 Kits			
29	S.G.OT		10 Kits			
30	S.Calcium		12 Box			
31	Albumen		100 Can			
32	H I V 40 Test	40 Taste	3000 Bottle			
33	Pregnancy	100 Teste	50 Kits			
34	GPT(ALT)		10 Kits			
35	Heamotolagy Pack		150 bags			
36	E S R Tube		250 Nos			
37	Jister Automatic (Adjustable)	10x50ml	05 Nos			
38	Jister Automatic (Adjustable)	50x200ml	05 Nos			
39	Jister Automatic (Adjustable)	100 x 1000 ml	05 Nos			
40	Electolytes Pack		15 Nos			
41	T. Bitrubin		10 Kits			

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S.			REQUIRED	MANUFACTURE/ COMPANY		
NO	NAME OF ITEM	STRENGHT	QUANTITY	Local	Imported (Mentioned the name of company)	
42	MP ICT	1 x 30	50 Box			
43	Widal TO.TH Set		12 Nos			
44	Metro Lab Powerlamp		15 Nos			
45	Microscope Adjustive Lens 10-40 Oil Immersion		3 Set			
46	Gel Tube		36000			
47	Droper Plastic Disposble		50000			
48	Crombo Antigen		24 Vial			
49	Albumen Antigen		24 Vial			
50	IGG Antigen		12 Vial			
51	Blood Bag Double		2000			
52	Blood Bag Single		3000			
53	Prothrosia Time		12 Vial			
54	APTT		12 Vial			
55	HBS Elisa		15 Kits			
56	HCV Elisa		15 Kits			
57	HDV Elisa		06 Kits			
58	HBe AG Elisa		06 Kits			
59	HIV Elisa		15 Kits			
60	Sample Container		25000			
61	Plastic Centrifuge Tube		25000			

(Note: Samples must be provided at the time of Technical Bid opening)

National Tax No	
GST No	
CNIC No	
Signature of Contractor	

MEDICAL SUPERINTENDENT / CHAIRMAN PROCUREMENT COMMITTEE GMMMC HOSPITAL SUKKUR

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR (TECHNICAL BID)



TENDER FOR SECURITY (SECURITY GUARDS)

M/S	Name:	

Opening Date: 04.08.2016



TENDER NOTICE

Sealed tenders are invited from manufacture, importers, and their authorized representatives, Sole distributors / agents & interested firms / stores for the supply of Articles given below for Ghulam Muhammad Mahar Medical Hospital Sukkur for the year 2016-17 as per SPPRA Rules-Amended 2014 through SINGLE STAGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, specification, selection criteria & terms and conditions can be obtained from the office of the undersigned and from PM & I Cell, Health Department, Government of Sindh, barrack No. 24, Sindh Secretariat Karachi from the date of publication by submitting written request, application against the payment (Non Refundable) of Prescribed fee mentioned as under.

The tender must be delivered on or before 04.08.2016 at 11.00 A.M which will be opened on the same date at 12.00 noon publicly in the presence of the tender opening committee and bidders or their authorized representatives who wish to attend.

<u>S. #</u>	Description	Date of Purchase of tender	Date of opening	Cost of tender
01	Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds	From the date of Publication	04.08.2016	2,000/-
02	Diet for Patients	-do-	04.08.2016	2,000/-
03	Consumable / Laboratory Items	-do-	04.08.2016	2,000/-
04	Security (Security Guards)	-do-	04.08.2016	2,000/-
05	Medical Gas (Oxygen, Nitrous Oxide e.t.c)	-do-	04.08.2016	2,000/-
06	Uniform & Liveries	-do-	04.08.2016	2,000/-
07	Other Misc: (Petty Articles)	-do-	04.08.2016	1,000/-

Important Instructions.

- 01. All the bids must accompany with 2 % Bid Security (Refundable).
- 02. All bids must be in Pak: Rupees.
- 03. All Bids must include all Gov: Taxes including GST if applicable.
- 04. In case Govt: declares / announce public holiday on the date of opening of tender. Tender will be opened on the next working day. No tender will be issued on the date of opening.
- 05. The undersigned reserves the right to reject any tender subject to relevant provision of SPPRA Rules-2010 Amended 2014.
- 06. The procurement committee can modify any technical specification at any stage of tender process.

MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

GOVERNMENT OF SINDH GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

Tender for the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & From Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misq: (Petty Articles) during financial year 2016-17.

COST OF TENDER DOCUMENTS	AS MENTIONED ABOVE AND ADVERTISEMENT
TENDER SELLING DATE	FROM THE DATE OF PUBLICATION
TENDER SUBMISSION DATE AND TIME	ON 04.08.2016 , UPTO 11.00 AM
TENDER SUBMISSION PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR
TENDER OPENING DATE AND TIME	ON 04.08.2016 ,AT 12.00 NOON
TENDER OPENING PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

TERMS & CONDITIONS

- 01. Sealed Tenders are invited for the supply of Purchase of Drugs / Medicines (15 %)
 Local Purchase on Daily Emergency basis & from Zakat Funds, Diet for Patients,
 Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen,
 Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty Articles) during financial
 year 2016-17 as mentioned in this tender form for use in GMMMC Hospital Sukkur.
- 02. The date for submission of the tender is fixed on 04.08.2016 till 11.00 am. The tender should be dropped by hand in stipulated date & time in office of the Medical Superintendent GMMMC Hospital Sukkur (Note: Posted / mailed tender will not be accepted / entertained. This will be opened before the Hospital Procurement Committee in the presence of bidders / their representatives who wish to be present on the same date at 12.00 noon.

- 03. The Tender form should be completed by typing in both words and in figures against each items sequence / according to our serial tender serial numbers. The Tender filled out of sequence or serial number or with hand writing showing overwriting will not be entertained / disqualified / rejected.
- 04. The original Tender receipt fee (Non-Refundable) must be attached. For Alternate offer separate Slip of Tender fee (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 05. Offers should be inclusive of all Government Taxes.
- 06. Copy of NTN / GST Certificate should be attached (where applicable) with the tender documents else the bids will not be entertained.
- 07. The firm will be responsible for supply of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty) at consignee (Medical Superintendent GMMMC Hospital Sukkur). If it fails the performance security bond will be forfeited.
- 08. The Purchaser Medical Superintendent GMMMC Hospital Sukkur / Civil Surgeon Civil Hospital Sukkur reserves the right to purchase full or part of the store or ignore / scrap / Cancel the tender as per relevant rules of SPPRA 2010 (Amended-2013-14)
- 09. The Purchaser reserves the right to modify the bid specification at any stage of the tender, even after the tender.
- 10. The contractor / supplier / manufacturer / Service provider / authorized distributors should attached 2 % of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of Medical Superintendent GMMMC Hospital Sukkur.
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- 12. Conditional Tenders against the Government rules / policy will not be entertained.
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- 14. The Bid shall comprise in Two Envelops (Technical & Financial). Technical Proposal Shall be marked with bold letters & Financial Proposal shall also be marked with bold letter in separate envelopes.

- 15. Certificate of the Bank turn over for the last one year for the financial year 2015-16, else the bid will be ignored.
- 16. Registration with Sindh Revenue Board (SRB) is mandatory for service providers.
- 17. The bid will be evaluated on sample / best quality basis provided by the bidders at the time of submission of Technical Proposal.
- 18. For Security Services retired Military persons will be preferable.
- 19. Punctuality of Security shall be follow strictly.
- 20. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
- 21. Security firms should be equipped with latest and automatic arms & Ammunitions.
- 22. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
- 23. Curriculum Vitae with Character Certificate from last institute / organization must be provided for security (Security Guard).
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- 25. Security Provided firm shall be registered with Social Security & with the Ministry of Interior.

CERTIFICATE:

We guarantee to supply the store as per specified / Approved by the			
Signature of Bidder / Contractor /	Supplier / Service Provider		
Name of Firm with Full Address _			
Email Address			
Office Telephone	Fax	Cell #	
	M.C.		

(for official use only)

Do not write below

EVALUATION CRITERIA OF BID SECURITY (SECURITY GUARD)

SR.	EVALUATION CRITERIA	YES	NO	
NO.				-
1.	Original Tender Receipt			
2.	Original Tender Receipt (Alternate)			
3.	Photocopy of Earnest Money without showing Amount (Attested)			
4.	Copy of Registration National Tax Number (NTN) (Mandatory)			
	General Sales Tax (GST)			
5.	Financial turn over 03 (Three) million for the last one year with bank certificate regarding Financial Soundness of the firm	*		
6.	Relevant Experience (Documentary Evidence Should be attached)			
7.	Membership of Chamber of Commerce Certificate			
8.	Undertaking that the firm is not black listed anywhere in Pakistan / Sindh			
9.	Registration with Sindh Revenue Board (SRB)			
10.	Retired Military officers / officials will be preferable.			
11.	Registration with Social Security & EOBI			



OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC / CIVIL HOSPITAL SUKKUR

Security (Security Guards)

For the financial year 2016-17 on Rate Contract System (Due on 04.08.2016)
Time of Submission of Tender 04.08.2016 at 11.00 AM
Time of Opening of Tender 04.08.2016 at 12.00 noon

<u>Sr #</u>	Description of Items	Quantity	Rate Rs.	Amount Rs.	
<u>01</u>	Guard Supervisor	02			
<u>02</u>	Security Guard	25			
	Total of V	Vorks (Rs.)			
	RE-bate	e (If any)			
	Net Total Bid	Amount (Rs.)			
	·s				
(Rupees	j.				
Note: Se to 08.00	ecurity Guard Shall be bound AM with proper handing and	to perform duty fro taking over of duty	m 08.00 AM to 08. and log book shall t	00 PM & 08.00 be maintained.	PM
Underta	aking by the bidder:				
Ι	(§	has vi	sited the site and ha	ave fully underst	topc
the scop	e of work & specifications. T	he above rates are	inclusive of all labo	our charges, Too	ol &
	Applicable Taxes / duties , o				
	fficient resources to carry o				
	ole to us. We are not blacklist				
			**		
Date:	· C.N	1.67	Contractor	Signature & Se	eal
	1	·			

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR (TECHNICAL BID)



TENDER FOR PURCHASE OF MEDICAL GAS (OXYGEN & NITROUS OXIDE)

M/S Name:

Opening Date: 04.08.2016



TENDER NOTICE

Sealed tenders are invited from manufacture, importers, and their authorized representatives, Sole distributors / agents & interested firms / stores for the supply of Articles given below for Ghu am Muhammad Mahar Medical Hospital Sukkur for the year 2016-17 as per SPPRA Rules-Amended 2014 through SINGLE STAGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, specification, selection criteria & terms and conditions can be obtained from the office of the undersigned and from PM & I Cell, Health Department, Government of Sindh, barrack No. 24, Sindh Secretariat Karachi from the date of publication by submitting written request, application against the payment (Non Refundable) of Prescribed fee mentioned as under.

The tender must be delivered on or before 04.08.2016 at 11.00 A.M which will be opened on the same date at 12.00 noon publicly in the presence of the tender opening committee and bidders or representatives who wish to attend.

<u>S.#</u>	<u>Description</u>	Date of Purchase of tender	Date of opening	Cost of tender
01	Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds	From the date of Publication	04.08.2016	2,000/-
02	Diet for Patients	-do-	04.08.2016	2,000/-
03	Consumable / Laboratory Items	-do-	04.08.2016	2,000/-
04	Security (Security Guards)	-do-	04.08.2016	2,000/-
05	Medical Gas (Oxygen , Nitrous Oxide e.t.c)	-do-	04.08.2016	2,000/-
06	Uniform & Liveries	-do-	04.08.2016	2,000/-
07	Other Misc: (Petty Articles)	-do-	04.08 2016	1,000/-

Important Instructions.

- 01. All the bids must accompany with 2 % Bid Security (Refundable).
- 02. All bids must be in Pak: Rupees.
- 03. All Bids must include all Gov: Taxes including GST if applicable.
- 04. In case Govt: declares / announce public holiday on the date of opening of tender. Tender will be opened on the next working day. No tender will be issued on the date of opening.
- 05. The undersigned reserves the right to reject any tender subject to relevant provision of SPPRA Rules-2010 Amended 2014.
- 06. The procurement committee can modify any technical specification at any stage of tender process.

MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

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Tender for the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis &from Zakat funds , Diet for Patients , Consumable / Laboratory Items , Security (Security Guards) , Medical Gas (Oxygen , Nitrous Oxide e.t.c) , Uniform & Liveries , Other Misc: (Petty Articles) during financial year 2016-17.

COST OF TENDER DOCUMENTS	AS MENTIONED ABOVE AND ADVERTISEMENT	
TENDER SELLING DATE	FROM THE DATE OF PUBLICATION	
TENDER SUBMISSION DATE AND TIME	ON 04.08.2016 , UPTO 11.00 AM	
TENDER SUBMISSION PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPIT SUKKUR	AL
TENDER OPENING DATE AND TIME	ON 04.08.2016 ,AT 12.00 NOON	
TENDER OPENING PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPIT SUKKUR	AL

TERMS & CONDITIONS

- 01. Sealed Tenders are invited for the supply of Purchase of Drugs / Medicines (15 %)
 Local Purchase on Daily Emergency basis & Zakat funds, Diet for Patients, Consumable
 / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide
 e.t.c), Uniform & Liveries, Other Misc: (Petty Articles) during financial year 2016-17 as
 mentioned in this tender form for use in GMMMC Hospital Sukkur.
- 02. The date for submission of the tender is fixed on 04.08.2016 till 11.00 am. The tender should be dropped by hand in stipulated date & time in office of the Medical Superintendent GMMMC Hospital Sukkur (Note: Posted / mailed tender will not be accepted / entertained. This will be opened before the Hospital Procurement Committee in the presence of bidders / their representatives who wish to be present on the same date at 12.00 noon.

- 03. The Tender form should be completed by typing in both words and in figures against each items sequence / according to our serial tender serial numbers. The Tender filled out of sequence or serial number or with hand writing showing overwriting will not be entertained / disqualified / rejected.
- 04. The original Tender receipt fee (Non-Refundable) must be attached . for Alternate offer separate Slip of Tender fee (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 05. Offers should be inclusive of all Government Taxes.
- 06. Copy of NTN / GST Certificate should be attached (where applicable) with the tender documents else the bids will not be entertained.
- 07. The firm will be responsible for supply of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty) at consignee (Medical Superintendent GMMMC Hospital Sukkur). If it fails the performance security bond will be forfeited.
- 08. The Purchaser Medical Superintendent GMMMC Hospital Sukkur / Civil Surgeon Civil Hospital Sukkur reserves the right to purchase full or part of the store or ignore / scrap / Cancel the tender as per relevant rules of SPPRA 2010 (Amended-2013-14)
- 09. The Purchaser reserves the right to modify the bid specification at any stage of the tender, even after the tender.
- 10. The contractor / supplier / manufacturer / Service provider / authorized distributors should attached 2 % of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of Medical Superintendent GMMMC Hospital Sukkur.
- 11. Performance Security: The Successful bidders will have to deposit the requisite Performance Security bond in shape of Pay Order / Bank Draft or Bank Guarantee at 5 % of contract value. The same will be released after successful completion of contract period.
- 12. Conditional Tenders against the Government rules / policy will not be entertained.
- 13. All Government Taxes will be deducted from the bill as per Government Rule.
- 14. The Bid shall comprise in Two Envelops (Technical & Financial). Technical Proposal Shall be marked with bold letters & Financial Proposal shall also be marked with bold letter in separate envelopes.

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- 15. Certificate of the Bank turn over for the last one year for the financial year 2015-16, else the bid will be ignored.
- 16. Registration with Sindh Revenue Board (SRB) is mandatory for service providers.
- 17. The bid will be evaluated on sample / best quality basis provided by the bidders at the time of submission of Technical Proposal.
- 18. For Security Services retired Military persons will be preferable.
- 19. Punctuality of Security shall be follow strictly.
- 20. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
- 21. Security firms should be equipped with latest and automatic arms & Ammunitions.
- 22. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
- 23. Curriculum Vitae with Character Certificate from last institute / organization must be provided for security (Security Guard).
- 24. For Local Purchase of Medicine (15 %) Bidder must collect Indent / Supply order issued by the Medical Superintendent GMMMC Hospital Sukkur on daily basis upto 11.00 AM and supply the same within two hours otherwise penalty will be imposed, Supply order will be treated as cancelled.
- 25. Security Provided firm shall be registered with Social Security & with the Ministry of Interior.

CERTIFICATE:

CERCITI TOTAL			
We guarantee to supply the store / to provide	de service exactly	y in accordance with the requi	rement
as per specified / Approved by the Procurem	nent Committee o	of GMMMC/ Civil Hospital Su	ıkkur.
G: AGD: 11 / Contractor / Sumplier /	Samina Provide	r	
Signature of Bidder / Contractor / Supplier /	Service Flovide	4	
Name of Firm with Full Address			
Email Address			
Office Telephone	Fax	Cell#	
Office relephone	I un		_



(for official use only)

Do not write below

EVALUATION CRITERIA OF BID MEDICAL GAS (OXYGEN)

The Technical Bid will be evaluated as per following Criteria.

<u>SR.</u> <u>NO.</u>	EVALUATION CRITERIA	YES	NO	
1.	Original Tender Receipt			
2.	Original Tender Receipt (Alternate)	*		
3.	Photocopy of Earnest Money without showing Amount (Attested)			
·4.	Copy of Registration National Tax Number (NTN) (Mandatory) General Sales Tax (GST)			
5.	Financial turn over 03 (Three) million for the last one year with bank certificate regarding Financial Soundness of the firm			
6.	Relevant Experience (Documentary Evidence Should be attached)			
7.	Membership of Chamber of Commerce Certificate	•		
8.	Undertaking that the firm is not black listed anywhere in Pakistan / Sindh			
9.	Professional Tax Certificate			



Form Fee Rs. 2,000/- (Non Refundable)

OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC / CIVIL HOSPITAL SUKKUR

Medical Gas (Oxygen & Nitrous Oxide)

For the financial year 2016-17 on Rate Contract System (Due on 04.08.2016)
Time of Submission of Tender 04.08.2016 at 11.00 AM
Time of Opening of Tender 04.08.2016 at 12.00 noon

S.NO	NAME	REQUIRED QUANTITY	MANUFACTURER / COMPANY
01	Medical Oxygen Gas 6.80 cubic meter		
02	Medical Oxygen Gas 1.90 cubic meter		
03	Medical Oxygen Gas 0.90 cubic meter		
04	Nitrous 16200 letters		•
05	Nitrous 3240 letters		
06	Nitrous 1620 letters		
07	Carbon Di-oxide Gas		
08	Nitrogen Gas		

(Note: Supply of Medical Gasses at GMMMC Hospital Sukkur will be responsibility of vendors.)

ST No		
31 110.		
NIC No	FI CONTRACTOR	

MEDICAL SUPERIOTENDENT / CHAIRMAN PROCUREMENT COMMITTEE GMMMC HOSPITAL SUKKUR

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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR (TECHNICAL BID)



TENDER FOR PURCHASE OF UNIFORM & LIVERIES

M/S Name:	
IVI/O I VAIIIO	

Opening Date: 04.08.2016



TENDER NOTICE

Sealed tenders are invited from manufacture, importers, and their authorized representatives, Sole distributors / agents & interested firms / stores for the supply of Articles given below for Ghulam Muhammad Mahar Medical Hospital Sukkur for the year 2016-17 as per SPPRA Rules-Amended 2014 through SINGLE STAGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, specification, selection criteria & terms and conditions can be obtained from the office of the undersigned and from PM & I Cell, Health Department, Government of Sindh, barrack No. 24, Sindh Secretariat Karachi from the date of publication by submitting written request, application against the payment (Non Refundable) of Prescribed fee mentioned as under.

The tender must be delivered on or before 04.08.2016 at 11.00 A.M which will be opened on the same date at 12.00 noon publicly in the presence of the tender opening committee and bidders or representatives who wish to attend.

<u>S.#</u>	Description	Date of Purchase of tender	Date of opening	Cost of tender
01	Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & From Zakat Funds	From the date of Publication	04.08.2016	2,000/-
02	Diet for Patients	-do-	04.08.2016	2,000/-
03	Consumable / Laboratory Items	-do-	04.08.2016	2,000/-
04	Security (Security Guards)	-do-	04.08.2016	2,000/-
05	Medical Gas (Oxygen , Nitrous Oxide e.t.c)	-do-	04.08.2016	2,000/-
06	Uniform & Liveries	-do	04.08.2016	2,000/-
07	Other Misc: (Petty Articles)	-do-	04.08.2016	1,000/-

Important Instructions.

- 01. All the bids must accompany with 2 % Bid Security (Refundable).
- 02. All bids must be in Pak: Rupees.
- 03. All Bids must include all Gov: Taxes including GST if applicable.
- 04. In case Govt: declares / announce public holiday on the date of opening of tender. Tender will be opened on the next working day. No tender will be issued on the date of opening.
- 05. The undersigned reserves the right to reject any tender subject to relevant provision of SPPRA Rules-2010 Amended 2014.
- 06. The procurement committee can modify any technical specification at any stage of tender process.

MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

FISH.

Tender for the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty Articles) during financial year 2016-17.

COST OF TENDER DOCUMENTS	AS MENTIONED ABOVE AND ADVERTISEMENT
TENDER SELLING DATE	FROM THE DATE OF PUBLICATION
TENDER SUBMISSION DATE AND TIME	ON 04.08.2016 , UPTO 11.00 AM
TENDER SUBMISSION PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR
TENDER OPENING DATE AND TIME	ON 04.08.2016 ,AT 12.00 NOON
TENDER OPENING PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

TERMS & CONDITIONS

- 01. Sealed Tenders are invited for the supply of Purchase of Drugs / Medicines (15 %)
 Local Purchase on Daily Emergency basis & from Zakat Funds, Diet for Patients,
 Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen,
 Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty Articles) during financial
 year 2016-17 as mentioned in this tender form for use in GMMMC Hospital Sukkur.
- 02. The date for submission of the tender is fixed on 04.08.2016 till 11.00 am. The tender should be dropped by hand in stipulated date & time in office of the Medical Superintendent GMMMC Hospital Sukkur (Note: Posted / mailed tender will not be accepted / entertained. This will be opened before the Hospital Procurement Committee in the presence of bidders / their representatives who wish to be present on the same date at 12.00 noon.

- 03. The Tender form should be completed by typing in both words and in figures against each items sequence / according to our serial tender serial numbers. The Tender filled out of sequence or serial number or with hand writing showing overwriting will not be entertained / disqualified / rejected.
- 04. The original Tender receipt fee (Non-Refundable) must be attached . for Alternate offer separate Slip of Tender fee (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 05. Offers should be inclusive of all Government Taxes.
- 06. Copy of NTN / GST Certificate should be attached (where applicable) with the tender documents else the bids will not be entertained.
- 07. The firm will be responsible for supply of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide et.c), Uniform & Liveries, Other Misc: (Petty) at consignee (Medical Superintendent GMMMC Hospital Sukkur). If it fails the performance security bond will be forfeited.
- 08. The Purchaser Medical Superintendent GMMMC Hospital Sukkur / Civil Surgeon Civil Hospital Sukkur reserves the right to purchase full or part of the store or ignore / scrap / Cancel the tender as per relevant rules of SPPRA 2010 (Amended-2013-14)
- 09. The Purchaser reserves the right to modify the bid specification at any stage of the tender, even after the tender.
- 10. The contractor / supplier / manufacturer / Service provider / authorized distributors should attached 2 % of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of Medical Superintendent GMMMC Hospital Sukkur.
- 11. Performance Security: The Successful bidders will have to deposit the requisite Performance Security bond in shape of Pay Order / Bank Draft or Bank Guarantee at 5 % of contract value. The same will be released after successful completion of contract period.
- 12. Conditional Tenders against the Government rules / policy will not be entertained.
- 13. All Government Taxes will be deducted from the bill as per Government Rule.
- 14. The Bid shall comprise in Two Envelops (Technical & Financial). Technical Proposal Shall be marked with bold letters & Financial Proposal shall also be marked with bold letter in separate envelopes.

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- 15. Certificate of the Bank turn over for the last one year for the financial year 2015-16 else the bid will be ignored.
- 16. Registration with Sindh Revenue Board (SRB) is mandatory for service providers.
- 17. The bid will be evaluated on sample / best quality basis provided by the bidders at the time of submission of Technical Proposal.
- 18. For Security Services retired Military persons will be preferable.
- 19. Punctuality of Security shall be follow strictly.
- 20. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
- 21. Security firms should be equipped with latest and automatic arms & Ammunitions.
- 22. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
- 23. Curriculum Vitae with Character Certificate from last institute / organization must be provided for security (Security Guard).
- 24. For Local Purchase of Medicine (15 %) Bidder must collect Indent / Supply order issued by the Medical Superintendent GMMMC Hospital Sukkur on daily basis upto 11.00 AM and supply the same within two hours otherwise penalty will be imposed, Supply order will be treated as cancelled.
- 25. Security Provided firm shall be registered with Social Security & with the Ministry of Interior.

CERTIFICATE:

as per specified / Approved by the Proc	urement Committee of	GMMMC/ Civil Hospit	al Sukkur.
Signature of Bidder / Contractor / Supp	lier / Service Provider		
Name of Firm with Full Address			
Email Address			
Office Telephone	Fax	Cell #	

We guarantee to supply the store / to provide service exactly in accordance with the requirement



(for official use only)

Do not write below

EVALUATION CRITERIA OF BID UNIFORM & LIVERIES

The Technical Bid will be evaluated as per following Criteria.

<u>SR.</u> <u>NO.</u>	EVALUATION CRITERIA	YES	NO	
1.	Original Tender Receipt			
2.	Original Tender Receipt (Alternate)			
3.	Photocopy of Earnest Money without showing Amount (Attested)			
4.	Copy of Registration National Tax Number (NTN) (Mandatory)			
	General Sales Tax (GST)			
5.	Financial turn over 03 (Three) million for the last one year with bank certificate regarding Financial Soundness of the firm			
6.	Relevant Experience (Documentary Evidence Should be attached)			
7.	Membership of Chamber of Commerce Certificate			
8.	Undertaking that the firm is not black listed anywhere in Pakistan / Sindh			
9.	Provision of Samples (Mandatory)			
10.	Professional Tax Certificate			



OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC / CIVIL HOSPITAL SUKKUR

Uniform & Liveries

For the financial year 2016-17 on Rate Contract System (Due on 04.08.2016)
Time of Submission of Tender 04.08.2016 at 11.00 AM
Time of Opening of Tender 04.08.2016 at 12.00 noon

S.NO		REQUIRED QUANTITY		UFACTURER / COMPANY
	NAME		Local	Imported (Mentioned the name of company)
01	Staff Uniform	3000 Meters		
02	MT Bafta (Widest Area)	4000 Meters		
03	Bed Sheet (Sky Blue Color with Monogram of GMC Hosp: Sukkur	3000 Pcs		
04	Blanket (Woolen)	350 Pcs		
05	Pillow (Foam) Good Quality	400 Pcs		
06	Mackintosh (Regzine) (Good Quality)	1200 Meters		
07	Mattress for Hospital Beds (Branded) Good Quality	400 Pcs	٠	
08	Towel Medium (Good Quality)	200 Pcs		
09	Towel Large (Good Quality)	200 Pcs		
10	O.T Gown (Good Quality)	100 Pcs		
11	Surgeon Suit (Good Quality)	100 Pcs		
12	Appron for Dispenser (Sky Blue) (Good Quality)			



		REQUIRED QUANTITY	MANU		
S.NO	NAME		Local	(Menti	orted oned the company)
. 13	Appron for Ward Servant (Yellow) (Good Quality)				
14	Uniform For Chowkidar (Good Quality)				
15	Uniform for Aya (Good Quality)				
16	Uniform for Ward Servant (Good Quality)				
17	Uniform for Sanitary Worker (Good Quality)				
18	Uniform for Driver with Cap (Good Quality)		*		

(Note: Samples must be provided at the time of Technical Bid opening)

National Tax No	
GST No.	
CNIC No.	
Signature of Contractor	

MEDICAL SUPERINTENDENT / CHAIRMAN PROCURÉMENT COMMITTEE GMMMC HOSPITAL SUKKUR

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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR (TECHNICAL BID)



TENDER FOR PURCHASE OF OTHER MISC: (PETTY ARTICLES)

M/S Name:

Opening Date: 04.08.2016



TENDER NOTICE

Sealed tenders are invited from manufacture, importers, and their authorized representatives, Sole distributors / agents & interested firms / stores for the supply of Articles given below for Ghulam Muhammad Mahar Medical/Hospital Sukkur for the year 2016-17 as per SPPRA Rules-Amended 2014 through SINGLE STAGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, specification, selection criteria & terms and conditions can be obtained from the office of the undersigned and from PM & I Cell, Health Department, Government of Sindh, barrack No. 24, Sindh Secretariat Karachi from the date of publication by submitting written request, application against the payment (Non Refundable) of Prescribed fee mentioned as under.

The tender must be delivered on or before 04.08.2016 at 11.00 A.M which will be opened on the same date at 12.00 noon publicly in the presence of the tender opening committee and bidders or representatives who wish to attend.

<u>S.#</u>	Description	Date of Purchase of tender	Date of opening	Cost of tender
01	Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis &from Zakat Funds	From the date of Publication	04.08.2016	2,000/-
02	Diet for Patients	-do-	04.08.2016	2,000/-
03	Consumable / Laboratory Items	-do-	04.08.2016	2,000/-
04	Security (Security Guards)	-do-	04.08.2016	2,000/-
05	Medical Gas (Oxygen, Nitrous Oxide e.t.c)	-do-	04.08.2016	2,000/-
06	Uniform & Liveries	-do-	04.08.2016	2,000/-
07	Other Misc: (Petty Articles)	-do-	04.08.2016	1,000/-

Important Instructions.

- 01. All the bids must accompany with 2 % Bid Security (Refundable).
- 02. All bids must be in Pak: Rupees.
- 03. All Bids must include all Gov: Taxes including GST if applicable.
- 04. In case Govt: declares / announce public holiday on the date of opening of tender. Tender will be opened on the next working day. No tender will be issued on the date of opening.
- 05. The undersigned reserves the right to reject any tender subject to relevant provision of SPPRA Rules-2010 Amended 2014.
- 06. The procurement committee can modify any technical specification at any stage of tender process.

MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR

M.C.

Tender for the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty Articles) during financial year 2016-17.

COST OF TENDER DOCUMENTS	AS MENTIONED ABOVE AND ADVERTISEMENT	
TENDER SELLING DATE	FROM THE DATE OF PUBLICATION	
TENDER SUBMISSION DATE AND TIME	ON 04.08.2016 , UPTO 11.00 AM	
TENDER SUBMISSION PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPITA SUKKUR	AL
TENDER OPENING DATE AND TIME	ON 04.08.2016 ,AT 12.00 NOON	
TENDER OPENING PLACE	OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC HOSPIT SUKKUR	AL

TERMS & CONDITIONS

- 01. Sealed Tenders are invited for the supply of Purchase of Drugs / Medicines (15 %) Local Purchase on Daily Emergency basis & from Zakat Funds , Diet for Patients , Consumable / Laboratory Items , Security (Security Guards) , Medical Gas (Oxygen , Nitrous Oxide e.t.c) , Uniform & Liveries , Other Misc: (Petty Articles) during financial year 2016-17 as mentioned in this tender form for use in GMMMC Hospital Sukkur.
- 02. The date for submission of the tender is fixed on 04.08.2016 till 11.00 am. The tender should be dropped by hand in stipulated date & time in office of the Medical Superintendent GMMMC Hospital Sukkur (Note: Posted / mailed tender will not be accepted / entertained. This will be opened before the Hospital Procurement Committee in the presence bidders / their representatives who wish to be present on the same date at 12.00 noon.

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- 06. Copy of NTN / GST Certificate should be attached (where applicable) with the tender documents else the bids will not be entertained.
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- 08. The Purchaser Medical Superintendent GMMMC Hospital Sukkur / Civil Surgeon Civil Hospital Sukkur reserves the right to purchase full or part of the store or ignore / scrap / Cancel the tender as per relevant rules of SPPRA 2010 (Amended-2013-14)
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- 10. The contractor / supplier / manufacturer / Service provider / authorized distributors should attached 2 % of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of Medical Superintendent GMMMC Hospital Sukkur.
- 11. Performance Security: The Successful bidders will have to deposit the requisite Performance Security bond in shape of Pay Order / Bank Draft or Bank Guarantee at 5 % of contract value. The same will be released after successful completion of contract period.
- 12. Conditional Tenders against the Government rules / policy will not be entertained.
- 13. All Government Taxes will be deducted from the bill as per Government Rule.
- 14. The Bid shall comprise in Two Envelops (Technical & Financial). Technical Proposal Shall be marked with bold letters & Financial Proposal shall also be marked with bold letter in separate envelopes.

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- 15. Certificate of the Bank turn over for the last one year for the financial year 2015-16, else the bid will be ignored.
- 16. Registration with Sindh Revenue Board (SRB) is mandatory for service providers.
- 17. The bid will be evaluated on sample / best quality basis provided by the bidders at the time of submission of Technical Proposal.
- 18. For Security Services retired Military persons will be preferable.
- 19. Punctuality of Security shall be follow strictly.
- 20. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
- 21. Security firms should be equipped with latest and automatic arms & Ammunitions.
- 22. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
- 23. Curriculum Vitae with Character Certificate from last institute / organization must be provided for security (Security Guard).
- 24. For Local Purchase of Medicine (15 %) Bidder must collect Indent / Supply order issued by the Medical Superintendent GMMMC Hospital Sukkur on daily basis upto 11.00 AM and supply the same within two hours otherwise penalty will be imposed, Supply order will be treated as cancelled.
- Security Provided firm shall be registered with Social Security & with the Ministry of Interior.

CERTIFICATE:

We guarantee to supply the store / to	o provide service exactly in	accordance with the requ	uirement
as per specified / Approved by the Pr	rocurement Committee of GM	MMMC/ Civil Hospital S	Sukkur.
Signature of Bidder / Contractor / Su	ipplier / Service Provider		
*		e e	
Name of Firm with Full Address		· · · · · · · · · · · · · · · · · · ·	
Email Address			
Office Telephone	Fax	Cell #	



(for official use only)

Do not write below

EVALUATION CRITERIA OF BID OTHER MISCELLANEOUS (PETTY)

The Technical Bid will be evaluated as per following Criteria.

<u>SR.</u> <u>NO.</u>	EVALUATION CRITERIA	YES	NO	
1.	Original Tender Receipt			
2.	Original Tender Receipt (Alternate)			
3.	Photocopy of Earnest Money without showing Amount (Attested)			
4.	Copy of Registration National Tax Number (NTN) (Mandatory) General Sales Tax (GST)			
5.	Financial turn over 03 (Three) million for the last one year with bank certificate regarding Financial Soundness of the firm			
6.	Relevant Experience (Documentary Evidence Should be attached)			
7.	Membership of Chamber of Commerce Certificate			
8.	Undertaking that the firm is not black listed anywhere in Pakistan / Sindh			
9.	Provision of Samples (Mandatory)			
10.	Professional Certificate			



Form Fee Rs. 1,000/- (Non Refundable)

OFFICE OF THE MEDICAL SUPERINTENDENT GMMMC / CIVIL HOSPITAL SUKKUR

Other Misc: (Petty Articles)

For the financial year 2016-17 on Rate Contract System (Due on 04.08.2016)
Time of Submission of Tender 04.08.2016 at 11.00 AM
Time of Opening of Tender 04.08.2016 at 12.00 noon

S.NO		REQUIRED QUANTITY	MANUFACT COMPAN			
	NAME		Local	(Me	nported ntioned the of company)	
01	Phenyl Considered 425 ml	2400 Bottle				
02	Finis Oil 450 ml	2400 Bottle				
03	Soda (Good Quality)	1800 Kg				
04	Bleech Powder (Good Quality)	400 Kg				
05	Hari Soap	1800 Pcs				
06	Surf (Good Quality)	250 Kg				
07	Tezaab	1200 bottle				
08	Saver with warranty 24 watt	500 Pcs				
	Saver with warranty 14 watt	500 Pcs				
09	Bulb 100 Watt	500 Pcs				
10	Bulb 200 watt	500 Pcs				
11	Button (Good Quality)	300 Pcs	•			
12	Switch (Good Quality)	300 Pcs				
13	Holder (Good Quality)	300 Pcs				
14	Fan Capacitor (Good Quality)	300 Pcs				
15	Solution Tap (Good Quality)	50 Pcs				
16	Sur Jharoo	1200 Pcs				

S.NO	REOU	REQUIRED		UFACTURER/ OMPANY
	NAME	QUANTITY	Local	Imported (Mentioned the name of company)
17	Narial Jharoo	400 Kg		
18	Sutli	24 kg		
19	Mob Pochi	600 Kg		
20	Wiper (Good Quality)	120 Pcs		
21	Stick Brush Good	72 Pcs		
22	Lux Soap	200 Pcs		
23	Dust Bin	200 Pcs		
24	Dust Bin Shoper (Good Quality)	200 Kg		
25	Street Light (Good Quality)	20 Pcs		
26	Plastic Pipe (Good Quality)	100 Ft.	S8 ¹	
27	Tissue Paper	100 Box		
28	Glass for Water	100 Pcs		

(Note: Samples must be provided at the time of Technical Bid opening)

National Tax No	
GST No.	
CNIC No.	
Signature of Contractor	

MEDICAL SUPERINTENDENT /
CHAIRMAN PROCUREMENT COMMITTEE
GMMMC HOSPITAL SUKKUR



PHONE NO: 071-9310213 FAX 9310119. OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR DATED: 15-06+ NO: MS/GMCHS/Sukkur Attn: to Additional Secretary (PM&I) To, The Secretary, Govt of Sindh, Health Department, Karachi. REQUEST FOR APPROVAL OF PURCHASE COMMITTEE FOR UNIFORM SUBJECT: ARTICLES. DIET CONSUMABLES / LABORATORY ITEMS, OTHER MISCELLANEOUS (PETTY ARTICLES) & MEDICAL GAS (OXYGEN) AND OTHERS FOR THE YEAR 2016-17 AT GMMMC HOSPITAL SUKKUR. I have the honour to submit that the procurement of diet items, consumables, Uniform, liveries and others for FY 2016-17 is to be done at Ghulam Muhammad Mahar Medical College Hospital Sukkur. For its timely completion it is requested to constitute procurement committee comprising following officers: (Chairman) Medical Superintendent GMMMC Hospital Sukkur. (Member) 2. Dr. Abdul Aziz Memon Additional Medical Superintendent GMMMC Hospital Sukkur (Member) 3. Dr. Satur Gan Additional Medical Superintendent GMMMC Hospital Sukkur (Member) Representative of Deputy Commissioner Sukkur (Member) 5. District Accounts Officer Representative of AG Sindh It is therefore requested that approval of Procurement Committee may be accorded so that the procurement can be done as per rules.

Copy forwarded to the Additional Secretary (PM&I Cell) Government of Sindh Karachi for information.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

0437/38 DAT

18-7-

2016

The Secretary Government of Sindh Health Department Karachi.

SUBJECT:

REQUEST FOR CONSTITUTION OF COMPLAIN REDRESSAL COMMITTEE FOR THE TENDER OF PURCHASE OF DRUG / MEDICINE 15 % LOCAL PURCHASE ON DAILY EMERGENCY BASIS & OTHERS FOR THE FINANCIAL YEAR 2016-17

I have the honor to submit that following members are recommended for the Complain Redressal Committee for the Tender of Purchase of Drugs / Medicines (15%) Local Purchase on Daily Emergency basis Diet for Patients , Uniform & Liveries , Other Misc: (Petty Articles) , Medical Gas (Oxygen , Nitrous Oxide e.t.c) , Consumable / Laboratory Items and Security (Security Guards) for Ghulam Muhammad Mahar Medical College Hospital Sukkur , during the financial year 2016-17.

- 01. Dr. Abdul Wahid Abbasi Chairman Chief Radiologist GMMCH Sukkur
- 02. Dr. Saeed Ahmed Shaikh
 ACS GMMMCH Sukkur

 Member
- 03. DAO Sukkur Member

It is therefore requested to constitute Complain Redressal Committee, so that the procurement could be completed as per SPPRA Rules 2010 (Amended 2013-14)

MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR
Copy to the Additional Secretary (PM & I cell) for information.

MEDICAL SUPERINTENDENT GLGMMMC HOSPITAL SUKKUR

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PHONE NO: 071-9310213 FAX NO: 9310119 OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

Tender Documents for Purchase of Drugs / Medicines (15%) Local Purchase on Daily Emergency basis & Zakat Funds, Diet for Patients, Consumable / Laboratory Items, Security (Security Guards), Medical Gas (Oxygen, Nitrous Oxide e.t.c), Uniform & Liveries, Other Misc: (Petty Articles)

HEALTH DEPARTMENT GOVERNMENT OF SINDH ANNUAL PROCUREMENT PLAN (WORKS, GOODS, SERVICES) OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR PHONE NO: 071-9310213 FAX 9310119.

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Repair & Maintenance of Office Building (M&R)	Other Misc: (Petty Articles)	Uniforms & Liveries	Medical Gas (Oxygen, Nitrous Oxide Etc.)	Security (Security Guard)	Consumables / Laboratory Items	Diet Patients	Purchase of Drugs / Medicines (15%) Local Purchase on Daily Emergency basis & from Zakat Fund		Description of Procurement
Mentioned in the Tender From		Mentioned in the Tender From	Mentioned in the Tender From	Mentioned in the Tender From	Mentioned in the Tender From	Mentioned in the Tender From	Mentioned in the Tender From		Quantity (where Applicable)
83.6 (M)	1.719(M)	1.65(M)	4.285(M)	5(M)	9.2(M)	13.842(M)	30.46 (M)		Estimated Unit Cost (where applicable) Million
83.6 (M)	1.719(M)	1.65(M)	4.285(M)	5(M)	9.2(M)	13.842(M)	30.46 (M)		Funds allocated (million)
NON - ADP	NON - ADP	NON - ADP	NON - ADP	NON - ADP	NON - ADP	NON - ADP	NON - ADP		Source of funds (ADPs Non ADPs)
SPPRA Rules 2010 Clause 46(2) S	SPPRA Rules 2010 Clause 46(2) S	SPPRA Rules 2010 Clause 46(2) S	SPPRA Rules 2010 Clause 46(2) S	SPPRA Rules 2010 Clause 46(2) S	SPPRA Rules 2010 Clause 46(2) S	SPPRA Rules 2010 Clause 46(2) S	SPPRA Rules 2010 Clause 46(2) S		Proposed Procuremen t Method
<	<	<	<	<	<	<	<	$\frac{1^{st}}{QTR}$	Tim
<	<	<	<	<	<	<	<	$\frac{2^{nd}}{\text{OTR.}}$	Timing of Procurements
<	<	<	<	<	<	<	<	$\frac{3^{rd}}{QTR}$	rocuren
<	<	<	<	<	<	<	<	$\frac{4^{th}}{OTR}$.	nents
		:			i				Remarks

*MEDICAL SUPERINTENDENT GMMMC HOSPITAL SUKKUR