



Ph: 99215759
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NO. AMS(P)/CHK/2016-2017/ 9848
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 03/08, 2016

NOTICE INVITING TENDER

Civil Hospital Karachi invites sealed bids from Manufacturers / Importers / Authorized Distributors for the supply of the following categories of items for the financial year 2016-2017 on **Single Stage – Two Envelopes Procedure** basis as per Clause 46(2) of SPP Rules, 2010 (Amended 2013/14)

The bids must be delivered by hand / mail on **23-08-2016 by 11.00 a.m.** along with pay order of the Tender Fee in favor of the undersigned, which will be opened publically by Hospital Procurement Committee in the Committee Room, 2nd Floor Admin Block of this Hospital in presence of bidders or their authorized representatives, who choose to attend at **12.00 Noon** on the same date.

S #	NAME OF TENDERS	Bid Security @ 2.5% of the offered value	Tender Fee	Date of Opening
1	Consumables (Laboratory Items)	2.5%	Rs. 2,000/-	23-08-2016

N.B:-

1. The Standard Bidding Documents (SBDs) can be downloaded from Authority's website as well as Civil Hospital Karachi website, it can also be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital from the date of Publication till the day before opening (i.e 22-08-2016) on production of Pay Order of Tender Fee along with an application on company letter head.
2. Any bid received after the deadline for submission of bid prescribed in NIT then Bid Documents shall not be entertained and returned un-opened to the bidder(s).
3. **Technical & Financial Proposals** should be submitted in separate envelopes.
4. In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.
5. All bids shall include Government Taxes and will be deducted from the bills according to Government Rules.
6. Bids must be in Pak Rupees.
7. In case of imported items, both C & F & D.D.P prices should be quoted.
8. Bid security @ 2.5% of total value of the quoted items by the firms in shape of Pay Order / Demand Draft must be attached with **Financial Bid** in favor of the undersigned.
9. The undersigned reserves the right to reject any tender subject to the relevant provision of SPPRA-2010 (Amended 2013/14).


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



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

NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2016-17.

1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants

i	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii	Head of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Head of Ophthalmology Unit-I, Dow University of Health Sciences, Kyc	Member
iv	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
v	Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc	Member
vi.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
vii.	Accounts Officer, Civil Hospital – Karachi.	Member

2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Supplements), Other (Misc) General Stores Articles, Uniform / Protective Clothing.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor Surgical-IV, Dow University of Health Sciences Karachi	Member
iii.	Assistant Professor, Medical-III, Dow University of Health Karachi.	Member
iv	Addl. Medical Superintendent (Stores), Civil Hospital – Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

3- Consumable (Laboratory Kits / Chemicals).

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii ✓	Head of Medical Unit – V, Dow University of Health Sciences Karachi.	Member
iii. ✓	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Senior Pathologist, Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit-V, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

5- Janitorial Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Sciences Kara	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (HWMS), Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

6- Security Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health	Member
iv	Addl. Medical Superintendent (Security), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

7- Repair of Medical Equipment / Transport / Hospital Equipment.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-IV Dow University of Health Kar.	Member
iv	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

8- Maintenance & Repair works (Building).

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Deputy Director – I (Dev), Health Department Government of Sindh.	Member
iii.	D.M.S / Incharge (M & R) Civil Hospital Karachi.	Member
iv	Representative of Accountant General Sindh.	Member
v	Representative of Commissioner Karachi.	Member

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14th July 2016

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)



No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

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

INAMULLAH
SECRETARY HEALTH

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

Karachi, dated, the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

(*Muhammad Anwar Khokhar*)
(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

SECRETARY

No: 84

Date: 30/7/13



CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

No. MS/C/HK/16-17/ 9841
 Civil Hospital,
 Baba-e-Urdu Road, Karachi
 Dated: 03/08/2016

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Purchase of Drugs / Medicines (Bulk Quantity)	109,600 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
2	Local Purchase of Drugs / Medicines (24/7 on Emergency Basis)	20,000 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
3	Purchase of Medical Gases	48,825 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
4	Janitorial Services	23,535 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
5	Security Services	16,500 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
6	Uniform & Protective Clothing	7,305 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
7	i) Other Misc: General Store (Sundries) ii) Other Misc: General Store (Appliances)	6,983 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
8	Expenditure on Diet of Patients: Diet-Enteric (Feeding And Food Supplements)	15,000 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
✓ 9	(Consumable (Lab items etc)	158,681 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
10	Instruments	40,867 (M)	Non-ADP	Single Stage Two envelope	✓	✓	✓	✓	Rule 46 (2)
11	Repair of Medical Equipments	20,442 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	Rule 46 (1)
12	Repair of Fixture & Furniture	0,908 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	As and when repair work is required - Priority will be given to the Authorized agent of the Medical Equipments - Below One Lac through NIO - Below One Million through NIT SPPRA Website - Above One Million through prominent Newspapers as per guideline of SPPRA
13	Repair of Transports	1,060 (M)	Non-ADP	Single Stage One envelope	✓	✓	✓	✓	

M. A. Siddiqui

MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL KARACHI

BIDDING DOCUMENTS (BDs)
CONSUMABLE (LABORATORY ITEMS)
CIVIL HOSPITAL KARACHI

COST OF TENDER DOCUMENTS:	Rs. 2,000/= Rupees Two Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - Two Envelope / SPP Rule 46(2)
TENDER SELLING DATE :	From the date of publishing to 22nd August, 2016
TENDER SUBMISSION DATE AND TIME:	On 23rd August, 2016 from 9.00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) 1st Floor Admin Block, Civil Hospital - Karachi
TENDER OPENING DATE AND TIME :	On 23rd August, 2016 at 12.00 Noon.
TENDER OPENING PLACE :	Committee Room, 2nd Floor Admin Block, Civil Hospital, Baba-E-Urdu Road - Karachi

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.

Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.



CIVIL HOSPITAL, BABA E URDU ROAD - KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency	:	Medical Superintendent Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Consumable (Laboratory Items)
Bid Validity	:	90 Days
Amount of Bid Security	:	2.5% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	2.5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria	:	As per Annexure - A
Technical Evaluation Criteria	:	As per Annexure - B
Advance Payment	:	No Advance Payment
Period of Completion	:	30 Days
Liquidity Damages	:	2% per month
Inspection Authority	:	AMS (Stores) & RMO (Stores)
Place of Inspection	:	Medical Stores, Civil Hospital Karachi
Place of Delivery	:	Medical Stores, Civil Hospital Karachi



TERMS AND CONDITIONS

FOR THE "CONSUMABLE (LABORATORY ITEMS)" @ CIVIL HOSPITAL- KARACHI

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Civil Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY	DEMANDED	PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE " C "			

DELIVERY PERIOD

VALIDITY

1. GENERAL CONDITIONS & INSTRUCTIONS:

1.1. The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.

1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Civil Hospital Karachi and inserted in Tender box on the scheduled date and time.

1.3. **Technical Proposal** should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored.
- III. Copy of the Bid offer without showing the rates.
- IV. Registration certificate with Ministry of Health (if applicable).
- V. FDA / IEC certificate
- VI. NTN / Income Tax Certificate
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.100 Million.**

1.4. **Financial Proposal** should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.



- 1.5. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Civil Hospital Karachi with reference to this Tender.
- 1.6. (A) **For Manufacturer:**
All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:
- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
 - II. Other relevant documents as required in Company Profile Proforma.
- 1.6. (B) **For Importer:**
All the bidders (Importers or their authorized distributors) should fill the Sole Agent proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.
- 1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the AMS (Procurement), CHK.
- 1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by earnest money @ 2.5% of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Civil Hospital, Karachi.
- 1.12. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.
- 1.13. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.14. The following words shall be printed and stamped with indelible ink prominently in English **“CIVIL HOSPITAL, KARACHI” “NOT FOR SALE”** outside and inside the Packing on all goods.
- 1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.16. All the (applicable) Government taxes (Income Tax/ 0.30% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- 1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- 1.18. One **“SAMPLE TENDER PROFORMA/SCHEDULE OF REQUIREMENT”** is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Proforma / separate Letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.



- 1.19. Registration number (if applicable), make or origin of the country of the Consumable (Laboratory items) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.20. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.21. The supplies should be in commercial pack and delivered at the designated place of Civil Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.22. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

2 SPECIAL CONDITIONS:

- 2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Civil Hospital Karachi.
- 2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored.
- 2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.7 The supply should be executed in minimum number of batches.
- 2.8 The Technical evaluation carried out by the Technical Committee Civil Hospital Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.
- 2.9 Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.
- 2.10 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.11 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, 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 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.12 Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 2.13 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.



- 2.14 The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended 2013/14) and provisions shall be taken against the bidder.
- 2.15 In case of delay supply of goods the liquidity damage shall deducted as per existing law/provision.

3. **PURCHASER'S RIGHT TO VARY QUANTITIES**

The hospital authority reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The hospital authority 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).

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 2.5% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule – 2010 (Amended 2013-14).

7. **UNDERTAKING on Rs.100/- Non Judicial Stamp Paper**

- 7.1. I / we read / understand the conditions specified in the tender inquiry and undertake:
- 7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 7.5. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I / we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I / we have never been black listed.



8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (Amended 2013-14) for procurement of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

Witness

- 1) Name _____ Signature _____
2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Civil Hospital Karachi for the financial year of 2016-2017.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Note:

- Instruments/Machines and kits should be FDA approved or IVD CE marked.
- Modular integrated system for Clinical Chemistry and immunoassay
- Stand alone Pre analytical system capable of sample registration, sample sorting, sample archiving and sample de-capping with minimum throughput of 450 Tubes / hour.
- IT middle ware with following features will be the responsibility of vender winning Chemistry and Immunochemistry items:
 - Open connectivity with third party instruments.
 - Ability to handle central quality control of instruments.
 - Ability to connect multi site State labs.
 - IT middle ware should be ISO certified.
 - Should have the ability to handle auto-validation and Delta Checks.
 - Should be Web based.
- Clinical Chemistry analyzer/Machine should have photo-metric through put of 800 tests / hour alone in addition to ISE through put of 300 plus per hour.



- All the instruments should be fully automated, with Bar code reader and results interfactable.
 - Kit sizes, expiry and stability should suit our work load requirements
 - If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost. The supplier will also take care of UPS, stabilizer and quality water for their equipment.
 - The supplier will also be responsible for machine calibration at their own expense.
 - 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance.
 - Back up instrument in chemistry hematology and coagulation is must.
- SUPPLIER WILL BE RESPONSIBLE FOR PROVIDING ALL THE CONSUMABLES (INCLUDING CONTROLS, CALIBRATORS, EXTERNAL QC, SUBSTRATE, WASH BUFFERS, DILUENTS, RO WATER, TRIGGER, PRETRIGGER, ARC CUP, REACTION TUBES etc)
- All the above said instructions must be read carefully for compliance; else the offer will be ignored.
 - Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____



**CIVIL HOSPITAL KARACHI
HEALTH DEPARTMENT**

IMPORTER / SOLE AGENTS

Note.

- a. Please fill in the correct information carefully, submission of wrong/ vague information may Lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company		
2.	Year of establishment		
3.	Address of the firm <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 		
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 		
5.	Form of the company Annex copy of MOA/ registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 		
6.			
7.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)		
8.	Drugs sale license number, if applicable (Annex copy License)		
9.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly /Repacking • Import • Other (specify) 		
10.	Name & Address of the Principal(s) companies		
11.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 		



12	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			
	• 3.			
13.	Income Tax no (NTN) • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual income tax return			
14.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years			
15.	G M P compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)			
16.	Free Sale Certificate of the items in the country of origin			
17.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet			
18.	List of Technical personnel with qualification (Attach List)			
19.	Total Employees (Including Technical staff)			
	Administration			
	Technical			
	Management			
	Sales / Marketing			
20.	Market Availability • Products routinely manufactured/imported Only occasionally / on request			
21.	No of registered / items of the principals (In case of drugs only)			
22.	No of Thermo labile drugs (if any)			
23.	Storage Facilities [For thermo labile drugs]			
24.	Storage Facilities [For the drugs to be stored at room temperature]			
25.	Cold Chain Facility including cold room / storage and during transport			
26.	GMP Certificate of the Principals, from the country of origin			



27.	Export of the products to the countries other than Pakistan		
28.	Drug registration Certificate in the country of origin (In case of drugs only)		
29.	Emergency power supply arrangements (For at least critical area)		

Signature _____

[With name and Designation]

Stamp of Company



ELIGIBILITY CRITERIA**CONSUMABLE (LABORATORY ITEMS)**

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / duly attested Notary Public		
The required documents according to the Terms & Conditions mentioned in the Bid Form.		
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.		
Financial Turn-over for the last three years (100 million in each year) with bank certificate regarding financial soundness of the firm. as per Bid Documents		
Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.



TECHNICAL EVALUATION CRITERIA (CONSUMABLE (LABORATORY ITEMS))

Quality and the following evaluation factors / criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. **Only bids securing minimum of 70% marks in each of the following would be considered for further process.**

DOCUMENTARY EVIDENCE MUST BE ATTACHED

S. #	Details	Maximum Marks
1.	Previous performance in the Hospital (last three years)	15
2.	FDA/ISO-2015/2016 Certified.....15 Marks FDA/ ISO-2013/14 Certified.....10 Marks FAD/ISO-2012 Certified.....05 Marks	30
3.	Business with Non-Government institution for the last 3-year (satisfactory certificate required)	10
4.	Financial Soundness Turnover Less than 100.00 M in each year..... 05 Marks Upto 100.00 M in each year.....10 Marks More than 100.00 M in each year.....15 Marks	30
5.	Business with Government institution for the last 3-year (satisfactory certificate required) a. upto 3- institutes – 05 marks b. More than 3 institution –10 marks	15
TOTAL MARKS		100



CONTRACT FORM

THIS AGREEMENT made the ____ day of _____ 2016 ____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (here in after called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)



INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: No. **Dated:**
Contract Value: Rs.
Contract Title: **Consumable (Laboratory Items)**

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.



Medical Superintendent

CIVIL HOSPITAL, KARACHI

TENDER FOR THE SUPPLY OF CONSUMABLE (LABORATORY ITEMS) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016 – 2017

Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
1	Electro Chemilumenesce Immuno Assay (CMIA) FDA Approved or CE Marked		
1 a	Infectious Immunology		
1	HEPATITIS C VIRUS ANTIBODY (ANTI HCV)	10000 Tests	
2	HEPATITIS B SURFACE ANTIGEN (HBSAg)	10000 Tests	
3	HEPATITIS B CORE ANTIBODY TOTAL (HBcAb)	2000 Tests	
4	HEPATITIS B e ANTIGEN (HBeAg)	2000 Tests	
5	HEPATITIS B e ANTIBODY (ANTI-HBe)	1500 Tests	
1 b	Immuno Chemistry		
6	TSH	25000 Tests	
7	TOTAL T3	3000 Tests	
8	TOTAL T4	3000 Tests	
9	Free T3	2000 Test	
10	Free T4	2000 Tests	
11	Insulin	1500 Tests	
12	FSH	4000 Tests	
13	LH	4000 Tests	
14	PROLACTIN	3000 Tests	
15	PROGESTERONE	1000 Tests	
16	ESTRADIOL	1000 Tests	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
17	TESTOSTERONE	1000 Tests	
18	TOTAL BHCG	3000 Tests	
19	Alpha Feto Protein (AFP)	3000 Tests	
20	CA 125	3000 Tests	
21	CA 19-9	1000 Tests	
22	CA 15-3	1000 Tests	
23	CA 72-4	1000 Tests	
24	FERRITIN	20000 Tests	
25	VITAMIN B12	10000 Tests	
26	SERUM FOLATE	10000 Tests	
27	RBC FOLATE	5000 Tests	
28	TROP-I	1000 Tests	
29	TROPONIN T	3000 Tests	
30	25 HYDROXY VITAMIN D	20000 Tests	
31	ANTI-CCP	2000 Tests	
32	CEA	1000 Tests	
33	COMPLETE TORCH PROFILE WITH HSV I & II	2000 Tests	
34	PROCALCITONIN	1000 Tests	
35	Pro GRP	1000 Tests	
36	TOTAL PINP	1000 Tests	
37	NT pro BNP	1000 Tests	

NOTE: Modular integrated instrument with Electro Chemilumenesce Technology should be new and FDA approved or CE marked with a through put of 150 tests per hour will be supplied by the supplier and supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, substrate, wash buffers, trigger, pretrigger, ARC cup, reaction tubes, etc.) and external QC will be the responsibility of the supplier. Please mention the kit size and on board stability.



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
2	Chemistry Section Items		
2 a	Chemistry Kits should be FDA Approved or CE Marked		
1	Glucose	200000 Tests	
2	Blood Urea Nitrogen (BUN)	350000 Tests	
3	Creatinine	350000 Tests	
4	Uric Acid	50000 Tests	
5	Total Bilirubin	200000 Tests	
6	Direct Bilirubin	50000 Tests	
7	Alanine Aminotransferase (SGPT)	450000 Tests	
8	Alkaline Phosphatase (ALP)	450000 Tests	
9	Gamma-Glutamyl Transferase	5000 Tests	
10	Aspartate Aminotransferase (SGOT)	6000 Tests	
11	Creatine Kinase (CK)	10000 Tests	
12	Creatine Kinase Isoenzyme MB (CKMB)	6000 Tests	
13	LDH	15000 Tests	
14	Total Protein	80000 Tests	
15	Albumin	90000 Tests	
16	Cholesterol	30000 Tests	
17	Triglycerides	25000 Tests	
18	HDL	20000 Tests	
19	LDL	1000 Tests	
20	VLDL	1000 Tests	
21	HBA1C - Glycosylated Haemoglobin	25000 Tests	
22	Calcium	85000 Tests	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
23	Magnesium	60000 Tests	
24	Phosphorus	50000 Tests	
25	Amylase	30000 Tests	
26	Lipase	10000 Tests	
27	IRON	20000 Tests	
28	TIBC	15000 Tests	
29	C-Reactive Protein	55000 Tests	
30	CSF Protein	1000 Tests	
31	Electrolytes (Sodium, Potassium and Chloride)	400000 Tests	
32	R A	10000 Tests	
33	ASOT	5000 Tests	
	Drugs		
34	Sodium Valproate	2000 Tests	
35	Phenytoin	500 Tests	
36	Phenobarbitone	500 Tests	
37	Carbamezapine	1500 Tests	
38	Amikacin	500 Tests	
<p>NOTE: Chemistry kits should be FDA approved or CE marked. The instrument FDA approved or CE marked with a through put of 800 Photometric tests per hour, 100 drugs and 300 plus ISE tests per hour. Will be supplied by the supplier and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, substrate, wash buffers, diluents, RO water, external QC etc) will be the responsibility of the supplier. Please mention the kit size and onboard stability.</p>			
2 b	Radio Meter ABL 5 (ABGs) OR Equivalent		
1	ABG's	25000 Tests	
2	Rinse Solution Bottle	50 Bottles	
3	Calibrating Solution I Bottle	25 Bottles	
4	Calibrating Solution II Bottle	10 Bottles	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
5	Protein Removal	01 bottle.	
6	Cleaning Solution	01 bottle	
7	Membrane Box for reference Electrode (D-115)	01 Box	
8	Membrane Box for PO2 Electrode (D-999)	01 Box	
9	Membrane Box for PCO2 Electrode (D-888)	01 Box	
10	Reference Electrode	02 Nos.	
11	PO2 Electrode	01 No.	
12	PCO2 Electrode	01 No.	
13	PH Electrode	01 No.	
14	Main Tubing Pump ABL-5	01 No.	
15	Gas Cylinder Refilling No. 1	13 Nos.	
16	Gas Cylinder Refilling No. 2	15 Nos.	
17	Thermal Printer Paper	60 Rolls	
2 c	Radio Meter ABL-8XX (ABGs) Reagents OR EQUIVALENT		
1	Cleaning Solution 175 ml	07 Bottles	
2	Calibration Solution I 200 ml	16 Bottles	
3	Calibration Solution II 200 ml	10 Bottles	
4	Rinse Solution 600 ml	103 Bottles.	
5	Hypochlorite Solution for Protein Removal	01 No.	
6	Hb Calibration Solution (box of 4 ampoules	01 Box.	
7	Ref membrane box (4 units)	03 Boxes.	
8	pO2 membrane box (4 units)	01 Box.	
9	pCO2 membrane box (4 units)	01 Box.	
10	Na membrane box (4 units)	01 Box.	
11	K membrane box (4 units)	01 Box.	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
12	Ca membrane box (4 units)	01 Box.	
13	Cl membrane box (4 units)	01 Box.	
14	Glu membrane box (4 units)	03 Boxes.	
15	Lac membrane box (4 units)	03 Boxes.	
16	Calibration gas 1, 10 bar on-board gas bottle	07 Nos.	
17	Calibration gas 2, 10 bar on-board gas bottle	06 Nos.	
18	Thermal Printer Paper, 8 rolls	11 Rolls	
19	Inlet gasket	04 Nos.	
20	Fan Filters	02 Nos.	
21	Pump Tube for electrode modules	04 Nos.	
22	Pump Tube for Solution Pump	02 Nos.	
23	Pump Tube for Waste Pump	04 Nos.	

NOTE: The instrument FDA approved or CE marked Will be supplied by the supplier and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, external QC etc) will be the responsibility of the supplier. Please mention the name of reagents required to be purchased for ABGs.

2 d	BIORAD CONTROLS		
1	Lymphocheck Immunoassay Plus Control, Trilevel	06 Kits	
2	Liquid Assayed Multiquel Level 1, 2 and 3	06 Kits	
3	Lymphocheck Chemistry Control, Trilevel	06 Kits	
4	Lyaphocek Diabetes Control, Bilevel (HBA1C)	04 Kits	
5	Liquichek Elevated CRP control, Trilevel Minipack	02 Kits	
6	Liquichek Spinal Fluid Control, Bilevel Minipack	01 Kit	
7	Lyphocek Haemoglobin A2 Control, Bilevel	01 Kit	
8	Beta HCG Control (BIORAD)	01 Kit.	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
3	Real Time PCR FDA Approved or CE Marked		
1	HBV Real Time PCR kit for quantitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement) 96 Test	20 Kits	
2	HCV Real Time PCR kit for qualitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement) 96 Test	10 Kits	
3	HCV Real Time PCR kit for quantitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement) 96 Test	50 Kits	
4	Genotyping Real Time PCR kit for quantitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement 24 Test	10 Kits	
5	HDV Real Time PCR kit for quantitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement) 96 Test	02 Kits	
6	Sterile Filter tips 1000 ul	30000 Tips.	
7	Sterile Filter tips 200 ul	5000 Tips	
8	Sterile Filter tips 100 ul	20000 Tips.	
9	HYDROLOGIX TUBES 1.5 ml (DNAs, RNAs and Pyrogen free) 3464	90 Packs	
<p>NOTE: The instrument FDA approved or CE marked will be supplied by the supplier and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, molecular grade ethanol and molecular grade water etc.) will be the responsibility of the supplier.</p>			
4	Hematology Section Items		
4a	Coagulation Sysmex CS 1600 Analyzer FDA Approved / CE Marked OR Equivalent		
	PROTHROMBIN TIME (PT)	200000 Tests	
1	PT Innovin (10x10ml)	200 Kits	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
	ACTIVATED PARTIAL THROMBOPLASTIN TIME (APTT)	150000 Tests	
2	APTT Actin FS (10 x 10ml)	80 Kits	
3	Calcium Cholride (10 x 15ml)	60 Kits	
5	Reaction tube (3000)	200 PACKS	
4	CA Clean II (GSB-500A) 1 x 500ml)	200 Kits	
	Fibrinogen	2000 Tests	
5	Fibrinogen Determination Kit	30 Kits	
6	D-Dimer Kit	02 Kits	
NOTE: The instrument should be new and FDA approved or CE marked will be supplied by the supplier and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, thermal paper etc.) will be the responsibility of the supplier			
4b	5 Part Fully Automated Hematology analyzer Or Equivalent Sysmex XN-1000 FDA Approved / CE Marked		
	CBC+ DIFF+RETIC		
1	Cell Pack DCL	262	
3	Sulfolyzer 1.5 Lx2	26	
4	WNR Lysercell 4Lx2	30	
5	WNR Flurocell 82mlx2	18	
6	WDF Lysercell 4LX2	29	
7	WDF Flurocell 42 mlx2	35	
8	CELL PACK DFL 1.5 L X2	6	
9	RET Flurocell 12 mlx 2	9	
10	CELL CLEAN AUTO 4mlx20	18	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
4c	5 Part Hematology analyzer Sysmex XE 5000 FDA Approved / CE Marked. Or Equivalent		
	CBC+ DIFF+RETIC		
1	Cell Pack 20 Ltrs	500 Packs	
2	Cell Sheath 20 Ltrs	10 Packs	
3	Sulfolyser 5 Ltrs	20 Packs	
4	Stromatolyser-FB 5 Ltrs	20 Packs	
5	Stromatolyser-4DL 5 Ltrs	20 Packs	
6	Stromatolyser-4DS (3 x 42ml)	13 Packs	
7	Ret Search II 1000ml	14 Packs	
8	Strpmatolyser-NR	8 Packs	
9	Stromatolyser-IM	10 Packs	
4d	3 Part Hematology analyzer Sysmex XP-100 FDA Approved / CE Marked. Or Equivalent		
	CBC		
1	Stromatolyser WH	350 Packs	
NOTE: The instruments should be new and FDA approved or CE marked will be supplied by the supplier and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, thermal paper etc.) will be the responsibility of the supplier.			
4e	HPLC (Haemoglobin Electrophoresis)		
1	Haemoglobin Electrophoresis	3000 Tests	
NOTE: The instrument should be new and FDA approved or CE marked , will be supplied by the supplier and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, thermal paper etc.) will be the responsibility of the supplier.			



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
4f	AUTOMATED ESR Analyzer		
1	ESR (Automated)	30000 Tests	
2	ESR Stand	24 Nos.	
3	ESR Gereinor Bio-one (1X800)	100 Boxes	
NOTE: The instrument with Bar code reader and interfacable should be new and FDA approved or CE marked with a backup instrument of same configuration will be supplied by the supplier and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, thermal paper etc.) will be the responsibility of the supplier.			
5	Fully Automated Urine Analyzer FDA Approved/CE Marked.		
1	Urine D/R Without Microscopy	60000 Tests	
2	Urine D/R With Microscopy	20000 Tests	
Note: The instrument should be new, fully automated with Bar Code reader FDA approved or CE marked with a throughput of 120 samples per hour (with microscopy) and 240 samples per hour (without microscopy) will be supplied by the supplier and maintenance of Urine Analyzers, controls, calliberators, UPS, interfacing will be the responsibility of the supplier.			
6	Vacutainer Various Types Blood Collection Tubes USA / EEC Origin FDA / CE Approved. or Equivalent		
1	Vacurette tube 4 ml Serum Gel Clot Activator, (RED TOP)	550000 Tubes	
2	Vacurette tube 2 ml EDTA non Rigid(CBC, Purple Top)	430000 Tubes	
3	Vacutainer Buff. Na Citrate 0.109M, 3.2% 1.8 ml Blue Capped	250000 Tubes	
4	Vacurette tube 2 ml Sodium Fluoride / K (Sugar, GREY TOP)	200000 Tubes	
5	vacutainer SST II Advance Yellow Capped	20000 Tubes	
6	Vacurette tube 2 ml non Rigid . Na Citrate 0.109M, 3.2% 1.6 ml (ESR, Black Top)	50000 Tubes	
7	Vacurette tube 4 ml non Rigid . Lithium Heparin, 75 USP Units(Green Top)	50000 Tubes	
8	Multisample Needle 21 G 1 - 1 ½	300000 Pieces	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
7	Serology Section Items FDA / CE Approved.		
1	HCV Rapid Device (40 Tests Kit) FDA/CE Approved	100000 Tests	
2	Hbs Ag Rapid Cassette (40 Test) FDA/CE Approved	100000 Tests	
3	Dengue Antibody IgM & IgG ELISA	5000 Tests	
4	Dengue Antibody IgM & IgG (ICT)	100000 Tests	
5	Dengue Antigen (NS-1) ICT	50000 Tests	
6	A.S.O.T 100 test	30 Kits	
7	Widal Test TO,TH , AO,AH,BO,BH,	200 Sets	
8	R.A Factor	150 Kits	
9	ANA ELISA	10 Kits	
10	Anti ds- DNA ELISA	15 Kits	
12	ICT Malaria	5000 Tests	
13	ANA IFT	5000 Tests	
15	STOOL for H. Pylori Antigen	3000 Tests	
16	CSF Bacterial Antigens	60 Tests	
17	Stool for Occult Blood	1000 Tests	
18	Blood Grouping Anti-Sera Anti- A	1000 Bottles	
19	Blood Grouping Anti-Sera Anti- B	1000 Bottles	
20	Blood Grouping Anti-Sera Anti- AB	1000 Bottles	
21	Blood Grouping Anti-Sera Anti- D	1000 Bottles	
22	Blood Grouping Anti-Sera Anti- A1	1000 Bottles	
23	Bovine Albumin 22%	50 Bottles	
24	Polyvalent Coomb's Reagent	50 Bottles	
8	Microbiology Section Culture Media		
8a	CULTURE MEDIA.		
1	Muller Hinton Agar	70 Bottles	
2	Mackonkey Agar CM-7 (with crystal violet)	30 Bottles	
3	Blood Agar Base	30 Bottles	
4	Brain Heart Infusion Broth	25 Bottles	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
5	TCBS Agar	01 Bottle	
6	XLD Agar	01 Bottle	
7	Urea Agar Base + SUPPLIMENT	01 Bottle	
8	SIM Media	01 Bottle	
9	Simmon Citrate	01 Bottle	
10	Peptone Powder for Peptone Water Preparation	20 Bottles	
11	Robertson Cooked Meat Medium	10 Bottles	
12	Cled Agar	20 Bottles	
13	T.S.I Media	01 Bottle	
14	Selenite F broth	01 Bottle	
15	Litmus Milk agar	01 Bottle	
16	Indole Reagent (Kovac's)	01 Bottle	
17	Sugars (Pack of 5 Sugars)	01 Bottle	
18	Methyl Red	01 Bottle	
19	N.N.N. Tetramathylene Diammonium Dichloride	01 Bottle	
20	API Strips	500 Strips	
21	SDA Agar	05 Bottles	
22	Mannitol Salt Agar	01 Bottle	
8b	Anti Sera		
1	Anti Ecoli I 3 ml	05Vials	
2	Anti Ecoli II 3 ml	05Vials	
3	Anti Ecoli III 3 ml	05Vials	
4	Anti Ecoli IV 3ml	05Vials	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
5	Anti Sera Salmonella T,A,B,C , Vi & Enteriditis	5 Kits	
6	Polyvalent Antisera for V.Cholera	02 Kits	
7	Monovalent Antisera for V. Cholera (Inaba)	01 Kit	
8	Monovalent Antisera for V. Cholera (Ogawa)	01 Kit	
9	Lanefield Grouping Sera	03 Kits	
10	Shagella Antisera (Complete set)	2 Sets	
8c	BLOOD CULTURE BOTTLES		
1	Blood C/S Bottles (Versa Track)	100 Bottles	
2	Blood C/S Bottles (Bactec Standard)	10000 Bottles	
3	Blood C/S Bottles (Bactec Aerobic Plus)	500 Bottles	
4	Blood C/S Bottles (Bactec, Paeds Pus)	5000 Bottles	
5	Blood C/S Bottles (Bactec Anaerobic Plus)	500 Bottles	
8d	ANTIBIOTIC Sensitivity Discs.		
1	Amikacin (AK-30)	60 boxesx250	
2	Amoxicillin (AML -25)	40 boxesx250	
3	Amoxicillin+Clavulanic Acid (AMC-30)	60 boxesx250	
4	Aztreonam (ATM - 30)	30 boxesx250	
5	Bacitracin Diagnostic (0.04)	05 boxesx250	
6	Cefaclor (CEC - 30)	30 boxesx250	
7	Cefixime (CFM - 05)	30 boxesx250	
8	Cefotaxime (CTX - 30)	40 boxesx250	
9	Cefipime (CPM)	60 boxesx250	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
10	Ceftazidime (CAZ - 30)	40 boxesx250	
11	Ceftizoxime (ZOX -30)	40 boxesx250	
12	Ceftriaxone (CRO - 30)	40 boxesx250	
13	Cefuroximie (CXM - 30)	40 boxesx250	
14	Cephradin (CE - 30)	40 boxesx250	
15	Chloramphenicol (C - 30)	10 boxesx250	
16	Ciprofloxacin (CIP - 05)	200 boxesx250	
17	Clarithromycin (CLR - 10)	30 boxesx250	
18	Doxicycline (DO - 30)	60 boxesx250	
19	Enoxacin (EN - 10)	05 boxesx250	
20	Gentamycin (GN - 10)	60 boxesx250	
21	Imipenem (IPM -10)	60 boxesx250	
22	Nalidaxie Acid (NA -30)	20 boxesx250	
23	Norfloxacin (NOR - 10)	20 boxesx250	
24	Ofloxacin (OFX - 05)	100 boxesx250	
25	Tobramycin (TOB - 10)	60 boxesx250	
26	Optochin (OP - 05)	10 Vial	
27	Clindamycin (DA - 10)	40 boxesx250	
28	Vancomycin (VA - 05)	50 boxesx250	
29	Polymixin-B (PB-30)	50 boxesx250	
30	Nitrofurantoin (F)	10 boxesx250	
31	Fusidic Acid (FD)	60 boxesx250	
32	Piperacillin/Tazobactam (TZP)	100 boxesx250	
33	Cefoperzone / Sulbactam (SCF)	100 boxesx250	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
34	Fosfomycin (FOT)	15 boxesx250	
35	Linezolid (LZD)	60 boxesx250	
36	Neomycin (NE)	10 boxesx250	
37	Tigecycline (TGC)	50 boxesx250	
38	Levofloxacin (LEV)	100 boxesx250	
39	Cefoxitin (FOX)	100 boxesx250	
40	Pipedemic Acid (PIP)	05 boxesx250	
41	Ampiclox	40 boxesx250	
42	Penicillin	2 boxes x 250	
43	Gentamycin (GN - 120)	2 boxes x 250	
44	Moxifloxacin	5 boxes x 250	
45	Azithromycin	10 boxes x 250	
46	Tetracycline	10 boxes x 250	
47	Ampicillin	10 boxes x 250	

NOTE:- The antibiotic sensitivity disc supplier should provide five automated Disc Dispensers.

9	CHEMICAL / REAGENTS		
1	Methanol 2.5 Ltr.	50 Bottles	
2	Xylene 2.5 Ltrs Bott.	02 Bottles	
3	Gram Stain Complete Set	02 Sets	
4	Crystal Violet 500gm	01 Bottle	
5	KOH Crystal	01 Bottle	
6	Fuchest Reagent	02 Bottles.	
7	Hydrogen, Peroxide 4 Ltr.	01 Bottle	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
8	Acetone 1 Ltr.	20 Bottles	
10	Lugol's Iodine for stool D/R	05 Bottles	
11	Leishman Stain Powder 500gm	10 Bottle	
12	Leishman Stain ready to use	10 Liters	
13	Giemsa Stain 500gm	01 Bottles	
14	Benedic's Reagent 500 ml	02 Bottles	
15	Lactophenol Cotton Blue	01 Bottle	
16	Potassium Iodide	01 Bottle	
17	Iodine Powder	01 Bottle	
18	Dimethyl amino Benzaldehyde	01 Bottle	
19	Hydrochloric Acid (Concentrated)	01 Bottle	
20	Anaerobic Generation Kit 2.5 L	100 Sachets	
21	Sodium Metabisulphate	01 Bottle	
22	Benzidine	01 Bottle	
23	Sodium Acetate (Powder)	01 Bottle	
24	Safranin	02 Bottles	
25	Zinc Sulphate (Powder)	01 Bottle	
10	Glass Ware Items		
1	Glass Slides	3000 Box	
2	Cover Slip Urine 18 x 18mm 100 Pcs10 Box Each	100 Box	
3	Glass Test Tubes 12 x 100 mm	10000 Tubes	
4	Glass Beaker Pyrex or equivalent 50ml	01 No.	
5	Glass Beaker Pyrex or equivalent 100ml	06 Nos.	
6	Glass Beaker Pyrex or equivalent 250ml	01 No.	
7	Glass Beaker Pyrex or equivalent 500ml	01 No.	
8	Glass Beaker Pyrex or equivalent 1000ml	06 Nos.	
9	Conical Flask Pyrex or equivalent 500 ml	06 Nos.	
10	Conical Flask Pyrex or equivalent 1 Ltr	05 Nos.	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
11	Miscellaneous		
1	Petri Dish Disposable & Sterile size 60mm	9600 Nos.	
2	Petri Dish Disposable & Sterile size 99 mm	60000 Nos.	
3	Urine Contaner Plastic for DR (1x100 Pcs)	100000 Nos.	
4	Plastic Test Tube Disposable(1x1000 Pcs)	100 Packs	
5	Micro Pipette (Juster-Eppendorf or Equivalent) 1000 ul	01 No.	
6	Micro Pipette (Juster-Eppendorf or Equivalent) 100 ul	01 No.	
7	Micro Pipette (Juster-Eppendorf or Equivalent) 20 ul	01 No.	
8	Juster 100 ul - 1000 ul	01 Nos.	
9	Juster 10ul - 100ul	01 Nos.	
10	Juster 10ul - 50ul	01 Nos.	
11	Juster 05ul - 50ul	01 Nos.	
12	Sterile Powder Free Latex Gloves	200 Pairs	
13	Wire Loop	10 Nos.	
14	Glass Beads for Dry Sterilizer	04 Packets	
15	Urine C/S Bottles Sterile & Disposable	50000 Bottles	
16	Swab for C/S Sterile & Disposable (1x100 Pcs)	30000 Swabs	
17	Swab with Transport Media for C/S Sterile & Disposable (1x100 Pcs)	10000 Swabs	
18	Sterile & Disposable wooden sticks (1x100)	50000 Nos.	
19	Sample Cup (Eppendorf) 1000 x 1	100 Pack	
20	Yellow Tips 1000 x 1	150 Pack	
21	Blue Tips 1000 x 1	10 Pack	



Item #	Name of Reagents Required	Tentative Quantity Required	Rates Required Per Test
22	White Tips 5µl 1000 x 1	100 Pack	
23	Needle Cutter	20 Nos.	
24	Bone Marrow Aspiration Needles Disposable 22 Gauge	500 Nos.	
25	Bone Marrow Trepine Needles Disposable	500 Nos.	

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell # _____

