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OFFICE OF THE  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE  
NO:DHONF/(A-S)/- 15147.  
Dated the 1<sup>st</sup> September-2016

### TENDER NOTICE

The District Health Officer Naushahro Feroze, is hereby invite sealed bids from various manufacture /importer /distributors , those who are registered in income Tax and sale Tax Department, for the supply of items mentioned below. A complete set of tender inquiry may be purchase from the office of undersigned and or down load from SPPRA official web site. The bids must be delivered to this office according to below schedule, which will opened publicly in the presence of bidders or their authorized representative who choose to attend at on same date.

#### List of items

S. No.	Name of item	Bid security	Tender Fee	Completion time
1	Supplying of Drugs, Medicines, Disposable/ Surgical items	2.5%	1000	June 2017
2	Supply of Drugs, Medicines & Consumable items for Dialysis Centre Naushahro Feroze	2.5%	1000	June-2017
3	Uniform & Liveries	2.5%	1000	June 2017
2	Supplying of Petty articles and Misc: items	2.5%	1000	June 2017

2. **Eligibility:** Valid Registration with income tax & sales tax authorities.

3. **Method of procurement:** Single stage single envelope.

#### 4. **Bidding/Tender Documents:**

- i. **Issuance:** Documents will be issued from date of publication hosting to 26.09.2016 on cash payment of tender fee not refundable.
- ii. **Submission:** Last date will be 26.09.2016 up to 01:00 PM
- iii. **Opening:** will be opened on 26.09.2016 at 02:00 PM
- iv. **Un-responded tender:** will be again issued submitted/opened on following dates:-  
Attempt: (a) Issue date (b) Submission & opening date  
2<sup>nd</sup> 27.09.2016 Submission 18.10.2016 up to 01:00 PM  
Opening 18.10.2016 at 02:00 PM

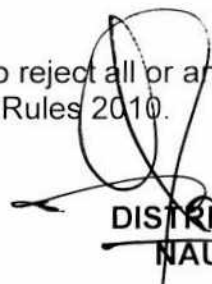
#### 5. **Terms & Conditions.**

a. Under following conditions bid will be rejected:-

- i. Conditional and telegraphic bids tenders.
- ii. Bids not accompanied by bid security of required amount and form.
- iii. Bids received after specified date and time.
- iv. Bids of black listed firms.

b. **Bid validity period:-** 90 days.

c. Procuring agency reserves the right to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules 2010.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No. SO(PM&I)2-1/2016-17/D-17(DHONF): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Drugs / Medicines (15% L.P), Uniform, Liveries & other allied / Consumable items, during the financial year 2016-17 for District Health Officer and Dialysis Centre, Naushahro Feroze

01	Dr. Fida Hussain Memon, Assistant District Health Officer, N/Feroze	Chairman
02	Mr. Safdar Ali Bughio, Additional Deputy Commissioner, N/Feroze	Member
03	Dr. Mohammad Iqbal Ansari, Civil Surgeon, Civil Hospital, Naushahro Feroze	Member

- 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/D-17(DHONF):

Karachi, dated: 23<sup>rd</sup> August, 2016

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The District Health Officer, Naushahro Feroze with reference to his letter dated: 01.08.2016.
- The Deputy Commissioner, Naushahro Feroze
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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



99212017 99212088  
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 2015

## 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 (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 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 18<sup>th</sup> Feb 2015

C.C to:

1. The P.S., 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.
7. The P.S. to Secretary Health Sindh.

( RASHID HUSSAIN )  
SECTION OFFICER (PM&I)

## Annual/rolling procurement plan

Name of procuring agency (District Health Officer Naushahro Feroze)

For the year 2016-17, Ending on June 30<sup>th</sup> June 2017 (Current Financial year)

S No.	Item Descriptions	Quantity required	Budget Allocation.	Estimated cost	Date of requirement	Method of procurement	Anticipated date of advertisement	Actual date of advertisement	Anticipated date of signing of the contract	Actual date of signing of the contract	Anticipated date of availability of store	Actual date of receiving of store
1	Procurement of Drugs, Medicines etc (15% Local Purchase)	---	7.00(M)	7.00(M)	September-1 2016	Single stage One envelope	1 <sup>st</sup> week of September 2016	5 <sup>th</sup> September 2016	1 <sup>st</sup> week October 2016	1 <sup>st</sup> October 2016	November 2016	November 2016
2	Procurement of Drugs, Medicines and consumable items etc for Dialysis Centre Naushahro Feroze	---	10.00(M)	10.00(M)	September-1 2016	Single stage One envelope	1 <sup>st</sup> week of September 2016	5 <sup>th</sup> September 2016	1 <sup>st</sup> week October 2016	1 <sup>st</sup> October 2016	November 2016	November 2016
3	Procurement of Uniform and Protective Clothing	---	0.532(M)	0.532(M)	September-1 2016	Single stage One envelope	1 <sup>st</sup> week of September 2016	5 <sup>th</sup> September 2016	1 <sup>st</sup> week October 2016	1 <sup>st</sup> October 2016	November 2016	November 2016
4	Procurement of Petty articles/ Misc. items	---	0.800(M)	0.800(M)	September-1 2016	Single stage One envelope	1 <sup>st</sup> week of September 2016	5 <sup>th</sup> September 2016	1 <sup>st</sup> week October 2016	1 <sup>st</sup> October 2016	November 2016	November 2016

  
**DR. ABDUL WAHAB WADHOO**  
 DISTRICT HEALTH OFFICER  
 NAUSHAHRO FEROZE

**ANNEXTURE-II**  
**Procurement Plan (Non-Development)**

S No.	Fund Head & Sub Head	Name of Work break up	Allocated funds and break up for different Locations/ Sites	Items to be executed	Method of Procurement	Anticipated / Actual date of advertisement	Anticipated / Actual date of Start	Anticipated / Actual date of completion	Remarks
1	Fund Head NX0073 & NX0082 Sub Head A03927	Procurement of Drugs, Medicines etc (15% Local Purchase)	7 00(M)	October 2016	Single Stage One envelop	1 <sup>st</sup> week of September 2016	1 <sup>st</sup> week of October 2016	June-2016	
2	Fund Head NX0068 Sub Head A05270	Procurement of Drugs, Medicines and consumable items etc for Dialysis Centre Naushahro Feroze	10 00(M)	October 2016	Single Stage One envelop	1 <sup>st</sup> week of September 2016	1 <sup>st</sup> week of October 2016	June-2016	
3	Fund Head NX0068, NX0072, NX0073 & NX0082 Sub Head A03906	Procurement of Uniform and Protective Clothing	0 532(M)	October 2016	Single Stage One envelop	1 <sup>st</sup> week of September 2016	1 <sup>st</sup> week of October 2016	June-2016	
4	Fund Head NX0068, NX0069, NX0070, NX0071, NX0072 & NX0073 Sub Head A03970	Procurement of Patty articles/ Misc items	0 800(M)	October 2016	Single Stage One envelop	1 <sup>st</sup> week of September 2016	1 <sup>st</sup> week of October 2016	June-2016	

  
**DR. ABDUL WAHAB WADHOO**  
**DISTRICT HEALTH OFFICER**  
**NAUSHAHRO FEROZE**

# ***DISTRICT HEALTH OFFICER***

***NAUSHEHRO FEROZE***

TENDER FROM NO.01/2016-17

REGARDING PURCHASE OF DRUGS, MEDICINES, DISPOSABLE /  
SURGICAL ITEMS ETC:

FOR THE FINANCIAL YEAR 2016-2017

***DUE ON MONDAY 26<sup>TH</sup> SEPTEMBER, 2016***

TIME OF RECEIVING OF TENDER 01:00 P.M

TIME OF OPENING OF TENDER 02:00 P.M

**OFFICE OF THE DISTRICT HEALTH OFFICER  
NAUSHEHRO FEROZE**

**TENDER NO.DHONF/-01/2016-2017**

Date of opening tender	26-09-2016
Time of receipt tender	01: 00 p.m
Time of opening	02:00 p.m.
Tender fee Rs-1000/- (Non refundable)	

**1. INVITATION FOR BIDS.**

- 1.1 Sealed bids are invited from eligible bidders for supply of Drugs, medicines, Surgical / disposable items etc for the year 2016-2017.
- 1.2 Bidding will be conducted under SPPRA Rule 2010 clause 46(1) Bidding procedures specified in this document is open to all interested bidders.
- 1.3 Interested bidders may obtain further information from the office of the undersigned during the office hours.
- 1.4 A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned upon cash payment of non-refundable fees of Rs:1000/- (Rupees One thousand only) or download from SPPRA web site .
- 1.5 Bids must be delivered to office of the undersigned up to 01:00 p.m. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft late bids will be reject. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at 02:00 p.m.

  
**DISTRICT HEALTH OFFICER 1  
NAUSHEHRO FEROZE**



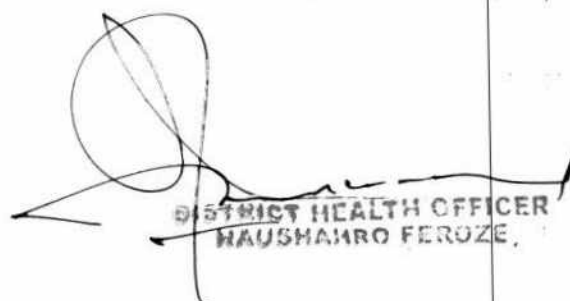
## 2. General Conditions:

- 2.1 The tenders shall submit with all documents in sealed envelope, with sealing wax. Envelope must contain tender enquiry No. on the top. The name of bidder should be affixed on the face of envelope at the left side.
- 2.2 The tender must be filled blue or black ink in the column provided / on separate letter head dully signed.
- 2.3 The tenders must be free from erasing, cutting over writing. In case of erasing cutting / over writing, authorized person should initial it.
- 2.4 The rates of each item should be written in figures and words. Arithmetical errors will be rectified on the bases, if there is discrepancy between the unit price and total price shall prevail shall correct. In case of discrepancy of quoted price in figure in words the price in words will be taken as authentic and final.
- 2.5 conditional tenders will be ignored and will not be considered / entertained / accepted.
- 2.6 Tender shall be accompanied by earnest money @ 2.5% of the value of store quoted by then in form of call deposit / pay order.
- 2.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt must enclosed with their offer, otherwise the original offer will be considered and alternate offer will be ignored.
- 2.8 The printed price list duly stamped and signed and the sample of the quoted item must accompany the bids.
- 2.9 All medicines should be in special green color (Flag copy) packing meant for government as per presidential directives.
- All the medicine should be marked not sale Government property District Naushahro feroze as required by the contract. Sale probation outside of packing and also inside, the marking will be printed in red color in sindhi and urdu languages.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE



- 2.10 The tendered rate should be inclusive of all taxes, income tax, sale tax, etc payable the federal and provincial Government or local bodies and no claims on the account shall be entertained.
- 2.11 The bidder shall furnish general sale tax (GST) registration certificate of the firm, failing which the offer will be ignored.
- 2.12 The bidder shall furnish copy of valid professional tax (Excise and taxation) certificate / income tax and whole sale drug sale license.
- 2.13 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, dully filled in stamped and signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photo copy can be used. Any alteration / correction must be initialed on each item signed and stamped.
- 2.14 Scheduled is prepared with the generic name. However, the bidder may also mention the brand name against the generic one.
- 2.15 The dosages form strength and pack size offered for bidding in the tender shall be those which are registered / approve by the ministry of health. The dosage form, strength and pack size quoted by the bidders shall conform to the ones mentioned in the tender form.
- 2.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicine.
- 2.17 printed price lists shall submit along with the tender. The quoted rates one offered by the firm will not be changed during the contract period of the current financial year.
- 2.18 rates of infusion sets along with name of manufacturers may also be quoted with infusion, if infusion with drip set is required.

  
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HAUSHAMRO FEROZE.

### 3. SPECIAL CONDITIONS.

- 3.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.
- 3.2 The bidders shall quote their firm and final price both in figures & words on "Free delivery basis to consignee end.
- 3.3 At least 50% of the contracted quantity is required with one month (for indigenous goods) and within two month for imported goods from the date of award of contract.
- 3.4 The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs. 50/-
- 3.5 Distributors one nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 3.6 No manufacturer shall authorize their distributor / agent /any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 3.7 The supplier shall furnish the certificate from the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
- 3.8 The successful builders shall pay the testing fee directly to provincial drug testing lab: / central drug lab for the batches to be supplied and should supply extra quantity of drugs for use for testing purpose.
- 3.9 The Bidder shall confirm the refund of cast difference if same mad medicine/drug is /was supply at lowest rates to any other Govt institutions, armed forces. In the province or outside or local manufactures in the same financial year, if medicines are mfg in

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

sindh quoted rate in other province then payment will be made on lower quoted rate supplied to any province.

All tablets, capsules, shall be supplied in blister pack and bottles should in cartoon pack.

4. **Purchasers Right to Vary Quantities.**

The purchaser reserves the right to increase / decrease or delete the quantities of medicines / drug / surgical / disposable items etc at the time of award of contract and also reserve the right to enhance the quantity of goods / service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

5. **Purchasers Right to accept any Bid and to Reject any or All Bids.**

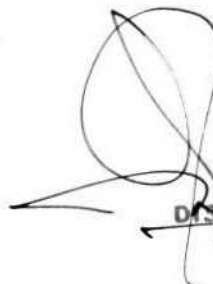
The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the purchasers action subject to relevant provision of SPPRA rules.

6. **Notification of award / advance contract.**

Prior to the expiration of the period of bid validity. The purchaser will notified successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter. The notification of award will constitute the formation of contract.

7. **Award of contract & contract agreement.**

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to successful bidder whose bid has been determined to be qualified to perform the contract satisfactory .both the parties i-e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt rules, the expenditure involved on the said contract agreement will be borne be the supplier.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

8. **Shelf life required :**

Manufacturing and expiry dates will be written on the each pack .No drugs /medicines, surgical and disposable item will be accepted having expiry less the 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three month before its expiry on the request of the institute /hospital /district administration.

9. **Criteria for evaluation of bids**

- i. Quoted prices
- ii. Specification compliance
- iii. Registration by regulatory authority(MOH)
- iv. Authority letter from manufacturer
- v. Earnest money
- vi. Price list
- vii. GMP
- viii. Whole sale drug license.
- ix. Affidavit Company is not black listed.
- x. NTN Certificate.
- xi. GST certificate.
- xii. Professional tax certificate
- xiii. Relevant experience last three year in same field.
- xiv. Original tender purchase receipt.
- xv. Annual turnover one million certificate

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

  
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NAUSHANRO FEROZE

10. **Undertaking: -**

I/we read understand the conditions specified in the tender inquiry and undertake:-

- 10.1 That I /We remain bounded to supply any item as a additional quantity at the same rate on which said item I /We have supplied during the same financial year.
- 10.2 That I /We agree whether our tender accepted to total partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 10.3 I /we understand and ensure for the supply of quality medicine .I /we also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared sub-standard.
- 10.4 I /we understand and confirm the refund of cost difference if the same medicines/ drug is /was supplied at lower rates to any other Govt /Semi Govt institution Armed forces, in case medicine is manufactured with in Sindh.
- 10.5 I / we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 10.6 I /we undertake to the deposit the drug testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDLL.

  
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NAUSHANRO FEROZE

## CERTIFICATE

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

Signature of tenderer		
Name		
Designation		
Phone No.		
Mobile No.		
Fax No.		
E.mail ID.		
Web site.		

  
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NAUSYAHRO FEROZE.

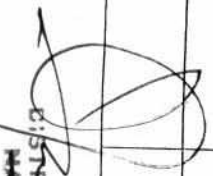
**OFFICE OF THE DISTRICT HEALTH OFFICER NAUSHAHRO FEROZE**  
**TENDER FOR PURCHASE OF DRUGS, MEDICINES, VACCINES, DISPOSABLE/ SURGICALS ITEMS ETC**  
**FOR THE YEAR 2016-2017**

Sl. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
1	Inj:	Dexamethasone 5mg/1ml ampoule			50,000		
2	Inj:	Dextrose 5% water 1000 ml			4,000		
3	Inj:	Dextrose 5%+ sodium Chloride 0.9% 1000 ml			4,000		
4	Inj:	Gentamycin 80 mg ampoule of 2 ml			50,000		
5	Inj:	Metronidazole 500 mg infusion bottle of 100 ml			2,000		
6	Inj:	Ringer lactate 500 ml			2,000		
7	Inj:	Ringer lactate 1000 ml			2,000		
8	Inj:	Sodium chloride 0.9% 1000 ml			1,000		
9	Inj:	Ampicillin 500 mg vial			50,000		
10	Inj:	Anti Rabies vaccine			2,000		
11	Inj:	Chloroquine 40mg/ml ampoule of 5 ml			30,000		
12	Inj:	Hydrocortisone sodium Succinate 100 mg with solvent.			1,000		


  
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**NAUSHAHRO FEROZE**




Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
13	Inj:	Amoxycillin 500 mg vial			5,000		
14	Inj:	Syntocin 10 units 1 ml amp			1,000		
15	Inj:	Lignocain 2% without adermaline 100cc			2,000		
16	Inj:	Sterlized Distilled Water 5cc			50,000		
17	Inj:	A.T.S. 2ml			1,000		
18	Inj:	Omeprazole 40mg			500		
19	Inj:	Anti Snake Venom (ASV)			200		
20	Inj:	Diclofenac Sodium 75mg			20,000		
21	Syp:	Ammonium chloride 60 ml			20,000		
22	Syp:	Ampicillin 125 /5ml sealed bootel 60 ml			30,000		
23	Syp:	Metronidazole 200 /ml sealed glass bot of 60 ml			20,000		
24	Syp:	Paracetamol 250 mg 60 ml			50,000		
25	Syp:	Cefixime 200 mg/5ml			20,000		
26	Syp:	Mag +Aluminium +other compound 120 ml with carton			10,000		

  
 DISTRICT HEALTH OFFICER  
 MUSHKARO FEROZE

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
27	Syp:	Cotrimexazole 90ml			50,000		
28	Syp:	Ibuprofen 120ml			30,000		
29	Cap:	Amoxycillin 500 mg blister pack			50,000		
30	Cap:	Omeprazole 40 mg blister pack			30,000		
31	Cap:	Oxytetracycline 500 mg			200,000		
32	Cap:	Doxycycline 100 mg blister pack			100,000		
33	Tab:	Paracetamol 500 mg			500,000		
34	Tab:	Chloroquine Phoshat e 250 mg blister pack			50,000		
35	Tab:	Ferrous sulphate			10,000		
36	Tab:	Metronidazole 400 mg blister pack			50,000		
37	Tab:	Multivitamin sugar coated blister pack			30,000		
38	Tab:	Ciprofloxacin 500 mg blister pack			30,000		
39	Tab:	Misporostol 200 micrograms			1,000		
40	Tab:	Cotrimexazole Plain			50,000		

  
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 RAUSHAHRO FEROZE

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
41	Tab:	Ibuprofen 400mg			50,000		
42	Tab:	Ramipril 10mg			10,000		
43		Adhesive Plaster 3"			500		
44		I.V. Giving set (Drip Set)			10,000		
45		Silk Thread 1 & 2 size			200		
46		Pyodin solution 450 ml			100		
47		Tr Benazeco 450 ml			100		
48		IV canola Size 22 & 24 B. Braun / Master / Silver or equal			2,000		
49		Disposable syring 5cc B.D/Shifa or its equal			100,000		
50		Cotton Roll 1/5 kg			500		
51	Gel	Chlorhexidine digluconate 4%			500		

  
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 MAUSHAHRO FEROZE

# ***DISTRICT HEALTH OFFICER***

***NAUSHEHRO FEROZE***

TENDER FROM NO.02/2016-17

REGARDING PURCHASE OF DRUGS, MEDICINES, DISPOSABLE /  
SURGICAL / CONSUMABLE ITEMS FOR DIALYSIS CENTER  
NAUSHAHRO FEROZE.

FOR THE FINANCIAL YEAR 2016-2017

*DUE ON MONDAY 26<sup>TH</sup> SEPTEMBER, 2016*

TIME OF RECEIVING OF TENDER 01:00 P.M

TIME OF OPENING OF TENDER 02:00 P.M

**OFFICE OF THE DISTRICT HEALTH OFFICER  
NAUSHEHRO FEROZE**

**TENDER NO.DHONF/-02/2016-2017**

Date of opening tender	26-09-2016
Time of receipt tender	01: 00 p.m
Time of opening	02:00 p.m.
Tender fee Rs-1000/- (Non refundable)	

**1. INVITATION FOR BIDS.**

- 1.1 Sealed bids are invited from eligible bidders for supply of Drugs, medicines, Surgical / disposable / Consumable items etc for Dialysis center Naushahro Feroze for the year 2016-2017.
- 1.2 Bidding will be conducted under SPPRA Rule 2010 clause 46(1) Bidding procedures specified in this document is open to all interested bidders.
- 1.3 Interested bidders may obtain further information from the office of the undersigned during the office hours.
- 1.4 A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned upon cash payment of non-refundable fees of Rs:1000/- (Rupees One thousand only) or download from SPPRA web site .
- 1.5 Bids must be delivered to office of the undersigned up to 01:00 p.m. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft late bids will be reject. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at 02:00 p.m.

  
**DISTRICT HEALTH OFFICER  
NAUSHEHRO FEROZE**

## 2. General Conditions:

- 2.1 The tenders shall submit with all documents in sealed envelope, with sealing wax. Envelope must contain tender enquiry No. on the top. The name of bidder should be affixed on the face of envelope at the left side.
- 2.2 The tender must be filled blue or black ink in the column provided / on separate letter head dully signed.
- 2.3 The tenders must be free from erasing, cutting over writing. In case of erasing cutting / over writing, authorized person should initial it.
- 2.4 The rates of each item should be written in figures and words. Arithmetical errors will be rectified on the bases, if there is discrepancy between the unit price and total price shall prevail shall correct. In case of discrepancy of quoted price in figure in words the price in words will be taken as authentic and final.
- 2.5 conditional tenders will be ignored and will not be considered / entertained / accepted.
- 2.6 Tender shall be accompanied by earnest money @ 2.5% of the value of store quoted by then in form of call deposit / pay order.
- 2.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt must enclosed with their offer, otherwise the original offer will be considered and alternate offer will be ignored.
- 2.8 The printed price list duly stamped and signed and the sample of the quoted item must accompany the bids.
- 2.9 All medicines should be in special green color (Flag copy) packing meant for government as per presidential directives.
- All the medicine should be marked not sale Government property District Naushahro feroze as required by the contract. Sale probation outside of packing and also inside, the marking will be printed in red color in sindhi and urdu languages.
- 2.10 The tendered rate should be inclusive of all taxes, income tax, sale tax, etc payable the federal and provincial Government or local bodies and no claims on the account shall be entertained.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

- 2.11 The bidder shall furnish general sale tax (GST) registration certificate of the firm, failing which the offer will be ignored.
- 2.12 The bidder shall furnish copy of valid professional tax (Excise and taxation) certificate / income tax and whole sale drug sale license.
- 2.13 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, dully filled in stamped and signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photo copy can be used. Any alteration / correction must be initialed on each item signed and stamped.
- 2.14 Scheduled is prepared with the generic name. However, the bidder may also mention the brand name against the generic one.
- 2.15 The dosages form strength and pack size offered for bidding in the tender shall be those which are registered / approve by the ministry of health. The dosage form, strength and pack size quoted by the bidders shall conform to the ones mentioned in the tender form.
- 2.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicine.
- 2.17 printed price lists shall submit along with the tender. The quoted rates one offered by the firm will not be changed during the contract period of the current financial year.
- 2.18 rates of infusion sets along with name of manufacturers may also be quoted with infusion, if infusion with drip set is required.

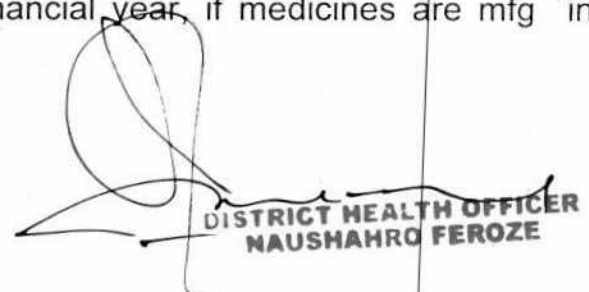


DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE



### 3. SPECIAL CONDITIONS.

- 3.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.
- 3.2 The bidders shall quote their firm and final price both in figures & words on "Free delivery basis to consignee end.
- 3.3 At least 50% of the contracted quantity is required with one month (for indigenous goods) and within two month for imported goods from the date of award of contract.
- 3.4 The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs. 50/-
- 3.5 Distributors one nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 3.6 No manufacturer shall authorize their distributor / agent /any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 3.7 The supplier shall furnish the certificate from the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
- 3.8 The successful builders shall pay the testing fee directly to provincial drug testing lab: / central drug lab for the batches to be supplied and should supply extra quantity of drugs for use for testing purpose.
- 3.9 The Bidder shall confirm the refund of cast difference if same mad medicine/drug is /was supply at lowest rates to any other Govt institutions, armed forces. In the province or outside or local manufactures in the same financial year, if medicines are mfg in

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

sindh quoted rate in other province then payment will be made on lower quoted rate supplied to any province.

All tablets, capsules, shall be supplied in blister pack and bottles should in cartoon pack.

4. **Purchasers Right to Vary Quantities.**

The purchaser reserves the right to increase / decrease or delete the quantities of medicines / drug / surgical / disposable items etc at the time of award of contract and also reserve the right to enhance the quantity of goods / service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

5. **Purchasers Right to accept any Bid and to Reject any or All Bids.**


The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the purchasers action subject to relevant provision of SPPRA rules.

6. **Notification of award / advance contract.**

Prior to the expiration of the period of bid validity. The purchaser will notified successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter. The notification of award will constitute the formation of contract.

7. **Award of contract & contract agreement.**

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to successful bidder whose bid has been determined to be qualified to perform the contract satisfactory .both the parties i.e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt rules, the expenditure involved on the said contract agreement will be borne be the supplier.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

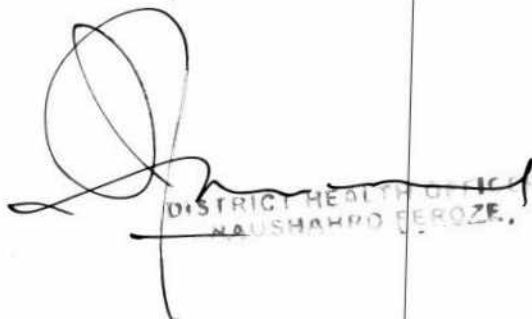
8. **Shelf life required :**

Manufacturing and expiry dates will be written on the each pack .No drugs /medicines, surgical and disposable item will be accepted having expiry less the 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three month before its expiry on the request of the institute /hospital /district administration.

9. **Criteria for evaluation of bids**

- i. Quoted prices
- ii. Specification compliance
- iii. Registration by regulatory authority(MOH)
- iv. Authority letter from manufacturer
- v. Earnest money
- vi. Price list
- vii. GMP
- viii. Whole sale drug license.
- ix. Affidavit Company is not black listed.
- x. NTN Certificate.
- xi. GST certificate.
- xii. Professional tax certificate
- xiii. Relevant experience last three year in same field.
- xiv. Original tender purchase receipt.
- xv. Annual turnover one million certificate

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



DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE.

10. **Undertaking: -**

I/we read understand the conditions specified in the tender inquiry and undertake:-


- 10.1 That I /We remain bounded to supply any item as a additional quantity at the same rate on which said item I /We have supplied during the same financial year.
- 10.2 That I /We agree whether our tender accepted to total partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 10.3 I /we understand and ensure for the supply of quality medicine .I /we also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared sub-standard.
- 10.4 I /we understand and confirm the refund of cost difference if the same medicines/ drug is /was supplied at lower rates to any other Govt /Semi Govt institution Armed forces, in case medicine is manufactured with in Sindh.
- 10.5 I / we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 10.6 I /we undertake to the deposit the drug testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDLL.

  
DISTRICT HEALTH OFFICER  
NAUSHAKRO FEROZE

## CERTIFICATE

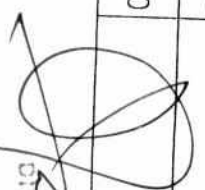
We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of tenderer	
Name	
Designation	
Phone No.	
Mobile No.	
Fax No.	
E.mail ID.	
Web site.	


  
DIRECTOR HEALTH OFFICE  
NAUSHAKRO FEROZE,

**OFFICE OF THE DISTRICT HEALTH OFFICER NAUSHAHRO FEROZE**  
**TENDER FOR PURCHASE OF MISC: / CONSUMABLE ITEMS ETC FOR DIALYSIS CENTRE NAUSHAHRO FEROZE FOR**  
**THE YEAR 2016-2017**

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
1		C-905 Bicarbonate Solution 20 litres cane			1,200		
2		Blood Tubing Line (BTL) 0.6 MM			7,000		
3		A.V.F. Needle 17G Pair			7,000		
4		Dialyzer Polysulfazone 1.3			1,500		
5		Cold Sterillent 10 litres Cane			30		
6		Acetic Acid 2.5 Litres Cane			96		
7		Formaldehyde 2.5 Litres Cane			144		
8		Bleach Liquid 10 litres cane			300		
9		Paper Tape 1.25" Box			800		
10		Cartridge Filter 20" / 1 Micron			600		
11		Surgical Gloves Medium Size Box			360		
12		Anti Coagulant HMMW 25000 iu Vial			2,400		

  
**DISTRICT HEALTH OFFICER**  
**NAUSHAHRO FEROZE.**

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
13		Renatron Kit			2		
14		Valve Renatron			6		
		ACCESSORIES FOR DIALYSIS MACHINE TORAY-321					
15		Valve Sheet					
16		Chamber Diaphragm			800		
17		U.F. Sensor			6		
18		Chamber Valve Assembly			6		
19		Conc: A Valve			6		
20		Battery for PCB			6		
21		Quick Coupler Red			6		
22		Quick Coupler Blue			4		
23		Gear Pump			4		
24		Spare Kit			2		
25		Temp. Compensation			2		

  
 DISTRICT HEALTH OFFICER  
 MAUSHAHRO FEROZE.



Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
26		Temp. Indicator					
27		U.F. Pump			4		
28		Conc. Indicator			2		
29		Valve Part-A			4		
30		Dialyzer Polysulfozone 1.3			4		
		ACCESSORIES FOR DIALYSIS MACHINE TRFX			1,500		
31		Valve Sheet					
32		Rinse Port Blue			48		
33		Rinse Port Red			6		
		ACCESSORIES FOR R.O. MACHINE (KENFLOW)			6		
34		Membrane 4/40					
35		UV Lamp with Adaptor 20"			6		
36		Multistage Pump 3000 Litres			6		
37		Booster Pump 3000 Litres			2		
					4		

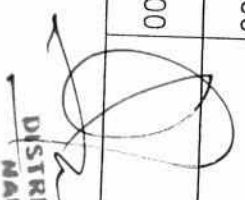
  
 DISTRICT HEALTH OFFICER  
 MAUSHAHRO FEROZE,

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
38		Sand Filter 54/13			2		
39		Carbon Filter 54/13			2		
40		Softner 54/13			2		
41		Softner Head			2		
42		Soleniod Valve			6		
43		Water Tank Horizontal 3000 Litres			2		


  
 DISTRICT HEALTH OFFICER  
 NAUSHAHIRO FEROZE,

**OFFICE OF THE DISTRICT HEALTH OFFICER NAUSHAHRO FEROZE**  
**TENDER FOR PURCHASE OF DRUGS, MEDICINES, DISPOSABLE/ SURGICALS ITEMS ETC FOR DIALYSIS CENTRE**  
**NAUSHAHRO FEROZE FOR THE YEAR 2016-2017**

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
1	Inj:	Erthropoetin 2000 iu Vial			7,000		
2	Inj:	Iron Sucrose 100mg 5ml Ampoule			3,500		
3	Inj:	Vit D3 0.5mcg 1ml Ampoule			7,000		
4	Inj:	Omeprazole 40mg vial			3,500		
5	Inj:	Hydrocortisone Sodium Succinate 250mg Vial			1,800		
6	Inj:	Meropenem 500mg Vial			1,800		
7	Inj:	Diazepam 10mg Ampoule			300		
8	Inj:	Normal Sline 0.9% 1000ml			7,000		
9		Disposable Syringes 1cc			7,000		
10		Disposable Syringes 2cc			7,000		

  
 DISTRICT HEALTH OFFICER  
 NAUSHAHRO FEROZE,

Sr. No.	A/U	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
11		Disposable Syringes 5cc			7,000		
12		Disposable Syringes 10cc			7,000		
13		I.V. Giving set (Drip Set) with Lock			7,000		
14		Cotton roll 200gm			360		
15		Povidine 450ml			150		

  
 DISTRICT HEALTH OFFICER  
 NAUSHAHRO FEROZE

# ***DISTRICT HEALTH OFFICER***

***NAUSHEHRO FEROZE***

TENDER FROM NO.03/2016-17

REGARDING PURCHASE OF UNIFORM AND PROTECTIVE  
CLOTHING.

FOR THE FINANCIAL YEAR 2016-2017

*DUE ON MONDAY 26<sup>TH</sup> SEPTEMBER, 2016*

TIME OF RECEIVING OF TENDER 01:00 P.M

TIME OF OPENING OF TENDER 02:00 P.M

**OFFICE OF THE DISTRICT HEALTH OFFICER  
NAUSHEHRO FEROZE**

**TENDER NO.DHONF/-03/2016-2017**

Date of opening tender	26-09-2016
Time of receipt tender	01: 00 p.m
Time of opening	02:00 p.m.
Tender fee Rs-1000/- (Non refundable)	

**1. INVITATION FOR BIDS.**

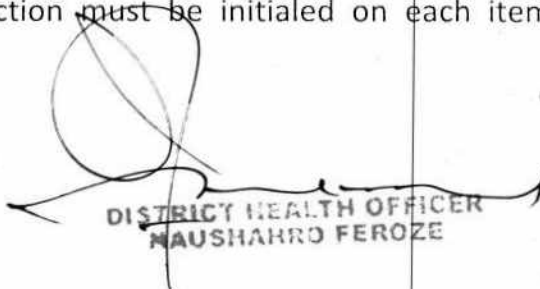
- 1.1 Sealed bids are invited from eligible bidders for supply of Uniform and protective clothing for the year 2016-2017.
- 1.2 Bidding will be conducted under SPPRA Rule 2010 clause 46(1) Bidding procedures specified in this document is open to all interested bidders.
- 1.3 Interested bidders may obtain further information from the office of the undersigned during the office hours.
- 1.4 A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned upon cash payment of non-refundable fees of Rs:1000/- (Rupees One thousand only) or download from SPPRA web site .
- 1.5 Bids must be delivered to office of the undersigned up to 01:00 p.m. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft late bids will be reject. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at 02:00 p.m.

  
**DISTRICT HEALTH OFFICER  
NAUSHEHRO FEROZE**

1

**General Conditions:-**

1. The tenders shall submit with all documents in sealed envelope, with sealing wax. Envelope must contain tender enquiry No. on the top. The name of bidder should be affixed on the face of envelopes at the left side.
2. The tender must be filled blue or black ink in the column provided / on separate letter head dully signed.
3. The tenders must be free from erasing, cutting and over writing. In case of erasing cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in figures and words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and total price shall prevail total price shall correct. In case of discrepancy of quoted price in figure & words the price in words will be taken as authentic and final.
5. Conditional tenders will be ignored and will not be considered / entertained / accepted.
6. Tenders shall be accompanied by earnest money @ 2.5% of the value of store quoted by them in form of call deposit / pay order.
7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt must enclosed with their offer, otherwise the original offer will be considered and alternate offer will be ignored.
8. The tender rate should be inclusive of all taxes, income tax, sales tax etc payable to federal & provincial Govt. or local bodies and no claims on this account shall be entertained.
9. The bidders shall furnish General Sales tax (GST) National tax Registration certificate of the firm, failing which the offer will be ignored.
10. The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate of the tax and sales tax registration.
11. Samples of the items will be provided by the bidders.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the performa, dully filled in stamped & signed by the authorized bidder. No other Performa for which the rates are to be quoted. In case of need of more Performa a photo copy can used. Any alteration / correction must be initialed on each items signed and stamped.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE



13. It is mandatory the bidders shall quote their firm and final price both in figures & words on " Free delivery basis to consignee end"

**1. Purchase Right to vary quantities.**

The purchaser reserves the right to increase / decrease or delete the quantities of items at the time of award of contract and also reserve the right to enhance the quantity of goods / service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

**2. Purchasers Right to accept any Bid and to Reject and or all Bids.**

The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders, subject to relevant provision of SPPRA rules.

**3. Notification of award / advance contract.**

Prior to the expiration of the period of bid validity. The purchaser will notified successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter. The notification of award will constitute the formation of contract.

**4. Award of contract & contract agreement.**

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to successful bidder whose bid has been determined to be qualified to perfrom the contract satisfactory, both the parties i-e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt. rules, the expenditure involved on the said contract agreement will be borne be the supplier.

**5. Criteria for evaluation of bids.**

- (a) Quoted prices
- (b) Earnest money
- (c) Affidavit company is not black listed
- (d) NTN Certificate
- (e) GST Certificate
- (f) Professional tax certificate
- (g) Relevant experience last three year
- (h) Original tender purchase receipt
- (i) Annual turnover on million certificates.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

## CERTIFICATE

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

Signature of tenderer		
Name		
Designation		
Phone No.		
Mobile No.		
Fax No.		
E.mail ID.		
Web site.		

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE,

OFFICE OF THE DISTRICT HEALTH OFFICER NAUSHAHRO FEROZE

TENDER FOR PURCHASE OF UNIFORM AND PROTECTIVE CLOTHING FOR THE YEAR 2016-2017

Sr. No.	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
1	Staff Uniform Cloth blue, neavy, sky blue, malaysia & White (per meter)			3,000		
2	Bed sheet 7x4 ft			100		
3	Pillow cover cotton			200		

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

# ***DISTRICT HEALTH OFFICER***

***NAUSHEHRO FEROZE***

TENDER FROM NO.04/2016-17

REGARDING PURCHASE OF PATTY ARTICALS / MISC: ITEMS.

FOR THE FINANCIAL YEAR 2016-2017

***DUE ON MONDAY 26<sup>TH</sup> SEPTEMBER, 2016***

TIME OF RECEIVING OF TENDER 01:00 P.M

TIME OF OPENING OF TENDER 02:00 P.M

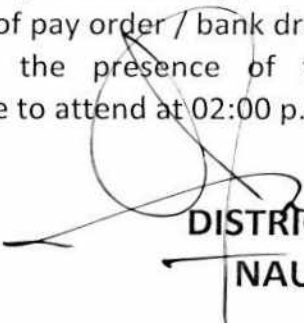
**OFFICE OF THE DISTRICT HEALTH OFFICER  
NAUSHEHRO FEROZE**

**TENDER NO.DHONF/-04/2016-2017**

Date of opening tender	26-09-2016
Time of receipt tender	01: 00 p.m
Time of opening	02:00 p.m.
Tender fee Rs-1000/- (Non refundable)	

**1. INVITATION FOR BIDS.**

- 1.1 Sealed bids are invited from eligible bidders for supply of petty Articles / Misc: items for the year 2016-2017.
- 1.2 Bidding will be conducted under SPPRA Rule 2010 clause 46(1) Bidding procedures specified in this document is open to all interested bidders.
- 1.3 Interested bidders may obtain further information from the office of the undersigned during the office hours.
- 1.4 A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned upon cash payment of non-refundable fees of Rs:1000/- (Rupees One thousand only) or download from SPPRA web site .
- 1.5 Bids must be delivered to office of the undersigned up to 01:00 p.m. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft late bids will be reject. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at 02:00 p.m.

  
**DISTRICT HEALTH OFFICER  
NAUSHEHRO FEROZE**

**General Conditions:-**

1. The tenders shall submit with all documents in sealed envelope, with sealing wax. Envelope must contain tender enquiry No. on the top. The name of bidder should be affixed on the face of envelopes at the left side.
2. The tender must be filled blue or black ink in the column provided / on separate letter head dully signed.
3. The tenders must be free from erasing, cutting and over writing. In case of erasing cutting and over writing, authorized person should initial it.
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5. Conditional tenders will be ignored and will not be considered / entertained / accepted.
6. Tenders shall be accompanied by earnest money @ 2.5% of the value of store quoted by them in form of call deposit / pay order.
7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt must enclosed with their offer, otherwise the original offer will be considered and alternate offer will be ignored.
8. The tender rate should be inclusive of all taxes, income tax, sales tax etc payable to federal & provincial Govt. or local bodies and no claims on this account shall be entertained.
9. The bidders shall furnish General Sales tax (GST) National tax Registration certificate of the firm, failing which the offer will be ignored.
10. The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate of the tax and sales tax registration.
11. Samples of the items will be provided by the bidders.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the performa, dully filled in stamped & signed by the authorized bidder. No other Performa for which the rates are to be quoted. In case of need of more Performa a photo copy can used. Any alteration / correction must be initialed on each items signed and stamped.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE

13. It is mandatory the bidders shall quote their firm and final price both in figures & words on " Free delivery basis to consignee end"

**1. Purchase Right to vary quantities.**

The purchaser reserves the right to increase / decrease or delete the quantities of items at the time of award of contract and also reserve the right to enhance the quantity of goods / service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

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**5. Criteria for evaluation of bids.**

- (a) Quoted prices
- (b) Earnest money
- (c) Affidavit company is not black listed
- (d) NTN Certificate
- (e) GST Certificate
- (f) Professional tax certificate
- (g) Relevant experience last three year
- (h) Original tender purchase receipt
- (i) Annual turnover on million certificates.

  
DISTRICT HEALTH OFFICER  
NAUSHAHRO FEROZE



## CERTIFICATE

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

Signature of tenderer	
Name	
Designation	
Phone No.	
Mobile No.	
Fax No.	
E.mail ID.	
Web site.	

  
DISTRICT HEALTH OFFICER  
HAUSHAHRO FEROZE

**OFFICE OF THE DISTRICT HEALTH OFFICER NAUSHAHRO FEROZE**

**TENDER FOR PURCHASE OF PATTY ARTICLES / MISC: ITEMS ETC FOR THE YEAR 2016-2017**

Sr. No.	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
1	Balti Plastic size No-5			50		
2	Balti iron size-16 inch			50		
3	Dust bin Plastic medium size			100		
4	Soap for hand wash 125gm			200		
5	Chindi (Bori)			200		
6	Torch charable (hand set) medium size			100		
7	Barooms sar			50		
8	Barooms Bans			50		
9	insecticide oil spray (tifone or its equal)			100		
10	Lock trycircle 2 inch			100		
11	Lock trycircle large size			50		
12	Rubber pipe 1 inch (National full guage) or its equal per feet			1,500		

  
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Sr. No.	Generic Name	Brand Name	Manufacturer	Qty required	Rate per unit in figures	Rate per unit in words
13	Phenyl 450ml			200		
14	Koder size 4 No.			20		
15	Energy saver 24 watts (one year warranty) SOGO, Philips or equal.			200		
16	Towel size 40 inch			100		
17	Hospital Blankets 7ft / 4ft			50		
18	Chanjoor (iron)			20		
19	Oxygeon Clyinder re-filling size 240 cft			300		
20	Oxygeon Clyinder re-filling size 180 cft			100		
21	USB 4 GB one year warranty			10		
22	USB 8 GB one year warranty			10		

  
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