



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

NO. MS/SGHIHK/ 1064

DATED 15/8/2016

TENDER NOTICE FOR THE YEAR 2016-2017

According to SPP Rules 2010 amended 2013 sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for the supply of the following items / services at office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi for the financial year 2016-2017. The last date for submission of tender document is 05/09/2016 upto 12:00 Noon which will be opened on the same day at 1:00 p.m in presence of representatives of the participating firms / distributors at office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi.

S.#	Description of Store / Repair work	Tender Fee (Non-Refundable)
1	Essential Drugs/Medicines & Allied Items	Rs.1000
2	Uniform / Liveries.	Rs.500/-
3	Laboratory Kits, Chemicals & Reagents	Rs. 500/-
4	Petty/Other (Miscellaneous) Articles.	Rs.1000/-
5	Medical Gasses	Rs.1000/-
6	Diet items.	Rs.1000/-
7	Repair of Machinery / Equipment.	Rs.500/-
8	Repair work of Furniture / Fixture	Rs.500/-

Tender forms can be purchased from 20/08/2016 upto 05/09/2016 at 12:00 noon office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi during office hour on cash payment mentioned against each (Non-refundable).

NOTE:

1. Medical Superintendent Sindh Govt Hospital Ibrahim Hyderi Karachi reserves the right to increase or decrease the quantity of any schedules item as and when it is deemed necessary according to SPP Rules. The procuring Agency may reject any or all bids subject to the relevant provisions of SPP Rules.
2. Tender forms should be submitted in single-Stage one envelope procedure.
3. Income Tax /GST will be deducted according to rules of Government of Pakistan, if applicable.
4. The specifications and other terms and conditions can be seen from Tender Enquiry.
5. The bids must be in Pakistani Rupees.
6. The Bid security @ 2.5% of the total value of the quoted items by the firms in shape of Pay order / Bank Demand Draft must be attached with the financial bid in favor of the undersigned.
7. In case of holiday and unforeseen circumstances on opening date the bids shall be submitted and opened on the next working day.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSP. IBRAHIM HYDERI, KARACHI

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

CITYNEWS



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL, IBRAHIM
HYDERI, KARACHI**

TENDER NOTICE FOR THE YEAR 2016-2017

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Sd/-

Attested

Signature
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

کراچی، حیدرآباد، راولپنڈی، پشاور سے بیک وقت اشاعت

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)

Daily **UMMAT** Karachi.

کراچی

روزنامہ



شعبہ - بقیہ و تفریق شریعت

قیمت ۱۵ روپے

جلد ۲۱: شمارہ - ۳

جلد ۲۱: شمارہ - ۳

بدھ ۱۳ رومی القعد ۱۳۳۵ھ ۱۷ اگست ۲۰۱۶ء



دفتر برائے میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ ہسپتال

ابراہیم حیدری - کراچی

تاریخ: 16-08-2016

نمبر: MS/SGHIHK/1064

نیشنل فنانس برائے سال 2016-17

SPPPRA کے رولز 2010-2013 کے تحت دلچسپی کے حامل بولی دہندگان جو بہترین ساکھ کے حامل اور ایگزیکٹس اور ایگزیکٹس ڈیپارٹمنٹ سے متعلق شعبے میں درج ذیل کاموں کیلئے رجسٹرڈ ہوں میڈیکل پرفارمنس سندھ گورنمنٹ ہسپتال ابراہیم حیدری کراچی میں برائے مالی سال 2016-17 کیلئے سب سے بہتر بولیاں دہندگان ہیں۔ بولیاں منج کرانے کی آخری تاریخ 5-9-2016 بوقت دوپہر 12:00 بجے تک ہوگی جس کی کٹائی اسی روز دوپہر 1:00 بجے بولی دہندگان کی موجودگی میں میڈیکل پرفارمنس سندھ گورنمنٹ ہسپتال ابراہیم حیدری کراچی کے دفتر میں ہوگی۔

نمبر شمار	اسٹور کی تفصیلات اور قیمت کا کام	نیشنل فنانس (۱۵۴ بل ادا ہے)
1	ضروری ڈرگز اور ادویات اور مشعلت اشیا	1000 روپے
2	یوٹیلٹیز اور مشعلت اشیا	500 روپے
3	کیمیکلز اور کیمیکلز	500 روپے
4	دیگر ضروری اشیا	1000 روپے
5	میڈیکل کیمسٹری	1000 روپے
6	خوراک کی اشیا	1000 روپے
7	مشینری اور آلات کی مرمت	500 روپے
8	فرنیچر اور دیگر کی مرمت	500 روپے

نیشنل فنانس سندھ 20-8-2016 سے 05-09-2016 تک بوقت دوپہر 12:00 بجے تک دستاویزات کی نمائندگی (۱۵۴ بل ادا ہے) اور اس کی ادا کر کے میڈیکل پرفارمنس سندھ گورنمنٹ ہسپتال ابراہیم حیدری کراچی کے دفتر سے کسی بھی ایف ایم کارڈ میں دفتری اوقات کے دوران حاصل کئے جاسکتے ہیں۔

- نوٹ:
- (1) میڈیکل پرفارمنس سندھ گورنمنٹ ہسپتال ابراہیم حیدری کراچی SPPPRA کے رولز کے مطابق اشیا کی تعداد میں ضرورت کے مطابق کی یا زیادتی کرنے یا کسی بھی بولی کو منسوخ کرنے کا حق رکھتے ہیں۔
 - (2) بولیوں کی دستاویزات منسلک اسٹیٹ ایکسٹرنل ایجنسی کے دفتر سے حاصل کئے جائیں گے۔
 - (3) ایگزیکٹس اور جنرل ایگزیکٹس حکومت کی جانب سے جاری شدہ اسکات کے تحت اگر لاکھوں کے ہونے تو منہا کر لے جائیں گے۔
 - (4) دیگر اشیا کی کٹائی اور تفصیلات نیشنل فنانس سے دیکھی جاسکتی ہیں۔
 - (5) بولیاں پاکستانی روپیوں میں منج کرانے ہوں گی۔
 - (6) اور بیعانہ 2.5% کل رقم کا منسلک ہے اور ڈیمانڈ ڈرافٹ منج کرانے کے عمل میں شامل بولیوں کے سروایس کے ساتھ منج کرانے ہوں گی۔
 - (7) حکومت کی جانب سے پمپنی کا اعلان ہونے یا اسے اسد حالات کی صورت میں بولیوں کی وصولی اور کٹائی کے ایف ایم کارڈ ہوں گی۔

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

شرح دستخط
میڈیکل سپرنٹنڈنٹ
سندھ گورنمنٹ ہسپتال
ابراہیم حیدری کراچی

INF-KRY/3278/16

say no to corruption



NOTIFICATION

No.SO(PM&I)2-1/16-17/M-08 (SGHIHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in The Medical Superintendent, Sindh Govt. Hospital Ibrahim Hyderi Karachi, comprising the following officers for the purchase of Drug & Medicines (15% Local Purchase) Uniform & Liveries, Dietary items, Medical Gasses, Laboratory items, other miscellaneous and repair of Machinery & Equipments, Furniture & Fixture for the fiscal year 2016-17:

1.	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi.	Chairman
2	Dr. Saeed Ahmed Shaikh (SMO) Sindh Government Hospital Ibrahim Hyderi Karachi.	Member
3	Dr. Afshan Serwat I/C RHSA Population Welfare Department, Govt. of Sindh Karachi.	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/M-08 (SGHIHK):

Karachi, dated 29th July 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The M.S. Sindh Govt. Hospital Ibrahim Hyderi Karachi w/r to his letter dt.13-07-16.
- 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)

Attached
Copy for
MEDICAL SUPERINTENDENT
SINDH GOVT HOSPITAL
IBRAHIM HYDERI KARACHI



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro. Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

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

SECRETARY HEALTH

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

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
- ✓ 6. The Chairman & all members of the Committee. *SS (Admn) HD*
7. The P.S. to Secretary Health Sindh.

Attested

Qofy
**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

(Signature)
**(RASHID HUSSAIN)
SECTION OFFICER (PM&I)**

**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**



**STANDARD BIDDING DOCUMENTS
PURCHASE OF DRUGS/MEDICINES, MEDICAL GASSES,
DIETARY ARTICLES, LABORATORY KITS/CHEMICALS,
OTHER MISC, UNIFORM/LEVERIES,
AND REPAIR OF
MACHINERY/EQUIPEMENTS/FURNITURE/FIXTURE.**

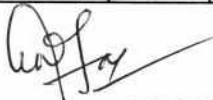
**SCHEDULE OF TENDER FOR LOCAL PURCHASE MEDICINES & ALLIED ITEMS
FOR THE YEAR 2016-17**

Item No.	Description of Store	A/U	Qty.	Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	5000		
2	Dimenhydrinate 60ml bottle	Syrup	4000		
3	Sodium Acid Citrate 120ml bottle	Syrup	2000		
4	Co.trimaxozole 50ml bottle	Syrup	4000		
5	B. Complex 60ml bottle	Syrup	2000		
6	Metronidazole 60ml bottle	Syrup	4000		
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	4000		
8	Paracetamol 60ml bottle	Syrup	20000		
9	Cefixime 100mg in 30ml bottle	Syrup	2000		
10	Amonium Chloride 120ml	Syrup	5000		
11	Zinc OD 120ml	Syrup	2000		
12	Iron Polymolties 120ml	Syrup	1000		
13	Metronidazole 400mg in strip / blister pack	Tablet	50000		
14	Drotaveron 40mg in strip / blister pack	Tablet	50000		
15	Co.trimaxozole in strip / blister pack	Tablet	30000		
16	Ciprofloxacin 500mg in strip / blister pack	Tablet	15000		
17	Paracetamol 500mg in strip / blister pack	Tablet	80000		
18	Dimenhydrinate 50mg in strip / blister pack	Tablet	10000		
19	Diclofenac Sodium 50mg in strip / blister pack	Tablet	50000		
20	Ferrous Sulphate in strip (LOOSE)	Tablet	20000		



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

Item No.	Description of Store	A/U	Qty.	Rate	Amount
21	Folic Acid (LOOSE)	Tablet	50000		
22	Ibuprofen 400mg in strip/blister Pack	Tablet	40000		
23	Methyldopa 250mg in strip/blister Pack	Tablet	2000		
24	Alprazolam 0.5mg in strip/blister Pack	Tablet	2000		
25	Paracetamol + Caffein in strip/blister pack	Tablet	20000		
26	Tranexamic Acid 250mg in strip / blister pack	Cap	5000		
27	Tranexamic Acid 500mg in strip / blister pack	Cap	5000		
28	Amoxicillin 500mg in strip / blister pack	Cap	15000		
29	Ampicillin+Cloxacilline 250mg in strip	cap	10000		
30	Ampicillin+Cloxacilline 500mg in strip	Cap	5000		
31	Amoxicilline 250mg in strip	Cap	10000		
32	Cefixime 400mg in strip/blister pack	Cap	2000		
33	Tranexamic Acid 250mg /5ml per amp	Inj	2000		
34	Diclofenac Sodium 75mg 2ml per ampoule	Inj	5000		
35	Tetanus Toxide	Inj	1000		
36	Iron Sucrose	Inj.	500		
37	Dextrose Water 5% 1000ml	Inj.	500		
38	Dextrose Water 10% 500ml	Inj.	200		
39	Normal Saline 500ml	Inj.	300		
40	Normal Saline 100ml	Inj	1000		
41	Dimenhydrinate	Inj	1000		
42	Ranitidine	Inj	500		


 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT DENTAL CL.
 (GRAND SHIVDI TALUKA)

Item No.	Description of Store	A/U	Qty.	Rate	Amount
43	Drotaverine	Inj.	500		
44	Ringer Lactate 1000ml	inj	1500		
45	Ringer Lactate 500ml	inj	1500		
46	Metronidazole 100ml	inj	3000		
47	Cefotaxime sodium 250mg	inj	1000		
48	Cefotaxime sodium 500mg	inj	1000		
49	Cefotaxime Sodium 1gm	Inj.	1000		
50	Chloramphenicol 0.5% eye drop.	Drop	1000		
51	Chloramphenicol 0.5% eye ointment	Tube	1000		
52	Moxifloxacin eye drop 0.6% 5ml	Drop	500		
53	Soda Glycerin Ear Drop 2%	Drop	300		
54	O.R.S. Sachet	Sachet	8000		
55	Tincture Benzine Co sealed bottle of 400ml	Bottle	50		
56	Cord Clamp	Nos	200		
57	Adhesive Plaster 4 inches	Roll	300		
58	Bandage 5cm	Pkt	200		
59	Bandage 10 cm	Pkt	200		
60	Bandage 15 cm	Pkt	100		
61	Surgical Blade (Different size)	Pkt/100	10		
62	Sofratulle	Pkt	50		
63	Surgical Gloves 7", 7 ½", 8"	Box	100		
64	Disposable examination Gloves	Box	100		




**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

Item No.	Description of Store	A/U	Qty.	Rate	Amount
65	Disposable Syringes 3 cc size Leurlock blister pack	Nos	10000		
66	Disposable Syringes 5 cc size Leurlock blister pack	Nos	10000		
67	Disposable Syringes 10 cc size Leurlock blister pack	Nos	1000		
68	Drip Set	Nos	4000		
69	Sprit	Liter	50		
70	Stopper	Nos.	2000		
71	Kleen Enema	Bottle	200		
72	Suture 10/0	Box	10		
73	Pyodine Solution 400 ml bottle	Bottle	200		
74	Cannula 24G, 22G, 18G	Nos.	3000		
75	Disposable Syringe 30cc	Nos.	100		
76	Gentamycin Skin Ointment	Tube	2000		
77	10% Hyderocortisone Cream 10gm	Tube	1000		
78	Fusidic Acid Cream 5gm	Tube	500		
79	Benzyl Benzoate Lotion	Bottle	2000		
80	Sulbutamol Solution	Bottle	200		

Signature of Authorized Person

Name of Firms


 MEDICAL SUPERINTENDENT
 STATE GOVERNMENT HOSPITAL
 CHANDERNAGAR KARNATAKA

**SCHEDULE OF TENDER FOR PURCHASE OF LABORATORY KITS/CHEMICALS
FOR THE YEAR 2016-17**

Item No.	Description of Store	A/U	Qty.	Rate	Amount
1	Pregnancy Test Kit 100 tests	Kit	40		
2	Blood Sugar Test Kit (250ml x 4)	Kit	30		
3	Hemoglobin Kit (500 Test)	Kit	30		
4	HIV Device (40 Test)	Kit	8		
5	Hepatitis B Device (40 Test)	Kit	100		
6	Hepatitis C Device (40 Test)	Kit	60		
7	Typhidat Device (30 Test)	Kit	20		
8	M.P. ICT Device (40 Test)	Kit	20		
9	Cholesterol Kit Bottle (450 Test)	Kit	5		
10	Bilirubin Direct 200ml/200 Test	Kit	8		
11	Bilirubin Indirect 200ml/200 Test	Kit	8		
12	SGPT 100ml (100 Test)	Kit	8		
13	Alkin Phosphate 100ml (100 Test)	Kit	8		
14	Blood Group SERA (ABD) 50 test	Kit	15		
15	Urine D/R Kit (10 Parameter) 100 Test	Bottle	300		
16	Glucometer Strip (on call Plus) 50 Test	Bottle	150		
17	Dengue Device (40 Test)	Kit	2		
18	Uric Acid Kit 100ml (100 Test)	Kit	5		
19	Creatinine Kit (100 Kit)	Kit	5		
20	Field Stain A (500ml)	Kit	12		
21	Field Stain B (500ml)	Kit	12		




**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

Item No.	Description of Store	A/U	Qty.	Rate	Amount
22	Methanol 2.5ml	Kit	10		
23	Slide Box (50 Slides)	Box	40		
24	Filter Paper for BT & CT (100 Paper)	Box	10		
25	CP Powder 1 kg	Bottle	3		

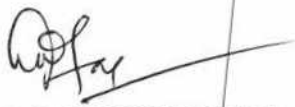
Signature of Authorized Person

Name of Firm


MEDICAL SUPERINTENDENT
CENTRAL GOVERNMENT HOSPITAL
TIRAHMATHY, KERALA

**SCHEDULE OF TENDER FOR SUPPLY OF DIETARY ARTICLES
FOR THE YEAR 2016-17**

Item No.	Description of Store	A/U	Qty.	Rate	Amount
1	Atta	Kg			
2	Rice Basmati	Kg			
3	Ghee	Kg			
4	Vegetable all kinds	Kg			
5	Tea supreme	Kg			
6	Sugar	Kg			
7	Milk fresh	Liter			
8	Bread Slice	Kg			
9	Dall Moung washed	Kg			
10	Green Masala / Lissan	Kg			
11	Egg	Doz.			
12	Garam Masala	Kg			
13	Fish	Kg			
14	Chicken	Kg			
15	Chilies	Kg			
16	Butter	Kg			
17	Apple	Kg			
18	Mutton	Kg			
19	Banana	Doz.			
20	Beef without Bone	Kg			


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

21	Cooking Oil (Habib / Dalda)	Kg				
22	Kerosine Oil	Liter				
23	Onion	Kg				
24	Tomato	Kg				

NOTE:

The earnest money of above said items in lumsum amount is Rs. 100,000/- shape of pay order/demand draft in the name of Medical Superintendent SGH Korangi-5

Signature of Authorized Person

Name of Firm



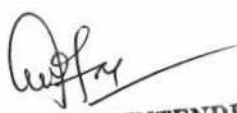
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDRAULIC SOCIETY

**SCHEDULE OF TENDER FOR PURCHASE/SUPPLY OF MEDICAL GASSES
FOR THE YEAR 2016-17**

Item No.	Description of Store	A/U	Req. Qty.	Rate	Amount
1	Nitrous Oxide 16200 Ltrs Include Collection & Delivery.	Nos.	10		
2	Medical Gas 99.99%, Oxygen Cylinder 240 cft Including Collection & Delivery	Nos.	230		
3	Medical Gas 99.99% Oxygen Cylinder 48 cft including collection & delivery.	Nos.	100		
4	Cost of Oxygen Cylinder 240 cft	Nos.	8		
5	Cost of Oxygen Cylinder 48 cft	Nos.	5		
6	Cost of Nitrous Cylinder 16200 Ltrs	Nos.	2		
7	Testing of Cylinder & repair of leakage	Nos.	200		
8	Paint Cylinder	Nos.	80		
9	Cost of Key Oxygen Cylinder	Nos.	20		
10	Cost Flow Meter.	Nos.	30		
11	Repair of Flow Meter & Nozzle fitting.	Nos.	239		


Signature of Authorized Firm

Name of Firm

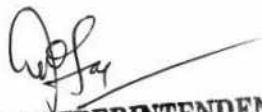

**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

**SCHEDULE OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS
FOR THE YEAR 2016-17**

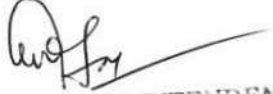
Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Acid Carbolic	Pack	200		
2	Broom Hard 400 gram	Nos.	400		
3	Broom Soft Standard size	Nos.	100		
4	Bar Soap	Nos.	1000		
5	Bulb 100 Watt.	Nos.	100		
6	Chock Tube Light	Nos.	100		
7	Rod Tube Light	Nos.	200		
8	Patti Fitting	Nos.	50		
9	Starter Tube Light	Nos.	50		
10	Complete Tube Light	Nos.	50		
11	Cell Toshiba	Nos.	100		
12	Duster Cloth (large)	Nos.	5000		
13	Finis Oil 450 ml	Bottle	600		
14	Dustbin Plastic Large	Nos.	100		
15	Dustbin Plastic Medium	Nos.	100		
16	Dustbin Plastic Small	Nos.	50		
17	Lock China Large Tricycle	Nos.	50		
18	Lock china Medium Tricycle	Nos.	30		
19	Lock China Small Tricycle	Nos.	30		
20	Bath Soap	Nos.	300		
21	Mob with Handle(large)	Nos.	50		
22	Phenyl liquid concentrated (large size)	Bottle	600		
23	Phenyl Liquid 3 Ltrs Bottles	Bottle	985		
24	Washing Soda	Kg	200		
25	Vim Powder	Pack	100		


 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 USKANIUM HYDRA KARACHI

Item No.	Description of Store	A/U	Qty	Rate	Amount
26	Water Cooler Large	Nos.	10		
27	Water Cooler Medium	Nos.	10		
28	Torch Large	Nos.	10		
29	Torch Medium	Nos.	10		
30	Plastic Sheet per Meter	Meter	100		
31	Lota Plastic	Nos.	30		
32	Pipe Plastic	Feet	500		
33	Pipe Nylon	Feet	300		
34	Waste Collection Drum	Nos.	10		
35	Cutting Paper	Kg	300		
36	Raxine Per Meter	Meter	100		
37	Energy Saver 24W	Nos.	300		
38	Bleaching Powder	Kg	200		
39	Spray Pump	Nos.	50		
40	Room Spray	Nos.	200		
41	Electric Switch	Nos.	200		
42	Electric Board	Nos.	20		
43	Electric Wire 7/36	Coil	6		
44	Electric Wire 7/44	Coil	4		
45	Electric Wire 3/29	Coil	3		
46	Chindi	Nos.	20		
47	Door Lock	Nos.	20		
48	Iron Khundi	Nos.	10		
49	Sutli(Jute)	Kg	40		
50	Wiper(Large)	Nos.	50		
51	Tissue Box	Nos.	200		
52	Soap Lux	Nos.	200		


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

Item No.	Description of Store	A/U	Qty	Rate	Amount
53	Towel Medium	Nos.	50		
54	Glass for Water	Nos.	100		
55	Tea Cup With Saucer	Nos.	48		
56	Sugar Pot	Nos.	20		
57	Table Glass	Feet	50		
58	Balti Plastic Large	Nos.	20		
59	Balti Plastic Medium	Nos.	10		
60	Wall Clock	Nos.	10		
61	Bracket Fan	Nos.	20		
62	Gas Stove Single	Nos.	5		
63	Gas Stove Double	Nos.	3		
64	Cooking Dachki Large	Nos.	2		
65	Tub Lage Size	Nos.	1		
66	Thaal large size	Nos.	2		
67	Thaal Medium size	Nos.	4		
68	Plate Plastic	Nos.	100		
69	Mug for Tea	Nos.	100		
70	Tea Spoon	Nos.	100		
71	Kafgheer for Daigh	Nos.	1		
72	Laser Printer with photocopier and scanner	Nos.	2		


 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 IBRAHIM KHEDI KARACHI

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

1. Experience & Post performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years.

- 10	12
- 6-10.....	06
- 1-5.....	04
 - b) Period of experience of serving big institutes

- 3 Years.....	12
- 2 Years.....	06
- 1 Years.....	04

2. Financial Capability
 - a) Average Annual Turnover Three Years

- Rs. 50 Million or above	10
- Rs. 30 Million or above	06

3. Financial Worth of the Company .
 - a) Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (Indicate your capabilities). 10

 - b) Annual Audited Balance Sheet .

- 3 Years.....	10
- 2 Years.....	06
- 1 Year.....	03

4. Sample appearance of items

- Excellent	20
- Good	15
- Satisfactory	10
- Not Satisfactory	00


5. GST & NTN

- Sales Tax Registration Number (Mandatory)	04
- N.T.N. (Mandatory)	04

6. Manufacturer/Factory or Distribution Authorization letter 10

NOTE

70% out of total 92 marks i.e. 64 marks of the qualifying marks.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
4. The tenders will be received back upto _____ at _____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2016-17.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI, KARACHI

- (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

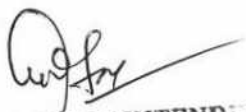


MEDICAL SUPERINTENDENT
Sindh Government Hospital Ibrahim Hyderi
Karachi

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

BIDDING DATA

Procuring Agency	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
Address	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
Name of Work	Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture.
Bid Validity Period	90 Days
Amount of Bid Security	2.5% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of Sindh Government Hospital Ibrahim Hyderi, Karachi.
Place of Delivery	Store of Sindh Government Hospital Ibrahim Hyderi, Karachi.


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2016 between Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi, the "Procuring Agency") on the one part and M/S _____ (hereinafter called the "Contractor") of the other part.


WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of Contractor)	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

**SCHEDULE OF TENDER FOR PURCHASE OF UNIFORM/LIVERIES
FOR THE YEAR 2016-17**

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Bed Sheet 7 ½ ft * 5 ft	Nos.	148		
2	Uniform Cloth(Ayas / Ward Boy)	Meter	120		
3	Uniform Cloth(N/Q Chowkidar/Mail)	Meter	50		
4	Uniform Cloth (Sanitary worker)	Meter	50		
5	Pillow Cover	Nos.	50		
6	Pillow foam	Nos.	20		
7	Blankets.	Nos.	10		
8	Apron	Nos.	10		

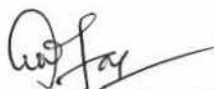
Signature of Authorized Person

Name of Firm


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

**SCHEDULE OF TENDER FOR REPAIR OF MACHINERY/EQUIPMENTS
FOR THE YEAR 2016-17**


Item No.	PARTICULAR	Req. Qty.	Details of work	Rate	Amount
1	Repair/Services of Diathermy Machine	1			
2	Repair & Service of Air Conditioner 1.5 ton	15			
3	Repair & Service of Baby Incubator	2			
4	Repair of Refrigerator (denting & painting)	4			
5	Refilling of Refrigerator Gas	4			
6	Repair of Motor Pump (Re-winding 2hp)	2			
7	Repair of Motor Pump Change Suction Pipe	2			
8	Repair of Motor Pump Change Bearing	2			
9	Repair of Ceiling Fan Rewinding	30			
10	Repair of Ceiling Fan Change Capacitor	30			
11	Repair of Ceiling Fan Change Bearing	30			
12	Repair & Service of Anesthesia Machine	1			
13	Repair & Service of Generator 15 kv	1			
14	Repair & Service of Generator 10 kv	1			
15	Repair & Service of Generator 05 kv	1			
16	Repair/Installation of Computer	4			
17	Repair of Printer	2			
18	Refilling of Printer Cartridge	8			
19	Repair and Service of X-Ray Machine	1			
20	Repair/service and over hauling of ECG Machine	2			


 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 IBRAHIM HYDRI KARACHI

Item No.	PARTICULAR	Req. Qty.	Details of work	Rate	Amount
21	Repair of O.T. Light	3			
22	Repair of Ultrasound Machine	3			
23	Repair of Dental Chair	1			
24	Repair of Compressor for Dental Chair	1			
25	Repair of Auto Clave	1			
26	Repair of Chemistry Analyzer	1			
27	Repair of Heamatology Analyzer	1			
28	Repair of Electrolyte Analyzer	1			
29	Repair of Centrifuge Machine	1			
30	Repair of Microscope	1			
31	Repair of Slit Lamp	1			
32	Repair of Refrecto/kerotometer	1			

Signature of Authorized Person

Name of Firm


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

SCHEDULE OF TENDER FOR REPAIR OF FURNITURE/FIXTURE
For the year 2016-17

Item No.	Nomenclature of item	Qty.	Details of Work	Rate	Amount
1	Repair of Examination Coach & Change Foam	3			
2	Repair/Polish of Wooden Benches	4			
3	Repair of Revolving Chair & Change of Cushion	2			
4	Repair of Office Chair (Netting & Polish)	10			
5	Repair / Colour Iron Bed	8			
6	Repair / Welding of Revolving Stool	8			
7	Repair & Color of Steel Almarih	8			
8	Repair of wooden Table (Medium)	4			
9	Repair of Wooden Table (Large)	1			
10	Repair of Sofa Set	1			

Signature of Authorized Person


Name of Firm



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
INRAHIM HYDERABAD

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Performa (Mandatory)	
2	Copy of CNIC Authorized Person for the firm	
3	Copy of NTN Registration Certificate (Mandatory)	
4	Copy of GST Registration Certificate (Mandatory)	
5	Copy of Professional Certificate	
6	Sample appearance of quoted items	
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	
8	2% Earnest Money in shape of pay order/demand draft (Mandatory)	
9	Undertaking on stamp paper that quoted price are not more than market prices & firm no black list in any government/semi government department.	


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
4. The tenders will be received back upto _____ at _____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2016-17.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

- (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.



MEDICAL SUPERINTENDENT

Sindh Government Hospital Ibrahim Hyderi
Karachi

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

BIDDING DATA

Procuring Agency	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
Address	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi.
Name of Work	Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture.
Bid Validity Period	90 Days
Amount of Bid Security	2.5% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of Sindh Government Hospital Ibrahim Hyderi, Karachi.
Place of Delivery	Store of Sindh Government Hospital Ibrahim Hyderi, Karachi.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2016 between Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi, the "Procuring Agency") on the one part and M/S _____ (hereinafter called the "Contractor") of the other part.


WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments and Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of Contractor)	Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi
Signed and Delivered in the presence of	
Witness: 1 _____	Witness: 2 _____
(Name, title and address)	(Name, title and address)


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17 (WORKS, GOODS & SERVICES)
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI, KARACHI**

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated total cost (in millions)	Funds allocated for 2016-17	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1 st Qtr. From July-Sept. 2016	2 nd Qtr. From Oct-Dec 2016	3 rd Qtr. From Jan-Mar. 2017	4 th Qtr. From Apr.-June 2017	
1.	Uniform / Liveries.				138,000.00	Non ADP	Single Stage one envelope					tender under process
2.	Petty/Other (Miscellaneous) Articles.				14,85,460.00	Non ADP	Single Stage one envelope					tender under process
3	Repair of Machinery / Equipment.				954,000.00	Non ADP	Single Stage one envelope					tender under process
4	Repair work of Furniture / Fixture				85,000.00	Non ADP	Single Stage one envelope					tender under process
5	Medical Gasses				13,10,700.00	Non ADP	Single Stage one envelope					tender under process
6	Diet items.				41,94,240.00	Non ADP	Single Stage one envelope					tender under process
7	Drugs/Medicines				35,57,850.00	Non ADP	Single Stage one envelope					tender under process
8	Laboratory Kits/Chemicals				10,48,560.00	Non ADP	Single Stage one envelope					tender under process

Details are attached

Handwritten signature

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI


**DETAILS OF PROCUREMENT PLAN FOR LOCAL PURCHASE MEDICINES & ALLIED
FOR THE YEAR 2016-17**

Sr. No.	Description of Store	A/U	Qty.	Approx. Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	5000	22.00	110,000.00
2	Dimenhydernate 60ml bottle	Syrup	4000	23.00	92,000.00
3	Sodium Acid Citrate 120ml bottle	Syrup	2000	23.00	46,000.00
4	Co.trimaxozole 50ml bottle	Syrup	4000	21.00	84,000.00
5	B. Complex 60ml bottle	Syrup	2000	25.00	50,000.00
6	Metronidazole 60ml bottle	Syrup	4000	28.00	112,000.00
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	4000	25.00	100,000.00
8	Paracetamol 60ml bottle	Syrup	20000	20.00	400,000.00
9	Cefixime 100mg in 30ml bottle	Syrup	2000	46.50	93,000.00
10	Amonium Chloride 120ml	Syrup	5000	20.00	100,000.00
11	Zinc OD 120ml	Syrup	2000	45.00	90,000.00
12	Iron Polymolties 120ml	Syrup	1000	30.00	30,000.00
13	Metronidazole 400mg in strip / blister pack	Tablet	50000	1.50	75,000.00
14	Drotaveron 40mg in strip / blister pack	Tablet	50000	1.70	85,000.00
15	Co.trimaxozole in strip / blister pack	Tablet	30000	0.70	21,000.00
16	Ciprofloxacin 500mg in strip / blister pack	Tablet	15000	8.00	120,000.00
17	Paracetamol 500mg in strip / blister pack	Tablet	80000	0.65	52,000.00
18	Dimenhydernate 50mg in strip / blister pack	Tablet	10000	0.50	5,000.00
19	Diclofenac Sodium 50mg in strip / blister pack	Tablet	50000	0.70	35,000.00
20	Ferrous Sulphate in strip (LOOSE)	Tablet	20000	0.70	14,000.00




**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**


21	Folic Acid (LOOSE)	Tablet	50000	0.24	12,000.00
22	Ibuprofen 400mg in strip/blister Pack	Tablet	40000	1.50	60,000.00
23	Methyldopa 250mg in strip/blister Pack	Tablet	2000	4.00	8,000.00
24	Alprazolam 0.5mg in strip/blister Pack	Tablet	2000	3.00	6,000.00
25	Paracetamol + Caffin in strip/blister pack	Tablet	20000	1.20	24,000.00
26	Tranexamic Acid 250mg in strip / blister pack	Cap	5000	3.00	15,000.00
27	Tranexamic Acid 500mg in strip / blister pack	Cap	5000	7.00	35,000.00
28	Amoxicillin 500mg in strip / blister pack	Cap	15000	4.50	67,500.00
29	Ampicillin+Cloxacilline 250mg in strip	cap	10000	3.00	30,000.00
30	Ampicillin+Cloxacilline 500mg in strip	Cap	5000	4.8	24,000.00
31	Amoxicilline 250mg in strip	Cap	10000	3	30,000.00
32	Cefixime 400mg in strip/blister pack	Cap	2000	18	36,000.00
33	Tranexamic Acid 250mg /5ml per amp	Inj	2000	4.9	9,800.00
34	Diclofenac Sodium 75mg 2ml per ampoule	Inj	5000	6.5	32,500.00
35	Tetanus Toxide	Inj	1000	35	35,000.00
36	Iron Sucrose	Inj.	500	280	140,000.00
37	Dextrose Water 5% 1000ml	Inj.	500	59.00	29,500.00
38	Dextrose Water 10% 500ml	Inj.	200	52.00	10,400.00
39	Normal Saline 500ml	Inj.	300	52.00	15,600.00
40	Normal Saline 100ml	Inj	1000	32.00	32,000.00
41	Dimenhydernate	Inj	1000	8.00	8,000.00
42	Ranitidine	Inj	500	7.00	3,500.00
43	Drotaverine	Inj.	500	12.00	6,000.00


 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL,
 (BRABRI HYDEL KARACHI)

44	Ringer Lactate 1000ml	inj	1500	60.00	90,000.00
45	Ringer Lactate 500ml	inj	1500	55.00	82,500.00
46	Metronidazole 100ml	inj	3000	40.00	120,000.00
47	Cefotaxime sodium 250mg	inj	1000	42.00	42,000.00
48	Cefotaxime sodium 500mg	inj	1000	60.00	60,000.00
49	Cefotaxime Sodium 1gm	Inj.	1000	80.00	80,000.00
50	Chloramphenicol 0.5% eye drop.	Drop	1000	10.00	10,000.00
51	Chloramphenicol 0.5% eye ointment	Tube	1000	10.00	10,000.00
52	Moxifloxacin eye drop 0.6% 5ml	Drop	500	60.00	30,000.00
53	Soda Glycerin Ear Drop 2%	Drop	300	11.00	3,300.00
54	O.R.S. Sachet	Sachet	8000	6.00	48,000.00
55	Tincture Benzine Co sealed bottle of 400ml	Bottle	50	110.00	5,500.00
56	Cord Clamp	Nos	200	5.00	1,000.00
57	Adhesive Plaster 4 inches	Roll	300	95.00	28,500.00
58	Bandage 5cm	Pkt	200	55.00	11,000.00
59	Bandage 10 cm	Pkt	200	65.00	13,000.00
60	Bandage 15 cm	Pkt	100	80.00	8,000.00
61	Surgical Blade (Different size)	Pkt/100	10	500.00	5,000.00
62	Sofratulle	Pkt	50	95.00	4,750.00
63	Surgical Gloves 7", 7 ½", 8"	Box	100	235.00	23,500.00
64	Disposable examination Gloves	Box	100	50.00	5,000.00
65	Disposable Syringes 3 cc size Leurlock blister pack	Nos	10000	4.00	40,000.00
66	Disposable Syringes 5 cc size Leurlock blister pack	Nos	10000	5.00	50,000.00

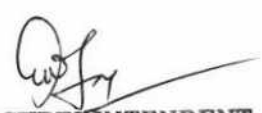

MEDICAL SUPERINTENDENT
SUNDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

67	Disposable Syringes 10 cc size Leurlock blister pack	Nos	1000	7.00	7,000.00
68	Drip Set	Nos	4000	11.00	44,000.00
69	Sprit	Liter	50	130.00	6,500.00
70	Stopper	Nos.	2000	4.20	8,400.00
71	Kleen Enema	Bottle	200	35.00	7,000.00
72	Suture 10/0	Box	10	300.00	3,000.00
73	Pyodine Solution 400 ml bottle	Bottle	200	180.00	36,000.00
74	Cannula 24G, 22G, 18G	Nos.	3000	50.00	150,000.00
75	Disposable Syringe 30cc	Nos.	100	25.00	2,500.00
76	Gentamycin Skin Ointment	Tube	2000	18.00	36,000.00
77	10% Hydrocortisone Cream 10gm	Tube	1000	12.00	12,000.00
78	Fusidic Acid Cream 5gm	Tube	500	65.00	32,500.00
79	Benzyl Benzoate Lotion	Bottle	2000	20.00	40,000.00
80	Sulbutamol Solution	Bottle	200	35.00	7,000.00
	TOTAL APPROXIMATE AMOUNT				3,546,750.00



 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 IBRAHIM HYDER KARACHI

**DETAILS OF PROCUREMENT PLAN FOR PURCHASE OF LABORATORY KITS
FOR THE YEAR 2016-17**

Sr. No.	Name of Items	A/U	Qty.	Approx. Rate	Amount
1	Pregnancy Test Kit 100 tests	Kit	40	2,500.00	100,000.00
2	Blood Sugar Test Kit (250ml x 4)	Kit	30	400.00	12,000.00
3	Hemoglobin Kit (500 Test)	Kit	30	1,500.00	45,000.00
4	HIV Device (40 Test)	Kit	8	5,000.00	40,000.00
5	Hepatitis B Device (40 Test)	Kit	100	1,000.00	100,000.00
6	Hepatitis C Device (40 Test)	Kit	60	1,000.00	60,000.00
7	Typhidat Device (30 Test)	Kit	20	1,500.00	30,000.00
8	M.P. ICT Device (40 Test)	Kit	20	1,350.00	27,000.00
9	Cholesterol Kit Bottle (450 Test)	Kit	5	1,200.00	6,000.00
10	Bilirubin Direct 200ml/200 Test	Kit	8	3,500.00	28,000.00
11	Bilirubin Indirect 200ml/200 Test	Kit	8	4,500.00	36,000.00
12	SGPT 100ml (100 Test)	Kit	8	3,000.00	24,000.00
13	Alkin Phosphate 100ml (100 Test)	Kit	8	3,000.00	24,000.00
14	Blood Group SERA (ABD) 50 test	Kit	15	400.00	6,000.00
15	Urine D/R Kit (10 Parameter) 100 Test	Bottle	300	700.00	210,000.00
16	Glucometer Strip (on call Plus) 50 Test	Bottle	150	500.00	75,000.00
17	Dengue Device (40 Test)	Kit	2	18,000.00	36,000.00
18	Uric Acid Kit 100ml (100 Test)	Kit	5	8,000.00	40,000.00
19	Creatinine Kit (100 Kit)	Kit	5	7,000.00	35,000.00
20	Field Stain A (500ml)	Kit	12	800.00	9,600.00


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

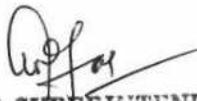
Sr. No.	Name of Items	A/U	Qty.	Approx. Rate	Amount
21	Field Stain B (500ml)	Kit	12	800.00	9,600.00
22	Methanol 2.5ml	Kit	10	2,500.00	25,000.00
23	Slide Box (50 Slides)	Box	40	1,500.00	60,000.00
24	Filter Paper for BT & CT (100 Paper)	Box	10	700.00	7,000.00
25	CP Powder 1 kg	Bottle	3	1,500.00	4,500.00
	TOTAL APPROXIMATE AMOUNT				1,049,700.00


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

**DETAILS OF PROCUREMENT PLAN FOR SUPPLY OF DIETARY ARTICLES
FOR THE YEAR 2016-17**

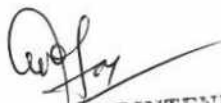
Sr. No.	Description of Store	A/U	Appx. Qty.	Approximate Rate	Amount
1	Atta	Kg			
2	Rice Basmati	Kg			
3	Ghee	Kg			
4	Vegetable all kinds	Kg			
5	Tea supreme	Kg			
6	Sugar	Kg			
7	Milk fresh	Liter			
8	Bread Slice	Kg			
9	Dall Moung washed	Kg			
10	Green Masala / Lissan	Kg			
11	Egg	Doz.			
12	Garam Masala	Kg			
13	Fish	Kg			
14	Chicken	Kg			
15	Chilies	Kg			
16	Butter	Kg			
17	Apple	Kg			
18	Mutton	Kg			
19	Banana	Doz.			
20	Beef without Bone	Kg			
21	Cooking Oil (Habib / Dalda)	Kg			
22	Kerosine Oil	Liter			
23	Onion	Kg			
24	Tomato	Kg			

	DIETERY ARTICLES	Pnts	60	190.00	11,400.00
	TOTAL AMOUNT OF PER DAY PATIENT				11,400.00
	Per Annual Amount 12,050.00 x 365				4,161,000.00


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
ABRAHIM HYDEI KARACHI**

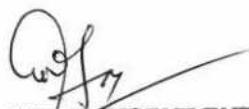
**DETAILS OF PROCUREMENT PLAN FOR PURCHASE/SUPPLY OF MEDICAL GASSES
FOR THE YEAR 2016-17**

Sr. No.	Description of Store	A/U	Req. Qty.	Approx. Rate	Amount
1	Nitrous Oxide 16200 Ltrs Include Collection & Delivery.	Nos.	10	15,000.00	150,000.00
2	Medical Gas 99.99%, Oxygen Cylinder 240 cft Including Collection & Delivery	Nos.	230	1,200.00	276,000.00
3	Medical Gas 99.99% Oxygen Cylinder 48 cft including collection & delivery.	Nos.	100	400.00	40,000.00
4	Cost of Oxygen Cylinder 240 cft	Nos.	8	18,000.00	144,000.00
5	Cost of Oxygen Cylinder 48 cft	Nos.	5	12,000.00	60,000.00
6	Cost of Nitrous Cylinder 16200 Ltrs	Nos.	2	22,000.00	44,000.00
7	Testing of Cylinder & repair of leakage	Nos.	200	1,200.00	240,000.00
8	Paint Cylinder	Nos.	80	400.00	32,000.00
9	Cost of Key Oxygen Cylinder	Nos.	20	450.00	9,000.00
10	Cost Flow Meter.	Nos.	30	3,000.00	90,000.00
11	Repair of Flow Meter & Nozzle fitting.	Nos.	239	950.00	227,050.00
	GRAND TOTAL				1,312,050.00



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

**DETAILS OF PROCUREMENT PLAN FOR PURCHASE OF OTHER MISCELLANEOUS
FOR THE YEAR 2016-17**


Sr. No.	Description of Store	A/U	Qty	App. Rate	Amount
1	Acid Carbolic	Pack	200	120.00	24,000.00
2	Broom Hard 400 gram	Nos.	400	60.00	24,000.00
3	Broom Soft Standard size	Nos.	100	60.00	6,000.00
4	Bar Soap	Nos.	1000	45.00	45,000.00
5	Bulb 100 Watt.	Nos.	100	24.00	2,400.00
6	Chock Tube Light	Nos.	100	140.00	14,000.00
7	Rod Tube Light	Nos.	200	90.00	18,000.00
8	Patti Fitting	Nos.	50	140.00	7,000.00
9	Starter Tube Light	Nos.	50	20.00	1,000.00
10	Complete Tube Light	Nos.	50	500.00	25,000.00
11	Cell Toshiba	Nos.	100	20.00	2,000.00
12	Duster Cloth (large)	Nos.	5000	30.00	150,000.00
13	Finis Oil 450 ml	Bottle	600	180.00	108,000.00
14	Dustbin Plastic Large	Nos.	100	200.00	20,000.00
15	Dustbin Plastic Medium	Nos.	100	150.00	15,000.00
16	Dustbin Plastic Small	Nos.	50	120.00	6,000.00
17	Lock China Large Tricycle	Nos.	50	250.00	12,500.00
18	Lock china Medium Tricycle	Nos.	30	150.00	4,500.00
19	Lock China Small Tricycle	Nos.	30	100.00	3,000.00
20	Bath Soap	Nos.	300	35.00	10,500.00
21	Mob with Handle(large)	Nos.	50	250.00	12,500.00
22	Phenyl liquid concentrated (large size)	Bottle	600	210.00	126,000.00
23	Phenyl Liquid 3 Ltrs Bottles	Bottle	985	190.00	187,150.00
24	Washing Soda	Kg	200	95.00	19,000.00
25	Vim Powder	Pack	100	70.00	7,000.00


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

26	Water Cooler Large	Nos.	10	800.00	8,000.00
27	Water Cooler Medium	Nos.	10	600.00	6,000.00
28	Torch Large	Nos.	10	100.00	1,000.00
29	Torch Medium	Nos.	10	80.00	800.00
30	Plastic Sheet per Meter	Meter	100	150.00	15,000.00
31	Lota Plastic	Nos.	30	60.00	1,800.00
32	Pipe Plastic	Feet	500	10.00	5,000.00
33	Pipe Nylon	Feet	300	35.00	10,500.00
34	Waste Collection Drum	Nos.	10	1,000.00	10,000.00
35	Cutting Paper	Kg	300	100.00	30,000.00
36	Raxine Per Meter	Meter	100	210.00	21,000.00
37	Energy Saver 24W	Nos.	300	200.00	60,000.00
38	Bleaching Powder	Kg	200	100.00	20,000.00
39	Spray Pump	Nos.	50	50.00	2,500.00
40	Room Spray	Nos.	200	140.00	28,000.00
41	Electric Switch	Nos.	200	20.00	4,000.00
42	Electric Board	Nos.	20	100.00	2,000.00
43	Electric Wire 7/36	Coil	6	3,500.00	21,000.00
44	Electric Wire 7/44	Coil	4	5,000.00	20,000.00
45	Electric Wire 3/29	Coil	3	1,000.00	3,000.00
46	Chindi	Nos.	20	150.00	3,000.00
47	Door Lock	Nos.	20	500.00	10,000.00
48	Iron Khundi	Nos.	10	100.00	1,000.00
49	Sutli(Jute)	Kg	40	110.00	4,400.00
50	Wiper(Large)	Nos.	50	150.00	7,500.00
51	Tissue Box	Nos.	200	80.00	16,000.00
52	Soap Lux	Nos.	200	40.00	8,000.00
53	Towel Medium	Nos.	50	250.00	12,500.00



 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT BURSA
 IMRAN HYDEI KARACHI

54	Glass for Water	Nos.	100	50.00	5,000.00
55	Tea Cup With Saucer	Nos.	48	150.00	7,200.00
56	Sugar Pot	Nos.	20	100.00	2,000.00
57	Table Glass	Feet	50	500.00	25,000.00
58	Balti Plastic Large	Nos.	20	300.00	6,000.00
59	Balti Plastic Medium	Nos.	10	250.00	2,500.00
60	Wall Clock	Nos.	10	500.00	5,000.00
61	Bracket Fan	Nos.	20	3,500.00	70,000.00
62	Gas Stove Single	Nos.	5	1,500.00	7,500.00
63	Gas Stove Double	Nos.	3	2,500.00	7,500.00
64	Cooking Dachki Large	Nos.	2	8,000.00	16,000.00
65	Tub Lage Size	Nos.	1	8,000.00	8,000.00
66	Thaal large size	Nos.	2	6,000.00	12,000.00
67	Thaal Medium size	Nos.	4	4,000.00	16,000.00
68	Plate Plastic	Nos.	100	80.00	8,000.00
69	Mug for Tea	Nos.	100	60.00	6,000.00
70	Tea Spoon	Nos.	100	25.00	2,500.00
71	Kafgheer for Daigh	Nos.	1	1,000.00	1,000.00
72	Laser Printer with photocopier and scanner	Nos.	2	50,000.00	100,000.00
	TOTAL				1,488,750.00


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL,
IBRAHIM HYDER KARACHI


**DETAILS OF PROCUREMENT PLAN FOR PURCHASE OF UNIFORM/LIVERIES
FOR THE YEAR 2016-17**

Sr. No.	Description of Store	A/U	Qty	Approx. Rate	Amount
1	Bed Sheet 7 ½ ft * 5 ft	Nos.	148	480.00	71,040.00
2	Uniform Cloth(Ayas / Ward Boy)	Meter	120	180.00	21,600.00
3	Uniform Cloth(N/Q Chowkidar/Mail)	Meter	50	180.00	9,000.00
4	Uniform Cloth (Sanitary worker)	Meter	50	180.00	9,000.00
5	Pillow Cover	Nos.	50	90.00	4,500.00
6	Pillow foam	Nos.	20	350.00	7,000.00
7	Blankets.	Nos.	10	1,200.00	12,000.00
8	Apron	Nos.	10	380.00	3,800.00
	GRAND TOTAL				137,940.00


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

**DETAILS OF PROCUREMENT PLAN FOR REPAIR OF MACHINERY/EQUIPMENTS
FOR THE YEAR 2016-17**

Item No.	PARTICULAR	Req. Qty.	Approx. Rate	Amount
1	Repair/Services of Diathermy Machine	1	35,000.00	35,000.00
2	Repair & Service of Air Conditioner 1.5 ton	15	3,500.00	52,500.00
3	Repair & Service of Baby Incubator	2	15,000.00	30,000.00
4	Repair of Refrigerator (denting & painting)	4	8,000.00	32,000.00
5	Refilling of Refrigerator Gas	4	3,500.00	14,000.00
6	Repair of Motor Pump (Re-winding 2hp)	2	1,500.00	3,000.00
7	Repair of Motor Pump Change Suction Pipe	2	2,000.00	4,000.00
8	Repair of Motor Pump Change Bearing	2	2,000.00	4,000.00
9	Repair of Ceiling Fan Rewinding	30	700.00	21,000.00
10	Repair of Ceiling Fan Change Capacitor	30	250.00	7,500.00
11	Repair of Ceiling Fan Change Bearing	30	400.00	12,000.00
12	Repair & Service of Anesthesia Machine	1	90,000.00	90,000.00
13	Repair & Service of Generator 15 kv	1	60,000.00	60,000.00
14	Repair & Service of Generator 10 kv	1	45,000.00	45,000.00
15	Repair & Service of Generator 05 kv	1	35,000.00	35,000.00
16	Repair/Installation of Computer	4	3,500.00	14,000.00
17	Repair of Printer	2	2,000.00	4,000.00
18	Refilling of Printer Cartridge	8	400.00	3,200.00
19	Repair and Service of X-Ray Machine	1	100,000.00	100,000.00
20	Repair/service and over hauling of ECG Machine	2	10,000.00	20,000.00


 MEDICAL SUPERINTENDENT,
 SINDH GOVERNMENT HOSPITAL,
 ERKANI HYDERABAD KARACHI


Item No.	PARTICULAR	Req. Qty.	Approx. Rate	Amount
21	Repair of O.T. Light	3	20,000.00	60,000.00
22	Repair of Ultrasound Machine	3	25,000.00	75,000.00
23	Repair of Dental Chair	1	20,000.00	20,000.00
24	Repair of Compressor for Dental Chair	1	8,000.00	8,000.00
25	Repair of Auto Clave	1	10,000.00	10,000.00
26	Repair of Chemistry Analyzer	1	30,000.00	30,000.00
27	Repair of Heamatology Analyzer	1	35,000.00	35,000.00
28	Repair of Electrolyte Analyzer	1	25,000.00	25,000.00
29	Repair of Centrifuge Machine	1	10,000.00	10,000.00
30	Repair of Microscope	1	10,000.00	10,000.00
31	Repair of Slit Lamp	1	40,000.00	40,000.00
32	Repair of Refrecto/kerotometer	1	45,000.00	45,000.00
	Approximate Total Amount			954,200.00



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

**Details of Procurement Plan for Repair of Furniture/Fixture
For the year 2016-17**

Sr. No.	Nomenclature of item	Qty.	Approx. Rate	Amount
1	Repair of Examination Coach & Change Foam	3	2,000.00	6,000.00
2	Repair/Polish of Wooden Benches	4	2,000.00	8,000.00
3	Repair of Revolving Chair & Change of Cushion	2	2,000.00	4,000.00
4	Repair of Office Chair (Netting & Polish)	10	800.00	8,000.00
5	Repair / Colour Iron Bed	8	3,500.00	28,000.00
6	Repair / Welding of Revolving Stool	8	500.00	4,000.00
7	Repair & Color of Steel Almarih	8	2,000.00	16,000.00
8	Repair of wooden Table (Medium)	4	1,500.00	6,000.00
9	Repair of Wooden Table (Large)	1	2,000.00	2,000.00
10	Repair of Sofa Set	1	3,000.00	3,000.00
	Total Approximate Amount			85,000.00


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**