



OFFICE OF THE
MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL
LARKANO

Phone:-074-9410718

Fax:-074-9410708

NO.CMCHL/ACCTTS:/

DATED: 20/8/2016

TENDER NOTICE

The Medical Superintendent Chandka Medical College Hospital & Shaikh Zaid Hospital For Women Larkano, invites sealed tenders / bids for the procurement of following items / articles for the financial year 2016-17 from all the interested and reputable firms / Manufactures and Sole agents / suppliers (all Government taxes payers) in two envelopes Financial bids and in accordance with the terms & condition of Sindh Public Procurement Regulatory Authority Rules (SPPRA) 2010, along with 2.5% as security deposit of quoted offer / rates:

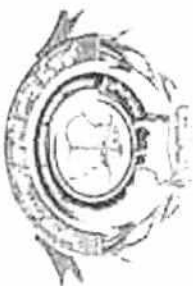
S#	Name of item	Tender Fee Non Refundable	Last Date of Issuance of Tender Form	Last Date of Submission At CMCH	Date of opening of Tender
01	Supply of Drugs & Medicines (Daily Emergency Basis)	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
02	Supply of Uniform & Liveries (Linen)	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
03	Supply of Electric Material	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
04	Supply of Diet Material (Kiryana / Chicken / Vegetable powder milk Nestle)	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
05	Repair and Maintenance of Machinery Equipments	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
06	Supply of Stationery Items	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
07	Supply of Instrument (OT Cutting Items)	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
08	Supply of Oxygen Gas	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
09	Supply of Petty Articles	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
10	Supply of Printing Items	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
11	Supply of Consumable items	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
12	Maintenance Agreement of Lithotripter (Dornier Germany)	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
13	Supply of Laboratory Chemical and Kits	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM
14	Security Guards Private for Hospital	2000/-	From date of Advertisement to 17-08-2016	13-08-2016 at 12:30 PM	13-08-2016 at 1-00 PM

The Tender form with Terms & Conditions of Medicine bulk supply, X-Ray films consumable items, Repair of machinery & Equipments and pathology kits/chemicals can be obtained from Addl: Secretary, Health Department, Government of Sindh, procurement and monitoring, inspection cell, block No. 24, Karachi & Accounts Branch, Admin Block, Chandka Medical College Hospital, Larkana, and remaining tender forms obtained from Accounts Branch, CMCH, Larkana.

The Tender should be addressed to the Medical Superintendent, Chandka Medical College Hospital, Larkano, duly prescribing the words (TENDER FOR _____ on the Top of Envelops).

Medical Superintendent
Chandka Medical College Hospital
Larkano

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**OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO**

Phone No: 074-9410718 — Fax No: 074-9410708

NO: CMCHL/ACCTS:/416014

DATED: 02-08-2016

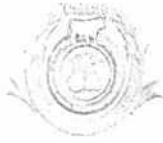
TENDER NOTICE

Medical Superintendent Chandka Medical College Hospital & Shaikh Zaid Hospital For Women Larkano invites sealed tenders / bids for the procurement of following items / articles for the financial year 2016-17 from all the interested and reputable firms / manufacturers and sole agents / suppliers (all government taxes payers) in two envelopes financial bids and in accordance with the terms & conditions of Sindh Public Procurement Regulatory Authority Rules (SPPRA) 2010, along with 2.5% as security deposit of quoted offer / rate:

S. No.	Name of Item	Tender Fee (Non-refundable)	Last Date of Issuance of Tender Form	Last Date of Submission at CMCH	Date of Opening of Tender
1	Supply of Drugs &		From date of Advertisement	29-08-2016	29-08-2016

01.	Medicines (Daily Emergency Basis)	2000/-	to 17-08-2016	at 12:30 PM	at 1:00 PM
02.	Supply of Uniform & Liveries (Linen)	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
03.	Supply of Electric Material	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
04.	Supply of Diet Material (Kiriyana/Chicken/ Vegetable Powder Milk Nestle)	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
05.	Repair and Maintenance of Machinery Equipments	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
06.	Supply of Stationery Items	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
07.	Supply of Instruments (OT Cutting Items)	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
08.	Supply of Oxygen Gas	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
09.	Supply of Petty Articles	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
10.	Supply of Printing Items	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
11.	Supply of Consumable Items	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
12.	Maintenance Agreement of Lithotripter (Dornier Germany)	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
13.	Supply of Laboratory Chemical and Kits	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM
14.	Security Guards Private for Hospital	2000/-	From date of Advertisement to 17-08-2016	29-08-2016 at 12:30 PM	29-08-2016 at 1:00 PM

The Tender Form with terms & conditions of medicine bulk supply, X-Ray films, consumable



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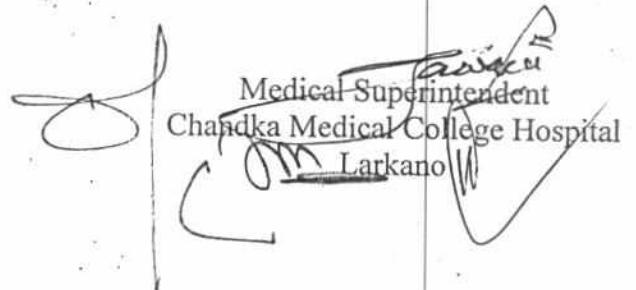
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DATED: 22-7-2016

Office Order:

The redressal Committee is hereby comprised on the following members to redress the complaint received from Contractors / Bidders to solve their grievances / problems:

- | | |
|---|----------|
| 1. Dr. Aijaz Ahmed Shaikh,
AMS (Technical) CMC Hospital Larkana. | Chairman |
| 2. Dr. Habib-ur-Rahman Soomro,
SMO, CMC Hospital Larkana | Member |
| 3. Dr. Syed Azeem Shah,
DMS, City Block, CMC Hospital Larkana | Member |


Medical Superintendent
Chandka Medical College Hospital
Larkano



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

NOTIFICATION

No.SO (PM&I)2-1/2015-16/PM-07(CMCH): In partial modification of this department's notification of even number dated 27th June, 2016, the name of Dr. Akhtar Ali Dayo, AMS (Paeds) is replaced with Dr. Abdul Razzak Mangrio, Store Officer. Other composition of procurement committee and TORs will remain the same for the CFY 2016-17.

SECRETARY HEALTH

No.SO (PM&I)2-1/2015-16/PM-07(CMCH)

Karachi, dated 18th July, 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The M.S. CMCH Larkana w/r to his letter dated: 14.07.2016.
- The Deputy Commissioner Larkana.
- The District Accounts Officer, Larkana.
- Chairman and all members of the Committee.
- The P.S. to Minister Health
- The P.S. to Secretary Health.


(NAVEED SOOMRO)
(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/(CMCH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers to complete all procurement process pertaining to annual tenders during CFY 2015-17 for CMCH & Shaikh Zaid Women Hospital, Larkana:

1.	Dr. Muzafar Ali Chandio, AMS (Gen) CMC Hospital Larkana	Chairman
2.	Dr. Inayatullah Kandhro, AMS, CMC Hospital Larkana	Member
3.	Dr. Akhtar Ali Dayo, AMS (Paeds) CMC Hospital Larkana	Member
4.	Representative of Deputy Commissioner, Larkana	Member
5.	Representative of District Accounts Officer, Larkana	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)2-1/2014/(CMCH):

Karachi, dated 4 June 2016


A copy is forwarded for information to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Medical Superintendent, CMCH, Larkana w/r to his letter referred to above.
3. The Deputy Commissioner, Larkana
4. The District Accounts Officer, Larkana
5. The Chairman and all members of the Committee.
6. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

**Statement Showing the Annual work Plan / Budget for the F.Y 2016-17 CMC Hospital & SZW Hospital
Larkano**

S.#	NIT	Functional Cum Object Classification and Particulars of the Scheme	Budget (CMCH LN0133)	Budget (SZWH LN0134)
1	Supply of Drugs & Medicines (Daily Emergency Basis)	Drug & Medicine (Local Purchase 15%)	132,250,000	8,043,900
2	Supply of Uniform & Liveries (Linen)	Uniform / Liveries	2,923,000	366,000
3	Supply of Diet Material (Kiriyana / Chicken / Vegetable powder milk Nestle)	Expenditure on Diet of Patients	6,000,000	8,568,000
4	Repair and Maintenance of Machinery Equipments	Machinery & Equipment	16,873,000	485,000
5	Supply of Stationery Items	Stationary	658,000	220,000
6	Supply of Instrument (OT Cutting Items)	Instrument	5,273,000	1,054,000
7	Maintenance Agreement of Lithotripter (Dornier Germany)	DO	DO	DO
8	Supply of Oxygen Gas	Oxygen Gas	20,893,000	1,978,000
		Others	8,593,000	430,000
9	Supply of Petty Articles	DO	DO	DO
10	Supply of Electric Material	DO	DO	DO
11	Supply of Laboratory Chemical and Kits	DO	DO	DO
12	Supply of Printing Items	Printing	293,000	74,000
13	Supply of Consumable items	Consumable	19,775,000	
14	Security Guards Private for Hospital	Security	5,000,000	
		Total	218,531,000	21,218,900

Dr. (Capt.) 
 Medical Superintendent
 CMCH / SZW Hospital
 Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "DRUGS / MEDICINES (DAILY EMERGENCY BASIS)
MATERIAL" FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	19-08-2016 at 12-30 PM
Date & Time of Opening	20-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "DRUGS / MEDICINES (DAILY EMERGENCY BASIS)" during the financial year 2016-17 on maximum discount on the retail prices basis (from 1st July 2016 to 30th June, 2017) **Single Stage one Envelope** procedure basis, as per Clause 46 (1) of SPPRA Rules-2010) as per the detailed in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 19-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. NTN Certificate should be attached with the Tender documents.
6. Drugs license should be attached with the tender documents.
7. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA-2010.
8. Original Receipt issued by the Accounts Branch, CMC Hospital, Larkana should be attached with bid documents.
9. The Chemist / Druggist should attach with the bid an **EARNEST MONEY DEPOSIT Rs. 100,000/-** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. **Only those Medical Stores are eligible to participate who are situated in proximity to this Hospital.**
11. **The store must be present around the two Kilo Meters of Hospital.**

CERTIFICATE:


We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____


Dr. (Capt) Jawaid Ali Shaikh
Medical Superintendent
CMC Hospital Larkana



Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will be Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 at 12.30 PM Time of opening of Tender 29-08-2016 at 1.00 P.M For The Financial Year 2016-17.

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
	Injection Section				
1	Inj D/Water 5% 1000 ml				
2	Inj D/Water 10% 1000ml				
3	Inj D/Water 20% 1000ml				
4	Inj R/L acted 1000 ml				
5	Inj R/L acted D 500ml				
6	Inj R/L acted D 1000ml				
7	Inj Plabolyte M 500ml				
8	Inj Plabolyte M 1000ml				
9	Inj N/Saline 1000 ml				
10	Inj D/Saline 1000 ml				
11	Inj Mantal 500 ml				
12	Inj 25% Dextrose 1000 ml				
13	Inj Pan Amin G(with Set) 500 ml				
14	Inj. Anninovel 600 (with Set) 500 ml				
15	Inj Ammelehan with Set 500 ml				
16	Inj Pan Amin SC(with Set) 500 ml				
17	Inj Pladex -5 100 ml				
18	Inj Plasaline 100 ml				
19	Inj Haemacel 500 ml				
20	Inj. Gelafusin 500ml				
21	Inj Lyposin 20%				
22	Inj Moxigate 400mg				
23	Inj Benzylal penicilin 5 lac				
24	Inj Benzylal penicilin 10 Lac				
25	Inj S/M				
26	Inj B/Complex				
27	Inj Solucartel 250 mg				
28	Inj Solucartel 500 mg				
29	Inj. A.T.S 10,000 I.U				
30	Inj. A.T.S 15,00 I.U				
31	Inj Nyloene 2%				
32	Inj Nyloene 4%				
33	Inj Dexamethazone				
34	Inj Ceftriaxone 1 G				
35	Inj Ceftriaxone 200 mg				

Dr. (Capt.) J. K. Singh
Medical Superintendent,
CMCH / SZW Hospital,
Lucknow

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
36	Inj. Excef 1G				
37	Inj. Excef 500 mg				
38	Inj. Excef 250 mg				
39	Inj. zinacef 750 mg				
40	Inj. Zinacef 250 mg				
41	Inj. Augmentin 1G				
42	Inj. Rocephin 1 G				
43	Inj. Ceftriaxone 1G				
44	Inj. Rocephin 500 mg				
45	Inj. Rocephin 250 mg				
46	Inj. Ampiclox 500 mg				
47	Inj. Ciprofloxacin				
48	Inj. Oxacillin 5%				
49	Inj. Decadron 1cc				
50	Inj. Pentothal Sodium				
51	Inj. Heparin				
52	Inj. Chl. Phaneol				
53	Inj. Linecomycin				
54	Inj. Engerix-B Vaccine (Beecham)				
55	Inj. Transamine 250 + 500 Mg				
56	Inj. Ranitidine				
57	Inj. Zentac				
58	Inj. Cefotaxime 1G				
59	Inj. Cefotaxime 500mg				
60	Inj. Claforan 1 G				
61	Inj. Claforan 2 G				
62	Inj. Claforan 500 mg				
63	Inj. Claforan 250 mg				
64	Inj. Epokin 2000 IU				
65	Inj. Epokin 4000 IU				
66	Inj. Eprex 4000IU				
67	Inj. Eprex 10000IU				
68	Inj. Avil				
69	Inj. Istigmine 0.05%				
70	Inj. Tegamet 200 mg				
71	Inj. Atropine				
72	Inj. Adrenaline				
73	Inj. Syntocinon 5 IU				
74	Inj. Oxytocine				
75	Inj. Cinnamate				
76	Inj. Proviron				
77	Inj. Medoxine 1g				

Dr. (Capt.) Jyoti K. Shalkh
 Medical Superintendent
 CMCH / SZW Hospital
 Warhana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
78	Inj: Medoxime 250 mg				
79	Inj: Medoxime 500 mg				
80	Inj: Stigma 2.5 mg				
81	Inj: Neostigmine				
82	Inj: Pentozagan				
83	Inj: Xylocm2% with Add				
84	Inj: Succinyl Chl				
85	Inj: Dyclo (Indus)				
86	Inj: Dyclorane Sodium				
87	Inj: Aminophylline				
88	Inj: Dist. Water 5 ml				
89	Inj: Chloroquine 5ml				
90	Inj: Insulin Flou				
91	Inj: T.P.H				
92	Inj: Humulin 70/30				
93	Inj: Humulin R				
94	Inj: Humulin N				
95	Inj: Methragine				
96	Inj: Marzine				
97	Inj: Mataclon				
98	Inj: Hyseeme Compound				
99	Inj: Lasix				
100	Inj: Soda Bi Carb				
101	Inj: Digoxin				
102	Inj: Isokit				
103	Inj: Dopamine 200 mg				
104	Inj: Dobutrex 250 mg				
105	Inj: Dobujet 250 mg				
106	Inj: Diazepam				
107	Inj: Dextrose 25%				
108	Inj: Chlorophramine				
109	Inj: Curinol				
110	Inj: Tarilox 100 ml				
111	Inj: Pot. Chloride				
112	Inj: Cal. Sandoz				
113	Inj: Flayyl 100 ml				
114	Inj: M.T.Z. 100 ml				
115	Inj: Serenace				
116	Inj: Ampicillin 500 mg				

Dr. (Capt.) J. Wasim Shah
 Medical Superintendent
 CMCH / SZW Hospital
 Larkana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
117	Inj. Ampicillin 250 mg.				
118	Inj. Amoxil 500 mg				
119	Inj: Amoxicillin 500 mg				
120	Inj: Lincocin 600 mg				
121	Inj: Gentamycin 40 mg				
122	Inj: Gentamycin 80 mg China				
123	Inj: Ketosol (Indus)				
124	Inj: Velosef 1 G				
125	inj: Velosef 500 mg				
126	Inj. Cephradine 500 mg				
127	Inj: Vebramycin				
128	Inj: Sosegon				
129	Inj: 0.45 D/Sline				
130	Inj: Playbotyl M 500 mg				
131	Inj: Nutrisol				
132	Inj: I/V Drip set				
133	inj: Dynacef 500 mg				
134	Inj: Bupicaine				
135	Inj: Modecate				
136	Inj: Ronison				
137	Inj: Vitamin- K				
138	Inj: Ketasol 2 ml / 5 ml				
139	Inj: Maxef 500 mg				
140	Inj: Maxef 1 G				
141	Inj: Maxef 250 mg				
142	Inj: Risek				
143	Inj: Hysone				
144	Inj: Letlox				
145	Inj: Ciproxin				
146	Inj: Nospa				
147	Inj: Tinum 500 mg				
148	Inj: Ned 250 mg				
149	Inj: T. ...				
150	Inj: Sandostatim 0.5mg				
151	Inj: Keplin				
152	Inj: Tyxon 1 G				
153	Inj: Unixone 1G				
154	Inj: Unixone 500 mg				
155	Inj: Unixone 250 mg				
156	Inj: Xytac				
157	Inj: Elvix				

Dr. (Capt.) J. K. Shakti
 Medical Superintendent
 CMCH / SZV Hospital
 Larkana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
158	Inj. Cefepime 1G				
159	Inj. Cefepime 500mg				
160	Inj. Anti D				
161	Inj. Veroreb (Dog Bite)				
162	Inj. Lysovac Burna				
163	Inj. Hyzonate 100 mg				
164	Inj. Hyzonate 250 mg				
165	Inj. Hyzonate 500 mg				
166	Inj. Imatet 0.5 ml				
167	Inj. Amvas 1 ml				
168	Inj. Methycobal				
169	Inj. Titen 1g				
170	Inj. Titen 500 mg				
171	Inj. Titen 250 mg				
172	Inj. Ceflazidime 1g				
173	Inj. Ceflazidime 500mg				
174	Inj. Fortum 1g				
175	Inj. Fortum 500 mg				
176	Inj. RhoGAM UF 300 mg				
177	Inj. Penzocine 30 mg/ml				
178	Inj. Prenor 0.3 mg/ml				
179	Inj. Rabipur				
180	Inj. Amvax B (Hepatitis B) 0.5ml				
181	Inj. Amvax B (Hepatitis B) 1ml				
182	Inj. Vaxem HIV 0.5ml				
183	Inj. Zerotyph 0.5ml				
184	Inj. Multibanta 10 C'C				
185	Inj. Mather				
186	Inj. Norpine				
187	Inj. obalmun				
188	Inj. Dormicum 5ml				
189	Inj. Accuran				
190	Inj. Propofol (B Braun)				
191	Inj. Pofol				
192	Inj. Izlon 100ML				
193	Inj. Nutriflex				
194	Inj. Enternal Nutrition				
195	Inj. Targocid				
196	Inj. Kinz 10mg				
197	Inj. Kinz 20mg				
198	Inj. Streptokiness				
199	Inj. Claxcine 0.6				
200	Inj. Claxcine 0.8				
201	Inj. Claxcine 0.4				

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Dr. G. Prasad
Medical Superintendent
CMCH / S/W Hosp.
Lalaha

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
202	Inj. Lopressar				
203	Inj. Klaricid 500mg				
204	Inj. Meypresser				
205	Inj. Muscoril				
206	Inj. Mecosalvan				
207	Inj. Hydrogen				
208	Inj. Quname				
209	Inj. Avelox				
210	Inj. Salt Free Albomin 50ml				
211	Inj. Apidra Pen Insolin				
212	Inj. Lentus Pen Insulin				
213	Inj. Desfrol				
214	Inj. Contrathian				
215	Inj. A.S.V 10ml/Powder				
216	Inj. Gravinate				
217	Inj. Stemetil				
218	Inj. Solumedrol 125				
219	Inj. Solumedrol 250				
220	Inj. Solumedrol 500				
221	Inj. Solumedrol 1000				
222	Inj. Aclova 250 (Akhar)				
223	Inj. Avelox 500 (Abdour)				
224	Inj. Meronim 250mg				
225	Inj. Meronim 500mg				
226	Inj. Meronim 1g				
227	Inj. Tezocin 4.5gm				
228	Inj. Sulbactam 1gm				
229	Inj. Sulbactam 2gm				
230	Inj. Fosfomycin 1G				
231	Inj. Venefer				
232	Inj. Toradol 1ml				
233	Inj. Valium				
234	Inj. Arixtra 2.1				
235	Inj. Merocon 500mg				
236	Inj. Terlipressin 0.1mg				
237	Inj. Merocon 1g				
238	Inj. Musilex				
239	Inj. Monis				
240	Inj. Vitamine-K				
241	Inj. Provas Infusion 100ML				
242	Inj. Provas (Anipoule)				
243	Inj. Tramal				
244	Inj. Esomiprazole				
	(Syrup: Section)				
245	Ampicillin 125 mg				
246	Ampicillin 250mg mg				
247	Accephyl Cough				

Dr. (Capt) J. K. Singh
 Medical Superintendent
 CMCH / SZW Hosp.

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
248	Motilium				
249	Ceclor 250 mg				
250	Cotrimaxole				
251	Septran				
252	Brufin				
253	Am: Chloride 60 ML				
254	Ventolin				
255	Paracetamol				
256	Salbutomal				
257	Avil				
258	B-Complex				
259	Flagyl				
260	Citralka				
261	Ch: Phanicol				
262	Ponistan				
263	Septran D.S				
264	Dyspamet				
265	Remedin				
266	Ramectin				
267	Amisval 125 mg				
268	Amoxoyl 250 mg				
269	Ketrex				
270	Velosef 125 mg				
271	Velesef 250				
272	Basoquine				
273	Acifed D.M				
274	Ceclor 125 mg				
275	Maxolon				
276	Benadryal				
277	Dyphen				
278	Hydylline				
279	Vermox				
280	Darinamine				
281	Nositropil				
282	Phylcodine				
283	Calpol				
284	Ertitromycin				
285	Ampiclox 500 mg				
286	Augmentin				
287	Isoside				
288	Vebramycin				
289	Insidol				
290	Tavegyl				
291	Magnopyrol				

Dr. (Capt.) J. K. Singh
 Medical Superintendent
 CMCH / SZW Hospk
 Ludhiana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
292	Novalgin				
293	Algoten				
294	Becosine				
295	Amdrin				
296	Streptoline				
297	Sibran				
298	Cimetamat				
299	Vericef				
300	Antibocin				
301	Nenziol				
302	Klarcid 125				
303	C.P.M				
304	Calpol 6 PLUS				
305	Mucaine				
306	Foro B12 120ml				
307	Polybion 120 ml				
308	Langobion 120 ml				
309	Infexin 125 ml				
310	Infexin 250 ml				
311	Calpol				
312	Keforal 125mg				
313	Ketoral 250mg				
314	Aeroline 60ml				
315	Amicil 60ml				
316	Amizole				
317	Moxin				
318	Lybecin				
319	Tussex				
320	Ural 120ml				
321	Rumin 90ml				
322	Rumin 60ml				
323	Lilac				
324	Epival				
325	Hepamerz				
326	Cremafin				
327	Lysovit				
328	Plybion Forte				
329	Ferplex				
330	Sulbamo				
331	Zincate				
	(CAPSULES SECTION)				
332	O.T.C				
333	Indomethazone				
334	Isojay 40 mg				
335	Amoxyl 250 mg				
336	Amoxyl 500 mg				

Dr. (Capt.) J. M. Ali Shakh
 Medical Superintendent
 CMCH / SZW Hosp^H
 Larkana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
337	Amoxicilline 500 mg				
338	Ch: Phanicol				
339	Remactine 450mg				
340	Remactine 300 mg				
341	Relampicine				
342	Lincocine				
343	Cefrenx 500 mg				
344	Transamine 500 mg				
345	Transamine 250 mg				
346	Velosef 500 mg				
347	Vebramycin 100 mg				
348	Ceclor 500 mg				
349	Ampicillin 500 mg				
350	Ampiclox 500 mg				
351	Ampiclox 250 mg				
352	Carbocidol				
353	Flotin				
354	Tamolox				
355	Sangobion				
356	Fefel Vit				
357	Risek 40mg				
358	Risek 20mg				
359	Evion 200				
360	Evion 400				
361	Evion 600				
362	Duricef 500mg				
363	Cefim 400mg (Hilton)				
364	Velocof 250mg				
365	Velocof 500mg				
366	Moxiflox 400mg				
367	Easo 40mg				
368	Easo 20mg				
369	Diflucon 150mg				
370	Diflucon 50mg				
371	Dulan				
372	Easec 20mg				
373	Piroxicam 20mg				
374	Brexen 20mg				
375	Betex				
	(TABLETS SECTION)				
376	AZM				
377	Slowk				
378	Meptin				
379	Novidate 250				

Dr. (Cont.) Jiwaji Ali Shahkh
 Medical Superintendent
 CMCH / SZW Hospital
 Larkana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
380	Novidate 500				
381	Levoflox 250				
382	Levoflox 500				
383	Levoflox 750				
384	Curitol 200mg				
385	Terivid 200mg				
386	Ciproxin 500				
387	Ciproxin 250				
388	Disprin CV				
389	Throxin 50mcg				
390	CAC 1000				
391	Terivid 400mg				
392	Zestril 10mg				
393	Caflam 50mg				
394	Isoket 20mg				
395	Voltral 50mg				
396	Azinac Fort				
397	Voren 50mg				
398	Remitec 5mg				
399	Getryl 2mg				
400	Entamizole Ds				
401	Brufen 400mg				
402	Nyzal				
403	Augmentin 375 mg				
404	Bascopan Plus				
405	Penstan				
406	Ansic 100mg				
407	Concor 5mg				
408	Disprin				
409	Covercyl 4mg				
410	Flagyl 400mg				
411	Nedopar 500mg				
412	Leflox 500mg				
413	Novarasac 5mg				
414	Lesix 20mg				
415	Spiromid 40mg				
416	Panadol + Extra				
417	Ripix				
418	Stelazin				
419	Theograd 350mg				
420	Capotan 25mg				
421	Motilium				
422	Ascared 75mg				
423	Lexoteni 3mg				

10
 Dr. (Capt) Javed Iqbal
 Medical Superintendent
 CMCH / SZV Hosp't
 Larkana


S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
424	Nespa Fort				
425	Strepsils				
426	Xanax 0.5				
427	Xanax 1mg				
428	Ascared 150mg				
429	Inosita Plus 50/500				
430	Inosita Plus 50/1000				
431	Amril 1mg				
432	Amril 2mg				
433	Amril 3mg				
434	Amril 4mg				
435	Getryl 3mg				
436	Getryl 4mg				
437	Methocobal				
438	Kobalmin				
439	Pidogryl AP 75mg				
440	Diovan 160				
441	Netralix SR				
442	Surbex Z				
443	Lipiget 10mg				
444	Lipiget 20mg				
445	Lipiget 40mg				
446	Lepirex 10mg				
447	Lepirex 20mg				
448	Lepirex 40mg				
449	Liptar 40mg				
450	Avsar 80mg				
451	Urixin 400mg				
452	Piozer Plus 45mg				
453	Concor 2.5mg				
454	Avilox 400mg				
455	Pletaal 50mg				
456	Pletaal 100mg				
457	Welkin 250 mg				
458	Welkin 500 mg				
459	VIF..D-10				
460	Fesjet 60mg				
461	Fesjet 120mg				
462	Keforal 500mg				
463	Aeroline 2mg				
464	Aeroline 4mg				
465	Biprim				
466	Biprim D.S				
467	Amizole D.S				

Dr. (Capt.) J. W. Singh
 Medical Superintendent
 CMCH / SZY Hospital
 Larkana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
468	Rumin 200mg				
469	Rumin 400mg				
470	Paracetamol				
471	Mefnamic Acid				
472	Brufin 200 mg				
473	Brufin 400 mg				
474	Aldomet				
475	Aldectone 100 mg				
476	Digosin				
477	Inderal 10 mg				
478	Inderal 40 mg				
479	propranolol				
480	Isordol 10 mg				
481	Zentac				
482	Atinolol 10 mg				
483	Herbessor 10 mg				
484	Tiazin				
485	Blokuim				
486	Zyloric 100 mg				
487	Zyloric 300 mg				
488	Daonil				
489	Diamerol				
490	Cimetamate 200 mg(20tab)				
491	Cimetamate 400 mg(10Tb.)				
492	Gravinate				
493	Marzine				
494	Flagyl 200 mg				
495	Flagyl 400 mg				
496	Chl: Phantamine				
497	Furaxine				
498	Spamogine				
499	Vitamine E				
500	Notropil				
501	Nodipar				
502	B.Complex				
503	M.Vitamine				
504	Serarenace				
505	Stelazine 1 mg				
506	Tryptonol 25 mg				
507	Tofranil 25 mg				
508	Motival				
509	Ativan 1mg				
510	Tagretal 50 mg				
511	Tegretal 100 mg				

Dr. (Gast) J. K. ...
 Medical Superintendent
 MCH / SZW Hospital
 Laryana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
512	Diazepam 2 mg				
513	Diazepam 5 mg				
514	Grisovin 300 mg				
515	Cotrimaxole				
516	Levlong 500 mg				
517	Levlong 250 mg				
518	Penetrin				
519	Sepiran D.S				
520	Sepran				
521	Erothromycin 500 mg				
522	Myambutal 400 mg				
523	INH 100 ml				
524	INH 100 mg				
525	P.Z.A				
526	Capril 25 mg				
527	Capotin				
528	Tavegil				
529	Ch: Quinine				
530	Buscopan				
531	QuibronTSR				
532	Erythromycin 500 mg				
533	Primolut N				
534	Ascorbic Acid				
535	Penicillin-v				
536	Kempro				
537	Stelazine 10 mg				
538	Esta 10mg				
539	Esta 20mg				
540	Asunra 100mg				
541	Asunra 400mg				
542	Augmentin DS				
543	Amylase				
544	Ketrex 500 mg				
545	Zentac				
546	Pepeidene				
547	Dyclo (20 Tab.)				
548	Fansidor				
549	Co-Ranitac				
550	Ranitac 5 mg / 10mg				
551	Melleril 25 mg				


 Dr. (Capt.) Jyoti K. Shelkar
 Medical Superintendent
 CMCH / SZW Hospital
 Lachar

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
552	Melleril 100 mg				
553	Prothadine				
554	Prothadine 75 mg				
555	Clofranil				
556	Pacitine				
557	Seizumil				
558	Epival 250mg 500mg				
559	Frsun				
560	Largectil 50 mg				
561	Largectil 100 mg				
562	Proxin 250 mg				
563	Proxin 500 mg				
564	Ulcoban 40 mg				
565	Sibrosixame 20 mg (20 T)				
566	Multibion				
567	Anzol				
568	Fefan 150 mg				
569	Cotecxin 60 mg				
570	Silimarin 200 mg				
571	Sindan 500 mg				
572	Antifocin				
573	Nenezol				
574	Calan 40mg / 80mg				
575	Adalat Retared				
576	Myrim P				
577	Myrim Plain				
578	Ripe				
579	Lithrin				
580	Isotham				
581	Ciprox 500 mg				
582	Teril 50 mg				
583	Polybion Forte C				
584	Mecosalvan				
585	Ponstan Forte				
586	Promulet-N				
587	Glucophage 500 mg				
588	Sulbemox				
	(SOLID SECTION)				
589	Dialyzer with Blood Line Set				
590	Foster Inhalar				
591	Biocarb Solution				
592	Fistula Needle				
593	IV Cannula With Stopper All Size				
594	Hydrogen Per Oxide				
595	Ch: Pheneol Eye Oint				
596	Ch: Pheneol Eye Drops				
597	Poly Fax Eye oint				
598	Poly fax Skin Oint				
599	Betnisol N Eye oint				
600	Kid's Drops				
601	Tobramate Eye Drops				
602	Ciproflox Eye Drops				

Dr. Zahid Ahmad, Sr. Sp. Health
 Medical Superintendent
 G.M.C.H. SZW HOSPITAL
 Larkana

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
603	Othox Eye Drops				
604	Dexamethasone Eye Drops				
605	Diclofenac Eye Drops				
606	Neomycin Skin Oint				
607	Derinovate N.N Skin Oint				
608	Betnovate Skin oint				
609	Gentamycin Skin Oint				
610	Gentamycin H.C Skin Oint				
611	Lignocaine Skin Oint				
612	Fiamazine Cream				
613	White Vaseline				
614	Deu Derm Jell				
615	Pyodin Jell				
616	Somogel Oral				
617	Banjila Oral Jell				
618	Dermazin Jar				
619	Dermzin Cream 120g				
620	Daktorn Oral Jell				
621	French chalk				
622	Pow:zink Oxide				
623	Pow: Barium Sulphate				
624	Pow:ORS				
625	Risek Sochet 20				
626	Risek Sochet 40				
627	Pow: Carbolic acid				
628	Pow: Fixer				
629	Developer				
630	Pow: Calamina				
631	Xylocine Gall				
632	Crap Bandage 4				
633	Crap Bandage 6				
634	P.O.P. Bandage 6				
635	P.O.P. Bandage 4				
636	Surgical Bandage				
637	Cotton 1/2 K.G				
638	Leco plaster 3" China				
639	Leco Plaster 3" Paragone				
640	Lecoplaster 2" Paragone				
641	Leco plaster 1" paragone				
642	Paper tap				
643	P.O.P Bandage 4"				
644	Surgical bandage				
645	Surgical Gauz Paid				
646	Dignity Sheet				

Dr. (Capt.) G. S. Shinde
 Medical Superintendent
 CMCH, S.W. Hospital
 Markana

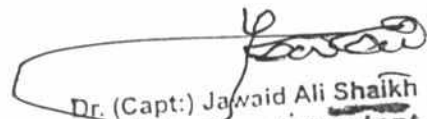
S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
647	Cotton 1/2 K G				
648	Gauze 11an				
649	Tr. Iodine				
650	Tr. Benzoino				
651	Pyodine				
652	Tr. Benzoino				
653	Tr. Piodine				
654	Helioliane				
655	Dettol				
656	Sevelon				
657	Forane				
658	CateGutChemel,2,0,2,0)with nec. le				
659	Suture 5/0				
660	Suture 8/0				
661	Suture 10%				
662	Surgical Knife				
663	Block Suture 50				
664	Blood Set JMS / Turmo				
665	Sub Cleven Catheter				
666	Insolin Syring 1ml BD				
667	Slik 0,1,2,2/0, 3/0,4/0				
668	Sofratulle				
669	Opsite Plaster				
670	Vicryl 0,1,2,2/0,3/0,4/0,5/0,6/0				
671	Proline Maesh				
672	Car Gut 0,1,2,2/0,3/0,4/0,5/0,6/0				
673	Proline 0,1,2				
674	Proline 5/0				
675	Poly fex skin Ointment				
676	Betnesol N Eye Drops				
677	Cholorophnycal Eye Drops				
678	Gentamycine Eye Drops				
679	Sulphacitamide Eye Drops				
680	Cholorophnycal Eye Ointment				
681	Poly fex Eye Ointment				
682	Blood Pack with set				
683	Uritix				
684	ECG Electrode				
685	Bexus Inhaler				
686	Salbo Inhaler				
687	Zelude Inhaler				
688	Panadol Drops				
689	Ventolin Solution				
690	Sunny Plaster				

Dr. (Capt.) J. M. K. S. Shinde
 Medical Superintendent
 CMCH SZW Hospital
 Larkhota

S.No	Name of Item	MFG Name Origin	Annual Qty	Rate per Item	Total
691	Surgical Gloves 6 ^{1/2} , 7, 7 ^{1/2} & 8				
692	Examination Gloves				
693	Main Ophthalmic Knife 5.0, to 5.5				
694	Moxigan Eye Drop				
695	Tobrdex Eye Drop				
696	Netogon Eye Drop				
697	Betogon Eye Drop				
698	Atropin Eye Drop				
699	Hypertonic Eye Drop				
700	Nebra Eye Drop				
701	Obrex Fort Eye Drop				
702	Pred Fort Eye Drop				
703	Tears Fort Eye Drop				
704	Fusithern Eye Ointment				
705	Virgin Silk 8/0				
706	Set Medi-I				
707	Visco Eye Jell				
708	Seretide Inhaler				

Note: Day to day local Purchase Medicine from Indoor Bed wise / OPD Demand Emergency Purposee from Local Stores

Signature of Contractor:


 Dr. (Capt:) Jawaid Ali Shaikh
 Medical Superintendent
 CMCH / SZW Hospital
 Larkana

Name of Firm With Full Address: _____



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "UNIFORM & LIVERIES ITEMS"
FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	28-08-2016 at 12-30 PM
Date & Time of Opening	29-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "UNIFORM & LIVERIES ITEMS" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 28-08-2016 up to 12:30 p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of "UNIFORM & LIVERIES ITEMS" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or Part of the store / Scrap / cancel the Tender as per relevant rules SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

CERTIFICATE:

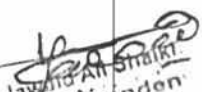
We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____


Dr. (Capt.) Javed Ali Shaikh
Medical Superintendent
CMCH / SZW Hospital
Larkana



Note:- it should be strictly noted that the quoted items rates must be mentioned in the actual serial Nos as per our demand Tender list. Tender Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 12.30 PM Time of opening of Tender 29-08-2016 at 1.00 P.M.
UNIFORM CMCH / SZW HOSPITAL LARKANA FOR THE YEAR

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Bed Sheet Best Quality	5000 Nos		
2	Bafta Cloth Gown O.T	1000 No		
3	Bafta Cloth Ho. Sheet O.T	2000 Nos		
4	Baft Cloth Duster O.T	4000 No's		
5	Gauze O.T	1000 No's		
6	Bafta Cloth Cap O.T	500 Nos		
7	O.T Dress	1000 No's		
8	Security Guard Cap with Monogram	100 Nos		
9	Apron For Doctor white	200 Nos		
10	Apron For Dispensers Sky Blue	200 Nos		
11	Apron For Ward Servant Yellow	200 Nos		
12	Apron For Dresser (Red)	200 Nos		
13	Uniform For Chowkidar	1500 Mtr		
14	Uniform For Aya	1500 Mtr		
15	Uniform For Ward Servant	1500 Mtr		
16	Uniform For Sanitary Workers	1500 Mtr		
17	Oxygen Cylinder Cover	150 No		
18	White K.T Cloth	1000 Mtrs		
19	Maresh Cloth	1000 Mtrs		
20	Green K.T Cloth	1000 Mtrs		
21	Patient Dress	3000 Nos		
22	Pillow Cover	2000 Nos		
23	Pillow Foam	2000 Nos		
24	Hospital Blanket 60 X 90			
25	Bafta Cloth 1 3/4	1000 Nos		
26	Malmal Cloth	1000 Nos		
27	Makantosh Sheet Per Meter	500 Mtr		
28	Bafta Cloth Mask	500 Nos		
29	Surgeon Makantosh Cap	200 Nos		
30	Driver Uniform with Cap	200 Nos		

Signature Of Contractor

Address: _____

Dr. (Capt.) Jawaid Ali Shakh
Medical Superintendent
CMCH / SZW Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "ELECTRIC MATERIAL"
FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	18-08-2016 at 12-30 PM
Date & Time of Opening	18-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

S

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "ELECTRIC MATERIAL" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 18-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "ELECTRIC MATERIAL" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____

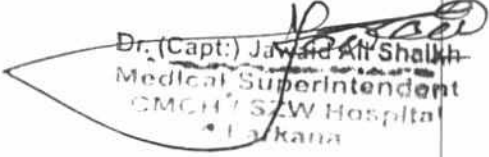
Dr. (Capt.) Jayant Singh
Medical Superintendent
CMCHL / ZW Hospital
Larkana



Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-06-2016 Time & Date of Submission of Tender 29-06-2016 at 12.30 PM Time of opening of Tender 29-06-2016 at 1.00 P.M

Electric Material CMCH / SZW HOSPITAL, LARKANA FOR THE YEAR 2016-17

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Saver Sogo -25w	2000		
2	Saver Sogo -45w	500		
3	Saver Sogo -85w	100		
4	Tube Rod Phillips	500		
5	Tube Rod Complete	500		
6	Chwk Phillips	500		
7	Tape solution	200		
8	Power Plug L Size	150		
9	Holder	500		
10	Holder Brass	500		
11	Bulb 100 w	1000		
12	Bulb 200 w	500		
13	Bulb 500 w	200		
14	2 Pin Shoe	300		
15	3 Pin Shoe	300		
16	Capacitor 1.5 Fuji	1000		
17	Wire -3.29 Fuji	3000 Mtr		
18	Wire -7.29 Fuji	6000 Mtr		
19	Wire - PVC Original	1000 Mts		
20	Exast Fan	50		
21	Celling Fan	200		
22	Padastal Fan	30		
23	Piano Switch	500		
24	Piano Socket	500		
25	Heater Rod	----		
26	Fan Heater	30		


Dr. (Capt.) Jawad Ali Shalikh
Medical Superintendent
CMCH / SZW Hospital
Larkana

S.No	Name of Item	Annual Qty	Rate per Item	Total
27	Casting Patti 1"	1000 ft		
28	Change Over	50		
29	Ceiling Fan Hook	30		
30	Power Plug Small	100		
31	Wire 7-36	1000 Mtr		
32	Wire 7-44	1000 Mtr		
33	PVC Wire	1000 Mtr		
34	Wire 7-65	1000 Mtr		
35	Steel Keel	20 Pkt		
36	Circuit Breaker	100		

Signature of Contractor: _____

Name of Firm With Full Address: _____

Cell No: _____

Dr. (Capt.) Jawaid Ali Shaikh
Medical Superintendent
CMCH / SZW Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "REPAIR & MAINTENANCE OF MACHINERY &
EQUIPMENT" FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	29-08-2016 at 12-30 PM
Date & Time of Opening	29-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

Terms & Conditions

1. Sealed Tenders are invited for the supply of "Repair & Maintenance of Machinery Equipment" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 29-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of **Repair & Maintenance of Machinery & Equipment** at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to repair full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder :

Name & Address in Full:

Telephone NO. Office:

Email:

Dr. (Capt.) Javed Ali Shah
Medical Superintendent
CMCH / SZW Hospital
Larkana

S.NO:	NAME OF EQUIPMENT	VALUE OF EQUIPMENT	REPLACE & REPAIR	Annual Qty	Rate per Item	Total
17	OT Light Japan	400000/-	Replace transforme replace bulbs replace heat filter			
18	X-Ray 100kVa China DC 100	2500000/-	Replace complete tube head with H.T & oil repair board			
19	Blood Gas Analyser AVL	1200000/-	Replace electrodes service & calibration of complete unit replace PCB Boards			
20	Spiro Meter FUKUDA	400000/-	Replace pressure sensor repair of sensor board			
21	Dialthermy Unit Thackeray	400000/-	Replace main valve repair foot switch repair patient cable replace hand control			
22	CO2 Insufflator Storz	350000/-	Repair of flow sensor Repair front panel			
23	Voltage Generator 1000KV Yan Mar Japan	5000000/-	Service & overhauling completer engine repair control panel replace pressure motor			
24	Laudery Machine	1500000/-	Repair SS Dome repair front door replace shocks repair control panel			
25	Compressor for Ventilator bird USA	450000/-	Replace main compressor motor repair regulator repair Power supply of compressor motor			
26	X-Ray 100 kVA Siemens Germany	1400000/-	Replace completer tube head with H.T & oil repair control unit			
27	Light Source	480000/-	Replace XENON Lamp Repair pump Repair Power Supply			
28	BRONCSCOPE	650000/-	Replace ANUS Replace Rubber Shield & Service			
29	Surgical Dialthermy SABRO	75000/-	Replace Power Transfers Repair Power Supply Replace outlet connectors			
30	ECG Monitor	250000/-	Replace Patient Cable Repair Main Board Replace CRT			
31	Oxygen Pipeline	1000000/-	Repair/ Replace outlet points Repair Mani fold			
32	ICU Ventilator	800000/-	Replace Air Bulender Repair Humidifier Repair Main Board			
33	Dental Unit	350000/-	Replace Motor with pump Replace Instrument Tray Arm Repair Piston Replace Tubing			
34	U/S Scaller	60000/-	Replace U/S Tips Replace Power Supply Replace Foot Switch			
35	Dental Air Compressor	75000/-	Replace Motor Adjustment of Safety Value			
36	Central Monitor	1800000/-	Repair Center Processor Unit Repair Main Board Installation of Hard Wire			


 Dr. Sajid Ali Shaikh
 Medical Superintendent
 CMCH / SZW Hospital
 Larkana

S.NO:	NAME OF EQUIPMENT	VALUE OF EQUIPMENT	REPLACE & REPAIR	Annual Qty	Rate per item	Total
37	OT Light with Camera	1600000/-	Replace Holders Replace Bulbs Repair Camera Adjustment of Focus			
38	ETT Machine	900000/-	Repair Traumatll Repair Processor			
39	EKG Machine	80000/-	Replace Thermal Head Replace Patent Cable Repair Main Board			
40	X-Ray Toshiba 1000MA	9000000/-				
41	O.T. Table	90000/-				
42	O.T. Table	1600000/-				
43	Color Doppler	4500000/-				
44	X-Ray Film Dryer	200000/-				
45	X-Ray Toshiba 500MA	4500000/-				
46	Anaesthesia Ventilator	275000/-				
47	Generator 100 KV	1500000/-				
48	Generator 250 KV	6000000/-				
49	Incenerator	7000000/-				

Signature of Contractor _____

Address: _____

Contact No. _____

Dr. (Capt.) Jawaid Ali Shaikh
 Medical Superintendent
 CMCH, S.W. Hospital
 Larkana

5



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "DIET MATERIAL "KIRYANA / CHICKEN / VEGETABLE
/ POWDER MILK NESTLE" FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	29-08-2016 at 12-30 PM
Date & Time of Opening	29-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of ""DIET MATERIAL (KIRYANA / CHICKEN / VEGETABLE / POWDER MILK NESTLE)" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 29-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of ""DIET MATERIAL (KIRYANA / CHICKEN / VEGETABLE / POWDER MILK NESTLE) at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer. for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address: _____

Dr. (Capt.) Jawahar Ali Sheikh
Medical Superintendent
CMCH / SZW Hospital
Larkana



Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 at 12.30 PM Time of opening of Tender 29-08-2016 at 1.00 P.M
DIET MATERIAL TENDER CMCH / SZW HOSPITAL LARKANA FOR THE YEAR 2016-17

Sr.No	Name of Item	Annual Qty	Rate per Item	Total
1	Rice Colonil Banaspati	46,500 kg		
2	Rice Celta	3,300 kg		
3	Dall Mung Cleaned	9,000 Kg		
4	Chilli Powder National	2,700 kg		
5	Dhania Powder	120 kg		
6	Haldi Powder	40 kg		
7	Sugar White Refind	8,000 kg		
8	Cooking Oil	19,000 kg		
9	Soda Bi Carb	200 kg		
10	Salt Powder	1,900 kg		
11	Papper Black (Whole)	-----		
12	Long Clove	15 kg		
13	Dalchini	200 kg		
14	Zeera White	40 kg		
15	Coconut Grace	200 kg		
16	Pista Grace	200 kg		
17	Kishmish Rosone	200 kg		
18	Murba Ashrifi	200 kg		
19	Colour Bar Zarda	20 kg		
20	Tea Leaf Richbrew	700 kg		
21	Garam Masla Mixed 250gm	100 kg		
22	Atta White Best Quality	140,000 kg		
23	Sougi	3,000 kg		
24	Eggs	35,440 / Dozen		
25	Fruit Sessional Mix	60,000 kg		
26	Chicken (Ghousht)	49,000 kg		
27	Bread	60,000 pkts/12		
28	Milk	8,000 kg		
29	Mix Vegetable	90,000 kg		

Signature of Contractor

Address: _____

Cell No: _____

Dr. (Capt.)  Ali Shalkh
Medical Superintenden'
CMCH / SZW Hosplt-'
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "STATIONERY ITEMS"
FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	29-08-2016 at 12-30 PM
Date & Time of Opening	29-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "STATIONERY ITEMS" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on ~~29~~ 29-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC. Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "STATIONERY ITEMS" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer. for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years. else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:


We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____


Dr. (Capt.) J. Waheed
Medical Superintendent
CMCHL, CMC Hospital
Larkana



Note: it should be strictly noted that the quoted items rates mentioned in the actual serial Nos as per our demand Tender list. Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 at 12.30 PM Time of opening of Tender 29-08-2016 at 1.00 P.M. STATIONARY CMC / SZW HOSPITAL, LARKANA FOR THE YEAR 2016-17

S.No.	NAME OF ITEMS.	Annual Qty	Rate per Item	Total
1	Out Word Register	10 Nos		
2	In Word Register	10 Nos		
3	White Paper Ream	360		
4	Computer Paper AA6 Ream	600		
5	Computer Paper AA4 Ream	200		
6	Register 12 Dasta	200		
7	Register 8 Dasta	3500		
8	Stock Register 10	50		
9	Stock Register 8	50		
10	Stock Register 6	50		
11	Stock Register 4	50		
12	Stock Register 2	50		
13	Gum Large Size	30		
14	Ball Pen Pkt	50		
15	Stapler Machine	100		
16	Punch Machine	100		
17	Stapler Pin Pkt	1500		
18	Office Pins Pkt	1000		
19	Office File Kacha	500		
20	Office Pakka with Tag	500		
21	Carbon Paper Pkt	30 pkt		
22	Stamp Pad	100		
23	Pencil Pkt	10		
24	U Pin Pkt	30		
25	Stationary Set	10		
26	Muster Roll Large Size	150		
27	Envelops 5 x 11 Best quality	5000		
28	Marker Pkt	200		
29	Master File	50		
30	Table Tray	50		
31	Table Stationary Set	10		
32	Note Book	250		
33	Calculator Large	20		
34	Calculator Small	20		
35	Stapler Machine Large Size	10		
36	Punch Machine Large Size	10		

Signature of Contractor

Address

Cell No

Dr. (Capt.) Jawad Ali Shaikh
Medical Superintendent
CMCH / SZW Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "O.T CUTTING ITEMS"
FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	08-08-2016 at 12-30 PM
Date & Time of Opening	08-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

Terms & Conditions:

1. Sealed Tenders are invited for the supply of "Instruments (O.T Cutting Items)" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 08-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of "Instrument (O.T Cutting) at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:


We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone NO. Office: _____

Email: _____


Dr. (Capt.) Jawaid Ali Shaiki
Medical Superintendent
CMCH / SZW Hospital
Larkana



Note:- it should be strictly noted that the quoted items rates must be shown/mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 at 12.30 PM Time of opening of Tender 29-08-2016 at 1.00 P.M.

INSTRUMENTS, CMCH / SZW HOSPITAL, LARKANA FOR THE YEAR 2016

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
1	Scissor 6"	100 No		
2	Needle Holder	50 No		
3	Bibeock	50 No		
4	Probe	50 No		
5	Discutting dith	50 No		
6	Discutting plain	50 No		
7	Intension Clamp	50 No		
8	Aliese fore cap	20 No		
9	Artery forecap	200 No		
10	Artery forecap Curved	200 No		
11	Biopsy Needle	50 No		
12	BP Apparatus Mercury	100 No		
13	BP Apparatus Dial	200 No		
14	Child BP Apparatus	50 No		
15	BP Appratus Stand	50 No		
16	BP Appratus Wall	50 No		
17	Stethoscope	200 No		
18	Thermameter	1000 No		
19	Weight Machine	20 No		
20	Weight Machine Cradel	05 No		
21	Ambu Bag Child	05 No		
22	Ambu Bag Adult	10 No		
23	Gluco Meter	20 No		
24	Toval Clamp	50 No		
25	Sponch Hold	100 No		
26	Knife Hold	50 No		
27	Discutting Large	20 No		
28	Discutting small	50 No		
29	Abdomin Reebometer	20 No		
30	Light angle	20 No		

Dr. (Capt.) Jawaid Ali Shaikh
Medical Superintendent
CMCH / SZW Hospital
Larkana

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
31	Bone cutter	20 No		
32	Nosel packing forcep	20 No		
33	Nosel speculum	20 No		
34	Ear speculum	20 No		
35	Suction Nosel 10,11,12	20 No		
36	Artery forcepe Masquito	200 No		
37	Anrol Probe	20 No		
38	Crocodile Ear	20 No		
39	Green orinating forcep	30 No		
40	Sooral	20 No		
41	Pedital Clamp	20 No		
42	Cuitor	20 No		
43	Deeferefe	30 No		
44	Deverector	25 No		
45	General Surgery Set	10 No		
46	Neuro Surgery Set	10 No		
47	D & C Set	10 No		
48	C Section Set	10 No		
49	Epestomy Set	10 No		
50	Craniotomy Instrument Set	05 No		
51	Laminotomy Instrument Set	05 No		
52	N. VD Set	15 No		
53	B.P Handle No. 3 & 4	20 No		
54	Backhaus Towel Clip 5"	15 No		
55	Rampley Sponge Holding Forceps 9.5"	15 No		
56	Kilner Artery Forceps Side Curve 6 1/4	150 No		
57	Hudson Brace Set with Burs and Perforators	40 No		
58	Gigli Saw Handles	10 No		
59	Gigli Saw (USA)	20 No		
60	Gugli Saw Guide	20 No		

Dr. (Capt.) J. Ward All Shaik.
 Medical Superintendent
 GMCH / SZW Hospl
 Arkana

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
61	Cairn Bone Rongeurs Fine Curved.	----		
62	West Self Retaining Retractor 5 1/2	20 No		
63	Oliver crona Roneurs Fine Tips side Curved 9"	----		
64	Stille Bone Rongeurs Curved 9"	15 No		
65	Cushing Brain Retractor Set Malleable	10 no		
66	Adson Periosteal Elevator	15 No		
67	McKissock Periosteal Elevator	05 No		
68	SkullFlap Elevator	----		
69	Frazier Suction Nozzles No. 8,10 and 12	----		
70	duralSessions Fine Curved 5 1/2' and 6 1/2'.	10 No		
71	Metzenbaum Seissors Curved 6 1/2	10 No		
72	Metzenbaum Seissors Curved fine and blunt tips 7 1/2'.	30 No		
73	Metzenbaum Sessions Straight 7 1/2'.	40 No		
74	Mayo Hegar Needle Holder 6'.	40 No		
75	Mayo Hegar Needle Holder 7'.	30 No		
76	Mayo Needle Holder TC Tips Golden 6".	30 no		
77	Mayo Needle Holder TC Tips Golden 7".	100 No		
78	Needle Holder Fine tips TC Golden 6'.	100 No		
79	Needle Holder Fine tips TC Golden 7'.	100 No		
80	Adson Dural Forceps Plain and Tooth.	30 No		
81	Cairn Dissecting Forceps Plain and Tooth.	30 No		
82	Kerrison Bone Punch 2mm.	30 No		
83	Kerrison Bone Punch 3mm.	30 No		
84	Brain Cannula	30 No		
85	Penny Becker Rongeurs Fine Tips Straight 8"	50 No		
86	Cone Self-Retaining Retractor 10".	30 no		
87	Adson Bayonet Shape Forceps Plain & Tooth 8'.	30 No		
88	Pituitary Rongeurs Straight 2mm	30 No		

Dr. (Capt.) Sajid Ali Shalkh
 Medical Superintendent
 CMCH / SZW Hospital
 Larkana

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
89	Pituitary Rongeurs Straight 4mm	10 No		
90	Micro Yasargill Scissors	100 No		
91	Crile Artery Forceps Fine Straight 6 1/2"	100 No		
92	Devilbis Skull Channling	50 No		
93	Tumner Grasping Forceps	30 No		
94	Penny Becker Periosteal Elevator Blunt	30 No		
95	S.S Bowls 4"	30 No		
96	Kidney Tray Large 10"	20 No		
97	Instruments Tray Extra Large Size.	30 No		
98	Nebolizer Machine (Philips/Vertezal)	50 No		
99	I/V Stand	100 No		
100	Bain Anesthesia Circuit (Adult)	50 No		
101	Bain Anesthesia Circuit (Child)	50 No		
102	Diathermy Lead	20 No		
103	X-Ray Castes 12/15	20		
104	X-Ray Castes 10/12	20		
105	X-Ray Castes 8/10	20		
106	Oxygen Regulator	50 No		
107	Oxygen Flow Meter	50 No		
108	ECG Machine	10 No		
109	Head Lights	20 No		
110	Lyringe Scope	10 No		
111	Printer for Ultra Sound	05 No		
112	Suction Machine	50 No		
113	Wheel Chair	20 No		
114	Examination Light	50 No		

Signature of Contractor: _____

Address: _____

Cell No: _____


Dr. (Capt.) Sayad Ali Shakti
 Medical Superintendent
 CMCH / SZW Hospit
 Larkana

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
89	Pituitary Rongeurs Straight Imm	10 No		
90	Micro Yasargill Scissors	100 No		
91	Crile Artery Forceps Fine Straight 6 1/2"	100 No		
92	Devilbis Skull Channling	50 No		
93	Tummer Grasping Forceps	30 No		
94	Penny Becker Periosteal Elevator Blunt	30 No		
95	S.S Bowls 4"	30 No		
96	Kidney Tray Large 10"	20 No		
97	Instruments Tray Extra Large Size.	30 No		
98	Nebolizer Machine (Philips/ Certeza)	50 No		
99	I/V Stand	100 No		
100	Bain Anesthesia Circuit (Adult)	50 No		
101	Bain Anesthesia Circuit (Child)	50 No		
102	Diathermy Lead	20 No		
103	X-Ray Castes 12/15	20		
104	X-Ray Castes 10/12	20		
105	X-Ray Castes 8/10	20		
106	Oxygen Regulator	50 No		
107	Oxygen Flow Meter	50 No		
108	ECG Machine	10 No		
109	Head Lights	20 No		
110	Lyringe Scope	10 No		
111	Printer for Ultra Sound	05 No		
112	Suction Machine	50 No		
113	Wheel Chair	20 No		
114	Examination Light	30 No		

Signature of Contractor : _____

Address : _____

Cell No: _____

Dr. (Capt.) 
 Medical Superintendent
 CMCH / SZW Hospital
 Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "OXYGEN GAS" FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	29-08-2016 at 12-30 PM
Date & Time of Opening	29-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

Terms & Conditions

1. Sealed Tenders are invited for the supply of "Oxygen Gas" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 29-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Transport in this regard will be the responsibility of the Bidder.
6. Copy of NTN /GST Certificate should be attached with the Tender documents.
7. The firm will be responsible for supply of Medical Gases at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
8. The undersigned reserves the right regarding rejection of bids subject the relevant provision of SPPRA-2010.
9. Original Receipt issued by the Accounts Branch, CMC Hospital, Larkana should be attached with bid documents.
10. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. Supply from line (formerly Boc) will be preferred, no air plant gas is not allowed.
13. A Certificate of at least three years experience in Institutional supply.
14. Certificate of the Bank turn over for the last three years. else the bids will not be entertained.

CERTIFICATE:


We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder : _____

Name & Address in Full: _____

Telephone NO. Office: _____

Email: _____


Dr. (Capt.) Javed Ali Shalkh
Medical Superintendent
CMCH / SZW Hospital
Larkana



Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-06-2016 Time & Date of Submission of Tender 29-06-2016 at 12.30 PM Time of opening of Tender 29-06-2016 at 1.00 P.M
OXYGEN MEDICAL GAS / SZW HOSPITAL LARKANA FOR THE YEAR 2016-17

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Oxygen (In Cylinder) 99.999%6.80 cm			
2	Oxygen (In Cylinder) 99.999%1.90 cm			
3	Nitrogen (In Cylinder) 90.999%6.80 cm			
4	Nitro-Oxide (In Cylinder) 99.999% 16200 lt: or 30 Kg			
5	Carbon Di-oxide			

Signature of Contractor: _____

Address _____

Cell: No: _____

Dr. (Capt) Jamshed Ali Shaikh
Medical Superintendent
CMCH / SZW Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "OTHER MISC. PETTY ARTICLES"
FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	29-08-2016 at 12-30 PM
Date & Time of Opening	29-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "OTHER MISC. PETTY ARTICLES" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 29-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee). CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "OTHER MISC. PETTY ARTICLES" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

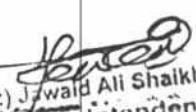
We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone. NO. Office: _____


Email: _____


Dr. (Capt.) J. Waheed Ali Shaikh
Medical Superintendent
CMCH SZW Hospital
Larkana



Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 at 12.30 P.M Time of opening of Tender 29-08-2016 at 1.00 P.M
PETTY ARTICLES CMCH / SZW HOSPITAL LARKANA FOR THE YEAR 2016-17

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Phynyle 225ml	20000 Nos		
2	Fins Oil 400ml	10000 Nos		
3	Vim Powder pkt	4000 Nos		
4	Life bouy Soap	7000 No's		
5	Washing Soap Yaqoob Large Size	5000 Nos		
6	Bleach Powder Kg	2000 Kg		
7	Soda Ash Kg	4500 Kg		
8	Borichindi Meter	1200 Mtrs		
9	Brooms Large Size	5000 Nos		
10	Brooms Narail	800 Nos		
11	Stick Chindi	4500 Nos		
12	Tissue P-P	900 pkt		
13	Tissue Special Peck	200 pkt		
14	Sweep Bottle	4500 bottle		
15	Lock Tryercycle Large Size	300 Nos		
16	Lock Tryercycle Medium Size	300 Nos		
17	Filt Pump	700 Nos		
18	9.v Cell	150 Nos		
19	Paper Tape	150 Nos		
20	Wiper	500 Nos		
21	Brush Washing	500 Nos		
22	Stick Brush	200 Nos		
23	Commot Brush	100 Nos		
24	Fins Spray	100 Nos		
25	Lux Soap Large	200 Nos		
26	Surf 400g	500		
27	Bleech Liquid Liter	100 Ltr		
28	Rubber Pipe 3/4 ft	500 Ft		
29	Robin Neel Liquid Liter	120 Ltr		
30	Leeko Speical Quality Kg	50 kg		
31	Datra	100 Nos		
32	Drill Macine	10 Nos		
33	Charging Light	100 Nos		
34	Balty Plastic Small	200 Nos		
35	Balty Plastic Jumbo Size	500 Nos		
36	Makantosh Per Meter	300 Mts		
35	Room Spray	200 Nos		


Dr. (Capt.) J. Ward Ali Shaikh
Medical Superintendent:
CMCH / SZW Hospl:
Larkana

S.No	Name of Item	Annual Qty	Rate per Item	Total
36	Water Cooler Large Size	50 Nos		
37	Jug	100 Nos		
38	Glass	500 Nos		
39	Beleho	20 Nos		
40	Hand Tally	20 Nos		
41	Scraper	200 Nos		
42	O.T Chappal	300 Nos		
43	Dust Bin Medium Size	500 Nos		
44	Dust Bin Large Size	500 Nos		
45	Buket Plastic Large Size	300 Nos		
46	Suction Tube	200 ft		
47	Carbolic Acid Bottle	300 Nos		
48	Koila Kg	100 Kg		
49	Carosin Oil Liter	60 Ltr		
50	Plastic Gandi	300 Nos		
51	Sulphar Pkt	300 Nos		
52	Liquid Parafin Bottle	20 Nos		
53	Kuharee	20 Nos		
54	Wahola	10 Nos		
55	Panja	30 Nos		
56	Choono Kg	200 Kg		
57	Towel Seema Large Size	150 Nos		
58	Bands Lakro 4 Pieces	20		
59	Rubber Pipe 1"=1ft	500		
60	Rangkot Kg	50 kg		
61	Kodar	20 Nos		
62	Gross Cutter Machine	10 Nos		
63	Plass	10 Nos		
64	Rubber Pipe 1 3/4"=ft	500 ft		
65	Balty Plastic Large Size	250 Nos		
66	Formaline Bottle	100 Nos		

Signature Of Contractor

Address: _____

Cell No: _____

Dr. (Capt.) Saif Ali Sifalki
 Medical Superintendent
 CMCH / SZW Hospitl
 Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "PRINTING ITEMS"
FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	29-08-2016 at 12:30 PM
Date & Time of Opening	29-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "PRINTING ITEMS" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 29-08-2016 up to 12:30 p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "PRINTING ITEMS" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer. for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years. else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____

Dr. (Capt.) Javed Ahmad
Medical Superintendent
CMCH / SZW Hospital
Larkana



Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 at 12.30 PM Time of opening of Tender 29-08-2016 at 1.00 P.M

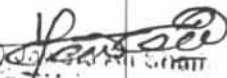
PRINTING CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2016-17

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Chemical Pathology Pad	500		
2	Hematology Pad	500		
3	Serology Pad	500		
4	Blood Comp ability Pad	500		
5	Source of Specimen Pad	500		
6	Urine Examination Pad	500		
7	Flued Examination Pad	500		
8	OPD White Pad	500		
9	OPD Med Pad	500		
10	Indent Book	500		
11	Consent Forum Pad	100		
12	Fitness Certificate Pad	100		
13	MLC X-Ray Request Pad	500		
14	MLC Prorisa Certificate Book	500		
15	MLC Final Certificate Bookd	500		
16	Patient welfare Fund Boord	3000		
17	Case Sheet	60000		
18	Refral Form Pad	2500		
19	Bin Card	1000		
20	U/Sound Envelops	2000		
21	U/Sound Kub Pad	500		
22	U/Sound Abdomen Pad	500		
23	U/Sound Pelvis Pad	500		
24	U/Sound Report Pad	500		
25	U/Sound Foctal will Being Pad	500		
26	C.T Scan Envelops 14 x 17	30000		
27	X-Ray Envelops 14 x 17	2000		
28	X-Ray Envelops 12X15	50000		
29	X-Ray Envelops 10X12	50000		
30	X-Ray Envelops 08X10	50000		
31	Office File Kacha	3000		
32	PCR Form Pad	25		
33	Fitness Register	10		
34	Post Martum Certificate Bookd	10		
35	House Job Certificate Book	50		
36	Visiting Card	-----		
37	Log Book	100		
38	Cash Book	10		

Signature of Contractor: _____

Address: _____

Cell No: _____


Dr. (Capt.) M. A. Khan
Medical Superintendent
CMCH / SZW Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "CONSUMABLE ITEMS"
FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	28-08-2016 at 12-30 PM
Date & Time of Opening	28-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "CONSUMABLE ITEMS" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 28-08-2016 up to 12:30 p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "CONSUMABLE ITEMS" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____

Dr. (Capt.) J. S. Malik
Medical Superintendent
CMCH / SZW Hospital
Larkana



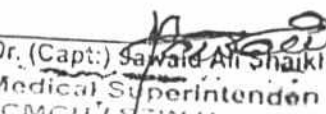
Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 at 12.30 PM Time of opening of Tender 29-08-2016 at 1.00 P.M

CONSUMABLE ITEMS CMCH / SZW HOSPITAL LARKANA FOR THE YEAR 2016-17

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Automatic Silk (Ethicon)	2000 No's		
2	I.P Surgical Blad all numbers	500 Pkts		
3	Blood bag with set	5000 No's		
4	Blood I/V set	2000 No's		
5	Butter fly needle all size	5000 No's		
6	Chest Electrode	100 No's		
7	Card Clamp	5000 No's		
8	Chest Tube all size	200 No's		
9	Disposable Airway	2000 No's		
10	Disposable Spinal Needle all Size	1000 No's		
11	Disposable Syring 1cc	50000 No's		
12	Disposable Syring 3cc	-----		
13	Disposable Syring 5cc	100000 No's		
14	Disposable Syring 10cc	50000 No's		
15	Disposable Syring 60cc	2000 No's		
16	Disposable Face Mask	100 No's		
17	Disposable Skin Grafting Blade	10 No's		
18	Disposable endotracheal tube w/c	100 No's		
19	Disposable endotracheal w/c	200 No's		
20	E.C.G Roll 3 Channel	200 No's		
21	E.C.G Roll 63mm	2000 No's		
22	Feeding Tube all Size	1000 No's		
23	Fistula Needle	5000 No's		
24	Folys Cathator 2 way 14,16,18 &20	10000 No's		
25	Folys Cathator 2 way Child	200 No's		
26	Face Mask Black rubber	100 No's		
27	Insulin Syring 100 I/U	5000 No's		
28	I/V Cannula with Stoper 14,16,18,20,22,24	50000 No's		
29	Nasal Cannula	-----		
30	Perfusor 50 CC Syring	-----		

Dr. (Capt) 
Medical Superintendent
CMCH / SZW Hospital
Larkana

S. No	Name of Item	Annual Qty	Rate per Item	Total
31	Perfusor Set	----		
32	Perfusor Suture	----		
33	Pediatric iv chamber	3000 No's		
34	Plain Catheters	500 No's		
35	Rubber Suction Tube	200 No's		
36	Radiacac bottle with drain	500 No's		
37	Royles tube	5000 No's		
38	Re-Breathing Bag 1.5 lit	100 No's		
39	Re-Breathing Bag 1 lit	200 No's		
40	Re-Breathing Bag 1.5 lit	100 No's		
41	Dylazer with Blood Line Set	1000 No's		
42	PV Filter (for Dialysis)	200 No's		
43	Silk Reel Black	200 No's		
44	Spongesteron Standard	100 No's		
45	Suction Catheter	500 No's		
46	Surgical Gloves all size	1000 No's		
47	Surgical Gloves all sterilize	1000 No's		
48	Examination Gloves	1000 No's		
49	Mefex Roll	1000 No's		
50	Suture needle cutting	500 No's		
51	Urine Bag	2000 No's		
52	Disp: Chibba needle	100 No's		
53	Endotracheal tube 2.5 3.5 to 9.5	200 No's		


 Dr. (Capt.) Sawaid Ali Shaikh
 Medical Superintendent
 CMCH / SZW Hospital
 Farkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "MAINTENANCE AGREEMENT OF LITHOTRIPTER
(DORNIER GERMANY)" DURING THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2.000/ (Non Refundable)
Date & Time for receiving	29-08-2016 at 12-30 PM
Date & Time of Opening	29-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box. what so ever reason may be.

Terms & Conditions

1. Sealed Tenders are invited for the supply of "MAINTENANCE AGREEMENT OF LITHOTRIPTER (DORNIER GERMANY)" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 29-08-2016 up to 12-30 p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "MAINTENANCE AGREEMENT OF LITHOTRIPTER (DORNIER GERMANY)" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to repair full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer. for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

CERTIFICATE:

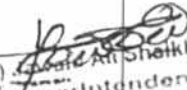
We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone # Office: _____

Email: _____

In (Capt.) 
Medical Superintendent
CMCHL SZW Hospital
Larkana



Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-08-2016 Time & Date of Submission of Tender 29-08-2016 at 12.30 PM Time of opening of Tender: 29-08-2016 at 1.00 P.M
 LITHIOTRIPSY (SHOCK) TENDER CMCH / SEW HOSPITAL LARKANA FOR THE YEAR 2016-17

SNO	NAME OF ITEM	Annual Q y	Rate per Item	Total
1	Shock Wave Coil EMZA for Lithriptur (DORNIER)			

Signature of Contractor

Address: _____

Cell No: _____

Dr. (Capt.) *[Signature]*
 Medical Superintendent
 CMCH / SEW Hospital
 Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "LABORATORY CHEMICAL & KITS"
FOR THE FINANCIAL YEAR 2016-17

Tender Fee	Rs. 2,000 (Non Refundable)
Date & Time for receiving	28-08-2016 at 12:30 PM
Date & Time of Opening	28-08-2016 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS:

1. Sealed Tenders are invited for the supply of "Laboratory Chemical & Kits" during the financial year 2016-17 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 28-08-2016 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the "PROCUREMENT COMMITTEE" in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of "Laboratory Chemical & Kits" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:


We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

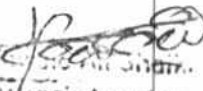
Email Address. _____


Dr. (Supd.) Javed Anwar
Medical Superintendent
CMC Hospital Larkana




Note:- it should be strictly noted that the quoted items rates must be shown/ mentioned in the actual serial Nos as per our demand Tender list. Tender Will Be Issued Upto 28-06-2016 Time & Date of Submission of Tender 29-06-2016 at 12.30 PM Time of opening of Tender 29-06-2016 at 1.00 P.M
CHEMICAL TENDER CMCH / SZW HOSPITAL, LARKANA FOR THE YEAR 2016-17

S.NO:	NAME OF ITEM	Annual Qty	Rate per Item	Total
1	Leishmens Stain Powder (25Grm) Bottle	30 Bottle		
2	Methanol 2.5 Lit	60 Bottle		
3	Slides (China) (72 Pes)	2000 Pkt		
4	ESR Pipette	2000 No's		
5	ESR Tubes	2000		
6	ESR Stand	2000		
7	Haemoglobin Meter (Salih) Germany	02 No's		
8	Bovin Albumin & Coombs Reagent	60 Pkt		
9	Lancet	2000 No's		
10	Glass Tube Small 12 X 75	5000 No's		
11	EDTA Tube	50000 No's		
12	Plastic Tubes	2000 No's		
13	Prothrombin Kit FDP 2 X 10 vial	30 Pkt		
14	APTT (Activator Partial) Kit 2 x 10 vial	30 Pkt		
15	Cover Slips (100 Pes)	1000 Pkt		
16	Multisticks (SG-10)	6000 Bottle		
17	Protein Kit CSF 250ml	05 Pkt		
18	Serum Protein CSF 250 ml	05 Pkt		
19	Grams (micro) stain 500ml Liquid	02 Pkt		
20	Blood Sugar color 1000 ML Kit	2000 Pkt		
21	Urea color 500 ml kit	2000 Pkt		
22	Urea UV 500 ml Kit	2000 Pkt		
23	Creatinine kit 500 ml Kit	30 Pkt		
24	Uric Acid 250 ml kit	20 Pkt		
25	Widal To. TII	30 set		
26	S. Albumin 250ml	20 Pkt		
27	S. Bilirubin Total & Direct 500 ml	30 Pkt		
28	Alkaline Phosphate 250ml	30 Pkt		
29	SGPT 250ml	30 Pkt		
30	Calcium 250ml	05 Pkt		
31	VDRL ICT	----		
32	LDH 250ml Kit	05 Pkt		
33	CPK 250ml	05 Pkt		
34	SGOT 125ml	05 Pkt		
35	Cholestrol 250 ml	05 Pkt		
36	Triglycerdos 250 ml	05 Pkt		
37	ASO Titre 100 Test	30 Pkt		
38	R.A Factor 100 Test	30 Pkt		


Medical Superintendent,
C.M.C. SZW Hospital,
Larkana

S.NO:	NAME OF ITEM	Annual Qty	Rate per Item	Total
39	Monteus Test (vial & mono) MI 5 ml vial	30 Pkt		
40	ANA 50 Test	30 Pkt		
41	HCV (ICT) device& ICT	6000 No's		
42	H. Pylori ICT Method	30 Pkt		
43	ICTTB Device	12 pkt		
44	Thermal Roll (Lab Syst) & Metro Lab & Printer	50 No		
45	EBG Thermal Paper Roll	-----		
46	EBG Regent	-----		
47	EBG Daily cleaning Solution (Meditec)	-----		
48	ACD Solution	-----		
49	Dex Solution	-----		
50	Anti Cogulent Citrate	-----		
51	EDTA Powder 1 Kg	-----		
52	Sodium Citrate Powder & Na-flauride powder 1Kg	-----		
53	Field Stam Liquid A B 500 ml	-----		
54	Tourniquate	-----		
55	Needle Culture	100 No		
56	Anti- Sera -A	700 Vials		
57	Anti- Sera -B	700 Vials		
58	Anti- Sera -D	700 Vials		
59	HIV (Device) ICT	4000 No's		
60	S/ Electrolytes Reagent (Meditecs)	30 No's		
61	Metro Lab Bulb	30 No's		
62	Microscope Lens (40 & 100 power)	10 No's		
63	Microscope Bulb China	10 No's		
64	Formaline 2.5 Ltr	10 Bottle		
65	Microscopes China	2 No's		
66	Microscopes Nikon	2 No's		
67	Juster (Adjustable pipette) (5-40)	10 No's		
68	Juster (Adjustable pipette) (50-200)	10 No's		
69	Juster (Adjustable pipette) (100/500-1000)	10 No's		
70	Arcus Reagent (Coulter)	05 No's		
71	Calibrator	10 No's		
72	Controls	10 No's		
73	Glucometer Strips 50 Test Bottle	100 No's		
74	Glucometer	10 No's		
75	Sani Plast	2000 pkt		
76	Water Bath	05 No's		
77	Centrifuge	05 No's		
78	HBS Ag	10 pkt		
79	HCV	10 pkt		
80	HIV	10 pkt		

Dr. (Capt) 
 Medical Superintendent
 CMC (H) ZW Hospital
 Durgana

S.NO:	NAME OF ITEM	Annual Qty	Rate per Item	Total
81	HB% Pippets Germany	----		
82	HB% Tubes Germany	----		
83	CK NAC	04 pkt		
84	CKMB	04 pkt		
85	PREGENCY KIT 100 TEST	4000 No's		
86	EASYLIGHT PACK 800ML	25 pkt		
87	Yellow Tips	20000 No's		
88	Blue Tips	20000 No's		
89	Rooter (Selectra)	10 No's		
90	Serum Cap Selectra	10 No's		
91	System Solution	10 No's		
92	Calibrator Positive	10 No's		
93	Calibrator Negative	10 No's		
94	Calibrator	10 No's		
95	M.T 5ml vial	50 pkt		
96	S/E-PACK	30 No's		
97	S/E-Solutin	30 No's		
98	Diluit (Medi)(Merck)	50 No		
99	Lays (Medi) (Merck)	50 No		
100	Lays Washing Solution	50 No		
101	Dangi Kit ICT	50 No		
102	Rinse	50 No		
103	E/Z Cleaner	50 No		
104	Daily Cleaning Solution	50 No		
105	Probe Cleaner	50 No		
106	PT APTT Tube	50 No		
107	Syringe Stopper	1000 Nos		
108	Urine Bottle	1000 Nos		
109	Serium Cupps	1000 Nos		

Signature of Contractor

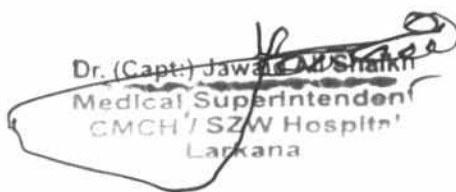
Address: _____

Cell No: _____

Dr. (Capt.) Jawaid Shaik
 Medical Superintende:
 CMCH / SZW He
 Larkana

STANDARD BIDDING DOCUMENTS
SECURITY SERVICES
AT
CHANDKA MEDICAL COLLEGE HOSPITAL,
LARKANA

COST OF TENDER DOCUMENTS	Rs. 1,000/ Rupees One Thousand Only (Non-refundable)	
TENDER SELLING DATE;	From the date of publishing	
TENDER SUBMISSION DATE AND TIME	29-08-2016 @ 12-30 PM	
TENDER SUBMISSION PLACE	Accounts Branch, CMC Hospital, Larkana	
TENDER OPENING DATE & TIME	29-08-2016 @ 1-00 PM	
TENDER OPENING PLACE	Conference Room @ Medical Superintendent, CMC Hospital, Larkana	


Dr. (Capt.) Jawad Ali Shaikh
Medical Superintendent
CMCH / SZW Hospital
Larkana


TERMS AND CONDITIONS FOR THE CONTRACT OF SECURITY SERVICES

AT CHANDKA MEDICAL COLLEGE HOSPITAL LARKANA

1. Rate will only be considered on the tender form issued by Hospital for the period of one year from the date of award of this contract or till the finalization of the next tender.

Scope of Work.

- i). Provide Security at all time.
 - ii). Maintain harmony under stressful situation.
 - iii). Maintain Traffic Inflow during peace and emergency time and arrange to Park the Vehicles as per policy of the Hospital Administration.
 - iv). Provide Security to all Staff in ward and in the Hospital premises.
 - v). Constantly work on emergency plans and procedure with Hospital Management.
 - vi). Provide 24/7 watch on all Hospital activity.
 - vii). Security Agency will be responsible to provide the Security to the Hospital assets and an other job assigned by the Hospital Administration in this regard.
2. "Financial Bid Document" shall be accompanied by Earnest Money equivalent to 2% of the Annual bid quoted amount in the form of Bank Guarantee / Pay Order / Demand Draft drawn from and scheduled bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
 3. Each bid shall comprise Single Stage Two Envelop Procedure basis, envelope containing the Technical and Financial proposal and required information as mentioned in the bid documents as well as in NIT of the said services and the same are to be submitted in the tender box in the office of the Accounts Branch, Chandka Medical College Hospital Larkana on 29-08-2016 at 12-30 hours. The same will be opened at 1.00 pm in presence of those bidders who wish to be present.
 4. **Award Criteria & Employer's Right:**
The Medical Superintendent, Chandka Medical College Hospital Larkana will award the contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the best evaluated bid price, provided that such bidder has been determined to be qualified to perform the Contract satisfactory.
The Medical Superintendent, Chandka Medical College Hospital Larkana reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to award of Contract without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Employers action except that the grounds for its rejection of all bids shall upon request to be communicated to any bidder who submitted a bid without justification of the grounds.
 5. **Notification of Award & Signing of Contract Agreement.**
Prior to expiration of the period of bid validity prescribed by the Medical Superintendent, Chandka Medical College Hospital Larkana the successful bidder will be notified in writing "Letter of Acceptance" that his bid has been accepted.


Dr. (Capt.) Jawaid Ali Shaikh
Medical Superintendent:
CMCH / SZW Hospital
Larkana

6. Amount of Bid Security:

2% of the Annual Bid Price in the shape of Pay order OR an irrevocable Bank Guarantee issued by a Scheduled Bank in favor of the Medical Superintendent, Chandka Medical College Hospital Larkana.

7. Number of Copies of the Bid to be submitted:

One Copy (in original) Technical Proposal along with Security Plan with photo copy of the Call Deposit without showing the amount and original Call Deposit / Pay Order / Bank Draft may be attached with the Financial Proposals.

8. Employer's Address for the Purpose of Bid Submission:

Medical Superintendent, Chandka Medical College Hospital Larkana, Ph: 074- 9410718, Fax: 074- 9410708.

Human Resources:

The Services of the 60 Security Guards / Chowkidar of this Hospital will assist the Contractor for Security Services Chandka Medical College Hospital Larkana. In case of complaint OR absentee of Hospital Security Staff is reported necessary action will be taken against them by the Hospital Administration as per rules.

Contractor shall ensure to post the Security Staff as per Security Plan submitted by him for Hospital Authorized Officer / Official will declare **Sensitive Areas** (if required) and the list of Security Guards required for that area will be provided to the Contractor. These Security Guards will be non-transferable and will not be terminated without taking a written permission from the Hospital Authorities.

A Security Services Monthly Bill will be submitted to the Medical Superintendent along with invoice on first of every succeeding month who will use the bills within 2/3 days and submit the bills through Authorized Officer / Officials to the Accounts Branch by 5th of same month.

In case of any dispute between Security Guards / workers with the contractor the matter shall be referred to the Administration for arbitration whose decision shall be final. Contractor shall provide duty roster of the Security persons accordingly to the Administration on the monthly basis.


Security Guards of the Contractor will be bound to wear neat clean uniform & Name Badges approved by the authority. In case of violation fine will be imposed by the Concerned Additional Medical Superintendent OR Authorized Officer, Chandka Medical College Hospital Larkana which will be at least Rs. 50/- per employee per day.

All Security Guards should have I.D Card of company which should be shown on demand.

Indiscipline Guards involved in immoral activities will not be allowed to serve in the Hospital. Contractor will be bound to change the Guards who are unwanted by the Hospital Administration immediately.

Guards will work according to time table issued by the Authorized Officer / Medical Superintendent, Chandka Medical College Hospital Larkana.

- I. Basic Human Rights will not be violated by the contractor.
- II. Contractor shall be bound to provide manpower according to contract on holidays.
- III. Contractor shall be bound to provide the sanctioned strength of Security Guards at all time even on holiday.


Dr. (Capt.) Javed Anwar
Medical Superintendent
CMCH / SZW Hospital
Larkana

AREA COVERED BY THE CONTRACTOR:


- a. Contractor will be fully responsible to keep the whole covered area including Shaikh Zaid Women Hospital, Paeds Block, Teaching Block, City Block, and open space according to the entire satisfaction of the Hospital Administration.
- b. Contractor shall be responsible for round the clock Security Services of the areas under contract.

RECTIFICATION REPORT.

In case of any complaint or observation conveyed to the contractor or their Security Supervisor by Hospital Authorities / Medical Superintendent, the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.

GENERAL TERMS:

1. Taxes will be deducted from the Contractor's bill as imposed by the Government from time to time as well as Contractor will be paid all the Government Institution's contribution himself.
2. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of Chandka Medical College Hospital Larkana.
3. Contractor will not be allowed to sublet the contract and will be responsible to pay contribution Sindh Sales Tax to the Government Institutions as per Government policy.
4. In case of any dispute contractor will approach the Additional Medical Superintendent (General) Chandka Medical College Hospital Larkana, if he is not satisfied with decision of the Additional Medical Superintendent (General) then he has the right to approach the Medical Superintendent Chandka Medical College Hospital Larkana. The decision of the Medical Superintendent, Chandka Medical College Hospital Larkana will be final.
5. Medical Superintendent, Chandka Medical College Hospital Larkana has the right to cancel the contract at any stage and without issuing any prior notice in case of violation of **Agreement** is proved as well damages the prestige or property of this Hospital.
6. Contractor will be responsible for any theft or pilferage committed by any of this employee. The employee will be liable to punishment under the rules.
7. In case of breach of the contract by the firm security will be forfeited partly or fully as decided by the Medical Superintendent, Chandka Medical College Hospital Larkana.
8. Any condition / clause of the Contract can be included / amended if required in the interest of the Hospital with the mutual understanding of both parties.
9. Contactor should have experience of at least (03) years in renowned organization / Institution. Contractor shall have NTN / SNTN with sound financial background else the offer will be rejected.
10. Contractor shall have its own ammution / communication equipments required for Securities etc. Ammunition must be approved by the Authorized Officer of Chandka Medical College Hospital Larkana. Before commencement of contract.
11. The Contractor should not violate himself or allow his Security Guards to violate the rules of the Sindh Government.
12. In case of violate of the rules the contractor may be fined up to Rs. 5,000/- at one time and legal action will be initiated against him.
13. Contractor shall be responsible for personal of the Security Guards.
14. In case of dispute decision of the Medical Superintendent, Chandka Medical College Hospital, Larkana shall be final and contractor will not challenge in the Court of Law.


Dr. (Capt.) Javed An Shaikh
Medical Superintendent
CMCH / SZW Hospital
Larkana

SIGNATURE OF THE CONTRACTOR

STAMP

Signature _____

Name _____

Designation _____


CNIC NO. _____

(Copy duly attested must be attached.)

Ph: _____ Cell NO. _____

Fax No. _____

Email Address: _____

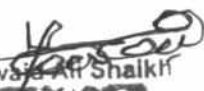

Dr. (Capt.) Jawad Ali Shah
Medical Superintendent
CMCH / SZW Hospital
Larkana

CRITERIA FOR EVALUATION OF SECURITY SERVICES BID

S.#	Criteria For Evaluation Of Security Services Bid	Points
1	Company Profile	10
2	Security Plan for CMC Hospital Larkana	10
3	Communication Equipments / List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets).	30
4	Client list / Relevant Experience / Previous year performance	05
5	Copy of the Registration Certificate with EOBI	05
6	Copy of the Registration Certificate with SESSI	05
7	Copy of the Registration Certificate with income Tax Department N.T Number Registration with Sindh Revenue Board) Contractors will be responsible to pay Sindh Sales Tax 4/5 th themselves and remaining 1/5 th will be deducted at source.	05
8	Copy of the Registration Certificate with Home Department Government of Sindh, Government of Pakistan	05
9	Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached and an undertaking on letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10

Note:

S.No. 5,6,7 & 8 Mandatory and in remaining only those firm (s) will be considered / qualified who will get 70% points in each criteria.


Dr. (Capt.) Jawsad Ali Shalkh
Medical Superintendent
CMCH / SZW Hospital
Larkana

"A"
Technical Offer
(On Firm letter Head)
(i)

S#	Particular	B.O.Q	Age	Experience
1	Supervisors Ex- Military / Para Military Force with Good Health (Non-commissioned)	03		
2	Security Guards (Armed) Ex- Military / Para Military Force with Good Health	20		
3	Security Guards (Civilian) with Good Health and Matriculation Passed (as per Police Standard)	70		
4	Lady Searcher: Good Health and Matriculation Passed	06		
	Total	99		

Note:

- 1) Security Services to be provided by the Contractor as mentioned in the Terms & Condition of the Bid Documents in details.
- 2) Security Staff will work under supervision of the Hospital Administration.

(ii)

- i). List of Communication Equipments / Ammunition, which will be utilized in Hospital safety of Hospital assets.
- ii). No of Security Guards can be increased / decreased according to need basis.

S.NO	Description (equipments)	Quantity

Note:

The offer will not be considered without signature & Stamp of the Contractor.

Signature of Contractor / Supplier


Name _____

Designation _____

CNIC NO. _____

Address _____

Stamp: _____


 Dr. (Capt:) Jawad Ali Shakir
 Medical Superintendent
 CMCH / S.W Hospital
 Larkana

"B"
Financial Offer
(On Firm letter Head)
(i)

S#	Particular	B.O.Q	Per Month	Total Amount 12 Month
1	Supervisors Ex- Military / Para Military Force with Good Health (Non-commissioned)	03		
2	Security Guards (Armed) Ex- Military / Para Military Force with Good Health	20		
3	Security Guards (Civilian) with Good Health and Matriculation Passed (as per Police Standard)	70		
4	Lady Searcher: Good Health and Matriculation Passed	06		
	Total	99		

Note:

- i) Bid Security Pay Order / Demand Draft should be attached (in original).
- ii) The Strength of the said staff can be increased / decreased as per SPP rules 2010 (Amended 2013/14).
- iii) The offer will not be considered without signature & Stamp of the contractor.

Signature of Contractor / Supplier


Name _____

Designation _____

CNIC NO. _____

Address _____

Stamp: _____



Dr. (Capt:) Jawaid Ali Shaikh
Medical Superintendent
CMCH / SZW Hospital
Larkana

Instructions:

- a) Each bid shall comprise Single Stage Two Envelope containing the Technical and Financial proposal and required information.
- b) The Security Contractor will be provided Security Staff on daily two shift basis as offered even on holiday (s).
- c) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank (s) in Pakistan.
- d) Bid Should be dropped in the office of Medical Superintendent, Chandka Medical College Hospital Larkana opened at conference Hall.
- e) Bid / Offer will be evaluated as per criteria for evaluation of Security Service.
- f) Tender price will be assessed / computed on best bid evaluated cum lowest basis as mentioned at "B".
- g) Bid should be inclusive all Government taxes Contributions will be paid themselves by the Contractors except withholding tax which will be deducted at source in office of the Accountant General Sindh Chandka Medical College Hospital, Larkana.
- h) Chandka Medical College Hospital, Larkana shall disqualify contractor, whether prequalified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- i) Document (s) for Evaluation of security service must be paged / flagged by the bidders.
- j) Technical proposal will be opened on _____ and the Financial proposal will be opened only those firms who will be qualified.
- k) Sindh Sales tax 4/5th will be deposited by the contractor and remaining 1/5th will be deducted at source.

Signature of Contractor

Stamp


Dr. (Capt.) Javed Iqbal
Medical Superintendent
CMCH / SZW Hospital
Larkana

PRICE RS-1000/NON REFUNDABLE

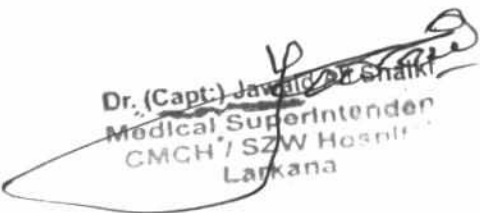
TENDER DOCUMENTS

SECURITY SERVICES

AT

CHANDKA MEDICAL COLLEGE HOSPITAL,
LARKANA

FOR THE FINANCIAL YEAR 2016-17


Dr. (Capt.) Jawaid Ali Shah
Medical Superintendent
CMCH / SZW Hospital
Larkana