

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL SAUDABAD, KARACHI.**

TENDER NOTICE

The Office of Medical Superintendent Sindh Government Hospital Saudabad, Karachi, hereby invites sealed bids from various bidders, Manufacturers / Importers / Distributors / Medical Stores for the supply of items mentioned below for the financial year 2016-17. A complete tender enquiry may be purchased from the Office of the undersigned & PM&I Cell Health Department Government of Sindh, Karachi on submission of written application on non-refundable tender fee in the shape of pay order. The bids must be delivered on the opening date, **20th August 2016** upto 13:00 Hours which will be opened publicly in the presence of bidders or their authorized representatives at 14:00 Hours on the same day.

S.No.	Description of Store	Tender Fee
01	15% Local Purchase of Drug & Medicine.	Rs. 1000.00
02	Diet items.	Rs. 1000.00
03	15% Local Purchase X-Ray Films.	Rs. 1000.00
04	MISC.	Rs. 1000.00
05	Consumable.	Rs. 1000.00
06	Uniform & Liveries.	Rs. 1000.00
07	Medical Gases.	Rs. 1000.00
08	Repairing (Furniture, Machinery & Equipments and Transport).	Rs. 1000.00

Note:

1. The tender form along with terms and conditions will be available from 4th August 2016 upto 20th August 2016 till 12:00 Hours.
2. Bids must be in Pak Rupees.
3. The bids security is 2% or mentioned on tender form.
4. In case Government announces any public holiday then tenders will be submit on next working day.
5. All Tenders shall include Government Taxes including GST, Sindh Sale Tax & Sales Tax if applicable.
6. The procuring Agency may reject / accept any or all bids or proposals according to SPPRA Rules 2010.
7. In case the tender is not opened on schedule date to any force de majeure then the same shall be submitted and opened on the next working day on same time schedule.

-SD-

Drawing & Disbursing Officer
Sindh Government Hospital
Saudabad, Karachi



ENCLOSURE - 2

NOTIFICATION

No.SO(PM&I)2-1/16-17/PM-12(SGHSK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Sindh Govt. Hospital Saudabad Karachi, comprising the following officers for the purchase of Dietary Articles, Miscellaneous, Liveries, Uniform, Medicines(15% L.P), Disposable, Lab Reagents, Medical Gages & Repair of Machinery Equipment for the fiscal year 2016-17 :

1.	Dr. Fazal ur Rehman Chief Anesthetist (B-20), Sindh Govt.Hospital, Saudabad.	Chairman
2	Dr. Vilayat Ali Khan Chief Medical Officer (B-19), Sindh Govt.Hospital, Saudabad.	Member
3	Dr. Akhtiar Ahmed Shaikh Sr. RMO (B-18), Sindh Govt.Hospital, Saudabad.	Member
4	Representative from Accountant General Sindh, Karachi	Member
5	Representative from Population Welfare Department, Sindh.	Member

TORs

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

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

SECRETARY HEALTH

No.SO(PM&I)2-1/16-17/PM-12 (SGHSK):

Karachi, dated 27 July 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The M.S. Sindh Govt. Hospital Saudabad Karachi, w/r to his letter dt.27-06-16.
- The Deputy Commissioner, Karachi.
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

ENCLOSURE - 3

021-34504020

NO.SGBHSK/Acct./

2587/90

Dated

1/8

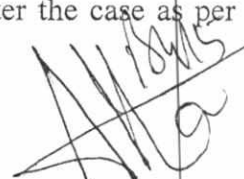
2016.

OFFICE ORDER

The undersigned pleased to constitute the Complaint Redressal Committee in respect of Sindh Government Hospital Saudabad, Karachi for the financial year 2016-17.

- | | | |
|-----------------------|--------------------------------------|----------|
| 1. Dr. Badar ul Kalam | Chief ENT Surgeon (B-20) | Chairmen |
| 2. Dr. Talat Sultana | Deputy Medical Superintendent (B-19) | Member |
| 3. Dr. Waqar uz Zaman | Deputy Medical Superintendent (B-19) | Member |

Complaint Redressal Committee will observe strictly the tender process, and in case of any complain regarding the Tender process they will look after the case as per SPPRA Rule 2010 & procedures.


(Dr. Abdul Nasir Bhatti)
Add. Medical Superintendent &
Drawing & Disbursing Officer
Sindh Government Hospital
Saudabad, Karachi


NO.SGBHSK/Acct./

Dated

2016.

Copy for information to:

1. The Additional Secretary (PM&I) Government of Sindh Health Department, Karachi.
2. Committee Members.


(Dr. Abdul Nasir Bhatti)
Add. Medical Superintendent &
Drawing & Disbursing Officer
Sindh Government Hospital
Saudabad, Karachi



ENCLOSURE-4

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

021-34504020

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13:00 PM up to 20th August 2016

Time opening of Tender 14:00 PM on 20th August 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both, failing which the offer will be ignored.

TENDER FORM 2016-17

15% LOCAL PURCHASE OF MEDICINES / DRUGS / SURGICAL DISPOSABLE

Code No.	Generic Name	Product Name	Name of Company	Pack Size	Quantity	Rate Per Unit / No.	Total (Rate X Quantity)
1							
MEDICINES / DRUGS							
Injections							
M- 01	A.T.S Inj				10000 Unit/No.		
M- 02	Adrenaline Inj				2000 Unit/No.		
M- 03	Amikacin Sulphate 100mg Inj				1000 Unit/No.		
M- 04	Amikacin Sulphate 250mg Inj				1000 Unit/No.		
M- 05	Amikacin Sulphate 500mg Inj				1000 Unit/No.		
M- 06	Aminophylline Inj				500 Unit/No.		
M- 07	Amoxycillin 1G Inj				2000 Unit/No.		
M- 08	Amoxycillin 500mg Inj				5000 Unit/No.		
M- 09	Amoxycillin+Clavulanic acid 1G Inj				20000 Unit/No.		
M- 10	Ampicillin + Cloxacillin 250mg Inj				2500 Unit/No.		
M- 11	Ampicillin + Cloxacillin 500mg Inj				2500 Unit/No.		
M- 12	Ampicillin 500mg Inj				5000 Unit/No.		

1	2	3	4	5	6	7	8
M-49	Erythropoifin 10000unit Inj.				10000 Unit/No.		
M-50	Erythropoifin 4000unit Inj.				10000 Unit/No.		
M-51	Esomoperazole Inj				15000 Unit/No.		
M-52	Frusemide 40mg Inj				10000 Unit/No.		
M-53	Genatamycin 80mg Inj				5000 Unit/No.		
M-54	Haprin Inj				5000 Unit/No.		
M-55	Helothine Inj.				100 Unit/No.		
M-56	Hydralazine Inj				200 Unit/No.		
M-57	Hydrocortisone (solucortef / similar) 100mg Inj				10000 Unit/No.		
M-58	Hydrocortisone (solucortef / similar) 250mg Inj				10000 Unit/No.		
M-59	Insulin 70/30 Inj				500 Unit/No.		
M-60	Insulin NPH Inj				200 Unit/No.		
M-61	Insulin Regular Inj				100 Unit/No.		
M-62	Iron Sucrose 5ml Inj				15000 Unit/No.		
M-63	Isoket Inj				500 Unit/No.		
M-64	Ketamine 10ml Inj				1000 Unit/No.		
M-65	Levofloxacin 500mg Inj				1500 Unit/No.		
M-66	Lignocaine 2% Inj				20000 Unit/No.		
M-67	Lignocaine with Adrenaline Inj				1500 Unit/No.		
M-68	Lincomycin 600mg Inj				5000 Unit/No.		
M-69	Mannitol 20% 500ml Inj				500 Unit/No.		
M-70	Metaclopramide Inj				3000 Unit/No.		
M-71	Methycobalamin 500mcg 1ml Inj				5000 Unit/No.		
M-72	Metoprolol Inj				500 Unit/No.		
M-73	Metronidazole 100ml Inj				25000 Unit/No.		
M-74	Midazolam Inj				1000 Unit/No.		
M-75	Midazolam Inj 1.0mg				500 Unit/No.		
M-76	Nalbuaphine HCl 0.4mg Inj				10000 Unit/No.		
M-77	Neo Stigmine 2.5mg Inj				1500 Unit/No.		
M-78	Normal Saline 0.9 % 1000cc Inj				50000 Unit/No.		
M-79	Normal Saline 0.9 % 100cc Inj				25000 Unit/No.		
M-80	Omeprazole Inj				10000 Unit/No.		
M-81	Oxytocin 10 units/ml Inj				10000 Unit/No.		
M-82	Pentathol Inj				500 Unit/No.		

1	2	3	4	5	6	7	8
M- 115	Calcium Syp				5000 Unit/Syp		
M- 116	Cefixime 100mg/5ml Syp				50000 Unit/Syp		
M- 117	Cefuroxime 125mg Syp				2500 Unit/Syp		
M- 118	Cephadroxi 250mg Syp				15000 Unit/Syp		
M- 119	Cephadrine 125mg Syp				25000 Unit/Syp		
M- 120	Cephadrine 250mg Syp				25000 Unit/Syp		
M- 121	Chloroquine Phosphate Syp				1500 Unit/Syp		
M- 122	Chlorphenemine 450ml Syp				15000 Unit/Syp		
M- 123	Ciprofloxacina 125mg Syp				15000 Unit/Syp		
M- 124	Ciprofloxacina 250mg Syp				15000 Unit/Syp		
M- 125	Cittizine 60ml Syp				15000 Unit/Syp		
M- 126	Clarithromycin 125mg Syp				10000 Unit/Syp		
M- 127	Co-Trimoxazole 450ml Syp				10000 Unit/Syp		
M- 128	Co-Trimoxazole DS 450ml Syp				10000 Unit/Syp		
M- 129	Dimenhydrinate 450ml Syp				500 Unit/Syp		
M- 130	Dimenhydrinate 60ml Syp				1000 Unit/Syp		
M- 131	Dimenhydrinate 90ml Syp				1000 Unit/Syp		
M- 132	Eptize Syp				500 Unit/Syp		
M- 133	Erythromycin 200mg Syp				25000 Unit/Syp		
M- 134	Famotidine 10mg/5ml Syp				50000 Unit/Syp		
M- 135	Ferrous Sulphate 450ml Syp				25000 Unit/Syp		
M- 136	Fosfomycin 250mg Syp				2500 Unit/Syp		
M- 137	Ibuprofen 450ml Syp				10000 Unit/Syp		
M- 138	Iron Protensuccinyl 60ml Syp				1000 Unit/Syp		
M- 139	M. Vitamin 450ml Syp				15000 Unit/Syp		
M- 140	Magnesium Trisilicate 450ml Syp				5000 Unit/Syp		
M- 141	Mefanamic Acid 450ml Syp				50000 Unit/Syp		
M- 142	Metronidazole 450ml Syp				10000 Unit/Syp		
M- 143	Metronidazole 60ml Syp				5000 Unit/Syp		
M- 144	Nalidixic Acid Syp				5000 Unit/Syp		
M- 145	Paracetamol 450ml Syp				20000 Unit/Syp		
M- 146	Paracetamol 60ml Syp				5000 Unit/Syp		
M- 147	Promethazine 450ml Syp				5000 Unit/Syp		
M- 148	Salbutamol 450ml Syp				15000 Unit/Syp		
M- 149	Sodium Acid 450ml Syp				1000 Unit/Syp		
M- 150	Terbutaline Syp				5000 Unit/Syp		

1	2	3	4	5	6	7	8
M-185	Amoxicillin+Clavulanic acid 625mg Tab				60000 Unit/Tab		
M-186	Artemether+Lumefantrine Tab				10000 Unit/Tab		
M-187	Ascorbic Acid 100mg Tab				200000 Unit/Tab		
M-188	Aspirin 75mg Tab				100000 Unit/Tab		
M-189	Atenolol 100mg Tab				100000 Unit/Tab		
M-190	B.Complex Tab				500000 Unit/Tab		
M-191	Basoprolol 5mg Tab				50000 Unit/Tab		
M-192	Bisacodyl Tab				50000 Unit/Tab		
M-193	Bromazepam 3mg Tab				10000 Unit/Tab		
M-194	Calcium lactate Tab				150000 Unit/Tab		
M-195	Cefuroxime 125mg Tab				2500 Unit/Tab		
M-196	Cefuroxime 250mg Tab				4000 Unit/Tab		
M-197	Chloroquine Phosphate 250mg Tab				15000 Unit/Tab		
M-198	Chlorpheniramine Tab				600000 Unit/Tab		
M-199	Cimetidine 200mg Tab.				100000 Unit/Tab		
M-200	Ciprofloxacin 250mg Tab				100000 Unit/Tab		
M-201	Ciprofloxacin 500mg Tab				100000 Unit/Tab		
M-202	Citirizine 10mg Tab				25000 Unit/Tab		
M-203	Clarithromycin 250mg Tab				6000 Unit/Tab		
M-204	Clarithromycin 500mg Tab				10000 Unit/Tab		
M-205	Co-Trimoxazole DS Tab				100000 Unit/Tab		
M-206	Co-Trimoxazole Tab				150000 Unit/Tab		
M-207	Dexamethazone Tab				50000 Unit/Tab		
M-208	Diazepam 2mg Tab				25000 Unit/Tab		
M-209	Diclofenac Potassium 50mg Tab				200000 Unit/Tab		
M-210	Diclofenac Sodium 50mg Tab				200000 Unit/Tab		
M-211	Dimenhydrinate Tab				25000 Unit/Tab		
M-212	Enalapril 5mg Tab				50000 Unit/Tab		
M-213	Erythromycin 250mg Tab				50000 Unit/Tab		
M-214	Famotidine 20mg Tab				50000 Unit/Tab		
M-215	Ferrous Sulphate Tab				100000 Unit/Tab		
M-216	Fexofenadine 120mg Tab				20000 Unit/Tab		
M-217	Folic Acid Tab				300000 Unit/Tab		
M-218	Furosemide 40mg Tab				25000 Unit/Tab		
M-219	Furazolidone Tab				40000 Unit/Tab		
M-220	Glitbenclamide Tab				150000 Unit/Tab		

1	2	3	4	5	6	7	8
D-54	IV Canula No. 22				10000 Unit/No.		
D-55	IV Canula No. 24				20000 Unit/No.		
D-56	IV Chamber				1500 Unit/No.		
D-57	Insuline Syringe 1cc				5000 Unit/No.		
D-58	IOL (Diff. Nos-)				6000 Unit/No.		
D-59	IVF Needle 16 FR				1000 Unit/No.		
D-60	IVF Needle 17 FR				1000 Unit/No.		
D-61	K-Wire 1.2 to 1.8 Dubble Tip (Diff. Sizes)				600 Unit/No.		
D-62	Leg Screw 70 to 85mm				250 Unit/No.		
D-63	LMA (Laryngeal mask airway)				500 Unit/No.		
D-64	LP. Needle 25 G				2000 Unit/No.		
D-65	LP. Needle 27 G				500 Unit/No.		
D-66	Madicatid Paper Tape 1"				2000 Unit/No.		
D-67	Madicatid Paper Tape 4"				2000 Unit/No.		
D-68	Merk Silk No,0 (Cutting Needle)				2000 Unit/No.		
D-69	Merk Silk No,1 (Cutting Needle)				3000 Unit/No.		
D-70	Merk Silk No,2/0(Round Body&Cutting Needle)				3000 Unit/No.		
D-71	Methyl Cellulose				500 Unit/No.		
D-72	Mini DCP 3,5,7,9 Hole				100 Unit/No.		
D-73	Narrow DCP 7 to 12 Hole				100 Unit/No.		
D-74	Nasogastric Tube No. 18				2500 Unit/No.		
D-75	Nasogastric Tube No. 20				200 Unit/No.		
D-76	Nebuliser Mask with Tubing				1000 Unit/No.		
D-77	Oxygen Mask				500 Unit/No.		
D-78	Oxygen Mask (Disposable)				500 Unit/No.		
D-79	Phaeco Knife 3.25 & 5.5				5000 Unit/No.		
D-80	Plain Silk Diff. Sizes				1500 Unit/No.		
D-81	Poly Sling (Smool, Medium, Large)				500 Unit/No.		
D-82	POP 4 Inches				5000 Unit/Doz.		
D-83	POP 6 Inches				20000 Unit/Doz.		
D-84	Proline Thread No. 1 (40mm Needle)				500 Unit/No.		
D-85	Proline Thread No. 2/0 (Round Body)				500 Unit/No.		
D-86	Proline Thread No. 2/0 (Straight Needle)				500 Unit/No.		
D-87	R.O Filter for Dialysis Water				1000 Unit/No.		
D-88	Radovac Bottle with Drum				500 Unit/No.		

3. All tender must be submitted in duplicate and in two different sealed folders marked **TECHNICAL** and **FINANCIAL** separately. These both folders should be dropped in tender box wrapped in a single envelope. The envelope should indicate the name of the addressee, tender number and date of opening, but not the name of the firm, which must appear in the inner folder clearly mentioning tender number and name of the firm. The envelopes must be properly sealed and submitted in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF MEDICINES / DRUGS / SURGICAL DISPOSABLE** in the tender box placed in the office of the Medical Superintendent, Sindh Government Hospital Saudabad.
4. ~~All tenders will be accompanied by samples of all quoted items before submission of tender.~~ Any tender without samples will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
5. On the acceptance of tender, purchase order is issued during the validity period and if offer is not accepted by the tenderer, the earnest money shall be forfeited.
6. In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited.
7. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
8. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
9. Any conditional, ambiguous or incomplete offer in any respect shall be ignored # supplementary or revised offer after the opening or tenders shall be entertained.
10. Any erasing / cutting / crossing etc., appearing on the offer, must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
11. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased no other performa for tender will be accepted.
12. The dosages form, strength and pack size for Medicines and required sizes for Surgical items mentioned in the given tender list or quoted by the tenderer shall be confirmed once. The strength for Medicine and size of Surgical items not demanded may not be quoted, otherwise they will not be considered.
13. Price of Drugs should be less than existing trade price and fixed by the Ministry of Health, Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same financial year.
14. The supplies will have to be delivered at the premises of Sindh Government Hospital Saudabad, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
15. The tenderer is also required to enclose a bank draft / pay order for Rs. 2% of your quoted amount (refundable) in the name of **Medical Superintendent, Sindh Government Hospital Saudabad, Karachi** as earnest money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time (15 days) the earnest money of the tenderer would be forfeited to the Government accounts.
16. Manufacturing and expiry dated should be mentioned on each pack. Without these dates no supply will be accepted. No Drug / Medicine, Surgical and Disposable items will be accepted having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years in the case may be referred to tendering authority for relaxation.
17. The Drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
18. The sample of all the drugs supplied by the tenderers may be collected from this center by the inspector of Drugs for test and analysis at National Institute of Health, Central Drugs Laboratories or Provincial Drug Testing Laboratories.
19. If a batch of drug or surgical items is found sub-standard, adulterated or infected with fungus / bacteria on the basis of laboratory test or on presence of a foreign practical seen by naked eye which injurious to the patient's life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 4 days against the quantity of amount equivalent to defective goods will be deducted from bill.



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

021-34504020

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13.00 pm on 20th August 2016

Time opening of Tender 14.00 pm on 20th August 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both, failing which the offer will be ignored.

TENDER FORM 2016-17

LABORATORY CHEMICAL / CONSUMABLE ITEMS

Code No.	Generic Name	Product Name	Name of Company	Pack Size	Quantity	Rate Per Unit / No.	Total (Rate X Quantity)
1	2	3	4	5	6	7	8
L-01	ALK. Phosphatase Kit			450ml	30 Unit/Pack		
L-02	Anti HCV (ICT)			1's	10000 Unit/Pack		
L-03	Anti Sera ("A" "B" "D") Kit			10ml	50 Unit/Pack		
L-04	Bilirubin Total Kit			450ml	20 Unit/Pack		
L-05	Blue Tips			1's	25000 Unit/Pack		
L-06	Calcium Kit			450ml	30 Unit/Pack		
L-07	Calcium Tube			1's	250000 Unit/Pack		
L-08	CBC Kit (Lyser)			500ml	72 Unit/Pack		
L-09	CBC Kit (Cell Pack)			20ltr.	72 Unit/Pack		
L-10	Cholesterol Kit			450ml	25 Unit/Pack		
L-11	Creatinine Kit			450ml	25 Unit/Pack		
L-12	Dengue Virus IgM (ICT)			1's	6000 Unit/Pack		
L-13	EDTA Powder			KG	15 Unit/Pack		

The last date for the submission of the Tender is fixed on 20th August 2016 up to 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.

2. The supplier should submit an under taking that supply should be made available within 15 days of placing the order. The competent authority can extend the delivery period if reason is genuine.

~~3. All tender must be submitted in duplicate and in two different sealed folders marked TECHNICAL and FINANCIAL separately. These both folders should be dropped in tender box wrapped in a single envelope. The envelope should indicate the name of the addressee, tender number and date of opening, but not the name of the firm, which must appear in the inner folder clearly mentioning tender number and name of the firm. The envelopes must be properly sealed and submitted in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi and would be marked at the top corner TENDER FOR THE SUPPLY OF LAB. CHEMICALS / CONSUMABLE ITEMS in the tender box placed in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.~~

4. All tenderers will be accompanied by samples of all quoted items before submission of tender. Any tender without samples will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
5. On the acceptance of tender, purchase order is issued during the validity period and if offer is not accepted by the tenderer, the earnest money shall be
6. In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited.
7. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
8. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
9. Any conditional, ambiguous or incomplete offer in any respect shall be ignored # supplementary or revised offer after the opening or tenders shall be
10. Any erasing / cutting / crossing etc., appearing on the offer, must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
11. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased no other performa for tender will be accepted.
12. The dosages form, strength and pack size for Lab. Chemicals mentioned in the given tender list or quoted by the tenderer shall be confirmed once. The strength for Lab. Chemicals not demanded may not be quoted, otherwise they will not be considered.
13. Price of Drugs should be less than existing trade price and fixed by the Ministry of Health, Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same financial year.
14. The supplies will have to be delivered at the premises of Sindh Government Hospital Saudabad, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
15. The tenderer is also required to enclose a bank draft / pay order for Rs. 2% of your quoted amount (refundable) in the name of **Medical Superintendent, Sindh Government Hospital Saudabad, Karachi** as earnest money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time (15 days) the earnest money of the tenderer would be forfeited to the Government accounts.
16. Manufacturing and expiry dated should be mentioned on each pack. Without these dates no supply will be accepted. No Lab. Chemicals / Consumable Items will be accepted having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years in the case may be referred to tendering authority for relaxation.
17. The Drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.

2. Original tender purchase receipt YES / NO
3. Each page should be signed and stamped. YES / NO
4. Tender should be submitted in double over in duplicate. YES / NO
5. Manufacturer / Importers that they will responsible for quality and warrantee. YES / NO
6. Income certificate. YES / NO
7. Printed price list of the Mfg / Importer which shows trade price and retail price. YES / NO
8. List of sample provided in office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi. YES / NO
9. A certificate that the firm will abide all terms and conditions of the tender infringement of any of the terms and conditions will make the tenderer for consequences recommended by the competent authority. YES / NO
10. Original terms and conditions duly signed and stamp. YES / NO

We hereby confirmed that we have read all terms and conditions carefully and accept them.

Name of tenderer _____

Signature of Tenderer _____

Designation _____

Stamp _____



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL,
SAUDABAD, KARACHI.

021-34504020

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13:00 PM up to 20th August 2016

Time opening of Tender 14:00 PM on 20th August 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both, failing which the offer will be ignored.

TENDER FORM 2016-17

X-RAY FILMS, DEVELOPER & FIXER

Code No.	Store	Name of Company	Unit / Pack	Quantity	Rate	Total (Rate X Quantity)
X- 1	Dental X-Ray films		1 X 100's	10		
X- 2	Solution for Auto Processor (Developer)		1's	20		
X- 3	Solution for Auto Processor (Fixer)		1's	20		
X- 4	X-Ray Films 08X10		1 X 100's	100		
X- 5	X-Ray Films 10X12		1 X 100's	100		
X- 6	X-Ray Films 12X15		1 X 100's	100		

TERMS AND CONDITIONS

1. The authorized agent should submit a documentary proof that manufacturer / importer has authorized them to quote their products. Manufacturer / importer should submit an undertaking that they will be responsible for quality and warrantee.
The last date for the submission of the Tender is fixed on 20th August 2016 up to 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.

19. If a batch of mentioned items is found sub-standard, adulterated or infected with fungus / bacteria on the basis of laboratory test or on presence of a foreign practical seen by naked eye which injurious to the patient's life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 4 days against the quantity of amount equivalent to defective goods will be deducted from bill.
20. The action will be initiated against the offending firm according to the Drug Act 1976.
21. ~~The Manufacturer / importer of sub-standard mentioned items etc. will be blacklisted by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be blacklisted and their earnest money would be forfeited to the Government Accounts, which will be considered ad final.~~
22. After finalization of the tender, the tenderer will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for financial year 2016-17 within 7 days.
23. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
24. **Medical Superintendent, Sindh Government Hospital Saudabad, Karachi reserves the right to accept or reject any or all tenders, without assigning any reasons.**
25. **The decision of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi will be final.**
26. An under taking containing blew mentioned matter on stamp paper of Rs. 50/= duly attested by notary public.

UNDERTAKING:

We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry, due on 18th August 2015 for the supply of mentioned items.

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender inquiry in all respects.

We accept that if the required earnest money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

We hereby confirm that the supply be made available within 15 days of the placing order otherwise Medical Superintendent, Sindh Government Hospital Saudabad, Karachi has right to take action as per teams and conditions.

We certify that to abide all terms and conditions of the tender. Infringement of any of the terms / conditions will be make the tender for the consequences, recommended by the competent authority.

It is certified that the prices quoted to this center against tender are not more then the process charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby under takes to refund the price charged in excess.

NOTE:

- a) Only one representative of a firm, who has been authorized, can be present at the time of opening of tender.
- b) Notary Public should attest all photocopies.
- c) Please check that following documents are submitted along with the tender.



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TENDER FORM 2016-17

UNIFORM & LIVERIES

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
U- 01	Complete Stitched Security Guard Uniform (Paint, Shirt, Cap, Belt, Shoes & Badges) for Chowkidar.	No.	As per requirement.		
U- 02	Complete Stitched Uniform Gray (Shalwar, Kameez {Male} Shalwar, Kameez with Dupatta {Female}) for Sanitary Worker with Long Shoes & Hard Gloves	No.	As per requirement.		
U- 03	Complete Stitched Uniform Sky Blue (Paint, Shirt) for Ward Servant.	No.	As per requirement.		
U- 04	Complete Stitched Uniform Sky Blue (Shalwar, Kameez with Dupatta) for Aya.	No.	As per requirement.		
U- 05	Cotton Cloth for Bed Sheet 48" Width	No.	As per requirement.		
U- 06	Kora Latha (Un bleached long cloth 62" 20X20-60X60) GSM-320	Mtr	As per requirement.		
U- 07	Stiched Banda Pajama for Operation Theater for male and Female	No.	As per requirement.		
U- 08	Stiched bed sheet Cotton best quality white color 48"x80" size	No.	As per requirement.		
U- 09	Stiched cotton Swabs of gauze cloth	No.	As per requirement.		
U- 10	Stiched Gowns (overall) for Operation Theater	No.	As per requirement.		
U- 11	Uniform Cloth Cotton (Sky Blue)	Mtr	As per requirement.		
U- 12	Wash-n-Wear Cloth for O.T Dress Best quality (Green)	Mtr	As per requirement.		
U- 13	White Coat for Doctors Diff. Sizes	No.	As per requirement.		



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TENDER FORM 2016-17

DIET ITEMS

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
D- 01	Aatta (Chakki)	Kg	As per requirement.		
D- 02	Biscuits (Ticky Pack)	Pkt	As per requirement.		
D- 03	Bread Slice Fresh	Kg	As per requirement.		
D- 04	Butter 50gm	Kg	As per requirement.		
D- 05	Chicken	Kg	As per requirement.		
D- 06	Chili Powder	Kg	As per requirement.		
D- 07	Cooking Oil	Ltr	As per requirement.		
D- 08	Curd	Kg	As per requirement.		
D- 09	Curry Masala	Kg	As per requirement.		
D- 10	Dall (Mixed)	Kg	As per requirement.		
D- 11	Dhania Powder	Kg	As per requirement.		
D- 12	Eggs	12's	As per requirement.		
D- 13	Fish	Kg	As per requirement.		
D- 14	Fruits (Mixed)	Kg/Doz	As per requirement.		
D- 15	Green Masala (Mixed)	Kg	As per requirement.		
D- 16	Haldi Powder	Kg	As per requirement.		
D- 17	Milk Dry	Kg	As per requirement.		
D- 18	Mutton	Kg	As per requirement.		
D- 19	Onion	Kg	As per requirement.		
D- 20	Rice Basmati	Kg	As per requirement.		
D- 21	Sugar Fine	Kg	As per requirement.		



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TENDER FORM 2016-17

OTHER (MISC)

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
M- 01	Air Freshener Spray	Each	As per requirement.		
M- 02	Bath Soap 80grm.	Each	As per requirement.		
M- 03	Blanket Standard Hospital Size	Each	As per requirement.		
M- 04	Bleaching Powder	Kg	As per requirement.		
M- 05	Broom Hard	Each	As per requirement.		
M- 06	Broom Soft	Each	As per requirement.		
M- 07	Bucket Plastic Medium Size.	Each	As per requirement.		
M- 08	Call bell Electric (Wire Less)	Each	As per requirement.		
M- 09	Carbolic Acid 450ml	Bottle	As per requirement.		
M- 10	Caustic Soda	Kg	As per requirement.		
M- 11	Cell Diff. Sizes	Each	As per requirement.		
M- 12	Chowk 40w	Each	As per requirement.		
M- 13	Detergent Powder	Kg	As per requirement.		
M- 14	Dish Washing Powder	Kg	As per requirement.		
M- 15	Dusting Cloth Large Size	Each	As per requirement.		
M- 16	Emergency Light (Rechargeable) double rod	Each	As per requirement.		
M- 17	Energy Saver 24 w (Bulb)	Each	As per requirement.		
M- 18	Flit Pumps St. Size	Each	As per requirement.		
M- 19	Insecticide Spray 450ml	Bottle	As per requirement.		
M- 20	Liquied Bleach	Liter	As per requirement.		
M- 21	Locks Diff. Sizes (Tricircle)	Each	As per requirement.		



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TENDER FORM 2016-17

REPAIRING OF TRANSPORT / MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
<u>TRANSPORT</u>					
<u>Labor Charges.</u>					
TR- 01	Battery Diff. Size	Each	As per requirement.		
TR- 02	Break Service (Jeep)	Each	As per requirement.		
TR- 03	Break Service Suzuki (Ambulance)	Each	As per requirement.		
TR- 04	Break Service Suzuki (Cultus)	Each	As per requirement.		
TR- 05	Break Service Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 06	Denting & Painting (Cultus)	Each	As per requirement.		
TR- 07	Denting & Painting (Jeep)	Each	As per requirement.		
TR- 08	Denting & Painting Suzuki (Ambulance)	Each	As per requirement.		
TR- 09	Denting & Painting Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 10	Engine Overhauling Suzuki	Each	As per requirement.		
TR- 11	Engine Overhauling Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 12	Engine Overhauling (Cultus)	Each	As per requirement.		
TR- 13	Engine Overhauling (Jeep)	Each	As per requirement.		
TR- 14	Gear Repairing (Jeep)	Each	As per requirement.		
TR- 15	Gear Repairing Suzuki (Ambulance)	Each	As per requirement.		
TR- 16	Gear Repairing Suzuki (Cultus)	Each	As per requirement.		
TR- 17	Gear Repairing Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		

MR- 30	Water Moter 2 HP	Each	As per requirement.		
MR- 31	Wheel Chair	Each	As per requirement.		
MR- 32	X-Ray Film Auto Processor	Each	As per requirement.		
MR- 33	X-Ray Machine	Each	As per requirement.		
<u>Refrigerator</u>					
<u>Labor Charges.</u>					
MR- 34	Compressor Winding	Each	As per requirement.		
MR- 35	Bulb	Each	As per requirement.		
MR- 36	Capacitor	Each	As per requirement.		
MR- 37	Condenser	Each	As per requirement.		
MR- 38	Denting & Painting	Each	As per requirement.		
MR- 39	Gas Charging	Each	As per requirement.		
MR- 40	Gas Kit (Per Feet)	Each	As per requirement.		
MR- 41	New Compressor	Each	As per requirement.		
MR- 42	Thermostat	Each	As per requirement.		
<u>Air Conditioner</u>					
<u>Labor Charges.</u>					
MR- 43	Compressor Winding Window A/C	Each	As per requirement.		
MR- 44	Compressor Winding Split A/C	Each	As per requirement.		
MR- 45	Duel Capacitor	Each	As per requirement.		
MR- 46	Gas Charging Split A/C	Each	As per requirement.		
MR- 47	Gas Charging Window A/C	Each	As per requirement.		
MR- 48	Motor Bearing	Each	As per requirement.		
MR- 49	Motor Bush	Each	As per requirement.		
MR- 50	Motor Winding	Each	As per requirement.		
MR- 51	New Compressor Split A/C	Each	As per requirement.		
MR- 52	New Compressor Window A/C	Each	As per requirement.		
MR- 53	New Motor	Each	As per requirement.		
MR- 54	Selector Switch	Each	As per requirement.		
MR- 55	Service Split A/C	Each	As per requirement.		
MR- 56	Service Window A/C	Each	As per requirement.		
<u>FURNITURE & FIXTURE.</u>					
<u>Labor Charges.</u>					
FR- 01	Almirah	Each	As per requirement.		
FR- 02	Bed Repairing	Each	As per requirement.		
FR- 03	Bed side Locker	Each	As per requirement.		
FR- 04	Benches	Each	As per requirement.		
FR- 05	Chair	Each	As per requirement.		

CERTIFICATE

We guarantee to repair the store exactly in accordance with the requirement as specified by the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.

Signature of the tenderer _____

Name & Address in full _____

Telephone No Office: _____ Telephone No Res. _____ . Cell No. _____



OFFICE OF THE
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SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

021-34504020

PROPOSAL OF PROCUREMENT PLAN FOR THE YEAR 2016-17.

S.No.	DETAIL OBJECTS	DESCRIPTION	ALLOCATED FUNDS	ITEMS TO EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED DATE OF ADVERTISEMENT	ANTICIPATED DATE OF START	REMARKS
1	A03927	Drug & Medicines	4,20,75,000	As per requirement	Single stage two envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
2	A03972	Expenditure on Diet of Patients	1,41,25,000	As per Menu	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
3	A03970-5	X-Ray Films & Chemicals	29,66,000	As per requirement	Single stage two envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
4	A03970-1	Other (MISC)	7,53,000	As per requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
5	A03970-3	Consumables (Lab. Chemicals)	31,39,000	As per requirement	Single stage two envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
6	A03906	Uniform & Protective Clothing	7,30,000	As per requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
7	A03970-4	Medical Gases (Oxygen)	74,17,000	As per requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	

Asifullah QADRI.

ENCLOSURE -5

8	A13001	Transport Repairing	6,62,000	As per needs or requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.
9	A13101	Machinery & Equipments Repairing	12,88,000	As per needs or requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.
10	A13201	Furniture & Fixture Repairing	5,30,000	As per needs or requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.



(Dr. Abdul Nasir Bhatti)
Add. Medical Superintendent &
Drawing & Disbursing Officer
Sindh Government Hospital
Saudabad, Karachi