

PHONE NO: 025-4620317/ FAX NO: 025-4620833

E-mail: talukasehwanhospital@gmail.com

OFFICE OF THE MEDICAL SUPERINTENDENT / THO, TALUKA HOSPITAL SEHWAN.

NO.MS/THS/ (ACCOUNTS-FILE) /- 244

DATED 29 / 09 / 2016

NOTICE FOR INVITING TENDER (NIT)

Sealed bids are invited from various Manufactures/Importers/Distributors for the supply of items, under Local Purchase as mentioned below for the year 2016-17 under one stage two envelope procedure as laid down under Rules 46 (2) of sindh Public Procurement Rules 2010. A complete set of bid documents can be purchased from the office of undersigned, PM&I Cell, Health Department, 3rd Floor Taghlak House sindh Secretariat Karachi, and Directorated General Health Services Sindh Hyderabad on submission of written application upon cash payment of non-refundable fee mention below from the date of publication of advertisement in the newspapers upto 24/09/2016. The bids must be delivered on opening date 26/09/2016 before 12:00 PM. The technical bid will be opened publicly in the presence of the bidders or their authorized representatives who chose to attend at 12:30 PM. All bids must be accompanied by a bid security @ 2% of the total bid cost in shape of Pay Orders/Bank Drafts.

The purchaser reserves the right to accept/reject/all bids under the relevant provisions of SPPRA Rules 2010.

<u>DESCRIPTION OF STORES</u>	<u>DATE, TIME & PLACE OF OPENING</u>	<u>COST OF TENDER</u>
1. Local Purchase of Drugs & Medicines (Both multi-national & national). 2. Local Purchase of Disposable & Surgical items. 3. Local Purchase of X-Ray films & Chemicals 4. Local Purchase of Laboratory Reagents. 5. Uniform & Protective Clothing. 6. Kitchen items (Diet, Grossery & relevnt items). 7. Other miscellaneous items.	26/09/2016 @12:30 PM Administration Block of Taluka Hospital Sehwan.	Rs. 2000/= Non- Refundable

N.B

- Bids must be in Pak Rupees.
- In case of Government announces any public holiday then tender will be opened on next working day.
- All quotations shall include Government taxes including GST if applicable.
- Information regarding this NIT may also be downloading from SPPRA website: ww.spprasindh.gov.pk.



(DR.M.MOINUDDIN SIDDIQUI)
MEDICAL SUPERINTENDENT/THO,
TALUKA HOSPITAL SEHWAN.



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2016-17/D-18C(THSJ): 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), Chemicals, Diet items, Uniform & Protective Clothing and other miscellaneous items, during current financial year 2016-17 for Taluka Hospital Sehwan, District Jamshoro.

01	Dr. Ghulam Rasool Daudpoto, Dy. Medical Superintendent (B-19), Taluka Hospital, Sehwan	Chairman
02	Dr. Manzoor Hussain Brohi, Chest Specialists (B-18), Taluka Hospital, Sehwan	Member
03	Representative of Deputy Commissioner, Jamshoro	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-18C(THSJ):

Karachi, dated: 17th August, 2016

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, Jamshoro
- The Deputy Commissioner, Jamshoro.
- The Medical Superintendent, Taluka Hospital, Sehwan with reference to his letter dated: 13.08.2016.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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

PHONE NO: 025-4620317/ FAX NO: 025-4620833
E-mail: talukasehwanhospital@gmail.com

OFFICE OF THE MEDICAL SUPERINTENDENT / THO, TALUKA HOSPITAL SEHWAN.
NO.MS/THS/ (ACCOUNTS-FILE) /- 257- DATED 31/02/2016

To,

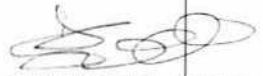
The Secretary,
Government of Sindh,
Health Department,
Karachi.

**SUBJECT: - PROPOSAL FOR COMPLAINT READDRESSAL COMMITTEE
TALUKA HOSPITAL SEHWAN.**

I have honor to submit for your kind approval, following proposal for constitution of complaint readdressal committee for this Hospital to receive and address complaint regarding decisions of procurement committee of this Hospital.

- | | |
|-------------------------------------------------------------|-----------------|
| 1. District Health Officer Jamshoro | <i>Chairman</i> |
| 2. Medical Superintendent Taluka Hospital Sehwan | <i>Member</i> |
| 3. District Accounts Officer Jamshoro or his representative | <i>Member</i> |

Such notification may kindly be issued as required for Tender process of local purchase of medicine and other items at this Hospital.


(DR.M.MOINUDDIN SIDDIQUI)
MEDICAL SUPERINTENDENT/THO,
TALUKA HOSPITAL SEHWAN.



نیشنل بینک آف پاکستان
National Bank of Pakistan

Demand Draft

APU
NBP

B No.

0666131

Rs. 1000/-

Dated. 31-8-2016

On Demand Pay to Director A & I SPPAA Sindharan

or order

Rupees 1000 thousand only

value received

To National Bank of Pakistan

M. Br. Karam

For National Bank of Pakistan

Code No. 002

DO NOT WRITE BELOW THIS LINE

OFFICER

MANAGER

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN
DISTRICT JAMSHORO

BID DOCUMENTS

LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS,
SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & PROTECTIVE CLOTHING,
OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

PRICE RS: 2000/= NON-REFUNDABLE
TENDER INQUIRY NO: 01

NAME OF FIRM _____

BID DOCUMENTS === DUE ON 26/09/2016
TIME OF RECEIPT OF TENDER === 12:00 PM
TIME OF OPENING OF TENDER === 12:30 PM

Offers shall remain open for 60 days from the date of opening. The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1		Acetylie Salicelic acid 75mg	30,000				
2		Allopurinol 100mg	5,000				
3		Alprazolone 0.5	25,000				
4		Artimeter+Lumfentrine 40+240mg	10,000				
5		Artimeter+Lumfentrine 40+280mg	10,000				
6		Ascorbic Acid 500mg	10,000				
7		Atenolol 50mg	50,000				
8		Atrovestatin 10mg	10,000				
9		B-Complex	200,000				
10		Bethistadine 8mg	100,000				
11		Biscodil	20,000				
12		Bisoprolol Fumarater 5mg	5,000				
13		Calcium	50,000				
14		Captopril 25mg	25,000				
15		Captopril 50mg	30,000				
16		Carbamezapin	10,000				
17		Carvidolol 6.25mg	5,000				
18		Cefpodoxime Proxedil 100mg	2,000				
19		Chlorophiramine	200,000				
20		Chloroquine	10,000				
21		Chrocyclidine (Kamadrin)	20,000				
22		Chymotrypsin	10,000				
23		Ciprofloxin 250mg	50,000				
24		Ciprofloxin 500mg	20,000				
25		Citalapram	3,000				
26		Citrizine	20,000				
27		Clavulanic Acid+Amoxicillin 375mg	10,000				
28		Cobalamin	5,000				
29		Courinaxasol	100,000				
30		Dexamethosone	500,000				
31		Diazepam 10mg	30,000				
32		Diazepam 5mg	20,000				
33		Diclofenic Potassium	20,000				
34		Disprin	25,000				
35		Domprimide	10,000				

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

Sl#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
36		Dophoston	30,000				
37		Drotaverine 40mg	100,000				
38		Enalapril 10mg	50,000				
39		Erythromycin 500mg	20,000				
40		Fasigyn	15,000				
41		Femotide 20mg	10,000				
42		Femotide 40mg	10,000				
43		Fenbuprofine 100mg	30,000				
44		Folic Acid	200,000				
45		Furosimide/Amloride	100,000				
46		Glamaperide 2mg	50,000				
47		Glamaperide 3mg	50,000				
48		Glamaperide 4mg	20,000				
49		Glebedamide 5mg	5,000				
50		Glyceritritrate 5mg Sublingual	5,000				
51		Glyceryl Trinitrate 2.6mg	2,000				
52		Glyceryl Trinitrate 6.4mg	2,000				
53		Haloperidol 5mg	30,000				
54		Ibuprofen 200mg	100,000				
55		Ibuprofen 400mg	100,000				
56		Kamadrin	20,000				
57		Levofloxin 250mg	30,000				
58		Levofloxin 500mg	30,000				
59		Loratidine	10,000				
60		Lorazepam 3mg	20,000				
61		Losartin Sodium 50mg	70,000				
62		Metanmic acid 500mg	500,000				
63		Mesoprostol	50,000				
64		Metormin 500mg (Glucophage)	100,000				
65		Metormin 850mg (Glucophage)	50,000				
66		Metochlopromide	100,000				
67		Metronidazole 200mg	200,000				
68		Metronidazole 400mg	300,000				
69		Montelukast 10mg	10,000				
70		Montelukast 5mg	10,000				
71		Naproxen 500mg	10,000				
72		Nebivolol 5mg	3,000				
73		Nimsulide	5,000				
74		Norethisterone (Primolat N)	10,000				
75		Ofloxacin	20,000				
76		Ossiminerals Complex	3,000				
77		Paracetamol	500,000				
78		Pentaprazol 40mg	30,000				

MEDICINES

TABLET

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

PHONE NO. 025-4620317/FAX NO. 025-4620833
Email: talukasehwanhospital@gmail.com

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

#/	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
79		Phenobarbiton	10,000				
80		Potassium Chloride	10,000				
81		Prednisonon 5mg	10,000				
82		Prochlorpromazine	50,000				
83		Promazin 0.4mg	10,000				
84		Propranolol 10mg	30,000				
85		Propranolol 40mg	15,000				
86		Ranitidine 150mg	100,000				
87		Seventrin	1,000				
88		Sorbidentrate 10mg	20,000				
89		Spironolactone 100mg	2,000				
90		Spironolactone 25mg	2,000				
91		Sulbutamole 2mg	100,000				
92		Tamsulosin HCL 0.4mg	1,000				
93		Theophylline 300mg	20,000				
94		Theophylline 300mg (TSR)	15,000				
95		Velsatrin/Chlorthiside 160/25	10,000				
96		Velsatrin/Chlorthiside 80/12.5	20,000				
97		Zurig 40mg	2,000				
98		Amoxil 250mg	500,000				
99		Ampicillin 250mg	300,000				
100		Ampicillin 500mg	300,000				
101		Cefixime 400mg	20,000				
102		Doxycycline 100mg	200,000				
103		Indomethaone	30,000				
104		Iron	100,000				
105		Lincomycin	60,000				
106		Lopramide	30,000				
107		Moxifloxacin 400mg	10,000				
108		Multivitamin/BC	2,000				
109		Omeprazole 20mg	50,000				
110		Accephylline+Piperazine+Diphenhydramine Cough	200				
111		Amoxil 125 mg	50,000				
112		Ampicillin	50,000				
113		Antacid	30,000				
114		Artimeter+Lemotentrin	500				
115		Brufen	20,000				
116		Calcium	5,000				
117		Carbamezapin	2,000				
118		Ceflore 125mg	20,000				
119		Cefixime 100mg	10,000				
120		Cephadrine	2,000				
121		Clavulanic Acid+Amoxicillin 375mg	30,000				

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

PHONE NO. 025-4620317/FAX NO. 025-4620833
Email: talukasehwanhospital@gmail.com

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
122		Ceftriaxone	100,000				
123		Diphen Hydramine	30,000				
124		Diphenhydramine Cough	200				
125		Erythromycin	20,000				
126		Famotidine	20,000				
127		Iron	20,000				
128		Leflox	2,000				
129		Liquid Parafin+Cream of Magnesia	10,000				
130		Metronadazole	50,000				
131		Paracetamol	100,000				
132		Pholcodine 60ml	100,000				
133		Promethazine	1,000				
134		Sodium Citrate	20,000				
135		Silimarin 1000ml	5,000				
136		Subbutamol	20,000				
137		5% D Water 1000 ML	10,000				
138		Abucan	500				
139		Aderaline	1,000				
140		Amikin 250mg	500				
141		Amikin 500mg	500				
142		Ampicillin	10,000				
143		Artimeter	5,000				
144		ARV	1,000				
145		ASV	500				
146		Atropin	1,000				
147		ATS	2,000				
148		Calcium Gluconate	200				
149		Cefotaxime 1gm	20,000				
150		Cefotaxime 250mg	500				
151		Cefotaxime 500mg	10,000				
152		Ceftrixon 1gm	7,000				
153		Ceftrixon 250 mg	3,000				
154		Ceftrixon 500 mg	5,000				
155		Cefuxime 250mg	2,000				
156		Cefuxime 500mg	2,000				
157		Cobalmin	500				
158		GPM	500				
159		Dexamethasone	20,000				
160		25% Dextrose	10,000				
161		Dext Saline 500 MI	10,000				
162		Dext Saline 1000 MI	20,000				
163		Diazepam 10mg	500				
164		Diclofenac Sodium	50,000				

MEDICINES

INJECTIONS

SYRRUPS

#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
165		Disferol	300				
166		Dobutamin 10 cc	50				
167		Dobutrax	50				
168		Erythropotin 2000mg	2,000				
169		Fortazidine 1gm	5,000				
170		Fortazidine 500mg	5,000				
171		Frusenide	6,000				
172		Gelafusion 500ml	1,000				
173		Haloperidole	1,000				
174		Heparin	100				
175		Hydrocortizone 100mg	1,000				
176		Hydrocortizone 250mg	1,000				
177		Insulin 70/30	2,000				
178		Isoket 10 cc	100				
179		Ketazol	200				
180		Ketoralac Tromethamine	1,000				
181		LeFloX	200				
182		Levofoxin	1,000				
183		Lincomycin	10,000				
184		Magnesium Sulphate 10cc vial	500				
185		Metronidazole	10,000				
186		Metronidazole	2,000				
187		Normal Saline 1000ml	3,000				
188		Normal Saline 100ml	2,000				
189		Nubuphine HCL	4,000				
190		Omeprazole	1,000				
191		Omeprazole	2,000				
192		Oxytocin	10,000				
193		Pana-Amin-G	1,000				
194		Potassium Chloride	200				
195		Ranitidine	10,000				
196		Ringolact 1000 MI	20,000				
197		Ringolact D	2,000				
198		Ringolact 500 MIS	10,000				
199		Tramadol	3,000				
200		Tranxemic Acid	1,000				
201		Venofer	3,000				
202		Verapamil	100				
203		Vitamin D	100				
204		Amoxicillin	2,000				
205		Betamethasone Neomycin Eye/Ear	5,000				
206		Chlorophenicol Eye	2,000				
207		Gentamycin Ear/Eye	3,000				

MEDICINES

INJECTIONS

DROPS

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

PHONE NO. 025-4620317/FAX NO. 025-4620833
Email: talukasehwanhospital@gmail.com

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
208		Paracetamol	2,000				
209	DROPS	Sodium Picosulfate (Skilax)	2,000				
210	OINT.	Polyfax	1,000				
211	LOTION	Scabion	2,000				
212		Betamethasone	5,000				
213		Cansten Vaginal	2,000				
214	CREAM	Clotrimazole 1%	2,000				
215		Clotrimazole+Betamethasone+Neomycin	2,000				

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

PHONE NO. 025-4620317/FAX NO. 025-4620833
 Email: talukasehwanhospital@gmail.com

#/	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
216		Artry forecep	60 No.				
217		Bandage 4 CM	3600 Dozen				
218		Bandage 6 cm	2400 Dozen				
219		Bleach Solution	100 Litre				
220		Blood Bag with set	6,000				
221		Bone Cutter	5 No.				
222		Catgut 0,1 & 2	200				
223		Chlobetazole Propionate	500				
224		Chlorine Solution	100 Litre				
225		Cicatrln Powder	1000 No.				
226		Cleantl Solution	1000 No.				
227		Common Salt	500 KG				
228		Cotton Rooll	3,000				
229		Crepe Bandage 4cm	2,000				
230		Crepe Bandage 6cm	2,000				
231		Dialyzer Sets	2,000				
232		Digital Thermometer	100				
233		Disposable Syringe 10cc	2,000				
234		Disposable Syringe 20cc	2,000				
235		Disposable Syringe 3cc	200,000				
236		Disposable Syringe 50cc	500				
237		Disposable Syringe 5cc	200,000				
238		ECG Roll	100				
239		Fax Roll	100 Roll				
240		Feeding Tube 8 10 12 16 18 No.	200 No./Each				
241		Filter Large size for RO Plant	100				
242		Folliyes Catheter 8 10 12 16 18 No.	100 No./Each				
243		Glucometer with Strips	5-1000				
244		Glycerms Supposotancs	100 Box				
245		Gypsona 6cm	1,000				
246		Insulin Syringe	10,000				
247		IV Canula 18/20/22/24 No. with Lock	20,000				
248		IV Drip set	30,000				
249		Klean Enemia	2,000				
250		Micro Enemia	500				
251		Needle Holder	60				
252		Neubulize Machine	10				
253		Neubulizer Kit	60				
254		OT Gown	24				
255		Oxygen Kit	60				
256		Pyodine solution	1,000				
257		Roles Tube 16,18 No.	200				
258		Sevlon Solution	500				

DISPOSABEL/SURGICAL ITEMS

PHONE NO. 025-4620317 / FAX NO. 025-4620833
 Email: talukasehwanhospital@gmail.com

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

Sl#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
259		Silk thread	600				
260		Skin Traction	100				
261		Solution Piodine	2,000				
262		Sphingonomameter Mercury	100				
263		Spinal Needle 25 No.	500				
264		Stethoscope	100				
265		Subbutamole Solution	1,000				
266		Surgical Blades	10 Packet				
267		Surgical Gauze	2000 Meter				
268		Surgical Gloves 7.5 No.	2,000				
269		Surgical Scissor	60				
270		Suture Needle Cutting & Round	600				
271		Thermal Paper	100 Roll				
272		Tincture Benzico	1,000				
273		Tubin/BTL	4,000				
274		Urine Bag	500				
275		Vikryl 0.1&2	200 Packet				

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

#/	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
276		Albumin Reagent	10 Packet				
277		Alkaline Phosphatase Reagents	10 Packet				
278		Anti-Sera A,B&D	50 Set				
279		Bilirubin Reagents (Direct/Indirect)	20 Packet				
280		Blood CP Tubes (Merck)	2000 Bottle				
281		Cholesterol Reagents	15 Packet				
282		Creatinine Reagent	15 Packet				
283		Dengue Antigen	500 Kit				
284		Dental X-Ray Films	1 Packet				
285		Glass Tube	100 Tube				
286		Glucose Reagent	10 Packet				
287		Glucose Reagents	20 Packet				
288		Hb Meter	10				
289		Hb Pipette	10				
290		HDL Reagents	5 Packet				
291		LDH Reagents	5 Packet				
292		MS4-E3 REAGENT PACK WITH CARD	10 Packet				
293		RA-factor Reagents	500				
294		RDT Dengue Antigen Antibody Kit	500 Kit				
295		RDT HIV Kit	100 Kit				
296		RDT Kit for Hepatitis B	6000 Kit				
297		RDT Kit for Hepatitis C	6000 Kit				
298		RDT Kit for Malaria	50 Packet				
299		RDT Kit for Pregnancy	50 Packet				
300		SGPT	15 Packet				
301		Sugar Strip (Glucotit)	100 Packet				
302		Total Protein Reagent	10 Packet				
303		Triglycerite Reagents	10 Packet				
304		Trop-T RDT Kit	200 Kit				
305		Typhi Dot IgM/G	500				
306		Ultrasound jelly	20				
307		Urea Reagent	50 Reagent				
308		Uric Acid Reagents	20 Kit				
309		VDRL Kit	100 Kit				
310		VDRL Strip	500				
311		Widal TO/TH	50				
312		X-Ray Developer Fixer	30 Packet				
313		X-Ray Films 08x10	10 Packet				
314		X-Ray Films 10x12	30 Packet				
315		X-Ray Films 12x15	30 Packet				

LABORATORY/X-RAY FILMS ITEMS

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
316		AC Capacitors	100 No.				
317		Balti Plastic	100 No.				
318		Bulb 100 Watts	200 No.				
319		Bulb Holder	600 No.				
320		Cells	200 No.				
321		Change Over Switches	20 No.				
322		Chowk	200 No.				
323		Comod Brush	100 No.				
324		Cut-Out	100 No.				
325		Dettol Soap	500				
326		Dustbin Large	300 No.				
327		Dustbin Medium	300 No.				
328		Elbow Pipe	100 No.				
329		Electric Buttons	200 No.				
330		Electric complete Kit	2 Kit				
331		Electric Fitting Board	100 No.				
332		Electric Shoe Switches	200 No.				
333		Fan Capacitors	500 No.				
334		Fimis	1000 No.				
335		Hand Spray Pump	100 No.				
336		Hari Soap	1,000				
337		Harpec	1,000				
338		Ladders	10				
339		Locks	500				
340		Make & Touch	2000 Meter				
341		OT Chapals	50 No.				
342		Phynile Perfumed	1,000				
343		Pocha Large	200				
344		PVC Wire	50 Coil				
345		Room Spray	100				
346		Rubber Pipe	1000 Meter				
347		Saver Bulb (Ring)	1200 No.				
348		Saver Bulb 23 Watts	1200 No.				
349		Saver Bulb 25 Watts (Ring)	600 No.				
350		Saver Bulb 85 Watts	100 No.				
351		Saver Bulb Plain 25 Watts	600 No.				
352		Socket, Elbow & Unions	150 No.				
353		Steel Pipe	1000 Foot				
354		Tissue Papers	100 Packet				
355		Torch (Charges)	200 No.				
356		Tube Light	200 No.				
357		T-Wire Extension Lead	60 Leads				
358		Wire 7/29	60 Coil				

OTHER MISCELLANEOUS ITEMS

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

PHONE NO. 025-4620317/FAX NO. 025-4620833
Email: talukasehwanhospital@gmail.com

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
359		Apron colour White	50 No.				
360		Aprons	120 No.				
361		Bed sheets	2000 No.				
362		Face Mask	100 No.				
363		OT Cap	100 No.				
364		OT gowns	100 No.				
365		OT Towels	100 No.				
366		Patient Blankets	500 No.				
367		Pillow cover	1000 No.				
368		Pilows	1000 No.				
369		Towels	300 No.				
370		Uniform Cloth	200 No.				

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

PHONE NO. 025-4620317/FAX NO. 025-4620833
Email: talukasehwahospital@gmail.com

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
371		Cooking Utensils	2 Sets				
372		Floor	63/Kata				
373		Rice (Super Kernal)	30/Kata				
374		Cooking Oil (Eagle)	550/Kg				
375		Pulses (Chana)	180/Kg				
376		Pulses (Mung)	180/Kg				
377		Sugar	756/Kg				
378		Tea (Supreme)	108/Kg				
379		Black Chillies	10/Kg				
380		Red Chillies	63/Kg				
381		Turmeric	63/Kg				
382		Carrandiar	63/Kg				
383		Taramid	63/Kg				
384		Salt (Iodine)	63/Kg				
385		Carandamom	10/Kg				
386		Mix Spices Packet	63/Kg				
387		Fried Chicken Spices Packet	63/Kg				
388		Fried Fish Spices Packet	63/Kg				
389		Fried Goat Spices Packet	63/Kg				
390		Milk	110/Kg				
391		Cumin	10/Kg				
392		Cinnamon	10/Kg				
393		Dish Washing Powder (Bright Surf)	252/Kg				
394		Dish Washing Soap (Lemon Max)	252/Piece				
395		Match Box	135/Packet				
396		Potatoes	450/Kg				
397		Tomatoes	360/Kg				
398		Onions	360/Kg				
399		Carrot	180/Kg				
400		Garlic	72/Kg				
401		Cucumber	45/Kg				
402		Green-Pepper	18/Kg				
403		Bell-Pepper	18/Kg				
404		Egg-Plant	135/Kg				
405		Cabbage	135/Kg				
406		Bitter-Guard	90/Kg				
407		Ginger	45/Kg				
408		Okra	180/Kg				
409		Spinach	90/Kg				
410		Mash	18/Kg				
411		Sal	9/Kg				
412		Fenugreek Leaves	45/Kg				
413		Chicken Meat	225/Kg				

KITCHEN & DIET ITEMS

PHONE NO. 025-4620317/FAX NO. 025-4620833
 Email: talukasehwanhospital@gmail.com

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

BID DOCUMENTS FOR THE LOCAL PURCHASE OF DRUGS & MEDICINES, X-RAY FILMS, SURGICAL/DISPOSABLES, LABORATORY, UNIFORM & P. CLOTHING, OTHER MISCELLANEOUS AND DIET ITEMS FOR THE YEAR 2016-17.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
414		Goat Meat	135/Kg				
415		Fish	180/Kg				
416		Egg	360/Dozen				
417		Bread	9000/Piece				
418		Bananas	135/Dozen				
419		Apples (Golden)	135/Kg				
420		Kiwi (fruit)	135/Kg				
421		Plum	135/Kg				
422		Apricot	180/Kg				

NOTE: ALL TABLETS AND CAPSULES MUST BE IN BUSTER PACKS.
 DELIVERY PERIOD: 15 TO 30 DAYS
 VALIDITY: UPTO 30/06/2017

SIGNATURE AND STAMP

(DR. M. MOINUDDIN SIDDIQUI)
 MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL SEHWAN



ANNUAL PROCUREMENT PLAN FOR LOCAL PURCHASE TENDER OF TALUKA HOSPITAL SEHWAN
(Under Rules 8 and 9 of the Public Procurement Rules 2004)

Name of Procuring Agency: MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN.

1	2	3	4	5	6	7	8	
S#	Name of Procurement (Description)	Estimated Cost	Procurement Method**	Tentative date of Procurement Notice Publication		Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
01	Medicine (Local Purchase)	10,659,037		31/08/2016				
02	Others (a) Other (b) Purchase of Medical Gas (c) X-Ray Films	<u>4,707,750</u> 4,326,000 254,250 127,500	Open Competitive Bidding	(Eman & Express Newspaper) 01/09/2016 (Sarwan Newspaper) 02/09/2016 (Dawn Newspaper) 03/09/2016 (Kawish Newspaper)		2 nd Week of October 2016	1 st Week of November 2016	-
03	Expenditure on Diet of Patients	1,500,000						
04	Uniform & Protective Clothing	165,000						

*The Annual Procurement Plan may be prepared on the assumption that total allocated budget will be released.

**Procurement method means Open Competitive Bidding/ Petty Purchase / Quotations / Direct Contracting / Negotiated Tendering.


DR. M. MOYNUDDIN SIDDIQUI
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SEHWAN

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Medical Superintendent Taluka Hospital Sehwan on the stipulated date: 26/09/2016 at 12:00 PM in for the supply of Drugs & Medicines, X-Rays films, Surgical/Disposables, Laboratory, Uniform & Protective Clothing, Other miscellaneous and Diet items for the year 2016-17, the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. The following documents are required to be attached with the tender form otherwise the same will not be entertained.
 - (a) Affidavit to the effect that the tendered, his partner/representative agent is any of his relative in his concern has not been blacklisted/person (s).
 - (b) Income Tax/Sales Tax registration certificate with audit completion certificate from FBR.
3. The cutting and overwriting in the tender form should be avoided, if any it should be properly initiated. If there are many cutting and overwriting, such tender is liable to be rejected.
4. The rate should be quoted both in words and figures in the appropriate columns.
5. The approved tender (s) has/have to deliver the material on F.O.R basis at Medical Superintendent Office Sehwan.
6. Tender should be properly sealed.
7. Tender purchase receipt must be enclosed (in original) will the offer with the Technical Bid.
8. In the tender has quoted rates un-reasonably high or lower than the market rates, the Deputy Medical Superintendent Office Sehwan entertained against it.
9. Sole agent certificates/authority letter from the manufacturer must be provided by the bidder for Drug/medicines.
10. Tender must be filled in with blue or black ink the columns provided/ on separate letter head dully signed.
11. Conditional tender shall be ignored and will not considered/entertained/accepted.
12. Tender form shall be accompanied by earnest money@2.5% of value of the stores quoted by them in form of call deposit/pay order.
13. The tendered rate should be inclusive of all taxes, income and sales tax etc payable to Federal & Provincial Government or local body and on this account shall be entertained.
14. Store is required immediately. The tender may, however, give their short guarantee delivery provided by which the supply will be completed positively.
15. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain.
16. Separately the financial proposal ans the technical proposal.
17. The envelope shall be marked as "FINANCIAL PROPOSAL" & "TECHNICAL PROPOSAL" and in bold and legible letter to avoid confusion.
18. Initially, only envelope marked as "TECHNICAL PROPOSAL" shall be opened.
19. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened.
20. The bidder should submit a sealed letter from bank that they can perform business of more are equal than Fifteen Millions.
21. Three years audit report of company must attached with Technical Proposal.
22. Drugs registration number and name of Manufacturer Company must be written on Technical & Financial Proposal.

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SEHWAN

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. 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.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE


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

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____


(DR. MOINUDDIN SIDDIQUI)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SEHWAN



Phone # 99203108, 99204203

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

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

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

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

TORs

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

SECRETARY HEALTH

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

Karachi, dated, the 18th Feb 2016

C.C to:

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

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