

## TENDER NOTICE

The Office of Medical Superintendent Sindh Government Hospital Saudabad, Karachi, hereby invites sealed bids from various bidders, Manufacturers / Importers / Distributors / Medical Stores for the supply of items mentioned below for the financial year 2016-17. A complete tender enquiry may be purchased from the Office of the undersigned on submission of written application on non-refundable tender fee in the shape of pay order. The bids must be delivered on the opening date, **9<sup>th</sup> September 2016** upto 13:00 Hours which will be opened publicly in the presence of bidders or their authorized representatives at 14:00 Hours on the same day.

S.No.	Description of Store	Tender Fee
01	Consumable.	Rs. 1000.00

**Note:**

1. The tender form along with terms and conditions will be available from **25<sup>th</sup> August 2016** upto **9<sup>th</sup> September 2016** till 12:00 Hours.
2. Bids must be in Pak Rupees.
3. The bids security is 2% or mentioned on tender form.
4. In case Government announces any public holiday then tenders will be submit on next working day.
5. All Tenders shall include Government Taxes including GST, Sindh Sale Tax & Sales Tax if applicable.
6. The procuring Agency may reject / accept any or all bids or proposals according to SPPRA Rules 2010.
7. In case the tender is not opened on schedule date to any force de majeure then the same shall be submitted and opened on the next working day on same time schedule.

-SD-

*Drawing & Disbursing Officer*  
Sindh Government Hospital  
Saudabad, Karachi



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

**NOTIFICATION**

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

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

**TORs**

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

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

**SECRETARY HEALTH**

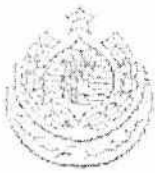
No.SO(PM&I)2-1/16-17/PM-12 (SGHSK):

Karachi, dated 27 July 2016

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

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

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



Phone # 99203108, 99204203

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

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18<sup>th</sup> Feb 2016

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and 28<sup>th</sup> 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 (Admin), Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Siddiqui, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.M.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

### TO:

- 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)2-1/2013 (CRC)

Karachi, dated, the 18<sup>th</sup> Feb 2016

### C.C to:

- The P.S. Chief Secretary Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Executive Director, NICVD, Karachi.
- The Director General Health Services Sindh, Hyderabad.
- The Additional Secretary (Admin/Development/Public Health), Health Department.
- The Chairman & all members of the Committee, 53 (Admin) Rd.
- The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)



021-34504020

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

**SCHEDULE OF REQUIREMENT & PRICE**

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

Time of receipt of Tender 13.00 pm on 9th September 2016

Time opening of Tender 14.00 pm on 9th September 2016

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

**TENDER FORM 2016-17**

**LABORATORY CHEMICAL / CONSUMABLE ITEMS**

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

1	2	3	4	5	6	7	8
L- 14	Electrolyte Reagent			1000ml	25 Unit/Pack		
L- 15	ESR Pipette (Westergren)			1's	2500 Unit/Pack		
L- 16	ESR Powder			KG	15 Unit/Pack		
L- 17	ESR Stand			1's	100 Unit/Pack		
L- 18	Field Stain A			500ml	15 Unit/Pack		
L- 19	Field Stain B			500ml	15 Unit/Pack		
L- 20	Formalin Suloftion 500ml			500ml	15 Unit/Pack		
L- 21	Glass Slide			Packt	300 Unit/Pack		
L- 22	Glucose Kit			1000ml	48 Unit/Pack		
L- 23	HBs Ag Kit (ICT)			1's	8000 Unit/Pack		
L- 24	HIV Kit (ICT)			1's	2500 Unit/Pack		
L- 25	Malaria (ICT)			1's	2500 Unit/Pack		
L- 26	Methanol			1000ml	100 Unit/Pack		
L- 27	Pregnancy Test Kit			5ml	25 Unit/Pack		
L- 28	RA Factor kit			100ml	25 Unit/Pack		
L- 29	Red Cap			1's	150000 Unit/Pack		
L- 30	SGPT Kit			450ml	25 Unit/Pack		
L- 31	Slide cover			Packt	200 Unit/Pack		
L- 32	Sodium Flouride Suloftion			KG	15 Unit/Pack		
L- 33	Urea Kit			450ml	25 Unit/Pack		
L- 34	Uric Acid Kit			450ml	15 Unit/Pack		
L- 35	Urine Bottles			1's	25000 Unit/Pack		
L- 36	Urine Multisticks			1's	25000 Unit/Pack		
L- 37	Widal Test Kit			5ml	50 Unit/Pack		
L- 38	Yellow Tips			1's	50000 Unit/Pack		

**NOTE: Chemistry Kits should be FDA approved or CE marked.** The instrument FDA approved or CE marked with a through put of 800 photometric tests per hour, 100 drugs and 300 plus ISE tests per hour will be supplied by the supplier and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, substrate, wash buffers, diluents, RO water, external QC etc.) will be responsibility of the supplier. Please mention the kit size and on board stability.

### TERMS AND CONDITIONS

1. The manufacturer / sole agent / authorized agent should submit at the time of delivery the warrantee along with period of warrantee. In case of foreign company import document, import license, B/I etc.  
The last date for the submission of the Tender is fixed on 9th September 2016 up to 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Sudaabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.
2. The supplier should submit an under taking that supply should be made available within 15 days of placing the order. The competent authority can extend the delivery period if reason is genuine.
3. All tender must be submitted in duplicate and in two different sealed folders marked **TECHNICAL** and **FINANCIAL** separately. These both folders should be dropped in tender box wrapped in a single envelope. The envelope should indicate the name of the addressee, tender number and date of opening, but not the name of the firm, which must appear in the inner folder clearly mentioning tender number and name of the firm. The envelopes must be properly sealed and submitted in the name of Medical Superintendent, Sindh Government Hospital Sudaabad, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF LAB. CHEMICALS / CONSUMABLE ITEMS** in the tender box placed in the office of the Medical Superintendent, Sindh Government Hospital Sudaabad, Karachi.
4. All tenderers will be accompanied by samples of all quoted items before submission of tender. Any tender without samples will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
5. On the acceptance of tender, purchase order is issued during the validity period and if offer is not accepted by the tenderer, the earnest money shall be
6. In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited.
7. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
8. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
9. Any conditional, ambiguous or incomplete offer in any respect shall be ignored # supplementary or revised offer after the opening or tenders shall be
10. Any erasing / cutting / crossing etc., appearing on the offer, must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
11. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased no other performa for tender will be accepted.
12. The dosages form, strength and pack size for Lab. Chemicals mentioned in the given tender list or quoted by the tenderer shall be confirmed once. The strength for Lab. Chemicals not demanded may not be quoted, otherwise they will not be considered.
13. Price of Drugs should be less than existing trade price and fixed by the Ministry of Health, Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same financial year.
14. The supplies will have to be delivered at the premises of Sindh Government Hospital Sudaabad, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
15. The tenderer is also required to enclose a bank draft / pay order for Rs. 2% of your quoted amount (refundable) in the name of **Medical Superintendent, Sindh Government Hospital Sudaabad, Karachi** as earnest money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time (15 days) the earnest money of the tenderer would be forfeited to the Government accounts.

16. Manufacturing and expiry dated should be mentioned on each pack. Without these dates no supply will be accepted. No Lab. Chemicals / Consumable Items will be accepted having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years in the case may be referred to tendering authority for relaxation.
17. The Drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
18. The sample of all the drugs supplied by the tenderers may be collected from this center by the inspector of Drugs for test and analysis at National Institute of Health, Central Drugs Laboratories or Provincial Drug Testing Laboratories.
19. If a batch of Drug / Surgical items / Lab. Chemicals / Consumable is found sub-standard, adulterated or infected with fungus / bacteria on the basis of laboratory test or on presence of a foreign practical seen by naked eye which injurious to the patient's life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 4 days against the quantity of amount equivalent to defective goods will be deducted.
20. The action will be initiated against the offending firm according to the Drug Act 1976.
21. The Manufacturer / importer of sub-standard Medicine / Surgical items / Lab. Chemicals / Consumable etc. will be blacklisted by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be blacklisted and their, earnest money would be forfeited to the Government Accounts, which will be considered ad final.
22. After finalization of the tender, the tenderer will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for financial year 2016-17 within 7 days.
23. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
24. An under taking containing below mentioned matter on stamp paper of Rs. 50/= duly attested by notary public.
25. **The decision of the Medical Superintendent, Sindh Government Hospital Sudaabad, Karachi will be final.**

**UNDERTAKING:**

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

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

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

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

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

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

**NOTE:**

a) Only one representative of a firm, who has been authorized, can be present at the time of opening of tender.  
b) Notary Public should attest all photocopies.

c) Please check that following documents are submitted along with the tender.

- |  |          |
|--|----------|
| 1. Earnest money as per terms No. 15.  | YES / NO |
| 2. Original tender purchase receipt  | YES / NO |
| 3. Each page should be signed and stamped.   | YES / NO |
| 4. Tender should be submitted in double over in duplicate.   | YES / NO |
| 5. Manufacturer / Importers that they will responsible for quality and warrantee.  | YES / NO |
| 6. Income certificate .  | YES / NO |
| 7. Printed price list of the Mfg / Importer which shows trade price and retail price.  | YES / NO |
| 8. List of sample provided in office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.   | YES / NO |
| 9. A certificate that the firm will abide all terms and conditions of the tender infringement of any of the terms and conditions will make the tenderer for consequences recommended by the competent authority. | YES / NO |
| 10. Original terms and conditions duly signed and stamp.   | YES / NO |

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

Name of tenderer \_\_\_\_\_

Signature of Tenderer \_\_\_\_\_

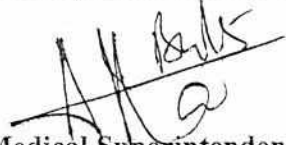
Designation \_\_\_\_\_

Stamp \_\_\_\_\_



# BIDDING DATA SHEET

1. Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Address: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
3. Category: Laboratory Chemical / Consumable Items
4. Bid Validity: 90 Days.
5. Amount of Bid Security: 2% of Quoted Price.
6. Date of Submission: As per Tender Enquiry.
7. Date of Opening: As per Tender Enquiry.
8. Performance Security: 2% of the Contract Value.
9. Language of Bid: English.
10. Bidding Procedure: Single Stage Two Envelope Procedure.
11. Eligibility Criteria: As Per Given Performa.
12. Advance Payment: No Advance Payment.
13. Inspection Authority: As per Order.
14. Place of Inspection: Main Store, Sindh Government Hospital Saudabad, Karachi.
15. Place of Delivery: Main Store, Sindh Government Hospital Saudabad, Karachi.

  
**Medical Superintendent  
Sindh Government Hospital  
Saudabad, Karachi.**

**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**  
**LABORATORY CHEMICAL / CONSUMABLE ITEMS**

Criteria	YES	NO
Copy of Registration: <ul style="list-style-type: none"><li>✓ National Income Tax Number (NTN).</li><li>✓ General Sale Tax.</li><li>✓ Professional Tax.</li></ul>		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

**Note:**

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



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

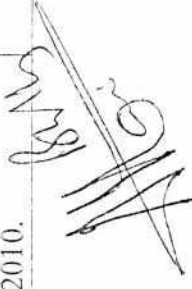
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PROPOSAL OF PROCUREMENT PLAN FOR THE YEAR 2016-17.

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

Asifullah QADRI.

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



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