



NOTIFICATION

No.SO(PM&I)2-1/16-17/PM-20 (ICDK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Institute of Chest Diseases Kotri, comprising the following officers for the purchase of Diet Laboratory and Other Items for Institute of Chest Diseases, Kotri for the fiscal year 2016-17 :

1.	Dr. Muhammad Tarique Pathan Additional Medical Superintendent (BPS-19) Institute of Chest Diseases, Kotri.	Chairman
2	Dr. Javed Ahmed Shaikh Senior Chest Specialist (B-19), ICD, Kotri.	Member
3	Representative of Deputy Commissioner Jamshoro	Member

TORs

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

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

SECRETARY HEALTH

No.SO(PM&I)2-1/16-17/PM-20 (ICDK):

Karachi, dated 26th July 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director Cum-Chest Specialist, Institute of Chest Diseases Kotri, w/r to his letter dt.14-07-16.
- The Deputy Commissioner, Karachi.
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.


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



Dated 04/08/2016.

NO. ICDR/ 57


OFFICE ORDER.

In response of SPPRA Rule-31 a Complaint Redressal Committee is hereby constituted for redressal of complaint (if any) received from any bidders against tender process or Procurement Committee for the year 2016-17 consisting on following members.

- | | |
|---|----------|
| 1. Dr. Shoukat Ali Shaikh
Directory Cum Chest Specialist.
ICD, Kotri. | Chairman |
| 2. Dr. Muhammad Hashim Zaur
Additional Director . (B-19), ICD, Kotri | Member |
| 3. Representative from District Accounts Officer
Jamshoro. | Member |
| 4. Mr. Najeeb Ahmed of Indus Hospital
(NFB/CP) Kotri as independent Professional | Member |

Director Cum-Chest Specialist
Institute of Chest Diseases Kotri.

- Copy to Managing Director Sindh Procurement Regularity Authority, Government of Sindh at Karachi for information.
- Copy to all concerned Members for information.


Director Cum-Chest Specialist
Institute of Chest Diseases Kotri.



N9:ICDK/-

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OFFICE OF THE
DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI.

Dated 07/08/2016.

NOTICE INVITING OF TENDERS.

Sealed tenders are invited from registered firms /bidder for supply of the rates of Laboratory, Dietary and Lenin Liveries items, LP 15% Medicines and Medical Oxygen Gas for the year 2016 - 2017.

The blank Tender's alongwith terms and conditions can be obtained on payment of non-refundable Tender fees from office of the undersigned PM&I Cell Health Department Karachi and Directorate General Health Services Sindh Hyderabad.

The schedule of the receiving and opening of Technical Proposals / tenders is given below.

The bidding will be conducted under SPPRA rules 2010 (amended 2013) class 46 (2) through two envelopes procedures.


The Tenders will be opened in presence of the bidders are their authorized person.

The Procurement agency reserves the rights to except or reject any part or all tenders as per concerned SPPRA rules.

The tender forms shall be accompanied with bid security at the rate of 2.5% of the quoted value of store in shape of Call Deposit/Pay order in the name of Director-Cum-Chest Specialist, Institute of chest Diseases, Kotri.

In case of announcement of Holly day by the Government the tender will be opined on next working day. venue, time and other terms and conditions will remain same.

Sr. No.	Description	Date and Time of Tender to be issued	Date & Time of submission of Tender @ ICD, Kotri	Date & time opening Tender @ ICD, Kotri	Non-Refundable Tender Form Fee.
01	Laboratory Items	From date of Publication up to 31/08/2016 @ 11.00 AM	31/08/2016@ 12.00 Noon	31/08/2016 @ 1.00 PM	Rs.500/=
02	Dietary Items	From date of Publication up to 31/08/2016 @ 11.00 AM	31/08/2016@ 12.00 Noon	31/08/2016 @ 1.00 PM	Rs.1000/=
03	Lenin Liveries Items	From date of Publication up to 31/08/2016 @ 11.00 AM	31/08/2016@ 12.00 Noon	31/08/2016 @ 1.00 PM	Rs.500/=
04	LP 15% Medicines	From date of Publication up to 31/08/2016 @ 11.00 AM	31/08/2016@ 12.00 Noon	31/08/2016 @ 1.00 PM	Rs.500/=
05	Medical Oxygen Gas	From date of Publication up to 31/08/2016 @ 11.00 AM	31/08/2016@ 12.00 Noon	31/08/2016 @ 1.00 PM	Rs.1000/=


Director Cum-Chest Specialist
Institute of Chest Diseases Kotri.

INSTITUTE OF CHEST DISEASES, KOTRI

**ANNUAL PLAN FOR LOCAL PURCHASE OF MEDICINES 15% OF THE BUDGET ALLOCATION
FOR THE YEAR 2016-17 FOR THE USE OF INSTITUTE OF CHEST DISEASES, KOTRI**

Sr.#	NOMENCLATURE/PRODUCT NAME	APPROXIMATE DEMAND OF ITEMS	REMARKS
1	Inj. Cefotaxime 1gm	8010	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
2	Inj. Cefroxone 1gm	6840	
3	Inj. Flayl 100ml	2025	
4	Inj. Dexamethasone 1ml	11700	
5	Inj. Aminovel - 600 500ml	450	
6	Inj. Soda Bicarb	100	
7	Inj. KCL Potassium Chloride	100	
8	Inj. Avil 2cc	500	
9	Inj. 10% D/Water 1000cc	2000	
10	Inj. 5% D/Water 1000cc	2000	
11	Inj. 0.9% Sodium Chloride 20cc	3000	
12	Inj. Ringolact 1000cc	2000	
13	Inj. Cefazidine 1gm	5000	
14	Inj. Atropine	50	
15	Inj. Adernalin	50	
16	Inj. levomer Insolin	500	
17	Inj. Zinacef 750mg	5000	
18	Inj. Lincocin 600mg	5000	
19	Inj. Calamox 1.2gm	5000	
20	Inj. Klaricid 500mg	2000	
21	Inj. Rocephine 1gm IV	8000	
22	Inj. Cleforan 1gm	8000	

#	NOMENCLATURE/PRODUCT NAME	APPROXIMATELY DEMAND OF ITEMS	REMARKS
23	Cap. Transmine 500mg	4500	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
24	Cap. Sporanox 100mg	200	
25	Cap. Evion 400mg	10000	
26	Cap. Eesomeprazole 40mg	5000	
27	Cap. Velosef 500mg	5000	
28	Cap. Jriatic Pharmaton	5000	
29	Cap. Froben SR	1000	
30	Tab. Folic Acid	50000	
31	Tab. Reniac 10mg	4000	
32	Tab. Flayyl 400mg	5000	
33	Tab. Neo-K	3000	
34	Tab. Rimactal 450mg	10000	
35	Tab. Vita - 6	10000	
36	Tab. Vigilip Plus	500	
37	Tab Divo Plus 5/60	500	
38	Tab Divo Plus 10/60	500	
39	Tab. Salcite 600mg	500	
40	Tab. Coversil plus	500	
41	Tab. Senicon 10mg	500	
42	Tab. Terria 50mg	500	
43	Tab. Servive	500	
44	Tab. Eziday 25mg	1000	
45	Tab. Eziday 50mg	1000	
46	Tab. Plevix 75mg	1000	
47	Tab. Lipiget 20mg	1000	
48	Tab. Herbessar SR 90mg	1000	
49	Tab. Calcium	10000	
50	Tab. Vitamin-D-3	1000	
51	Tab. Cefurexime 125mg	1000	
52	Tab. Cefurexime 250mg	1000	

#	NOMENCLATURE/PRODUCT NAME	APPROXIMATE DEMAND OF ITEMS	REMARKS
53	Tab. Clerithromycin 250mg	5000	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
54	Tab. Clerithromycin 500mg	5000	
55	Tab. Ponstan Forte	10000	
56	Tab. Osonate - D	5000	
57	Tab. Bio. Strath	10000	
58	Tab. Noroxin 400mg	2000	
59	Syp. Aminolin 120ml	5000	
60	Syp. P.Z.A	1000	
61	Syp. Cefixime 100mg/5ml	5000	
62	Syp. A R D 60ml	5000	
63	Syp. Clerithromycin 125mg	500	
64	Syp. Clerithromycin 250mg	500	
65	Syp. Bio-Strath	500	
66	Syp. Tres Orix Forte	500	
67	Syp. Brufen	5000	
68	Syp. Calpol 6 Plus	5000	
69	D/Needle (Size -24)	10000	
70	Sodium Kit (Bio Made)	04 Kits	
71	Potassium Kit (Bio Made)	04 Kits	
72	Chloride Kit (Merck)	04 Kits	
73	Gemisa Stain (Merck)	02 Bottles	
74	Protein Kit (Merck)	02 Kits	
75	Gram Stain (Merck)	02 Sets	
76	Sugar Strip (Free Style)	50 Packet	
77	Sugar Strip (Easy Max)	50 Packet	
78	Blood Transfusion Set (Astor)	500 Sets	
79	Bethovate - N Cream 15gm	500	
80	Somogel Cream	500	
81	Froben gel	500	


Store Keeper
I.C.D. Kotri


Director Cum Chest Specialist
Institute of Chest Diseases, Kotri



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER FORM NO.04/2016-17

***REGARDING PURCHASE OF
LP 15% MEDICINES
FOR THE YEAR 2016-17***

DUE ON 31/08/2016

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO _____

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES,
KOTRI. DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LP 15% MEDICINES
FOR THE YEAR 2016-17


TENDER No.ICDK/- 04,

Date & Time of receipt Tender 31/08/2016 @ 12.00 Noon
Date & Time of Opening 31/08/2016 @ 1.00 PM

TENDER FEE Rs.500/= NON-REFUNDABLE.

INVITATION FOR BIDS.

1. Sealed bids are invited from registered bidders / firms for supply of LP 15% MEDICINES for the year 2016-2017.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Two envelop procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi & Director General, Health Services, Sindh Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of nonrefundable fees of Rs.500/= (Five Hundred only).
5. Bids must be delivered to office of the undersigned up to 12.00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose the attend on 31/08/2016 at 01.00 PM.


DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES,
KOTRI. DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LP 15% MEDICINES
FOR THE YEAR 2016-17
INSTRUCTIONS TO BIDDERS.

- 1). Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
- 3). Price should be quoted in figures & words both, failing which the offer will be ignored.
- 4). The bid prepared by the bidder shall comprise the following documents:
 - a) Bid Form & price schedules duly completed by the bidders.
 - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
 - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
 - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - e) The original tender purchase receipt.
 - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate /GST Registration Certificate & whole Sale Drug License.
 - h) Distributors / Agents / Manufacturers must attached copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the Manufacturers which items quoted.

- 5). The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6). The bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHINICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above. In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole agency certificate and other documents; otherwise the bid will be ignored. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
- 7). Schedule is prepared with the generic name; however, the bidder may also mention the brand name against the generic one.
- 8). The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 9). All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 10). The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.

- 11). Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
- 12). Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply as per Act 1976.
- 13). Rates of infusion sets along with name of manufacturers may also be quoted alongwith infusion, if infusion with drip set is required.
- 14). Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors; its bid will be rejected.
- 15). The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.
- 16). Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 2 ½ % of the contacted amount and will sign the contract agreement.

- 17). Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 18). The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.

General & Special Conditions of Contract.

- 1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not later than 30 days. No Extension will be granted / accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 4) Except as otherwise specifically provided in the contract, the contractor shall bear and pay all taxes, duties, levies and charges assessed on the contractor.
- 5) The Contract Price shall be made to the contractor as specified in the contract agreement, subject to the general principle/procedure of the government of Sindh.
- 6) The contract shall be executed in accordance with the contract Documents and procedures.
- 7) The Purchaser or its representative shall inspect the stores at the premises of consignee after receipt of supply.

- 8) If the contractor fails to attain completion of the supply or installation within the time for completion shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the purchaser may consider termination of the contract.
- 9) No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 10). The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part.
 - a) If the supplier fails to deliver any or all of the contracted items within the period (s) specified in the contract, or within any extension thereof granted by the purchaser.
 - b) If the supplier fails to perform any other obligation(s) under the contract.
 - c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 11). The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- 12). The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.

- 13). Service charges @ 0.25% of the value of the contract will realized / charged by the District Accounts Office, while making payment to the contractors for award of each contract.
- 14). The successful bidder shall pay the testing fees directly to the provincial Drug Testing Laboratory, for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purpose.
- 15). Manufacturing and expiry dates will be written on the each pack. No drug / medicines, surgical and disposable items will be accepted having expiry less than 80 % of shelf life in case of local manufacturing and 70% shelf life for imported items.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification Compliance
- Drug Registration certificate issued by the Ministry of Health Government of Pakistan Islamabad.
- Delivery schedule
- Authority letter from manufacturer.
- Earnest money .
- Terms & Condition of Tender document compliance.
- Distributors /Agents/ Manufacturers must provide copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the manufacturers which items quoted.
- Copies of Whole Sale Drugs License, NTN, Sales Tax Certificate of the quoting bidder.
- Original Receipt.
- Performance and Bank Statement of Last Three Years.
- Affidavit showing that firm is not black listed .

N.B : Department reserve the right to ask and verify any document related with manufacturing of item to assess the quality.

UNDERTAKING.

I / We read / understanding the conditions specified in the tender enquiry and undertake :-

- 1). That I / We will remain bounded to supply any item as an additional quantity at the same rate on which said item/ have supplied during the same financial year.
- 2). That I / We agree to supply whether our tender accepted for total partial or enhanced quantity for all or any single item.
- 3). I /We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 4). I /We understand and ensure for the supply of quality medicines.
- 5). I / We also agree to supply 100% additional quantity without any additional charges, if the supplier / part of the supplies declared sub-standard.
- 6). I / We also agree to replace the drug / medicines three months before it expiry on the demand of purchaser.
- 7). I / We understand and confirm the refund of cost difference if the same medicines / drug is / was supplied at lower rates to any other Government/ Semi Government Institution, armed Forces.
- 8). I / We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 9). I / We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL, if the assignment given to the CDL.

6)

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>		
<i>Name .</i>		
<i>Designation.</i>		
<i>Phone No.</i>		
<i>Mobile No.</i>		
<i>Fax No.</i>		
<i>E-Mail ID.</i>		
<i>Web Site.</i>		

INSTITUTE OF CHEST DISEASES, KOTRI
ANNUAL PLAN FOR LOCAL PURCHASE OF MEDICINES 15% OF THE BUDGET ALLOCATION
FOR THE YEAR 2016-17 FOR THE USE OF INSTITUTE OF CHEST DISEASES, KOTRI

Sr.#	NOMENCLATURE/PRODUCT NAME	QTY DEMANDED	NAME OF MANUFACTURER			PACKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
1	Inj. Cetuximab 1gm	8010							
2	Inj. Ceftriaxone 1gm	6840							
3	Inj. Flagyl 100ml	2025							
4	Inj. Dexamethasone 1ml	11700							
5	Inj. Aminocycl - 600 500ml	450							
6	Inj. Soda Bicarb	100							
7	Inj. KCL Potassium Chloride	100							
8	Inj. Avil 2cc	500							
9	Inj. 10% D/Water 1000cc	2000							
10	Inj. 5% D/Water 1000cc	2000							
11	Inj. 0.9% Sodium Chloride 20cc	3000							
12	Inj. Ringolact 1000cc	2000							
13	Inj. Cefazidime 1gm	5000							
14	Inj. Atropine	50							
15	Inj. Adrenaline	50							
16	Inj. levomer Insulin	500							
17	Inj. Zinacef 750mg	5000							
18	Inj. Lincocin 600mg	5000							
19	Inj. Calamox 1.2gm	5000							
20	Inj. Klaricid 500mg	2000							
21	Inj. Rocephin 1gm I/V	8000							
22	Inj. Cleforan 1gm	8000							
23	Cap. Transmine 500mg	4500							
24	Cap. Sporanox 100mg	200							
25	Cap. Evion 400mg	10000							
26	Cap. Eesomeprazole 40mg	5000							
27	Cap. Velosef 500mg	5000							
28	Cap. Jriatic Pharmaton	5000							

Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	NAME OF MANUFACTURER			PACKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
29	Cap. Froben SR	1000							
30	Tab. Folic Acid	50000							
31	Tab. Renitac 10mg	4000							
32	Tab. Flagyl 400mg	5000							
33	Tab. Neo-K	3000							
34	Tab. Rimactal 450mg	10000							
35	Tab. Vita - 6	10000							
36	Tab. Vigilip Plus	500							
37	Tab Divo Plus 5/60	500							
38	Tab Divo Plus 10/60	500							
39	Tab. Salcite 600mg	500							
40	Tab. Coversil plus	500							
41	Tab. Sencicon 10mg	500							
42	Tab. Terria 50mg	500							
43	Tab. Servive	500							
44	Tab. Eziday 25mg	1000							
45	Tab. Eziday 50mg	1000							
46	Tab. Plevix 75mg	1000							
47	Tab. Lipiget 20mg	1000							
48	Tab. Herbessar SR 90mg	1000							
49	Tab. Calcium	10000							
50	Tab. Vitamin-D-3	1000							
51	Tab. Cefurexime 125mg	1000							
52	Tab. Cefurexime 250mg	1000							
53	Tab. Clerithromycin 250mg	5000							
54	Tab. Clerithromycin 500mg	5000							
55	Tab. Ponstan Forte	10000							
56	Tab. Osonate - D	5000							
57	Tab. Bio. Strath	10000							
58	Tab. Noroxin 400mg	2000							
59	Syp. Aminollin 120ml	5000							

Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	NAME OF MANUFACTURER			PACKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
60	Syp. P.Z.A	1000							
61	Syp. Cefixime 100mg/5ml	6000							
62	Syp. A R D 60ml	5000							
63	Syp. Clerithromycin 125mg	500							
64	Syp. Clerithromycin 250mg	500							
65	Syp. Bio-Strath	500							
66	Syp. Tres Orix Forte	500							
67	Syp. Brufen	5000							
68	Syp. Calpol 6 Plus	5000							
69	D/Needle (Size -24)	10000							
70	Sodium Kit (Bio Made)	04 Kits							
71	Potassium Kit (Bio Made)	04 Kits							
72	Chloride Kit (Merck)	04 Kits							
73	Gemiss Stain (Merck)	02 Bottles							
74	Protein Kit (Merck)	02 Kits							
75	Gram Stain (Merck)	02 Sets							
76	Sugar Strip (Free Style)	50 Packet							
77	Sugar Strip (Easy Max)	50 Packet							
78	Blood Transfusion Set (Astor)	500 Sets							
79	Beinovate - N Cream 15gm	500							
80	Somogel Cream	500							
81	Froben gel	500							

INSTITUTE OF CHEST DISEASES, KOTRI
ANNUAL PLAN FOR PURCHASE OF LABORATORY ITEMS FOR THE YEAR 2016-17

Sr.#	NOMENCLATURE/PRODUCT NAME	APROXIMETLY REQUIRED QUANTITY	REMARKS
1	S. Urea Kit Size (500ml)	15 Kits	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
2	S. Alkaline Phosphate Kit Size 25x10 ml.	15 Kits	
3	S. SGPT Kit Size 10x25 ml.	15 Kits	
4	S. Glucose Kit 1000ml	05 Kits	
5	S. Uric acid kit Size (4x25ml).	10 Kits	
6	S. Billirubin 100 Tests	25 Kits	
7	S. Creatinine Kit Size 10x25 ml.	08 Kits	
8	Cholesterol 200ml	10 Kits	
9	Triglyceride 9 x 15 ml	10 Kits	
10	Anticira A, B & D Set 10 ml	10 Sets	
11	HCV Kit 1x40	70 Boxes	
12	HBs Ag Kit 1x 40	70 Boxes	
13	HIV Kit 1x 40	70 Boxes	
14	Multi Stix 10 sg	12 Botts	
15	Fin Tips Yellow 1 x 1000	06 Packets	
16	Glass Slids (for Microscopy) 1 x 50	400 Packets	
17	ICT Malaria (Device) SD 1x25	10 Boxes	
18	Urine Pregnancy Strips 1x100	05 Kits	
19	Blue Tips 1x1000	10 Pack	
20	Blood Bag with Set	100 Set	
21	Typhidot 1x30 (CTK)	10 Packs	
22	Blood CP Diagnostic Kit Diluent Pack Medonic M Series	06 Pack	
23	Surgical Bandage 4" 500gm Roll	100 Dozen	
24	Surgical Cotton 500gm Roll	100 Roll	
25	Disposable Sryings 5cc	200000 No's	
26	Disposable Sryings 10cc	1000 No's	
27	Disposable Sryings 50cc	500 No's	
28	Chest Tube + Bottle	50 No's	
29	Oxygen Mask with Tube	500 No's	
30	Disposible Mask	50000 No's	
31	Disposable Mask (Particulate respirator N-95)	20000 No's	
32	Alcohol Swab	50000 No's	
33	I/V Canula Size 22	2000 No's	
34	Adhesive Plaster	1000 No's	
35	Insuline Syring 1cc	2000 No's	
37	N/G Tube with feeding Syring	100 No's	
38	Urine Cathater	100 No's	
39	Urine Bages	200 Bages	

Sr.#	NOMENCLATURE/PRODUCT NAME	APROXIMETLY REQUIRED QUANTITY	REMARKS
37	N/G Tube with feeding Syring	100 No's	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
38	Urine Cathater	100 No's	
39	Urine Bages	200 Bages	
40	Ultra Sound Jel 1 x 5 Litter	20 Botts	
41	Water Seald Bottle for Drainage /Intubation	200 Botts	
42	Disposable Gloves	5000 Pairs	
43	Surgical Gloves 7 1/2	500 Pairs	
44	Drip Set	10000 No's	
45	Pyodin Solution 450ml	50 Botts	
46	O2 Nosal Catheter	200	
47	VDRL SD 1x30	05 Pack	
48	Nova ABGs. Phox Reagent Pack	02 Pack	
49	Vacutanior Tube BD (CP)	3000 No's	
50	Vacutanier Tube Jel (BD)	3000 No's	
51	Extran 2.5 litter	02 Bottel	


Store Keeper
I.C.D. Kotri.


Director Cum Chest Specialist
Institute of Chest Diseases
Kotri.



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER FORM NO.01/2016-17

***REGARDING PURCHASE OF
LABORATORY ITEMS
FOR THE YEAR 2016-17***

DUE ON 31/08/2016

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO _____

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES,
KOTRI. DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LABORATORY ITEMS
FOR THE YEAR 2016-17

TENDER No.ICDK/- 01,

Date & Time of receipt Tender

31/08/2016 @ 12.00 Noon


Date & Time of Opening

31/08/2016 @ 1.00 PM

TENDER FEE Rs.500/= NON-REFUNDABLE.

INVITATION FOR BIDS.

1. Sealed bids are invited from registered bidders / firms for supply of **LABORATORY ITEMS** for the year 2016-2017.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Two envelop procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi & Director General, Health Services, Sindh Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of nonrefundable fees of **Rs.500/= (Five Hundred only)**.
5. Bids must be delivered to office of the undersigned up to 12.00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose the attend on 31/08/2016 at 01.00 PM.


DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES,
KOTRI. DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LABORATORY ITEMS
FOR THE YEAR 2016-17
INSTRUCTIONS TO BIDDERS.

- 1). Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
- 3). Price should be quoted in figures & words both, failing which the offer will be ignored.
- 4). The bid prepared by the bidder shall comprise the following documents:
 - a) Bid Form & price schedules duly completed by the bidders.
 - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
 - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
 - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - e) The original tender purchase receipt.
 - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate /GST Registration Certificate & whole Sale Drug License.
 - h) Distributors / Agents / Manufacturers must attached copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the Manufacturers which items quoted.

- 5). The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6). The bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above. In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole agency certificate and other documents; otherwise the bid will be ignored. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
- 7). Schedule is prepared with the generic name; however, the bidder may also mention the brand name against the generic one.
- 8). The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 9). All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 10). The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.

- 4). Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
- 12). Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply as per Act 1976.
- 13). Rates of infusion sets along with name of manufacturers may also be quoted alongwith infusion, if infusion with drip set is required.
- 14). Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors; its bid will be rejected.
- 15). The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.
- 16). Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 2 ½ % of the contacted amount and will sign the contract agreement.

- 17). Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 18). The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.

General & Special Conditions of Contract.

- 1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not later than 30 days. No Extension will be granted / accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 4) Except as otherwise specifically provided in the contract, the contractor shall bear and pay all taxes, duties, levies and charges assessed on the contractor.
- 5) The Contract Price shall be made to the contractor as specified in the contract agreement, subject to the general principle/procedure of the government of Sindh.
- 6) The contract shall be executed in accordance with the contract Documents and procedures.
- 7) The Purchaser or its representative shall inspect the stores at the premises of consignee after receipt of supply.

- 8) If the contractor fails to attain completion of the supply or installation within the time for completion shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the purchaser may consider termination of the contract.
- 9) No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 10). The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part.
 - a) If the supplier fails to deliver any or all of the contracted items within the period (s) specified in the contract, or within any extension thereof granted by the purchaser.
 - b) If the supplier fails to perform any other obligation(s) under the contract.
 - c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 11). The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- 12). The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.

- 13). Service charges @ 0.25% of the value of the contract will realized / charged by the District Accounts Office, while making payment to the contractors for award of each contract.
- 14). The successful bidder shall pay the testing fees directly to the provincial Drug Testing Laboratory, for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purpose.
- 15). Manufacturing and expiry dates will be written on the each pack. No drug / medicines, surgical and disposable items will be accepted having expiry less than 80 % of shelf life in case of local manufacturing and 70% shelf life for imported items.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification Compliance
- Drug Registration certificate issued by the Ministry of Health Government of Pakistan Islamabad.
- Delivery schedule
- Authority letter from manufacturer.
- Earnest money .
- Terms & Condition of Tender document compliance.
- Distributors /Agents/ Manufacturers must provide copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the manufacturers which items quoted.
- Copies of Whole Sale Drugs License, NTN, Sales Tax Certificate of the quoting bidder.
- Original Receipt.
- Performance and Bank Statement of Last Three Years.
- Affidavit showing that firm is not black listed .

N.B : Department reserve the right to ask and verify any document related with manufacturing of item to assess the quality.

UNDERTAKING.

I / We read / understanding the conditions specified in the tender enquiry and undertake :-

- 1). That I / We will remain bounded to supply any item as an additional quantity at the same rate on which said item/ have supplied during the same financial year.
- 2). That I / We agree to supply whether our tender accepted for total partial or enhanced quantity for all or any single item.
- 3). I /We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 4). I /We understand and ensure for the supply of quality medicines.
- 5). I / We also agree to supply 100% additional quantity without any additional charges, if the supplier / part of the supplies declared sub-standard.
- 6). I / We also agree to replace the drug / medicines three months before it expiry on the demand of purchaser.
- 7). I / We understand and confirm the refund of cost difference if the same medicines / drug is / was supplied at lower rates to any other Government/ Semi Government Institution, armed Forces.
- 8). I / We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 9). I / We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL, if the assignment given to the CDL.

16)

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>		
<i>Name .</i>		
<i>Designation.</i>		
<i>Phone No.</i>		
<i>Mobile No.</i>		
<i>Fax No.</i>		
<i>E-Mail ID.</i>		
<i>Web Site.</i>		

INSTITUTE OF CHEST DISEASES, KOTRI
TENDER FOR PURCHASE OF LABORATORY ITEMS FOR THE YEAR 2016-17

Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	NAME OF MANUFACTURER			PACKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
1	S. Urea Kit Size (500ml)	15 Kits							
2	S. Alkaline Phosphate Kit Size 25x10 ml.	15 Kits							
3	S. SGPT Kit Size 10x25 ml.	15 Kits							
4	S. Glucose Kit 1000ml	05 Kits							
5	S. Uric acid Kit Size (4x25ml).	10 Kits							
6	S. Billirubin 100 Tests	25 Kits							
7	S. Creatinine Kit Size 10x25 ml.	08 Kits							
8	Cholesterol 200ml	10 Kits							
9	Triglyceride 9 x 15 ml	10 Kits							
10	Anticira A, B & D Set 10 ml	10 Sets							
11	HCV Kit 1x40	70 Boxes							
12	HBS Ag Kit 1x 40	70 Boxes							
13	HIV Kit 1x 40	70 Boxes							
14	Multi Stix 10 sg	12 Botts							
15	Fin Tips Yellow 1 x 1000	06 Packets							
16	Glass Slids (for Microscopy) 1 x 50	400 Packets							
17	ICT Malaria (Device) SD 1x25	10 Boxes							
18	Urine Pregnancy Strips 1x100	05 Kits							
19	Blue Tips 1x1000	10 Pack							
20	Blood Bag with Set	100 Set							
21	Typhidot 1x30 (CTK)	10 Packs							
22	Blood CP Diagnostic Kit Diluent Pack Medonic M Series	06 Pack							
23	Surgical Bandage 4" 500gm Roll	100 Dozen							
24	Surgical Cotton 500gm Roll	100 Roll							
25	Disposable Sryings 5cc	200000 No's							
26	Disposable Sryings 10cc	1000 No's							
27	Disposable Sryings 50cc	500 No's							
28	Chest Tube + Bottle	50 No's							

Sr #	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMAND	NAME OF MANUFACTURER			PACKING SIZE	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
29	Oxygen Mask with Lubr	500 No's							
30	Disposable Mask	50000 No's							
31	Disposable Mask (Particulate respirator N-95)	20000 No's							
32	Alcohol Swab	50000 No's							
33	IV Canula Size 22	2000 No's							
34	Adhesive Plaster	1000 No's							
35	Insuline Syringes Ice	2000 No's							
36	Sputum Cups / Mugs	100000 No's							
37	N/G Tube with feeding Syring	100 No's							
38	Urine Cathater	100 No's							
39	Urine Bages	200 Bages							
40	Ultra Sound Jel 1 x 5 Liter	20 Botts							
41	Water Seald Bottle for Drainage /Intubation	200 Botts							
42	Disposable Gloves	5000 Pairs							
43	Surgical Gloves 7 1/2	500 Pairs							
44	Drip Set	10000 No's							
45	Pyodin Solution 450ml	50 Botts							
46	O2 Nosal Catheter	200							
47	VDRL SD 1x30	05 Pack							
48	Nova ABGs. Phox Reagent Pack	02 Pack							
49	Vacutanior Tube BD (CP)	3000 No's							
50	Vacutanier Tube Jel (BD)	3000 No's							
51	Extran 2.5 liter	02 Bottel							




INSTITUTE OF CHEST DISEASES, KOTRI.

ANNUAL PLAN FOR FOR PURCHASE OF DIETRY ARTICALES FOR THE YEAR 2016-2017 .

Sr. #	NAME OF ARTICLES	APROXIMETLY REQUIRED QUANTITY	REMARKS
1	Atta Wheat White Flour (Best Quality)	18000 Kg	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
2	Sugar Refined (Best Quality)	2400 Kg	
3	Tapal (Best Quality)	240 Kg	
4	Suprime (Best Quality)	240 Kg	
5	Rice Best Quality (Sella Cornal)	1500 Kg	
6	Dall Moong (Standard Quality)	300 Kg	
7	Dall Channa (Best Quality)	300 Kg	
8	Salt	480 Kg	
9	Suji (Best Quality)	250 Kg	
10	Pasta Vermicell's	400 Packets	
11	Small Illachi	06 Kg	
12	Khopra	12 Kg	
13	Almand (Badam)	12 Kg	
14	Red Chilli	180 Kg	
15	Dhania Powder /Dhania Sabit	180 Kg	
16	Haldi Powder	90 Kg	
17	Spieces Mix	150 Kg	
18	Whilte Zeera	10 Kg	
19	Black Paper	10 Kg	
20	Korma Masala / Biryani Masala	480 Packets	
21	Methi Powder	80 Packets	
22	Kismish	20 Kg	
23	Custard (Refhan)	320 Pakets	
24	Aloobukhara Dry	50 Kg	
25	Mutton (Bakra)	1000 Kg	
26	Chicken without pota and Liver	4800 Kg	
27	Onion (Best Quality)	3000 Kg	
28	Potato (Best Quality)	2000 Kg	
29	Tomato (Best Quality)	2000 Kg	
30	Loki (Best Quality)	1000 Kg	
31	Palak (Best Quality)	1200 Kg	
32	Lady Fingar (Bhindy) (Best Quality)	400 Kg	
33	Ghobi (Best Quality)	500 Kg	
34	Peas (Best Quality)	400 Kg	
35	Tinada	700 Kg	
36	Carrot (Gagar) (Best Quality)	300 Kg	
37	Garlic (Best Quality)	120 Kg	
38	Ginger (Adrak) (Best Quality)	120 Kg	

Sr. #	NAME OF ARTICLES	APROXIMETLY REQUIRED QUANTITY	REMARKS
39	Chillee Green	240 Kg	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
40	Habib Oil	2400 Litters	
41	Tulo Oil	2000 Litters	
42	Apple (Best Quality)	1000 Kg	
43	Banana (Best Quality)	800 Dozen	
44	Mango (Best Quality)	1500 Kg	
45	Orange /Keeno (Best Quality)	1000 Kg	
46	Cheeko	1000 Kg	
47	Egg (Full Size)	2600 Dozen	
48	Blue Band	32000 Tiki	
49	Bread Dawn	4800 Packet	
50	Bread Classic	5000 Packet	
51	(LU) Biscuit	30000 Tiki	
52	Supper Biscuit	20000 Tiki	
53	Haleeb Milk 1/4 Litter	32000 Packet	
54	Milk Pack Nestle 1/4 Litter	10000 Packet	
55	Every Day Dry Milk	1000 Kg	
56	Nido Dry Milk	600 Kg	
57	Grains (Chaula)	320 Kg	
58	Kurro (But Size not than 3 Kg)	500 Kg	
59	Morakho (But Size not than 3 Kg)	600 Kg	
60	Bread Crump (For Brost) 375gm Packet	300 Packets	
61	Dahi (Yogurt)	800 Kg	
62	Surka (Citris Acid)	300 Bottles Larg	
63	Medda	300 Kg	
64	Corn Flour 400gm	150 Packets	


Dietician
Institute of Chest
Diseses Kotri.


Director Cum Chest Specialist
Institute of Chest Diseases
Kotri.



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER FORM NO.02/2016-17

***REGARDING PURCHASE OF
DIETARY ITEMS
FOR THE YEAR 2016-17***

DUE ON 31/08/2016

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF DIETARY ITEMS
FOR THE YEAR 2016-17

TENDER No.ICDK/- 02

Date & Time of receipt Tender 31/08/2016 @ 12.00 Noon
Date & Time of Opening 31/08/2016 @ 1.00 PM

TENDER FEE Rs.1000/= NON-REFUNDABLE.

INVITATION FOR BIDS.

1. Sealed bids are invited from registered bidders firms for supply of **DIETARY ITEMS** for the year 2016-2017.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Two Envelope procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi & Director General, Health Services, Sindh Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of nonrefundable fees of Rs.1000/= (One Thousand only).
5. Bids must be delivered to office of the undersigned up to 12.00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose the attend on 31/08/2016 at 01.00 PM.


DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.

DISTRICT JAMSHORO.

TENDER FOR PURCHASE OF DIETARY ITEMS

FOR THE YEAR 2016-17

INSTRUCTIONS TO BIDDERS.

- 1). Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
- 3). Price should be quoted in figures & words both, failing which the offer will be ignored.
- 4). The bid prepared by the bidder shall comprise the following documents:
 - a) Bid Form & price schedules duly completed by the bidders.
 - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the shape of a pay order, bank draft.
 - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
 - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - e) The original tender purchase receipt.
 - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate.
 - h) Distributors / Agents / Manufacturers must attached copies, NTN, Sales Tax Certificate which items quoted.

GENERAL CONDITIONS & INSTRUCTIONS.

- A. The supplier must be registered with Sale Tax Department (CBR).
 - B. The Quality must be up to the mark as prescribed.
 - C. The Bank Statement of the supplier must be submitted at the end of financial year as required by District Account Office.
 - D. Rates should include Income Tax, GST and other admissible / applicable Taxes.
 - E. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ 0/0 of the value of stores quoted by them in form of Call Deposit / Pay Order in favour of Director Cum Chest Specialist, Institute of Chest Diseases Kotri
 - F. Original Tender Form purchase receipt shall be submitted alongwith Tender.
 - G. The bidder shall quote their price both in figures and words free in error in Tender Form.
 - H. The procuring agency reserves the rights to accept or reject any part or all tender as per concerned section PPRA Rule.
 - I. The supplier will supply the items to the consignee free of cost.
- 1.1.I. The Tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of manufacturer and the supplier be affixed on the face of envelope at the left side.
 - 1.2. Tenders must be filled in with Blue or Black in the column provided / on separate letter head duly singed.
 - 1.3. The Tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 1.5. Conditional Tenders will be ignored and will not be considered / entertained / accepted.
 - 1.6. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ % of the value of Stores quoted by them in form of Call Deposit/Pay Order.
 - 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate offer will be ignored.
 - 1.8. The printed price list duly stamped & singed and the samples of the quoted item must accompany the bids.
 - 1.9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or local bodies and no claims on this account shall be entertained.

- 1.10. The bidders shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evidence or certificate from competent authority shall be attached will be offer.
- 1.11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax.
- 1.12. The bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end".
- 1.13. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case exceptional cases the tendering authority may approve changes.

Purchaser's Right to Vary Quantities.

- 1 The Purchaser reserves the right to increase / decrease or delete the quantities of Dietary Items at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the Schedule of Requirement without any change in Unit price or other terms and conditions of goods at any time during contact period.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification Compliance
- Delivery schedule
- Earnest money.
- Terms & Condition of Tender document compliance.
- Distributor's /Agents/ Manufacturers must provide copies of Manufacturing License, GMT NTN, Sales Tax Certificate & Professional Tax Certificate which items quoted.
- Copies of NTN, Sales Tax Certificate of the quoting bidder.
- Original Receipt.
- Performance and Bank Statement of Last Three Years.
- Affidavit showing that firm is not black listed.

N.B : Department reserve the right to ask and verify any document related with manufacturing of item to assess the quality.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>		
<i>Name .</i>		
<i>Designation.</i>		
<i>Phone No.</i>		
<i>Mobile No.</i>		
<i>Fax No.</i>		
<i>E-Mail ID.</i>		
<i>Web Site.</i>		



INSTITUTE OF CHEST DISEASES, KOTRI.

TENDER FOR PURCHASE OF DIETARY ARTICALS FOR THE YEAR 2016-2017.

Sr. #	NAME OF ARTICLES	Quality Specification	QUANTITY REQUIREMENT	UNIT	RATE (Rs.) In Figur & Words the rate should be free of error
1	Atta Wheat White Flour (Best Quality)		18000 Kg	P/Kg	
2	Sugar Refined (Best Quality)		2400 Kg	P/Kg	
3	Tapal (Best Quality)		240 Kg	P/Kg	
4	Suprime (Best Quality)		240 Kg	P/Kg	
5	Rice Best Quality (Sella Cornal)		1500 Kg	P/Kg	
6	Dall Moong (Standard Quality)		300 Kg	P/Kg	
7	Dall Channa (Best Quality)		300 Kg	P/Kg	
8	Salt		480 Kg	P/Kg	
9	Suji (Best Quality)		250 Kg	P/Kg	
10	Pasta Vermicell's		400 Packets	450 gm P/Pack	
11	Small Illachi		06 Kg	P/Kg	
12	Khopra		12 Kg	P/Kg	
13	Almand (Badam)		12 Kg	P/Kg	
14	Red Chilli		180 Kg	P/Kg	
15	Dhania Powder /Dhania Sabit		180 Kg	P/Kg	
16	Haldi Powder		90 Kg	P/Kg	
17	Spieces Mix		150 Kg	P/Kg	
18	White Zeera		10 Kg	P/Kg	
19	Black Paper		10 Kg	P/Kg	
20	Koroma Masala / Biryani Masala		480 Packets	P/250gm	
21	Methi Powder		80 Packets	P/ 200gm Packet	

Sr. #	NAME OF ARTICLES	Quality Specification	QUANTITY REQUIREMENT	UNIT	RATE (Rs.) In Figur & Words the rate should be free of error
22	Kismish		20 Kg	P/Kg	
23	Custard (Reftan)		320 Pakets	450gm P/Pack	
24	Aloobukhara Dry		50 Kg	P/Kg	
25	Mutton (Bakra)		1000 Kg	P/Kg	
26	Chicken without pota and Liver		4800 Kg	P/Kg	
27	Onion (Best Quality)		3000 Kg	P/Kg	
28	Potato (Best Quality)		2000 Kg	P/Kg	
29	Tomato (Best Quality)		2000 Kg	P/Kg	
30	Loki (Best Quality)		1000 Kg	P/Kg	
31	Palak (Best Quality)		1200 Kg	P/Kg	
32	Lady Fingar (Bhindy) (Best Quality)		400 Kg	P/Kg	
33	Ghobi (Best Quality)		500 Kg	P/Kg	
34	Peas (Best Quality)		400 Kg	P/Kg	
35	Tinada		700 Kg	P/kg	
36	Carrot (Gagar) (Best Quality)		300 Kg	P/Kg	
37	Garlic (Best Quality)		120 Kg	P/Kg	
38	Ginger (Adrak) (Best Quality)		120 Kg	P/Kg	
39	Chillee Green		240 Kg	P/Kg	
40	Habib Oil		2400 Liters	P/Litter	
41	Tulo Oil		2000 Liters	P/Litter	
42	Apple (Best Quality)		1000 Kg	P/Kg	
43	Banana (Best Quality)		800 Dozen	P/Dozen	
44	Mango (Best Quality)		1500 Kg	P/Kg	

Sr. #	NAME OF ARTICLES	Quality Specification	QUANTITY REQUIREMENT	UNIT	RATE (Rs.) In Figur & Words the rate should be free of error
45	Orange /Keeno (Best Quality)		1000 Kg	P/Kg	
46	Checko		1000 Kg	P/Kg	
47	Egg (Full Size)		2600 Dozen	P/Dozen	
48	Blue Band		32000 Tiki	P/25gm Tiki	
49	Bread Dawn		4800 Packet	750mg P/Pack	
50	Bread Classic		5000 Packet	750mg P/Pack	
51	(LU) Biscuit		30000 Tiki	18gm P/Tiki	
52	Supper Biscuit		20000 Tiki	18gm P/Tiki	
53	Haleeb Milk 1/4 Litter		32000 Packet	250ml P/Pack	
54	Milk Pack Nestle 1/4 Litter		10000 Packet	250ml P/Pack	
55	Every Day Dry Milk		1000 Kg	P/Kg	
56	Nido Dry Milk		600 Kg	P/Kg	
57	Grains (Chaula)		320 Kg	P/Kg	
58	Kurro (But Size not than 3 Kg)		500 Kg	P/Kg	
59	Morakho (But Size not than 3 Kg)		600 Kg	P/Kg	
60	Bread Crump (For Brost) 375gm Packet		300 Packets	Per Packet	
61	Dahi (Yogurt)		800 Kg	Per Kg	
62	Surka (Citris Acid)		300 Bottles Larg	Per Bottle	
63	Medda		300 Kg	Per Kg	
64	Corn Flour 400gm		150 Packets	Per Packet	



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER FORM NO.03/2016-17

***REGARDING PURCHASE OF
LINEN LIVERIES ITEMS
FOR THE YEAR 2016-17***

DUE ON 31/08/2016

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LINEN LIVERIES ITEMS
FOR THE YEAR 2016-17

TENDER No. ICDK/-03

Date & Time of receipt Tender 31/08/2016 @ 12.00 Noon
Date & Time of Opening 31/08/2016 @ 1.00 PM

TENDER FEE Rs.500/= NON-REFUNDABLE.

INVITATION FOR BIDS.

1. Sealed bids are invited from registered bidders / firms for supply of **LINEN LIVERIES ITEMS** for the year 2016-2017.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) through two envelope procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi & Director General, Health Services, Sindh Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of nonrefundable fees of Rs.500/= (Five Hundred only).
5. Bids must be delivered to office of the undersigned up to 12.00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose the attend 31/08/2016 at 01.00 PM.


DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF LINEN LIVERIES ITEMS
FOR THE YEAR 2016-17
INSTRUCTIONS TO BIDDERS.

- 1). Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
- 3). Price should be quoted in figures & words both, failing which the offer will be ignored.
- 4). The bid prepared by the bidder shall comprise the following documents:
 - a) Bid Form & price schedules duly completed by the bidders.
 - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the shape of a pay order, bank draft.
 - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
 - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - e) The original tender purchase receipt.
 - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
 - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate /GST Registration Certificate & whole Sale License.
 - h) Distributors / Agents / Manufacturers must attached copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the Manufacturers which items quoted.

GENERAL CONDITIONS & INSTRUCTIONS.

- A. The supplier must be registered with Sale Tax Department (CBR).
 - B. The Quality must be up to the mark as prescribed.
 - C. The Bank Statement of the supplier must be submitted at the end of financial year as required by District Account Office.
 - D. Rates should include Income Tax, GST and other admissible / applicable Taxes.
 - E. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ 0/0 of the value of stores quoted by them in form of Call Deposit / Pay Order in favour of Director Cum Chest Specialist, Institute of Chest Diseases Kotri
 - F. Original Tender Form purchase receipt shall be submitted alongwith Tender.
 - G. The bidder shall quote their price both in figures and words free in error in Tender Form.
 - H. The procuring agency reserves the rights to accept or reject any part or all tender as per concerned section PPRA Rule.
 - I. The supplier will supply the items to the consignee free of cost.
- 1.1.1. The Tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. on the top. The name of manufacturer and the supplier be affixed on the face of envelope at the left side.
 - 1.2. Tenders must be filled in with Blue or Black in the column provided / on separate letter head duly signed.
 - 1.3. The Tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 1.5. Conditional Tenders will be ignored and will not be considered / entertained / accepted.
 - 1.6. Tenders from both Registered firms shall be accompanied by Earnest Money @ 2 ½ % of the value of Stores quoted by them in form of Call Deposit/Pay Order.
 - 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate offer will be ignored.
 - 1.8. The price list duly stamped & signed and the samples of the quoted item must accompany the bids.
 - 1.9. The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or local bodies and no claims on this account shall be entertained.

- 1.10. The bidders shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evidence or certificate from competent authority shall be attached will be offer.
- 1.11. The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax.
- 1.12. The bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end".
- 1.13. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case exceptional cases the tendering authority may approve changes.

Purchaser's Right to Vary Quantities.

- 1 The Purchaser reserves the right to increase / decrease or delete the quantities of Dietary Items at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the Schedule of Requirement without any change in Unit price or other terms and conditions of goods at any time during contact period.

CRITERIA FOR EVALUATION OF BIDS.

- Quoted prices.
- Specification Compliance
- Delivery schedule
- Earnest money.
- Terms & Condition of Tender document compliance.
- Distributor's /Agents/ Manufacturers must provide copies of Manufacturing License, GMT NTN, Sales Tax Certificate & Professional Tax Certificate which items quoted.
- Copies of NTN, Sales Tax Certificate of the quoting bidder.
- Original Receipt.
- Performance and Bank Statement of Last Three Years.
- Affidavit showing that firm is not black listed.

N.B : Department reserve the right to ask and verify any document related with manufacturing of item to assess the quality.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>		
<i>Name .</i>		
<i>Designation.</i>		
<i>Phone No.</i>		
<i>Mobile No.</i>		
<i>Fax No.</i>		
<i>E-Mail ID.</i>		
<i>Web Site.</i>		



INSTITUTE OF CHEST DISEASES, KOTRI.

TENDER FOR PURCHASE OF LENIN & PROTECTIVE CLOTH (UNIFORM) FOR THE YEAR 2016-2017.

Sr. #	NAME OF ITEMS	Quality Specify / Manufactured	Quantity Requirement	UNIT	RATE (Rs) Ins figar & Words the rate should be free of error
1	Cloth for Employees (Uniform) Best Quality		1000	P/Meter	
2	Cloth for Patients (Uniform) Best Quality		200	P/Meter	
3	Pillow Covers Best Quality		100	P/Unit	
4	Maters Foam 6' X 3' X 4" (5 years Warranty) Master Commander		25	P/Unit	
5	Pillow Foam Best Quality		100	P/Unit	
6	Regzeen Cover for Mattress 6' x 3' x 4" Best Quality		25	P/Unit	
7	Blanket for Patient Best Quality		50	P/Unit	
8	Towels (Medium Size) (Khyber)		100	P/Unit	
9	Towels (Large Size) (Khyber)		100	P/Unit	
10	Blazer Cloth		20	P/Meter	
11	Appron High Quality Ready made Standered Size		20	P/Unit	
12	Lang Coat (Watchmen)		11	P/Unit	
13	Materes Cotton 6' x 3' x 4" (03 Year Warranty) Best Quality		25	P/Unit	
14	Lead Appron For X-Ray Department		2	P/Unit	

INSTITUTE OF CHEST DISEASES, KOTRI.

ANNUAL PLAN FOR PURCHASE OF LENIN & PROTECTIVE CLOTH(UNIFORM)FOR THE YEAR 2016-2017.

Sr. #	NAME OF ITEMS	APROXIMETLY REQUIRED QUANTITY	REMARKS
1	Cloth for Employees (Uniform) Best Quality	1000	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
2	Cloth for Patients (Uniform) Best Quality	200	
3	Pillow Covers Best Quality	100	
4	Maters Foam 6' X 3' X 4" (5 years Warranty) Master Commander	25	
5	Pillow Foam Best Quality	100	
6	Regzeen Cover for Matress 6' x 3' x 4" Best Quality	25	
7	Blanket for Patient Best Quality	50	
8	Towels (Medium Size) (Khyber)	100	
9	Towels (Large Size) (Khyber)	100	
10	Blazer Cloth	20	
11	Apron High Quality Ready made Standered Size	20	
12	Lang Coat (Watchmen)	11	
13	Materes Cotton 6' x 3' x 4" (03 Year Warranty) Best Quality	25	
14	Lead Apron For X-Ray Department	2	


Store Incharge
ICD, Kotri


Director Cum Chest Specialist
Institute of Chest Diseases
Kotri.

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.

ANNUAL PLAN OF PURCHASE OF MEDICAL OXYGEN GAS FOR THE YEAR 2016-17

S. NO.	NAME OF THE ARTICLES	APPROXIMATELY REQUIRED QUANTITY	REMARKS
01	MEDICAL OXYGEN GAS	40000 Kg	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis


SUPERINTENDENT
I.C.D. KOTRI.


Director Cum Chest Specialist
Institute of Chest Diseases
Kotri.



***DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
DISTRICT JAMSHORO.***

TENDER ENQUIRY NO.05/2016-17

***REGARDING PURCHASE OF
MEDICAL GAS (OXYGEN)
FOR THE YEAR 2016-17***

DUE ON 31/08/2016

TIME OF RECEIVING OF TENDER 12.00 NOON

TIME OF OPENING 01.00 PM

ISSUED TO

OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES, KOTRI.
DISTRICT JAMSHORO.
TENDER FOR PURCHASE OF MEDICAL GAS (OXYGEN)
FOR THE YEAR 2016-17

TENDER ENQUIRY No.ICDK/- 05

Date & Time of receipt Tender 31/08/2016 @ 12.00 Noon
Date & Time of Opening 31/08/2016 @ 1.00 PM

TENDER FEE Rs.1000/= NON-REFUNDABLE.

S. NO.	NAME OF THE ARTICLES	TYPE OF CYLINDER	REQUIREMENT	UNIT	RATE IN FIGURES	RATE IN WORDS
01	MEDICAL OXYGEN GAS	MM-240 CFT	As per requirement	Per Kg		
02	MEDICAL OXYGEN GAS	ME-48CFT	As per requirement	Per Kg		

NTIONAL TAX NO. _____

GST NO. _____

C.N.I.C NO. _____

(Attached Photostat attested copy)

SIGNATURE

NAME OF CONTRACTOR.....

ADDRESS.....

CELL NO.....

LAND LINE NO.....

INSTRUCTIONS.

1. Tender proceed will be made as per SPPRA Rule 46 (2) Two envelope systems.
2. The tender should be accompanied with pay order / demand draft at the of 2.5% of the value /cost of Tender as security deposit in the name of Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.
3. The Income Tax / GST /SST will be deducted according to rules of Govt. of Sindh / Pakistan
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contactor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The supplier should have three years experience of supplying Medical Gasses to hospital.
7. The Tenderer should be fulfilling all requirements as per Government rules.
8. The supply from Linde Pakistan Ltd will be preferred.

TERMS & CONDTION OF CONTRACT.

1. I/We _____ Muslim Adult by cast _____
R/o _____ bind myself / ourselves to supply the said item to the Institute of Chest Diseases, Kotri during the financial year 2016-17 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be the best quality. The decision of the Director Cum Chest Specialist authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me /us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and myself / ourselves or my our authorized agent my / our agent /agents shall be responsible person / persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract/ tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me /us.
4. The Security money deposited by me / us shall be returned to me / us after successful completion of the contract and on my / our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Cell Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the Financial year at same rate and cost without delay / fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Director, Institute of Chest Diseases, Kotri reserves the Right to cancel the part or whole Tenders as per rules.
9. I /We perfectly understand all the above conditions and general directions to the contractor. I /We bind myself/ ourselves to abide by them and I / We also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our security deposit will be forfeited by the Director, Institute of Chest Diseases, Kotri.
10. The Director, Institute of Chest Diseases, Kotri reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.

12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.

13. Director, Institute of Chest Diseases, Kotri reserve the right to impose the following penalties for any breach of the contract by bidders.

- (a) Forfeiture of the Security money.
- (b) Forfeiture of payment
- (c) Black listing of the firm

14. I / We shall abide by the General Sales Tax rules as applicable.

15. The approved bidder (s) has / have to deliver the material on F.O.R basis at Institute of Chest Diseases, Kotri (Hospital Premises).

16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS.

1. **TECHNICAL PROPOSAL** should have the following documents.

- i. Original Tender Receipt.
- ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & stamp.
- iii. Photostat copy of Pay order / Bank Draft of Earnest Monty showing without rates.
- iv. NTN /GST Certificate. (SST Certificate for Janitorial Services).
- v. Valid Professional Tax Certificate (From Excise and Taxation Department
- vi. An affidavit of Rs. 100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
- vii. Sample of quoted item should be provided at the time of opening of tender.

2. **FINANCIAL PROPOSAL** should have the following documents.

- i. Original Pay Order / Bank Draft of Earnest Money.
- ii. Original Copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor

Name

Full Address

.....
C.N.I.C No.....

Income Tax No.....

G.S.T.No.

Cell #

Land Line #

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>		
<i>Name .</i>		
<i>Designation.</i>		
<i>Phone No.</i>		
<i>Mobile No.</i>		
<i>Fax No.</i>		
<i>E-Mail ID.</i>		
<i>Web Site.</i>		