

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI.

GHK/- 73831

DATED: 21/8/16

TENDER NOTICE FOR THE YEAR 2016-17

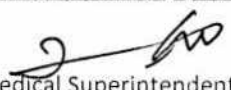
Sindh Govt. Hospital Korangi-5, Karachi invites sealed bids for the supply of following categories of items during the financial year 2016-17, single stage one envelop procedure basis as per clause 46(1) of SPPRA rules 2010 (Amended 2013/14). The last date for submission of tender document is mentioned against each items up to 12:00 Noon which will be opened on the same day at 1:00 pm in presence of representatives of the participating firms / distributors at the office of the undersigned.

Sr. No	Name of items	Tender Fee (Non refundable)	Bid Security	Date of opening
01	Local Purchase of Drugs and Medicine (Daily / Emergency Basis) in the vicinity of Sindh Govt. Hospital Korangi-5, Karachi.	Rs.1000/-	2.5%	22.08.2016
02	Supply of Dietary Articles.	Rs.1000/-	2.5%	22.08.2016
03	Supply of Uniform & Liveries	Rs.1000/-	2.5%	22.08.2016
04	Supply of Misc:/ Petty Articles	Rs.1000/-	2.5%	22.08.2016
05	Supply of Medical Gases.	Rs.1000/-	2.5%	22.08.2016
06	Repair of Machinery & Equipment	Rs.250/-	2.5%	22.08.2016
07	Repair of Furniture & Fixture	Rs.250/-	2.5%	22.08.2016
08	Repair of Transport	Rs.250/-	2.5%	22.08.2016
09	Instruments	Rs.250/-	2.5%	22.08.2016
10	Supply of Pathology Kits and Chemicals & Consumable Article.	Rs.1000/-	2.5%	22.08.2016

Tender forms can be purchased from the date of publishing of this tender notice till the date of opening of respective tender, from the office of the undersigned and Monitoring & Inspection Cell, Government of Sindh, Health Department, Sindh Secretariat, 3rd floor Tughlaq House, Karachi during office hours on cash payment mentioned against each (Non Refundable).

NOTE.

1. The Medical Superintendent Sindh Government Hospital Korangi No.5.reserves the right to increase or decrease the quantity of any scheduled item as and when it is deemed necessary according to SPPRA Rules. The Hospital Procurement Committee may reject any or all bids subject to the relevant provisions of SPPRA Rules.
2. Tender forms should be submitted in Single-Stage- one Envelope System.
3. Security Deposit of quoted amount must be attached in shape of pay order / demand draft in favour of the undersigned.
4. Income Tax / GST will be deducted according to rules of Government of Pakistan, if applicable.
5. The specifications and other terms and conditions can be seen from Tender Enquiry.
6. The tenders should be addressed to Medical Superintendent, Sindh Government Hospital Korangi No.5, duly prescribed the words tender for 1, 2, 3, 4, 5, 6, 7, 8 9 or 10 at the top of envelopes.
7. In case Government announces any public Holiday then tender will be opened on next working day.
8. Information regarding this NIT may also be downloaded from SPPR Website: www.pprasindh.gov.pk&SindhGovt.website:www.sindh.gov.pk


Medical Superintendent

Sindh govt. Hospital Korangi-5, Karachi

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• Date: 04-08-2016.

OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVT. HOSPITAL KORANGI-5, KARACHI

NO.SGHK/7363

DATED: 02-08-2016

TENDER NOTICE FOR THE YEAR 2016-17

Sindh Govt. Hospital Korangi-5, Karachi, invites sealed bids for the supply of following categories of items during the financial year 2016-17, on single-stage one-envelope procedure basis as per Clause 46(1) of SPPRA Rules 2010 (Amended 2013-14). The last date for submission of tender document mentioned against each item is upto 12:00 noon which will be opened on the same day at 1:00 pm in presence of representatives of the participating firms / distributors at the office of the undersigned.

Tender forms can be purchased from the date of publication of the tender notice till the date of opening of respective tender from the office of the undersigned and Monitoring & Inspection Cell Government of Sindh, Health Department, Sindh Secretariat, 3rd Floor Tughlaque House, Karachi during office hours on cash payment mentioned against each item (non-refundable).

NOTE.

1. The Medical Superintendent Sindh Government Hospital Korangi No. 5 reserves the right to increase or decrease the quantity of any scheduled item as and when it is deemed necessary according to SPPRA Rules. The Hospital Procurement Committee may reject any or all bids subject to the relevant provisions of SPPRA Rules.
2. Tender forms should be submitted in Single-Stage-One-Envelope System.
3. Security Deposit of Rs. 1000/- should be submitted with the tender.
4. Tender forms should be submitted in English and Urdu in Pakistan, if applicable.
5. Specifications and other terms and conditions can be seen from Tender Inquiry.
6. The tenders should be addressed to Medical Superintendent, Sindh Government Hospital Korangi No. 5, duly prescribed the words tender for 1, 2, 3, 4, 5, 6, 7, 8, 9 or 10 at the top of envelopes.
7. In case government announces any public holiday then the tenders will be opened on the next working day.
8. Information regarding this NIT may also be downloaded from www.pprasindh.gov.pk, Sindh Govt website www.sindh.gov.pk

Sr. No.	Name of Items	Tender Fee (non-refundable)	Bid Security	Date of Opening
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09.	Instruments	Rs. 250/-	2.5%	22.08.2016
10.	Supply of Pathology Kits and Chemicals & Consumable Articles	Rs. 1000/-	2.5%	22.08.2016

Medical Superintendent
Sindh Govt. Hospital Korangi-5, Karachi

INF-KRY No. 3117/16

Say No to Corruption

ہم دھڑوں کے خلاف ہیں۔

Dr. Muhammad Tofiq
Medical Superintendent
Sindh Govt. HOSPITAL
Korangi-5, Karachi

کاوش

سال 2016-17 واسطي ٽينڊر نوٽيس

سنڌ گورنمينٽ اسپتال ڪورنگي-5، ڪراچي سال 2016-17 دوران هيٺين ڪنٽريڪٽ جي آئٽمز جي فراھسي واسطي سنگل اسٽيج ون ايڊويٽ طرفين جاري ڪيا ويا آهن. هي آڊيٽ 2010 (ٽرمينر ٽيل 2013) جي ڪلاز (1) 461 موجب مھربند واٽ گھراي ٿي. ٽينڊر ڪالڻن جي اعلان واسطي آخري تاريخ هر صبح آئٽم جاري ٿيڻ کان 12:00 وڳي تائين جيڪي ساڳئي ڏينهن منجھند 1:00 وڳي شروعات ڪندڙ فرم (انسٽرڪٽور جي نمائندن جي موجودگي ۾) صبح ڪنٽرل جي آفيس ۾ ڪوٺيا ويندا.

نمبر شمار	آئٽمز جو نالو	ٽينڊر في رٽ	واٽ	ڪوٺڻ جي تاريخ
1.	ٽورڪ اينڊ ميڊيڪل جي مھربند طرفين ايڊويٽ اسپتال ڪورنگي-5، ڪراچي جي پي پي سي	1000 روپيا	2.5%	22-08-2016
2.	ڊائٽري آرٽيڪلز جي فراھسي	1000 روپيا	2.5%	22-08-2016
3.	پوٽاشيم پرمينگ بيٽو ٽوريز جي فراھسي	1000 روپيا	2.5%	22-08-2016
4.	سٽر ڊائيزي آرٽيڪلز جي فراھسي	1000 روپيا	2.5%	22-08-2016
5.	سٽرڪچرل گيس جي فراھسي	1000 روپيا	2.5%	22-08-2016
6.	اسٽيٽو اينڊ ڪيميڪل جي مرمت	250 روپيا	2.5%	22-08-2016
7.	ٽريٽر اينڊ ڪيميڪل جي مرمت	250 روپيا	2.5%	22-08-2016
8.	ٽرانسپورٽ جي مرمت	250 روپيا	2.5%	22-08-2016
9.	انسٽرڪٽور	250 روپيا	2.5%	22-08-2016
10.	بيٽلا جي جنس بس ڪيميڪل اينڊ ڪنٽرولر جي فراھسي	1000 روپيا	2.5%	22-08-2016

ٽينڊر فارم هن ٽينڊر نوٽيس جي اشاعت جي تاريخ کان تيزيوار ڪرڻ واري تاريخ تائين صبح صبح ڪنٽرل ۽ مانيٽرنگ ايٽم اسپيڪشن سيل گورنمينٽ آف سنڌ هيٺ واپار ٽينڊر، سنڌ سيڪشن ٽريٽ، ٿرڊ فلور، ٽائون هائوس، ڪراچي جي آفيس مان آفيس وقت دوران هر صبح سامهون ڄاڻايل روڪ اٽلنگي (انٽيل واپسي) تي خريد ڪري سگهجن ٿا.

نوٽ:

- ميڊيڪل سپر ٽينڊنٽ سنڌ گورنمينٽ اسپتال ڪورنگي نمبر 5، ڪنٽرل ٽينڊر آئٽمز جي تعداد کي وڌائي يا گھٽائي سگھي ٿو. جيئن ۽ جڏهن به آفيس جي آڊيٽ واري مطابق ان کي ضروري سمجهيو وڃي. اسپتال پروفيسور مينٽ ڪمپني آفيس جي آڊيٽ واري جي لاڳاپيل تشريعات جي شرط سان سپورا يا ڪو به ڪم ڪري سگھي ٿي.
- ٽينڊر فارم سنگل اسٽيج ون ايڊويٽ سسٽم ۾ جمع ڪرائڻ گھرجي.
- ڄاڻايل رقم جو سيڪيورٽي ٽيٽل ٽي ڏينهن اندر واپار ڊوڪٽ جي صورت ۾ بحال ڪرڻ ضروري ٿيڻ گھرجي.
- حڪومت پاڪستان جي قائم مقام ڪم ڪرڻ ٽيڪس جي آفيس تي ڪاليجيو وٺندو جيڪڏهن لاڳو هوندو.
- رضاءَ ۽ ٻيا شرط ۽ ضابطا ٽينڊر انسٽرڪٽور مان آفيس ڪمپني ٿي.
- ٽينڊر ميڊيڪل سپر ٽينڊنٽ سنڌ گورنمينٽ اسپتال ڪورنگي نمبر 5 جي آفيس مان آفيس ڪمپني جي مٿان لفظ 1، 2، 3، 4، 5، 6، 7، 8، 9 لفظ ٽينڊر لکيل هجي.
- حڪومت پاڪستان جي مقرر ڪيل ڪم ڪرڻ جي صورت ۾ ٽينڊر وٺندڙ حڪم ڪار وٺڻ تي ڪوٺيا ويندا.
- هن آفيس تي ٻايت معلوم ٿيڻ جي آفيس مان ويب سائٽ www.pparasindh.gov.pk ۽ سنڌ گورنمينٽ جي ويب سائٽ www.sindh.gov.pk تان پن پاڻون ڦهرو ٿا سگھجن ٿا.

ميڊيڪل سپر ٽينڊنٽ

سنڌ گورنمينٽ اسپتال، ڪورنگي-5، ڪراچي

INF/KRY.No:3117/2016

SAY NO TO CORRUPTION

اسان دھشتگردي جي خلاف متحده آھيون



سنڌ ۾ خطرو جي بخاري لاءِ طبي ۽ ٻين ٻين ٻين لاءِ 8 3 9 8 تي آفيس

n Newspaper (03 Aug. 2016)

The Largest Circulated Sindhi Daily of Pakistan



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ABC Certified The Largest Circulated Sindhi Daily of Pakistan

ڪوٺي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندو پهرين سنڌي اخبار

DAILY KAWISH روزانه

ڪاوش

جلد 27 نمبر 03 آگسٽ 2016ء، سڀا 29 شا ڪم. 1437ء، شمارو 15، قیمت 15 روپيا

Dr. Muhammad Tofique
Medical Superintendent

Monday
August 22, 2016
Ziq'ad 18, 1437
KARACHI

Rs 19.00
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Author fail to c

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI
No. SGHK-7717 Dated: 19-08-2016

CORRIGENDUM

With reference to the NIT No. 3117/16 dated 02-08-2016 published in various newspapers, the Tender No. SGHK/7368 dated 02-08-2016 the Corrigendum as under:

"The new date is 08-09-2016 in place of 22-8-2016".

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
KORANGI-5, KARACHI

INF-KRY No. 3329/16

Buy No to Corruption

NEXT 24 HRS

Minimum	27°C
Maximum	33°C
Outlook	Partly cloudy

NATIONAL 05

AINST DHA

bypassing the administrative (local government) department input. Instead, after approval by the chief minister, the summary was sent to Waseem Akhtar, then MQM's minister for local government (and current nominee for mayor), for implementation by his department.

Given this fait accompli, the Sindh Katchi Abadi Authority re-notified the limits of Qayyumabad Katchi Abadi on Feb 2, 2005, reducing it to 109.36 acres. This, despite the fact that the amenities had been planned and notified 18 years earlier by the Sindh government's Housing Town Planning, Local Government & Rural Development Department on Nov. 13, 1986 and sanctioned by the Sindh government on Feb 12, 1987.

According to KMC officials, the duplicitous manner in which the land was surrendered suggests it was not just the pressure exerted by the men in khaki, but that individuals in the higher echelons of the Sindh government were adequately compensated through allotment of plots in the area.

Interestingly, the ministry of defence's original pretext while requesting allotment of land in Karachi was that it was required for the benefit of the widows and children of the *shuhada*, which later evolved into "for the benefit of officers of the defence forces who have little or no other means to put a roof over their heads". However, according to a former member land utilisation, BoR Sindh, the allottees of the Qayyumabad amenities land are all well-known commercial developers and investors with deep pockets.

Here it is pertinent to note that as per law, a piece of land once declared as an amenity not only cannot be put to commercial or residential use, it cannot even be used as another kind of amenity than the one specified.

To add insult to injury, some of the allottees, as per documents available with *Dawn*, have paid a mere Rs 4,000 per square yard to DHA Karachi for these commercial plots that are today being traded at Rs200,000 per sq yard — which adds up to an eye-watering one billion rupees an acre. To put things in perspective, consider this: DHA Karachi charges Rs16,000 per square yard as development charges alone in DHA Phase VIII from an ordinary allottee of 1987.

Meanwhile, not far from where the elite of the city live in luxurious residences, where their children attend expensive private schools and have access to landscaped neighbourhood parks, the chance that the residents of Qayyumabad will get the spaces for their amenities back seems slimmer than ever. As if to drive the point home, DHA Karachi has erected a 'wall' that runs approximately 5,000 feet along the periphery of the katchi abadi, separating it from the rest of DHA, clearing the havens for the have-nots.

When asked about the Qayyumabad residents' right to amenities, DHA Administrator Brigadier Zubair Ahmed said: "I agree on a humane level that every locality should have

tentionous 30 acres can be seen towards the bottom left.

mi abadi, all of which left r DHA. "Even the commis- letter indicated that DHA acres." He did however con- cre later allotted in lieu of llir River was channelised. the original lease for the is signed on Dec 6, 1979 government and the rerunner — belies the mil- tance from a legal point of b clauses b and c of Clause 640 acres, ie 320 acres, ial and commercial plots r allotment to officers of

was unable — due to pressure from DHA Karachi — to develop the amenities it had bud- geted for and which Qayyumabad was entitled to as a regularised locality. It could not give land to KESC for its substation, or to KWSB for its sump to supply water to ease the residents' hardships. Shahid, a young resident of the locality, said bitterly: "When you don't have water you simply buy it from tankers. But we can't afford more than jerrycans sold here on donkey carts. That limited water is usually consumed for cooking purposes and by the women for their needs."

After Gen Musharraf's military government took over in 1999, DHA redoubled its efforts to coerce BoR into de-notifying the 53 acres it cov- ered. As if that were not enough, Sindh govern- ment officials claim that the corps commander's brother, Syed Ghazanfar Ali Shah, was also very well received at BoR itself. "Earlier we kept resisting DHA, but what could we do when such influential people began to exercise their clout?" asked a dejected KMC official.

Government officials' abuse of power

Land grabs — whether by individuals or organisations — are always carried out in com- plicity with government functionaries in pos- tions of opportunity. The case of Qayyumabad katchi abadi's land too is no different. The defence authorities' arm-twisting finally bore fruit in 2004 at the hands of unscrupulous public officials.

The secretary GA&C Aijaz Hussain Kasi, act-

70,000 residents
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end.
DHA's own admission, it
9 plots 282 acres). Out of
n for plots for civilian offi-


ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17
(WORKS, GOODS & SERVICES)
SINDH GOVERNMENT HOSPITAL KORANGI-5, 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.				584,000.00	Non ADP	Single Stage one envelope					tender under process
2.	Petty/Other (Miscellaneous) Articles.				215,000.00	Non ADP	Single Stage one envelope					tender under process
3	Repair of Machinery / Equipment.				158,000.00	Non ADP	Single Stage one envelope					tender under process
4	Repair work of Furniture / Fixture				152,000.00	Non ADP	Single Stage one envelope					tender under process
5	Repair of Transport				152,000.00	Non ADP	Single Stage one envelope					tender under process
6	Medical Gasses				1,15,34,000.00	Non ADP	Single Stage one envelope					tender under process
7	Diet Items.				1,56,94,000.00	Non ADP	Single Stage one envelope					tender under process
8	Drugs/Medicines				62,39,100.00	Non ADP	Single Stage one envelope					tender under process
9	Laboratory Kits/Chemicals				39,56,000.00	Non ADP	Single Stage one envelope					tender under process
10	Instruments				26,37,000.00	Non ADP	Single Stage one envelope					tender under process

S. Siva
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KORANGI-5 KARACHI


**APPROXIMATE COST OF OF ITEMS FOR PURCHASE OF OTHER MISCELLANEOUS ARTICLES
For Sindh Government Hospital Korangi-5, Karachi for the year 2016-17**

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Duster Large Size	Nos	400	35.00	14,000.00
2	Toilet Soap	Nos	100	45.00	4,500.00
3	Laundry Soap	Nos	100	40.00	4,000.00
4	Powder Cleaner	Nos	100	130.00	13,000.00
5	Spray Pump (fleet Pump)	Nos	50	100.00	5,000.00
6	Water Cooler (14Ltr)	Nos	5	700.00	3,500.00
7	Phenyl Liquid (concentrate)	Nos	250	180.00	45,000.00
8	Dust Bin Plastic	Nos	50	200.00	10,000.00
9	Broom Hard /Broom Soft	Nos	200	80.00	16,000.00
10	Spray Oil (Mosquitoes)	Nos	50	350.00	17,500.00
11	Sutli Large Size	kg	10	200.00	2,000.00
12	Balti Plastic (M.Size)	Nos	10	500.00	5,000.00
13	Soda for Washing	Nos	80	120.00	9,600.00
14	Bleaching Powder	kg	80	140.00	11,200.00
15	Mop With Handle (Large Size)	Nos	50	300.00	15,000.00
16	Viper With Handle	Nos	50	250.00	12,500.00
17	Energy Saver 24W	Nos	100	200.00	20,000.00
18	Acid Carblolic	Nos	50	210.00	10,500.00
	TOTAL APPROXIMATE AMOUNT				218,300.00


Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi

APPROXIMATE COST FOR SUPPLY/INSTALLATION OF MEDICAL GASSES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Nitrous Oxide 1620 Lb. Include Collection & Delivery.	Nos.	35	14,030.00	491,050.00
2	Medical Gas 99.99%, Oxygen Cylinder 240Lb. Including Collection & Delivery	Nos.	7000	935.00	6,545,000.00
3	Medical Gas 99.99% Oxygen Cylinder 46Lb including collection & delivery.	Nos.	100	640.00	64,000.00
4	Cost of Oxygen Cylinder 240Lb.	Nos.	30	34,850.00	1,045,500.00
5	Cost of Oxygen Cylinder 48Lb.	Nos.	20	13,175.00	263,500.00
6	Cost of Nitrous Cylinder 1620 Lb.	Nos.	4	38,170.00	152,680.00
7	Testing of Cylinder & repair of leakage	Nos.	50	5,530.00	276,500.00
8	Cost of volve (Japav)	Nos.	30	1,500.00	45,000.00
9	Paint	Nos.	100	4,170.00	417,000.00
10	Ring	Nos.	100	4,080.00	408,000.00
11	Cost of Flow Meter	Nos.	50	6,120.00	306,000.00
12	Repair of Flow Meter & Nozzle fitting	Nos.	95	6,300.00	598,500.00
13	Cylinder Carrier	Nos.	100	9,270.00	927,000.00
	TOTAL APPROXIMATE AMOUNT				11,539,730.00


Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi


**APPROXIMATE COST FOR PURCHASE OF UNIFORM/LIVERIES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17**

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Bed Sheet 7 1/2 ft * 5ft	Nos.	500	500.00	250,000.00
2	Curtain Cloth Per Meter	Mtr	100	700.00	70,000.00
3	Uniform Cloth (Ayas/Ward Boy)	Mtr	120	180.00	21,600.00
4	Uniform Cloth (N/Q Chowkidar/Mail)	Mtr	120	180.00	21,600.00
5	Uniform Cloth (Sanitary Worker)	Mtr	120	180.00	21,600.00
6	Bath Towel (Large Size)	NOS	100	400.00	40,000.00
7	Pillow Cover	NOS	100	80.00	8,000.00
8	Pillow Foam	NOS	100	500.00	50,000.00
9	Blankets	NOS	50	1,200.00	60,000.00
10	Apron	NOS	50	800.00	40,000.00
	TOTAL APPROXIMATE AMOUNT				582,800.00


 Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT HOSPITAL
 Korangi No. 5, Karachi

**APPROXIMATE COST FOR REPAIR OF MACHINERY/EQUIPMENTS
For Sindh Government Hopsital Korangi No -5 Karachi For the year 2016-17**

Item No.	Description of Store	Qty	Details of Work	Rate	Amount
1	Repair of Ceilling Fan	45		1,500.00	67,500.00
2	Repair of Compressor	3		2500	7,500.00
3	Repair of Fridge Door	5		1200	6,000.00
4	Repair of Gas Kit	3		1500	4,500.00
5	Repair/Replace of Gas Wall	3		1500	4,500.00
6	Repair/Replace of Rellay	3		1500	4,500.00
7	Repair of Stabilizer	35		1000	35,000.00
8	Repair & Service of Air Conditioner	5		3000	15,000.00
9	Repair of Computer	3		2500	7,500.00
10	Repair of Water Motor	4		1500	6,000.00
	APPROXIMATE AMOUNT				158,000.00


Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi


**APPROXIMATE COST FOR REPAIR OF FURNITURE/FIXTURE
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17**

Item No.	Description of Store	Qty	Details of Work	Rate	Amount
1	Repair of Wooden Benches	10		500.00	5,000.00
2	Repair of Wodden Table (medium)	6		1,500.00	9,000.00
3	Repair of Wodden Table (Large)	3		1,800.00	5,400.00
4	Repair of Wodden Table of Small	10		1,200.00	12,000.00
5	Repair of Revolving Chair	6		1,500.00	9,000.00
6	Repair of Foam Chair (Office)	20		800.00	16,000.00
7	Repair of Iron Bed	15		4,000.00	60,000.00
8	Repair of Cupboard (Almarih)	4		2,000.00	8,000.00
9	Repair of Iron Stool	12		400.00	4,800.00
10	Repair of Stretcher Trolley	6		2,000.00	12,000.00
11	Repair of File Cabinet	4		1,500.00	6,000.00
12	Repair of Wheel Chair	4		1,200.00	4,800.00
	TOTAL APPROXIMATE AMOUNT				152,000.00


 Dr. Muhammad Iqbal
 Medical Superintendent
 Sindh Government Hospital Korangi-5, Karachi

APPROXIMATE COST FOR REPAIR OF TRANSPORT/VEHICLES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Description of Store	Qty	Details of work	Rate	Amount
1	Toyota Hiace (Ambulance)	1		40,000.00	40,000.00
2	Suzuki Bolan (Ambulance)	5		18,000.00	90,000.00
3	Cultus	1		22,000.00	22,000.00
	TOTAL APPROXIMATE AMOUNT				152,000.00


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi

**APPROXIMATE COST FOR PURCHASE/SUPPLY OF DIETARY ARTICLES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17**

Item No.	Name of Instrument	A/U	Manufacturer	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	Kg			
8	Bread Slice	Kg			
9	Dall	Kg			
10	Green Masala	Kg			
11	Egg	Doz			
12	Garam Masala	Kg			
13	Fish	Kg			
14	Chicken	Kg			
15	Ghilies	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	Milk Powder	Kg			
23	Curry Masala	Kg			
24	Curd	Kg			
25	Onion	Kg			
26	Tomato	Kg			
27	Hard spices	Kg			
28	Biscutes	Nos.			

		No. of Patient Per Day	Amount of Per day each pts	Amount of Pts.
DIETERY ARTICLES	Pnts	150	286.60	42,990.00
TOTAL AMOUNT OF PER DAY PATIENT				42,990.00
Per Annual Amount 42,990.00 x 365				15,691,350.00



Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi

APPROXIMATE COST FOR PURCHASE OF INSTRUMENTS
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Name of Instrument	Qty.	Rate	Amount
1	General Surgery Set	4	70,000.00	280,000.00
2	Hysterectomy Set	2	50,000.00	100,000.00
3	Cataract Surgery Set	2	50,000.00	100,000.00
4	Tonsillectomy Set	2	45,000.00	90,000.00
5	Instrument Tray (Standard Size)	12	3,000.00	36,000.00
6	Delivery Set	8	30,000.00	240,000.00
7	D&C Set	7	30,000.00	210,000.00
8	D&E Set	6	30,000.00	180,000.00
9	Instrument Trolleys (Steel)	6	15,000.00	90,000.00
10	Kick Bocket (Steel)	8	5,000.00	40,000.00
11	Mayo's Trolleys	5	20,000.00	100,000.00
12	Bowel Stand	8	5,000.00	40,000.00
13	Dressing Drum (4 Small, 4 Medium, 4 Large)	10	5,000.00	50,000.00
14	Chittel Forceps with Jar	4	2,500.00	10,000.00
15	Mother Board of Echo Machine Japan or Equivelent	1	600,000.00	600,000.00
16	Probe of Echo Machine Japan or Equivalent	1	200,000.00	200,000.00
17	Head Light	2	7,000.00	14,000.00
18	S.M.R. Set	2	20,000.00	40,000.00
19	Polypectomy Set	2	10,000.00	20,000.00
20	Tracluctomy Set	2	5,000.00	10,000.00


Dr. Muhammad Tofique
 Medical Superintendent
 Sindh GOVT HOSPITAL
 Korangi, No. 5, Karachi

21	Appendectomy Set	2	65,000.00	130,000.00
22	IDL Mirror No. 5,6,7,8,9	10	4,000.00	40,000.00
23	Nasal Speculum Set	2	2,500.00	5,000.00
24	Postenri Retinoscope Mirror 5,6,7,8,9	10	1,000.00	10,000.00
25	Small Scissor 4"	10	200.00	2,000.00
	TOTAL APPROXIMATE AMOUNT			2,637,000.00



Dr. Muhammad Toque
Medical Superintendent
2023/03/08

**APPROXIMATE COST FOR TENDER OF LABORATORY KITS/CHEMICALS & REAGENTS
For Sindh Government Hospital Korangi-5, Karachi for the year 2016-17**

Item No.	Description of Store	A/U	Qty.	Approx. Rate	Approx. Amount
1	Hemoglobin	Kits	200	2,500.00	500,000.00
2	Glucose	Kits	100	6,000.00	600,000.00
3	Urea Kits	Kits	30	8,000.00	240,000.00
4	Creatinine	Kits	20	7,000.00	140,000.00
5	Bilirubin Direct	Kits	20	1,000.00	20,000.00
6	Bilirubin Indirect	Kits	20	3,000.00	60,000.00
7	Alkaline Phosphates	Kits	20	3,000.00	60,000.00
8	SGPT	Kits	20	3,000.00	60,000.00
9	Uric Acid	Kits	20	8,000.00	160,000.00
10	Calcium	Kits	20	8,000.00	160,000.00
11	Cholesterol	Kits	20	7,000.00	140,000.00
12	Diastix	Bottle	150	350.00	52,500.00
13	Multistix	Bottle	200	800.00	160,000.00
14	Widal Test To, Th, Ao, Ah, Bo, Bh	Sets	50	850.00	42,500.00
15	Blood Grouping Sera A,B,AB,RH,A,B,D,A1	Sets	50	1,000.00	50,000.00
16	Repid Hepatitis B	Box	500	25.00	12,500.00
17	Rapid Hepatitis C	Box	500	35.00	17,500.00
18	Xylene Solution	Bottle	4	250.00	1,000.00
19	EDTH	Kg	5	350.00	1,750.00
20	Local Iodine (for stool)	Bottle	2	450.00	900.00
21	Sulpher powder	Bottle	2	350.00	700.00
22	Sodium Florid	Kg	4	500.00	2,000.00
23	Medonic Hematology Analyzer Reagent	Pack	5	38,000.00	190,000.00
24	Hematology Reagent (lysed blood)	Pack	5	35,000.00	175,000.00
25	Hemoglobin Control	Pack	3	6,000.00	18,000.00
26	Bio Chemistry Control for each type Kits	Pack	3	8,000.00	24,000.00
27	ABG Machine Kits	Pack	1	27,000.00	27,000.00
28	Eslyte/Electrolyte Machine + Kits	Pack	1	35,000.00	35,000.00
29	Dengue Virus Kit (Rapid tests)	Box	5	350.00	1,750.00
30	Yellow Tips	Packet	50	200.00	10,000.00
31	Blue Tips	Packet	50	220.00	11,000.00
32	Sodium Hydroxide	Bottle	2	400.00	800.00
33	Potassium Dicromat	Bottle	2	350.00	700.00
34	Mover & Shaker	Box	1	22,000.00	22,000.00
35	Brooms	Nos	50	80.00	4,000.00
36	Glass Slide	Doz.	100	1,200.00	120,000.00
37	Glass Cover Slip	Doz.	20	4,000.00	80,000.00
38	ESR Pipette	Doz.	12	1,000.00	12,000.00
39	WBC Pipette	Nos	5	200.00	1,000.00
40	Disposable Syringe 3cc	Nos	10000	4.50	45,000.00
41	Disposable Syringes 5cc	Nos	8000	5.50	44,000.00

(Handwritten signature and stamp)

42	ESR Stand	Nos	5	900.00	4,500.00
43	Capillary Tube	Nos	5	900.00	4,500.00
44	Filter Paper	Nos	10	700.00	7,000.00
45	Juster 10ul adjustable	Nos	5	5,000.00	25,000.00
46	Juster 5000ul (fixed)	Nos	5	5,000.00	25,000.00
47	Juster 100-1000ul adjustable	Nos	5	5,000.00	25,000.00
48	Disposable Gloves	Doz.	10	2,800.00	28,000.00
49	Methylated Spirit	Gallon	10	650.00	6,500.00
50	Dettol (Large size)	Gallon	10	350.00	3,500.00
51	Uristix (for Sugar/Albumin)	Bottle	100	650.00	65,000.00
52	Test tube stand	Nos	10	400.00	4,000.00
53	Pasture Pipette	Nos	5	300.00	1,500.00
54	Pumped Reagent Bottle 1000ml	Nos	5	2,500.00	12,500.00
55	Ph Paper	Nos	5	1,200.00	6,000.00
56	Pipette 5ml	Nos	5	5,000.00	25,000.00
57	Pipette 10ml	Nos	5	5,000.00	25,000.00
58	Washing Brush	Doz.	2	200.00	400.00
59	Staining Jar	Sets	5	1,500.00	7,500.00
60	Tissue Roll	Nos	200	45.00	9,000.00
61	Vacutainer (Hematology)	Nos	5000	15.00	75,000.00
62	Vacutainer (Chemistry)	Nos	5000	15.00	75,000.00
63	I.C.T. Malaria Kit	Box	20	1,500.00	30,000.00
64	PT & APTT Kit	Kits	10	2,200.00	22,000.00
65	Mythic 18 Hematology Reagent 1500 tests Kit	Sets	5	35,000.00	175,000.00
TOTAL APPROXIMATE AMOUNT					3,964,500.00


 Dr. M. K. ...
 ...
 ...



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

NOTIFICATION

No.SO(PM&I)2-1/2016-17/PM-14(SGHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of drugs/medicines (L.P.), / dietary items / Misc.(Petty articles) / Uniform & Liveries / Instruments / Pathology Kits Chemical & Consumable items / Medical Gases, Repair of Machinery / Equipment / Furniture / Transport during the financial year 2016-17 in Sindh Govt. Hospital Korangi-5 Karachi.

1.	Dr. Abdul Qayoom DaudPota, Chief Surgeon (BPS-20), Sindh Govt. Hospital Korangi-5.	Chairman
2	Dr. Rubina Bashir, Adl. Medical Supdt: (BPS-19), Sindh Govt. Hospital Korangi-5.	Member
3	Dr. Abdul Hameed Shaikh, Sr. Pathologist (BPS-19), Sindh Govt. Hospital Korangi-5.	Member
4	Mr. Muhammad Khaliq Qureshi, Deputy District Officer, Social Welfare Department, Sindh.	Member
5	Representative from Deputy Commissioner Korangi 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)2-1/2016-17/PM-14(SGHK):

Karachi, dated, the 29th July, 2016

C.C to:

- The Secretary to Govt. of Sindh, Population Welfare Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Medical Superintendent, Sindh Govt. Hospital Korangi-5 Karachi with reference to his letter dated: 11.7.2016.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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

D:\Letter-2016\PROCUREMENT COMMITTEE 16-17.docx




Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi



SC(MC)989/2016
WEDNESDAY, AUGUST 3, 2016

پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 18 نمبر 329 | بدھ 29 شوال الحزم 1437ھ | 3 اگست 2016ء | صفحات 18 قیمت 12 روپے

دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال کورنگی-5، کراچی

No.SGHK/-7363 Dated: 02-08-2016

ٹینڈر نوٹس برائے سال 2016-17

سندھ گورنمنٹ اسپتال کورنگی-5، کراچی کو SPPRA 2010ء (ترمیم شدہ 2013/14) کی شیڈ (1) کے مطابق مکمل آئیٹم 01 اور 02 کے تحت 2016-17 کے دوران آٹھری مندرجہ ذیل ٹینڈرز کی فراہمی کیلئے سرکاری پیکٹس میں طلب ہیں۔ ٹینڈرز متعلقہ وزارت سے کرائے کی آخری تاریخ ہر آئٹم کے متعلق درج کردہ 12:00 بجے تک ہے جو دفتر پر دستی طور پر کرائے کرنے والے فرمز کو پیش کرنا ہونے کے ساتھ ساتھ اس کی موجودگی میں ہی دن 01:00 بجے تک مل جائے گی۔

نمبر	آٹھری کے نام	ٹینڈر ٹیس	ڈسکونٹ	تاریخ
نمبر		(تفصیلی وائی)	(%)	
01	سندھ گورنمنٹ اسپتال کورنگی-5، کراچی کے قریب و جوار میں (روزانہ اورنگی ٹیڈر پر) ڈرگز اور میڈیسن کی مقامی خریداری	Rs.1000/-	2.5%	22-08-2016
02	ایشیائی خورد و نوش کی فراہمی	Rs.1000/-	2.5%	22-08-2016
03	یو نیٹام اور لیور کی فراہمی	Rs.1000/-	2.5%	22-08-2016
04	حقوقی آرٹیکلز کی فراہمی	Rs.1000/-	2.5%	22-08-2016
05	میڈیکل گیسز کی فراہمی	Rs.1000/-	2.5%	22-08-2016
06	مشینری اور ٹیکسٹائل کی ریمپر	Rs.250/-	2.5%	22-08-2016
07	فرنیچر اور ٹیکسٹائل کی ریمپر	Rs.250/-	2.5%	22-08-2016
08	فرائیوٹ کی ریمپر	Rs.250/-	2.5%	22-08-2016
09	انسٹرپٹس	Rs.250/-	2.5%	22-08-2016
10	پینتھارمیٹکس اور ٹیکسٹائل اور کیمیکل کی فراہمی	Rs.1000/-	2.5%	22-08-2016

ٹینڈر فارمز ہر ایک کے متعلق درج کردہ نقد رقم (تفصیلی وائی) پر ٹینڈر نوٹس ہذا کی اشاعت کی تاریخ سے ٹینڈر رکھنے کی تاریخ تک دوران دفتری اوقات دفتر پر دستی اور مائیکرو اینڈ اسپتال میں، حکومت سندھ، میٹروپولیٹن کورنگی-5، کراچی سے فراہم ہونے چاہئے۔

- نوٹ:**
- 1- میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال کورنگی-5 کو SPPRA کے مطابق جب اور جہاں ضروری ہو کسی متعلقہ آٹھری کی تعداد میں کمی بیشی کا اشتقاق حاصل ہے۔ SPPRA کے مطابق متعلقہ شیڈوں سے شرائط اسپتال پر، کیورمنٹ کیمپ کی یا تمام ہسپتالوں کو مسترد کر سکتی ہے۔
 - 2- ٹینڈر فارمز مکمل آئیٹم 01 اور 02 کے تحت فراہم کیے جانے چاہئے۔
 - 3- پیکٹس کروہ رقم کا سیکورٹی ڈپازٹ رکھنے کے لئے آرڈر اور بیانات ڈرافٹ تکن زیر تحفظ لازماً منسلک کرنا ہونگا۔
 - 4- حکومت پاکستان کے قوانین کے مطابق ٹیکس، GST اور تعلقہ اعلان ہونا منجانباً لیا جائے گا۔
 - 5- افسرین اور دیگر قواعد و ضوابط ٹینڈر رٹرننگ میں دیکھے جاسکتے ہیں۔
 - 6- لفافوں کے اوپر الفاظ ٹینڈر برائے 1، 2، 3، 4، 5، 6، 7، 8، 9، 10 کی باقاعدہ صراحت کرتے ہوئے ٹینڈر رقم فراہم کیے جانے چاہئے۔ سندھ گورنمنٹ اسپتال کورنگی-5 ہونے چاہئیں۔
 - 7- حکومت کی جانب سے تمام ٹینڈر کے اعلان کی صورت میں ٹینڈر آئٹم کا نام اور اسے منجانباً لیا جائے گا۔
 - 8- NIT پورے متعلقہ معلومات SPPRA ویب سائٹ www.pprasinhd.gov.pk اور حکومت سندھ ویب سائٹ www.sindh.gov.pk سے ملنے کی کوئی کوئی ہونے چاہئے۔

میڈیکل سپرنٹنڈنٹ
سندھ گورنمنٹ اسپتال کورنگی-5، کراچی
INF-KRY.No.3117/16

کمر پبلسٹی کونٹیکٹ
سندھ میں تنظیم کی بھرتی کے لئے، مٹی + اپنا پیغام گھما کر 8398
پرائیویٹ ایم ایس کریم

Dr. Muhammad Tofiq
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI.

NO.SGHK/-

DATED:

TO,

The Director (Advertisement)
Information Department
Government of Sindh,
Karachi.

SUBJECT: TENDER NOTICE FOR THE YEAR 2016-2017

Enclosed please find herewith (07) seven copies of tender notice meant for publication,
in leading daily English, Urdu & Sindhi Newspapers.

It is requested that this may kindly be sent to the press immediately. This is issued with
the approval of the competent authority i.e. Secretary, Health Department, Govt. of Sindh.

Relevant cutting may also kindly be sent to the undersigned for record.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

NO.SGHK/-

7360/61

DATED: 2/8/16

Copy for information to:

1. The Secretary to Government of Sindh, Information & Technology Department, Karachi.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

2/8/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI.

NO.SGHK/-

DATED:

TO,

The Director (Advertisement)
Information Department
Government of Sindh,
Karachi.

SUBJECT: CORRIGENDUM

Enclosed please find herewith (07) seven copies of Corrigendum meant for publication, in leading daily English, Urdu & Sindhi Newspapers.

It is requested that this may kindly be sent to the press immediately. This is issued with the approval of the competent authority i.e. Secretary, Health Department, Govt. of Sindh.

Relevant cutting may also kindly be sent to the undersigned for record.

NO.SGHK/-

7718/19

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

DATED:

19/08/2016

Copy for information to:

1. The Secretary to Government of Sindh, Information & Technology Department, Karachi.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
KORANGI-5, KARACHI.

12/8/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI.

NO.SGHK/- 7716

DATED: 19/08/2016

TO,

The Director (Advertisement)
Information Department
Government of Sindh,
Karachi.

SUBJECT: UNDER TAKING.

The amount for notice for corrigendum has been allocated in the current fiscal year in the budget. It is to undertake that it will be made by Health Department, Govt. of Sindh.


MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
KORANGI NO. 5 KARACHI.

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI.

NO.SGHK/-

DATED:

To,

The Secretary Health,
Govt. of Sindh,
Karachi.

Attention: Section Officer (PM&I)

SUBJECT: REDRESSAL COMMITTEE

I have the honor to state that the following members are nominated for the Complaint Redressal committee under Rule-31 of SPPR-2010 in respect of this hospital, for the procurement in the year 2016-2017.

Members are as under:

- | | | |
|--|--|--------|
| 1- Mr. Muhammad Khaliq Qureshi, | Deputy District Officer,
Social Welfare Department
Govt. of Sindh. | Member |
| 2- Representative of A. G. Sindh, Karachi. | | Member |
| 3- Dr. Waseemuddin. | Deputy Medical Superintendent. | Member |
| 4- Dr. Abdul Razzaque, | Chief RMO. | Member |
| 5- Dr. Muhammad Tofique | Medical Superintendent & Chairman. | |

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

DATED: 11/07/16

NO.SGHK/-

6902/03

Copy for information to:

- 1- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.



**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL KORANGI-5
KARACHI**

NO. MS/SGHKK/- 7481/84


Karachi, Dated 8/8 / 2016

To,

The Managing Director,
Sindh Public Procurement Regularity Authority,
Government of Sindh,
Karachi.

Subject:- **SUBMISSION OF BIDDING DOCUMENTS FOR UPLOADING.**

Enclosed please find herewith the Bidding Documents for Purchase of Laboratory Kits, Dietary Articles, Medical Gasses, Other Miscellaneous, Uniform/Liveries, Instruments, Repair of Machinery/Equipments/Furniture/Fixture/Transport and Local Purchase General Medicines and Allied Items for this hospital for the year 2016-17 for hoisting on website of SPPRA.


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KORANGI NO. 5 KARACHI**

Copy to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Director General Health Services Sindh at Hyderabad.
3. The Addl. Secretary PM&I Cell Health Deptt. Government of Sindh Karachi.


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KORANGI NO. 5 KARACHI**



**STANDARD BIDDING DOCUMENTS
LOCAL PURCHASE OF
DRUGS/MEDICINES & ALLIED ITEMS
(DAILY/EMERGENCY BASIS)
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

**Schedule of tender for Local Purchase of Drugs/Medicines & Allied Items
(Daily Emergency Basis) For the Patients of Sindh Government Hospital Korangi-5, Karachi
For the year 2016-17**

Sr. No.	Description of Store	Offer Discount of all items	
1	Drugs/Medicines & Allied Items (Daily/Emergency Basis)		

Signature of Authorized Person

Name of Firm


Dr. M. S. Qureshi, FRCR
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi



**STANDARD BIDDING DOCUMENTS
PURCHASE OF OTHER MISCELLANEOUS
FOR THE YEAR 2016-17**


**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

SCHEDULE OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS ARTICLES
For Sindh Government Hospital Korangi-5, Karachi for the year 2016-17

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Duster Large Size	Nos	400		
2	Toilet Soap	Nos	100		
3	Laundry Soap	Nos	100		
4	Powder Cleaner	Nos	100		
5	Spray Pump (fleet Pump)	Nos	50		
6	Water Cooler (14Ltr)	Nos	5		
7	Phenyl Liquid (concentrate)	Nos	250		
8	Dust Bin Plastic	Nos	50		
9	Broom Hard /Broom Soft	Nos	200		
10	Spray Oil (Mosquitoes)	Nos	50		
11	Sutli Large Size	kg	10		
12	Balti Plastic (M.Size)	Nos	10		
13	Soda for Washing	Nos	80		
14	Bleaching Powder	kg	80		
15	Mop With Handle (Large Size)	Nos	50		
16	Viper With Handle	Nos	50		
17	Energy Saver 24W	Nos	100		
18	Acid Carblolic	Nos	50		

Signature of Authorized Person

Name of Firm


Dr. Muhammad Tofique
 Medical Superintendent
SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi



**STANDARD BIDDING DOCUMENTS
PURCHASE OF UNIFORM/LIVERIES
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

SCHEDULE OF TENDER FOR PURCHASE OF UNIFORM/LIVERIES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Bed Sheet 7 1/2 ft * 5ft	Nos.	500		
2	Curtain Cloth Per Meter	Mtr	100		
3	Uniform Cloth (Ayas/Ward Boy	Mtr	120		
4	Uniform Cloth (N/Q Chowkidar/Mail)	Mtr	120		
5	Uniform Cloth (Sanitary Worker)	Mtr	120		
6	Bath Towel (Large Size)	NOS	100		
7	Pillow Cover	NOS	100		
8	Pillow Foam	NOS	100		
9	Blankets	NOS	50		
10	Apron	NOS	50		

Signature of Authorized Person

Name of Firm


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi



**STANDARD BIDDING DOCUMENTS
REPAIR OF MACHINERY/EQUIPMENTS
FOR THE YEAR 2016-17**


**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

SCHEDULE OF TENDER FOR REPAIR OF MACHINERY/EQUIPMENTS
For Sindh Government Hopsital Korangi No -5 Karachi For the year 2016-17

Item No.	Description of Store	Qty	Details of Work	Rate	Amount
1	Repair of Ceilling Fan	45			
2	Repair of Compressor	3			
3	Repair of Fridge Door	5			
4	Repair of Gas Kit	3			
5	Repair/Replace of Gas Wall	3			
6	Repair/Replace of Rellay	3			
7	Repair of Stabilizer	35			
8	Repair & Service of Air Conditioner	5			
9	Repair of Computer	3			
10	Repair of Water Motor	4			

Signature of Authorized Person

Name of Firm


Dr. M. Iqbal Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi



STANDARD BIDDING DOCUMENTS
REPAIR OF FURNITURE/FIXTURE
FOR THE YEAR 2016-17

SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI

**SCHEDULE OF TENDER FOR REPAIR OF FURNITURE/FIXTURE
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17**

Item No.	Description of Store	Qty	Details of Work	Rate	Amount
1	Repair of Wooden Branches	10			
2	Repair of Wodden Table (medicum)	6			
3	Repair of Wodden Table (Large)	3			
4	Repair of Wodden Table of Small	10			
5	Repair of Revolving Chair	6			
6	Repair of Foam Chair (Office)	20			
7	Repair of Iron Bed	15			
8	Repair of Cupboard (Almarih)	4			
9	Repair of Iron Stool	12			
10	Repair of Stretcher Trolley	6			
11	Repair of File Cabinet	4			
12	Repair of Wheel Chair	4			

signature of Authorized Person

Name of Firm


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi



STANDARD BIDDING DOCUMENTS
REPAIR OF TRANSPORT/VEHICLE
FOR THE YEAR 2016-17

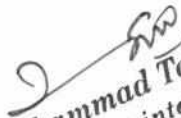
SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI

**SCHEDULE OF TENDER FOR REPAIR OF TRANSPORT/VEHICLES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17**

Item No.	Description of Store	Qty	Details of work	Rate	Amount
1	Toyota Hiace (Ambulance)	1			
2	Suzuki Bolan (Ambulance)	5			
3	Cultus	1			

Signature of Authorized Person

Name of Firm


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between Medical Superintendent Sindh Government Hospital Korangi No-5, 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, Instruments, Repair of Machinery/Equipments/Furniture/Fixture and transportation 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 Korangi No-5, Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)


Dr. Muhammad Tofique
Medical Superintendent
SINDE GOVT. HOSPITAL
Korangi No. 5, 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 Hospital Korangi No-5, 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 Korangi-5, 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 2014-15.
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.
 - (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.


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi


- (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 SUPRINTENENTSINDH GOVT HOSPITAL
KORANGI NO-05 KARACHI**


Dr. Muhammad Tofigue
Medical Superintendent
SINDH GOVT HOSPITAL,
Korangi No. 5, Karachi

BIDDING DATA

Procuring Agency	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Address	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Name of Work	Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Instruments Repair of Machinery/Equipments/Furniture/Fixture and Transportation.
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 M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Place of Delivery	Store of M.S Sindh Govt Hospital Korangi No-5 , Karachi.


Dr. Muhammad Toqeer
Medical Superintendent
SINDH GOVT HOSPITAL
Korangi No. 5, Karachi

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Proforma (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	Copy Earnest Money pay order/demand draft now shown the amount.	
9	Undertaking on stamp paper that quoted price are not morethan market prices & firm no black list in any government/semi government department.	


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi



**STANDARD BIDDING DOCUMENTS
PURCHASE OF DIETARY ARTICLES
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

**SCHEDULE OF TENDER FOR PURCHASE/SUPPLY OF DIETARY ARTICLES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17**

Item No.	Name of Instrument	A/U	Manufacturer	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	Kg			
8	Bread Slice	Kg			
9	Dall	Kg			
10	Green Masala	Kg			
11	Egg	Doz			
12	Garam Masala	Kg			
13	Fish	Kg			
14	Chicken	Kg			
15	Ghilies	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	Milk Powder	Kg			
23	Curry Masala	Kg			
24	Curd	Kg			
25	Onion	Kg			
26	Tomato	Kg			
27	Hard spices	Kg			
28	Biscutes	Nos.			

NOTE

:

The earnest money of above said items in lumpsum amount is Rs. 200,000/- shape of pay order/demand draft in the name of Medical Superintendent SGH Korangi-5

Signature of Authorized Person

Name of Firm


Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi



**STANDARD BIDDING DOCUMENTS
PURCHASE OF LABORATORY KITS,
CHEMICALS & REAGENTS
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

SCHEDULE OF TENDER FOR PURCHASE OF LABORATORY KITS, CHEMICALS & REAGENTS
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17


Item No.	Description of Store	A/U	Qty.	Manufacturer	Rate	Amount
1	Hemoglobin	Kits	200			
2	Glucose	Kits	100			
3	Urea Kits	Kits	30			
4	Creatinine	Kits	20			
5	Bilirubin Direct	Kits	20			
6	Bilirubin Indirect	Kits	20			
7	Alkaline Phosphates	Kits	20			
8	SGPT	Kits	20			
9	Uric Acid	Kits	20			
10	Calcium	Kits	20			
11	Cholesterol	Kits	20			
12	Diastix	Bottle	150			
13	Multistix	Bottle	200			
14	Widal Test To, Th, Ao, Ah, Bo, Bh	Sets	50			
15	Blood Grouping Sera A,B,AB,RH,A,B,D,A1	Sets	50			
16	Repid Hepatitis B	Box	500			
17	Rapid Hepatitis C	Box	500			
18	Xylene Solution	Bottle	4			
19	EDTH	Kg	5			
20	Local Iodine (for stool)	Bottle	2			


Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi

Item No.	Description of Store	A/U	Qty.	Manufacturer	Rate	Amount
21	Sulpher powder	Bottle	2			
22	Sodium Florid	Kg	4			
23	Medonic Hematology Analyzer Reagent	Pack	5			
24	Hematology Reagent (lysed blood)	Pack	5			
25	Hemoglobin Control	Pack	3			
26	Bio Chemistry Control for each type Kits	Pack	3			
27	ABG Machine Kits	Pack	1			
28	Esylite/Electrolyte Machine + Kits	Pack	1			
29	Dengue Virus Kit (Rapid tests)	Box	5			
30	Yellow Tips	Packet	50			
31	Blue Tips	Packet	50			
32	Sodium Hydroxide	Bottle	2			
33	Potassium Dicromat	Bottle	2			
34	Mover & Shaker	Box	1			
35	Brooms	Nos	50			
36	Glass Slide	Doz.	100			
37	Glass Cover Slip	Doz.	20			
38	ESR Pipette	Doz.	12			
39	WBC Pipette	Nos	5			
40	Disposable Syringe 3cc	Nos	10000			
41	Disposable Syringes 5cc	Nos	8000			
42	ESR Stand	Nos	5			


 Dr. Muhammad Tofigue
 Medical Superintendent
 Sindh Govt. Hospital
 Kacchi No. 5, Karachi

Item No.	Description of Store	A/U	Qty.	Manufacturer	Rate	Amount
43	Capillary Tube	Nos	5			
44	Filter Paper	Nos	10			
45	Juster 10ul adjustable	Nos	5			
46	Juster 5000ul (fixed)	Nos	5			
47	Juster 100-1000ul adjustable	Nos	5			
48	Disposable Gloves	Doz.	10			
49	Methylated Spirit	Gallon	10			
50	Dettol (Large size)	Gallon	10			
51	Uristix (for Sugar/Albumin)	Bottle	100			
52	Test tube stand	Nos	10			
53	Pasture Pipette	Nos	5			
54	Pumped Reagent Bottle 1000ml	Nos	5			
55	Ph Paper	Nos	5			
56	Pipette 5ml	Nos	5			
57	Pipette 10ml	Nos	5			
58	Washing Brush	Doz.	2			
59	Staining Jar	Sets	5			
60	Tissue Roll	Nos	200			
61	Vacutainer (Hematology)	Nos	5000			
62	Vacutainer (Chemistry)	Nos	5000			
63	I.C.T. Malaria Kit	Box	20			
64	PT & APTT Kit	Kits	10			


 Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT HOSPITAL,
 Korangi No. 5, Karachi

Item No.	Description of Store	A/U	Qty.	Manufacturer	Rate	Amount
65	Mythic 18 Hematology Reagent 1500 tests Kit	Sets	5			

Signature of Authorized Persons

Name of Firm


 Medical Officer
 SINGH
 Korangi No. 5, Karachi




**STANDARD BIDDING DOCUMENTS
PURCHASE OF INSTRUMENTS
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

SCHEDULE OF TENDER FOR PURCHASE OF INSTRUMENTS
For Sindh Government Hospital Korangi-5. Karachi For the year 2016-17

Item No.	Name of Instrument	Qty.	Make & Model	Rate	Amount
1	General Surgery Set	4			
2	Hysterectomy Set	2			
3	Cataract Surgery Set	2			
4	Tonsillectomy Set	2			
5	Instrument Tray (Standard Size)	12			
6	Delivery Set	8			
7	D&C Set	7			
8	D&E Set	6			
9	Instrument Trolleys (Steel)	6			
10	Kick Bocket (Steel)	8			
11	Mayo's Trolleys	5			
12	Bowel Stand	8			
13	Dressing Drum (4 Small, 4 Medium, 4 Large)	10			
14	Chittel Forceps with Jar	4			
15	Mother Board of Echo Machine Japan or Equivelent	1			
16	Probe of Echo Machine Japan or Equivalent	1			
17	Head Light	2			
18	S.M.R. Set	2			
19	Polypectomy Set	2			
20	Tracluctomy Set	2			


Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi

21	Appendectomy Set	2			
22	IDL Mirror No. 5,6,7,8,9	10			
23	Nasal Speculum Set	2			
24	Postenri Retinoscope Mirror 5,6,7,8,9	10			
25	Small Scissor 4"	10			

Signature of Authorized Persons

Name of Firm


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, Karachi



**STANDARD BIDDING DOCUMENTS
SUPPLY/INSTALLATION OF MEDICAL GASSES
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

SCHEDULE OF TENDER FOR SUPPLY/INSTALLATION OF MEDICAL GASSES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Nitrous Oxide 1620 Lb. Include Collection & Delivery.	Nos.	35		
2	Medical Gas 99.99%, Oxygen Cylinder 240Lb. Including Collection & Delivery	Nos.	7000		
3	Medical Gas 99.99% Oxygen Cylinder 46Lb including collection & delivery.	Nos.	100		
4	Cost of Oxygen Cylinder 240Lb.	Nos.	30		
5	Cost of Oxygen Cylinder 48Lb.	Nos.	20		
6	Cost of Nitrous Cylinder 1620 Lb.	Nos.	4		
7	Testing of Cylinder & repair of leakage	Nos.	50		
8	Cost of volve (Japav)	Nos.	30		
9	Paint	Nos.	100		
10	Ring	Nos.	100		
11	Cost of Flow Meter	Nos.	50		
12	Repair of Flow Meter & Nozzle fitting	Nos.	95		
13	Cylinder Carrier	Nos.	100		

Signature of Authorized Person

Name of Firm


Dr. Muhammad Tofique
 Medical Superintendent
 SINDH GOVT. HOSPITAL
 Korangi No. 5, Karachi

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between Medical Superintendent Sindh Government Hospital Korangi No-5, 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, Instruments, Repair of Machinery/Equipments/Furniture/Fixture and transportation 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 Korangi No-5, Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
Korangi No. 5, 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 Hospital Korangi No-5, 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 Korangi-5, 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 2014-15.
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.
 - (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.


Dr. Muhammad Tofique
Medical Superintendent
SINDH GOVT. HOSPITAL
KORANGI No. 5, KARACHI

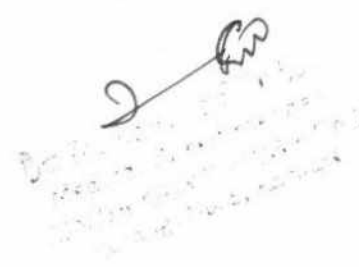
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder 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 SUPRINTENENTSINDH GOVT HOSPITAL
KORANGI NO-05 KARACHI**


2. Mr. [Name] Private
Medical Superintendent
SINDH GOVT HOSPITAL
Korangi No. 5, Karachi

BIDDING DATA

Procuring Agency	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Address	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Name of Work	Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Instruments Repair of Machinery/Equipments/Furniture/Fixture and Transportation.
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 M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Place of Delivery	Store of M.S Sindh Govt Hospital Korangi No-5 , Karachi.

A handwritten signature in black ink is written over a circular official stamp. The stamp contains some illegible text, likely the name of the official or the organization. The signature is written in a cursive style.

TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

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.

Handwritten signature/initials

DAWN

KARACHI

Sunset 07:02 pm
Sunrise (Tomorrow) 06:08 am

NEXT 24 HRS

Minimum 27°C
Maximum 33°C
Outlook Partly cloudy

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI**

No. SGHK-7717

Dated: 19-08-2016

CORRIGENDUM

With reference to the NIT No. 3117/16 dated 03-08-2016 published in various newspapers, the Tender No. SGHK/7363 dated 02-08-2016 the Corrigendum as under:-

"The new date is 08-09-2016 in place of 22-8-2016".

**MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
KORANGI-5, KARACHI**

INF-KRY No. 3328/16

مہر و مہتمم کے خلاف تحریر ہے۔

Say No to Corruption

DAWN

KARACHI

Sunset 07:02 pm
Sunrise (Tomorrow) 06:08 am

NEXT 24 HRS

Minimum 27°C
Maximum 33°C
Outlook Partly cloudy

**OFFICE OF THE MEDICAL SUPERINTENDENT
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**MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
KORANGI-5, KARACHI**

INF-KRY No. 3328/16

ہم دیکھیں، روکیں، سزا دیں

Say No to Corruption