

C: Invitation for Bids

**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599**



TENDER NOTICE

The sealed Tender is invited from Manufacturer/ Distributor Supplier/ Whole Seller having good reputation and sound financial position for purchase of **Drugs/Medicine, Petty Articles/Other Misc., Diet Articles, Medical Oxygen Gas, Uniform/Liveries, Stationery/Printing Articles for the year 2016-17.**

The Blank Tender Documents can be obtained from the Office of the PMI cell Govt of Sindh Karachi and Office of the undersigned from **08-09-2016 to 26-09-2016** on payment of prescribed Tender fee in cash (Non-refundable) as shown against each.

Sr.#	Description.	Tender Fee
01	Drugs/Medicine	3000
02	Petty Articles/Others Misc.	2000
03	Diet Articles	1000
04	Medical Oxygen Gas	2000
05	Uniform/Liveries	2000
06	Stationery/Printing Articles	2000

The tender should be accompanied with **2.5% pay order/ demand draft** of quoted items as security deposit in the name of Director SIMS, Shahdadpur.

The firms are required to deposit there sealed tender in the office of the undersigned **on 26-09-2016 at 1:00 Pm.** The tender will be **open at 2:00 Pm** on the same day before the purchasing committee.

In case there is holiday then the tender will be open on the next working day.

The chairman purchase committee reserves the right to reject all or part or any bid subject to the relevant provision of **SPRA Rules 2010.**


**DIRECTOR
SIMS SHAHDADPUR**

SHAHPURCHAKAR ROAD SHAHDADPUR, PHONE NO.0235-841131 FAX NO.0235-843599

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**DIRECTOR
Shahdadpur Institute of Medical Sciences
SHAHDADPUR**

OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR



TENDER NO.01

**BIDDING DOCUMENTS FOR PROCUREMENT OF
DRUGS/MEDICINE
FOR THE FINANCIAL YEAR 2016-2017.**

Phone No.0235-841131 Fax No.0235-843599

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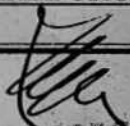

DIRECTOR
Shaheedpur Institute of Medical Sciences
SHAHDADPUR

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A: Instructions to Bidders. (ITB)

INTRODUCTION

1. SOURCE OF FUND

- 1.1 The Government of Sindh has allocated funds under Director Shahdadpur Institute of Medical Sciences Shahdadpur during the financial year 2016-2017.

2. ELIGIBLE BIDDERS

- 2.1 This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents/Importers/Suppliers & Distributors.
- 2.2 The Agents/Suppliers/Importers must possess valid authorization from the Manufacturer. In case of Manufacturers, they should have documentary proof to the effect that they are the original Manufacturers of the required specifications of the goods.
- 2.3 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization.
- 2.4 The bidders should have operational office(s) in Pakistan and possess financial sustainability to meet timely supply of Goods.

3. ELIGIBLE GOODS

- 3.1 Offered goods should be registered with the Ministry of Health, Government of Pakistan;
- 3.2 Goods should be packed and transported in a material that meets international standards;
- 3.5 Goods should be transported from the Manufacturer to the consignee's end strictly in compliance with the standard rules and regulations relating to the transportation and maintenance.
- 3.6 Goods should be in a special green color (Flag Color) packing meant for Govt. as per presidential directives and should be marked "PROPERTY OF DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR GOVT. OF SINDH, SALE PROHIBITED" outside and inside of packing in English / Urdu.

THE BIDDING PROCEDURE

4. Single Stage -- Two Envelopes Bidding Procedure.
 - 4.1 Single stage - two envelopes bidding procedure shall be applied;
 - 4.2 The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the technical proposal and the financial proposal;
 - 4.3 The envelopes shall be marked as "**TECHNICAL PROPOSAL**" and "**FINANCIAL PROPOSAL**" in bold and legible letters to avoid confusion;
 - 4.4 Initially, only the envelope marked "**TECHNICAL PROPOSAL**" shall be opened;
 - 4.5 The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of the Purchaser without being opened;
 - 4.6 The Purchaser shall evaluate the technical proposal, without reference to the financial proposal and reject any proposal which does not conform to the specified requirements;
 - 4.7 The financial proposal of bids shall be opened in the presence of bidders qualifying in technical evaluation at time, date and venue to be announced / communicated in advance;
 - 4.8 Financial proposal of the bids failing to qualify in the technical evaluation will be returned to the bidders unopened.
 - 4.9 The, bidder quoting the lowest price and scoring the qualifying Number of points in the technical evaluation shall be declared Successful.

THE BIDDING DOCUMENTS

5. CONTENTS OF BIDDING DOCUMENTS

5.1 The Bidding Documents:

In addition to the Tender Notice, the bidding documents include:

- i. Instructions to Bidders (ITB);
- ii. General Conditions of Contract (GCC);
- iii. Special Conditions of Contract (SCC);
- iv. Schedule of Requirements;
- v. Technical Specifications;
- vi. Contract Form;
- vii. Manufacturer's Authorization Form;
- viii. Performance Guarantee Form;
- ix. Bid Form; and
- x. Price Schedule.



- 5.2 In case of discrepancies between the Tender Notice and the Bidding Documents listed in 5.1 above, the Bidding Documents shall take precedence.
- 5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

6. AMENDMENT OF BIDDING DOCUMENTS

- 6.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 6.2 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing or by cable which will be binding on them.
- 6.3 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for submission of the bids.

PREPARATION OF BIDS

7. LANGUAGE OF BID

7.1 Preparation of Bids

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Purchaser shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

8. DOCUMENTS COMPRISING THE BID

8.1 The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form and Price Schedule (to be submitted along with financial proposal);
- (b) Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (c) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and
- (d) Bid Security.



9 **BID PRICES**

- 9.1 The Bidder shall indicate in the attached proforma of Price Schedule, the unit prices and total bid price of the goods it proposes to supply under the Contract.
- 9.2 Proforma of Price Schedule is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed.
- 9.3 The Bidder should quote the price(s) of goods according to the strength/technical specifications as provided in the Proforma of Price Schedule and Technical Specifications. The specifications of goods different from the ones required by the Purchaser shall straightway be rejected.
- 9.4 The Bidder is required to offer very competitive price(s). All price(s) must include the General Sales Tax (GST) (if applicable) and other taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract. Period shall be passed on to the Purchaser

10. **BID CURRENCIES**

- 10.1 Prices shall be quoted in Pakistani Rupees.

11. **DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION**

- 11.1 Documentary evidence should be submitted by the bidders along with the technical proposal to prove their eligibility and qualifications to perform the Contract to the Purchaser's satisfaction in the light of the following criteria:
- (i) In case of Supplier/Agent/Importer shall have to produce letter of authorization from the Manufacturer;
 - (ii) National Tax Number (NTN) and General Sales Tax Number(if applicable) along with three recent audit reports and annual returns of each of these Taxes paid will have to be provided by each Bidder as documentary proof of being a tax payer and having a sound financial status;
 - (iii) the Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;
 - (iv) The Bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;
 - (v) The Bidder must indicate the registration number, country of origin, name of the Manufacturer, Good Manufacturing Practices (GMPs).
 - (vi) Original price list must enclosed

12. **DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY**

12.1 The Bidder shall furnish along with technical proposal, as part of its bid, documents establishing eligibility and conformity of the goods which it proposes to supply under the Contract.

13. **BID SECURITY**

13.1 The Bidder shall furnish, as part of its financial proposal, a Bid Security (earnest money) in the amount specified in SCC. Unsuccessful bidders' Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.

13.2 The Bid Security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the Security's forfeiture;

13.3 The Bid Security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity; or
- (b) in the case of a successful Bidder, the Bidder fails:
 - (i) to sign the Contract; or
 - (ii) to complete the supplies in accordance with the General Conditions of Contract.

14. **BID VALIDITY**

14.1 Bids shall remain open up to **30th June 2017** A bid valid for a shorter period shall be treated as non-responsive.

14.2 The Purchaser shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

SUBMISSION OF BIDS

15. **SEALING AND MARKING OF BIDS**

15.1 The envelopes shall be marked separately as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion. The Bidder shall seal the proposals/bids in separate envelopes and put them in a relatively bigger envelope to be sealed.

15.2 The inner and outer envelopes shall:



- (a) be addressed to the Purchaser at the address given in the Tender Notice; and
- (b) bear the Project name and address i.e. Director Shahdadpur Institute of Medical Sciences Shahdadpur with the serial number indicated in the Tender Notice, and a statement: "DO NOT OPEN- BEFORE," to be completed within the time and date specified in the Tender Notice.

15.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the Purchaser to return the bid unopened in case it is declared as "non-responsive" or "late" as the case may be.

15.4 If the outer and the inner envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.

16. DEADLINE FOR SUBMISSION OF BIDS

16.1 Bids must be submitted by the bidders and received by the Purchaser at the specified address not later than the time and date specified in the Tender Notice.

16.2 The Purchaser may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Purchaser and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17. LATE BID

17.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser shall not be entertained and returned unopened to the bidder.

18. WITHDRAWAL OF BIDS

18.1 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

OPENING AND EVALUATION OF BIDS

19. OPENING OF BIDS BY THE PURCHASER

19.1 The Purchaser will initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders' or their representatives who choose to be present at the time of bid opening on the date, time and place specified in the Tender Notice. The bidders or their representatives who are present shall sign the Attendance Sheet evidencing their attendance. The envelope marked as

"FINANCIAL PROPOSAL" shall be retained in the custody of Purchaser without being opened till the completion of the evaluation process. Opening and Evaluation of Bids

- 19.2 The bidders' names, item(s) for which they quoted their rate(s) and such other details as the Purchaser may consider appropriate, will be announced at the time of opening of technical proposals. However, at the time of opening of Financial Proposals on a pre-indicated date, time and venue, the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Purchaser, may consider appropriate, will be announced.
- 19.3 Any financial bid found without the prescribed bid security (earnest money) shall be straightaway rejected even if it qualified in the process of technical evaluation.
- 19.4 The Purchaser will prepare minutes of the technical and financial bids opening meetings and will get these minutes signed by the Head and members of the Procurement Committee and submit for approval of the competent authority.

20. **CLARIFICATION OF BIDS**

- 20.1 During the process of evaluation of the bids, the Purchaser may ask a Bidder for any clarifications of its bid. The request for such clarifications and the response shall be in writing. However, no change in the quoted price or substance of the bid shall be sought, offered, or permitted.

21. **PRELIMINARY EXAMINATION**

- 21.1 The Purchaser will examine the bids to determine whether they are complete; whether any computational errors have been made; whether the required sureties have been furnished; whether the documents have been properly signed and linked, and whether the bids are generally in order.
- 21.2 Arithmetical errors in a financial bid will be rectified in the following manner:
- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
 - (ii) If there is a discrepancy between words and figures, the amount in words will prevail.
 - (iii) If the Bidder/Supplier does not accept the correction of the errors, its bid will be rejected.
- 21.3 The Procurement Committee may waive any minor infirmity, non-conformity, or discrepancy in a bid if in their view, it does not constitute some material deviation, provided that such waiver does not prejudice or affect the relative ranking of any Bidder.

- 21.4 If a bid is found substantially non-responsive, it will be rejected by the Purchaser. It cannot subsequently be made responsive by the Bidder by correction of the nonconformity / discrepancy.

22. EVALUATION & COMPARISON OF BIDS

- 22.1 The Purchaser will evaluate and compare the bids, which have been determined to be substantially responsive.
- 22.2 The technical proposals/bids will be evaluated on the basis of Prescribed Evaluation Criteria in this bidding document. However, the financial proposal will be evaluated on the basis of price inclusive of prevailing taxes and duties and bid Security, being major factor, without ignoring the other relevant conditions as well.

23. EVALUATION CRITERIA

- 23.1 Merit Point System:

- 23.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical and financial proposals.

(a) Technical Proposals / bids:

The technical proposals will be evaluated on merits of the, followings:

S. No.	Evaluation Criteria	Yes	No.
1.	Original Authority letter from Manufacturer on prescribed Performa H-2		
2.	03 years Audit Report		
3.	03 years income Tax Return		
4.	03 years sales Tax return		
5.	Drugs sale license		
6.	Income Tax certificate		
7.	Sales Tax certificate		
8.	Professional Tax certificate from Excise & Taxation Deptd:		
9.	Bank statement 03 years		
10.	Copy of Registration letter of Medicines issued by Ministry of Health Government of Pakistan		
11.	Fulfillment of the tender conditions of ITB clause 8 & 11		
12.	Original purchase receipt		
13.	Appropriateness of supply schedule offered by the bidder		
14.	Proven and track record		
15.	Prof of financial soundness certificate Rs.10(M)		

(b) Financial proposal bids:

After technical evaluation is completed, the Purchaser shall inform the bidders scoring less than 70 % documents that their bid has been found non-responsive and that their financial proposal will be returned unopened after completing the

selection process. The Purchaser shall simultaneously inform in writing the bidders having secured the qualifying points i.e. 70% documents and above of date, time and place for opening the financial proposals. Bidder's attendance at the opening of financial proposal is optional.

- 23.3 Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to be present. Total prices quoted by each the financial proposal shall also be announced and recorded.
- 23.4 The lowest price quoted by a bidder securing 70% or more in technical evaluation under clause 23.2 will be rated as the lowest evaluated bid for award of contract under clause 28.1.

24. **CONTACTING THE PURCHASER**

- 24.1 No bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Purchaser, it may do so in writing.
- 24.2 Any direct or indirect effort by a bidding firm to influence the Purchaser during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Purchaser's future tenders.

25. **REJECTION OF BIDS**

- 25.1 Notwithstanding anything stated here-before after the Purchaser may reject any or all bids at any time prior to the acceptance of a bid. The Purchaser may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

26. **RE-BIDDING**

- 26.1 If the Purchaser has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the Public Procurement Rules, 2010 (as amended up to date).

27. **ANNOUNCEMENT OF EVALUATION REPORT**

- 27.1 The Purchaser will announce the Evaluation Report and the resultant acceptance or rejection of bids at least ten days prior to the award of procurement contract

AWARD OF CONTRACT

28. ACCEPTANCE OF BID AND AWARD CRITERIA

28.1 The bidder with lowest evaluated bid under clause 23.5, if not in conflict with any other law, rules, regulations or policy of the Government, will be awarded the contract within the original or extended period of bid validity.

29. PURCHASER'S RIGHT TO VARY QUANTITIES

29.1 The Purchaser reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

30. LIMITATIONS ON NEGOTIATIONS

30.1 Negotiations only for delivery schedule or completion schedules will be conducted.

30.2 Negotiations will not be used to change substantially:

- i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- ii. The terms and conditions of the Contract and;
- iii. anything affecting the crucial or deciding factors in the evaluation of the proposals / tenders and / or selection of successful bidder..

31. NOTIFICATION OF AWARD

31.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Purchaser.

32. SIGNING OF CONTRACT

32.1 While conveying acceptance of bid to the successful bidder, the Purchaser will send him / her, the Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.

32.2 Ten days after the official announcement of the award as stipulated in the SPPRA RULES 2010, both the successful Bidder and the Purchaser will sign and date the Contract on legal stamp paper of appropriate value. The Purchaser will issue Purchase Order as soon as the Contract is signed. In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security / Earnest Money shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of purchaser for a period up to five Years. In such a situation, the Purchaser may make the award to the next lowest evaluated bidder or move for re-tender.

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33. PERFORMANCE GUARANTEE SECURITY

- 33.1 One day before the date of signing of the Contract, the successful Bidder shall furnish Performance Guarantee/Security in line with the Performance Guarantee/Security Form provided with the bidding documents. Upon submission of Performance Guarantee the Bid Security (Earnest Money) will be returned to the Bidder
- 33.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Purchaser may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

34. CORRUPT OR FRAUDULENT PRACTICES

- 34.1 (a) The Procuring Agency and the Bidders / Manufacturers / Suppliers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
- (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the Purchaser of the benefits of free and open competition;
- (b) The Purchaser will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Purchaser.
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B: General Conditions of Contract (GCC)

1. DEFINITIONS

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.
- (c) "The Goods" means Medicines / Drugs and transport including all kinds of vehicles which the Supplier is required to supply to the Purchaser under the Contract.
- (d) "The Services" means those services ancillary to the supply of the above goods, such as printing of special instructions on the label and packing, design and logo of the Institute , transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" mean the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the Director Shahdadpur Institute of Medical Sciences Shahdadpur
- (h) "The Supplier" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means official working day excluding national holidays.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

3. STANDARDS

3.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

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4. **USE OF CONTRACT DOCUMENTS AND INFORMATION**

- 4.1 The Supplier shall not without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.
- 4.2 Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) on completion of the Supplier's performance under the Contract.
- 4.3 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplies.

5. **PATENT RIGHTS**

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

6. **ENSURING STORAGE ARRANGEMENTS**

- 6.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Purchaser shall, seven days prior to such a situation, inform the Supplier, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Supplier abides by the given time frame, he will not be penalized for delay.

7. **INSPECTIONS AND TESTS**

- 7.1 The Purchaser or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Supplier.
- 7.2 The Purchaser's right to inspect, test and, where necessary, reject the goods either at Supplier's premises or upon arrival at Purchaser's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Purchaser or its representative prior to the goods shipment from the manufacturing point.

8. **DELIVERY AND DOCUMENTS**

8.1 The Supplier shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Supplier are specified in SCC.

9. **INSURANCE**

9.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, Octroi charges etc. Risk will be transferred to the Purchaser only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Supplier.

10. **TRANSPORTATION**

10.1 The Supplier shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.

10.2 The goods shall be supplied on "Delivered Duty-Paid (DDP)" basis at the Director Shahdadpur Institute of Medical Sciences Shahdadpur as per Schedule of Requirements on the risk and cost of the Supplier. Transportation including loading/unloading of goods shall be the responsibility of Supplier.

11. **INCIDENTAL SERVICES**

11.1 The Supplier will be required to provide to the Purchaser incidental services the cost of which should be included in the total bid price.

12. **WARRANTY**

12.1 The goods shall be accompanied by a warranty and must have the shelf life of not less than 80% from the date of delivery by the Supplier to the Purchaser.

12.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising out of this warranty.

13. **PAYMENT**

13.1 The method and conditions of payment to be made to the Supplier under this Contract are specified in SCC.

13.2 The currency of payment will be Pakistani Rupees.

14. **ASSIGNMENT**

14.1 The Supplier shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Purchaser's prior written consent.

15. **DELAYS IN THE SUPPLIER'S PERFORMANCE**

- 15.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 15.2 If at any time in the course of performance of the Contract, the Supplier encounters anything impeding timely delivery of the goods, he shall promptly notify the Purchaser in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, depending on merits of the situation, extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- 15.3 Any undue delay by the Supplier in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. **PENALTIES LIQUIDATED DAMAGES**

- 16.1 In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Supplier / Manufacturer. The Purchaser may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

17. **TERMINATION FOR DEFAULT**

- 17.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Supplier, terminate this Contract in whole or in part if:
- (a) the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser;
 - (b) the Supplier fails to perform any other obligation(s) under the Contract to the satisfaction of the Purchaser; and
 - (c) the Supplier, in the judgment of the Purchaser, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

18. **FORCE MAJEURE**

- 18.1 The Supplier shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and /or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes,

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epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY

19.1 The Purchaser may at any time terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.

20. ARBITRATION AND RESOLUTION OF DISPUTES

20.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.

20.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

20.3 In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties

21. GOVERNING LANGUAGE

21.1 The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

22. APPLICABLE LAW

22.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

D: Special Conditions of Contract (SCC)

1. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Purchaser is the Director Shahdadpur Institute of Medical Sciences Shahdadpur.

GCC 1.1 (h) The Supplier is: _____
(Name and address of the successful bidder)

2. BID SECURITY (ITB CLAUSE 13)

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security/Earnest Money in Pak Rupees @ 3% on the quoted rates/items in the shape of Bank Draft / Pay Order / Call Deposit / Bank Guarantee in the name of the Director Shahdadpur Institute of Medical Sciences Shahdadpur. The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Guarantee equal to 5% of the Contract amount that will remain with the Director Shahdadpur Institute of Medical Sciences Shahdadpur till satisfactory completion of the Contract period. In case of unsuccessful bidders, the Bid Security will be returned as soon as possible.

3. PERFORMANCE GUARANTEE/SECURITY (ITB CLAUSE 33)

ITB Clause 33.1 After signing of Contract, the successful Bidder shall furnish the Performance Guarantee/Security on legal stamp paper equivalent to 5% of the total Contract amount from any of the scheduled banks. The Performance Guarantee/Security Form is provided in the bidding documents. Upon submission of Performance Guarantee the Bid Security would be returned to the Bidder.

4. INSPECTIONS AND TESTS (GCC CLAUSE 7)

GCC 7.1 & 7.2 The goods received in the Director Shahdadpur Institute of Medical Sciences Shahdadpur from the Supplier will be thoroughly inspected and examine by a Committee to make sure that the goods received conform to the specifications laid down in the tender documents and which have been approved by the Procurement Committee for procurement. The Committee will submit its inspection report along with bills / delivery challans for settlement. Any deficiency pointed out by the Committee shall have to be rectified by the Supplier free of cost.

5. **DELIVERY AND DOCUMENTS (GCC CLAUSE 8)**

GCC Clause 8.1 The Supplier shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Director Shahdadpur Institute of Medical Sciences Shahdadpur for verification duly completed in all respects:

- i. Original copies of Delivery Note (Challan) (in duplicate) showing item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates and quantity.
- ii. Original copies of the Supplier's invoices (in duplicate) showing warranty, item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates, quantity, per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).

6. **INSURANCE (GCC CLAUSE 9)**

GCC 9.1 The goods supplied under the Contract shall be on Delivered Duty Paid (DDP) basis at Director Shahdadpur Institute of Medical Sciences Shahdadpur under which risk will be transferred to the Purchaser only after it has taken delivery of the goods. Hence insurance coverage is Supplier's responsibility and they must arrange for it.

7. **WARRANTY (GCC CLAUSE 12)**

GCC 12.1 Medicines / Drugs should have a shelf life of at least 80% from the date these are delivered by the Supplier to the Purchaser at the consignee's end.

8. **PAYMENT (GCC CLAUSE 13)**

GCC 13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Supplier within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

9. **PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)**

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements, a Show Cause Notice will be served on the Supplier which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:
In case of late delivery of goods beyond the periods specified in the schedule of requirements, penalty @ 0.3% per day of the cost of late delivered goods shall be imposed upon the Supplier. Details of penalties/liquidated damages are given in the Schedule of Requirements.

10. **ARBITRATION" AND RESOLUTION OF DISPUTES (GCC CLAUSE 20)**

GCC 20.3 Dispute resolution mechanism to be applied shall be as follows:

In case of any dispute concerning the interpretation and/or application of the Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as sole arbitrator. The decisions taken and/or award given by the arbitrator shall be final and binding on the Parties.

11. **GOVERNING LANGUAGE (GCC CLAUSE 21)**

GCC 21.1 The language of this Contract shall be English.

12. **APPLICABLE LAWS (GCC CLAUSE 22)**

GCC 22.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.

13. **NOTICES**

Purchaser's address for notice purposes:

Director Shahdadpur Institute of Medical Sciences Shahdadpur

Supplier's address for notice purposes:

E: Schedule of Requirements

1. SCHEDULE OF REQUIREMENTS

The entire quantity of the ordered supplies shall be delivered within 30 days or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

F: Technical Specifications

S.#	I/U	Nomenclature
1	Inj	A.T.S Amp 1500 IU
2	Inj	Abucain spinal 2ml Amp.
3	Inj	Adernalin 1 ml Amp.
4	Inj	Amikacin 100mg vial
5	Inj	Aminophylin 10 ml Amp.
6	Inj	Ampicilline 500 mg Vial.
7	Inj	Anti Rabies Vaccine 1 ml Amp
8	Inj	Anti Snake Venom 10 ml Vial
9	Inj	Artimether 1 ml Amp.
10	Inj	Atropin 1ml Amp.
11	Inj	B.Complex (B1,B6,B12) 3ml Amp.
12	Inj	Blood Plasma Substitute Bott of 500 ml with Giving Set
13	Inj	Calcium Guloconat 10cc Amp.
14	Inj	Ceftazidim 250mg with Distlled water
15	Inj	Cefotexime Sodium 1 gm with D/ water & pack
16	Inj	Cefotexime Sodium 250 mg with D/water & pack .
17	Inj	Cefotexime Sodium 500 with D/water & pack
18	Inj	Ceftriaxone 1gm with D/ water & pack
19	Inj	Ceftriaxone 500 mg with D/ water & pack
20	Inj	Chloropheneramine Meleate 4mg
21	Inj	Chloroquine 5cc Amp.
22	Inj	Ciprofloxacin 120mg/ ml vial of 100 ml
23	Inj	Clenil-A Solution
24	Inj	Decadran 1cc Vial
25	Inj	Dexamethasone 5 mg Amp: of 1 ml
26	Inj	Dextrose 5% in water beg of 500 ml with Giving set
27	Inj	Dextrose Saline 5% in water bag of 1000 ml with Giving set
28	Inj	Dextrose 10% in water bag of 1000 ml with Giving set
29	Inj	Dextrose 10% in water bag of 500 ml with Giving set
30	Inj	Dextrose 5% in water bag of 1000 ml with Giving set
31	Inj	Dextrose Saline 0.18% 500ml with Giving set
32	Inj	Dextrose Water 25% (20 ml)
33	Inj	Diazepam 2 cc Amp
34	Inj	Diclophenic Sodium 3ml Amp.
35	Inj	Dimen Hyderinate Amp:1 ml
36	Inj	Distilled Water 5 ml Amp.
37	Inj	Dobutamine HCL 250 Vial
38	Inj	Dopamine Amp.
39	Inj	Drotaverin 2cc Amp
40	Inj	Electrolyte Solution (Ringer) Solution Bag of 1000ml with set
41	Inj	Electrolyte Solution (Ringer) Solution Bag of 500 ml With set
42	Inj	Electrolyte Solution D (Ringer) Solution Bag of 1000ml with set

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43	Inj	Electrolyte Solution D (Ringer) Solution Bag of 500ml with set
44	Inj	Fasfomycin 1gm with dist water & pack
45	Inj	Lasix (or equivalent)
46	Inj	Refobacin 20 (or equivalent) mg Ampoule / Vial of 2 ml
47	Inj	Refobacin (orequivalent) 40 mg
48	Inj	Refobacin (or equivalent) 80 mg Ampoule / Vial of 2 ml
49	Inj	Ringolact-D 500ml with set
50	Inj	Heparine (low Molecular weight)
51	Inj	Hydrocartisone Sodium Succinate 100 mg with solvent
52	Inj	Hydrocartisone Sodium Succinate 250 mg with solvent
53	Inj	Isoptin
54	Inj	Insulin 70/30 100 IU Vial
55	Inj	Isodinitrate 10 ml Amp.
56	Inj	Jatepar 10cc Amp
57	Inj	Ktamin 10ml vail
58	Inj	Lignocain 2% with Adernaline Amp. of 10 ml
59	Inj	Lignocain 2% Amp. of 10 ml
60	Inj	Lincomycin 2ml Amp.
61	Inj	Magnisium Sulphat 10ml Amp.
62	Inj	Gravinate (or equivalent) Amp.
63	Inj	Medazolam 5cc Amp.
64	Inj	Menitol 500 ml
65	Inj	Methyl Blue Vial
66	Inj	Metronidazole 500 mg bott of 100ml.Glass Bottle Infusion
67	Inj	Miostate Vial
68	Inj	Kinz 1ml Amp.(or equivalent)
69	Inj	Normal Saline bottle of 100 ml
70	Inj	Omeprazole Vial
71	Inj	Paracetamole 2ml Amp
72	Inj	Plabolyt-M bottle of 1000 ml with Giving set
73	Inj	Plabolyt-M bottle of 500ml with Giving set
74	Inj	Pyrolate-N 1ml Amp.
75	Inj	Pyrolate 1ml Amp.
76	Inj	Ranitidine 150 mg 2ml Amp.
77	Inj	Sandastetin Vial
78	Inj	Sodium Chloride 0.9% bag of 1000ml with Giving set
79	Inj	Stemetil Amp.
80	Inj	Streptolonase 1.5 MIU
81	Inj	Syntocinon 1 cc Amp
82	Inj	Tramal 2 cc Amp
83	Inj	Tranexamic Acid 500 mg 5cc Amp.
84	Inj	Ventolin Solution
85	Inj	Visolon Vial
86	Inj	Vitamin -K Amp.
87	Tab:	B1, B6, B12 + Zinc Strip/ blister Pack
88	Tab:	Acetopril 25mg Strip/ blister Pack

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89	Tab:	Aldection 100 mg Strip/ blister Pack
90	Tab:	Alumin Magnesium + Other Compound Strip/blister Pack.
91	Tab:	Amlodipine 10 mg Strip/ blister Pack
92	Tab:	Amlodipine 5 mg Strip/ blister Pack
93	Tab:	Angecid Strip/ blister Pack
94	Tab:	Artimether / Lumefantine 80/480 Strip/ blister Pack
95	Tab:	Ascorbic Acid 500 mg bottle / tin 1000 tab
96	Tab:	Asprin 75 mg Strip /blister pack.
97	Tab:	Atenolol 50 mg strip blister pack
98	Tab:	Carbamazipan 200mg Strip/ blister Pack
99	Tab:	Carbemezepin 400mg Strip/ blister Pack
100	Tab:	Chewcol (or equivalent)
101	Tab:	Chloroquine Phosphate 250 mg Strip pack/blister
102	Tab:	Ciprofloxacin 250 strip /blister pack
103	Tab:	Ciprofloxacin 500 strip /blister pack
104	Tab:	Sadil (or equivalent) Strip/ blister Pack
105	Tab:	Co Amoxclav 375mg Strip/ blister Pack
106	Tab:	Dispren 300mg
107	Tab:	Delta Cartel E.C Strip/ blister Pack
108	Tab:	Dexamethasone 5 mg Strip /blister
109	Tab:	Diazepam 5 mg Strip pack
110	Tab:	Diclofenic Potassium 50 mg Strip/blister pack.
111	Tab:	Diclofenic Sodium 50 mg Strip/blister pack.
112	Tab:	Digoxin 1 mg
113	Tab:	Dimenhydrinate 50 mg strip pack
114	Tab:	Drotaverin 80 mg Strip/ blister Pack
115	Tab:	Erythromycin 250mg Strip/ blister Pack
116	Tab:	Erythromycin 500mg Strip/ blister Pack
117	Tab:	Farrouse sulfate Strip/ blister Pack
118	Tab:	Glibenclamide 5mg Strip/ blister Pack
119	Tab:	Glmipride 2 mg Strip /blister
120	Tab:	Flucanazole 150mg Strip/ blister Pack
121	Tab:	Flucanazole 50mg Strip/ blister Pack
122	Tab:	Glyceryl Trinitrate 2.6 mg Strip / blister pack.
123	Tab:	Haloperiadol Strip/ blister Pack
124	Tab:	Iboprofen 400 mg Strip/ blister Pack
125	Tab:	Inderal 40mg Strip/ blister Pack
126	Tab:	Lesoride 40mg Strip/ blister Pack
127	Tab:	Loratidin strip /blister pack Strip/ blister Pack
128	Tab:	Losartin Potassium 25mg Strip/ blister Pack
129	Tab:	Mebendazole 100 mg Strip / Blister Pack
130	Tab:	Mefanamic Acid 250 mg Strip/blister pack.
131	Tab:	Metfarmin 500mg Strip/ blister Pack
132	Tab:	Methyl dopa 250 mg strip /blister
133	Tab:	Metronidazole 400 mg strip pack
134	Tab:	Misopristol 200 mcg strip/ blister pack

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135	Tab:	Mononitrate 20 mg Strip/ blister Pack
136	Tab:	Mononitrate 40 mg Strip/ blister Pack
137	Tab:	Montilocost Strip / blister pack 5mg/10mg
138	Tab:	Neomercazole Strip/ blister Pack
139	Tab:	Nims (or equivalent) Strip/ blister Pack
140	Tab:	Noclot Strip/ blister Pack
141	Tab:	Ofloxacin 400 mg Blister pack
142	Tab:	Paracetamole 500 mg Strip /blister Pack
143	Tab:	Polybian (or equivalent) Strip/ blister Pack
144	Tab:	Procycladine Strip/ blister Pack
145	Tab:	Propional 10 mg Strip/ blister Pack
146	Tab:	Ranitidine 150 mg Strip/blister Pack.
147	Tab:	Denzen DS 10 mg (or equivalent) Strip/ blister Pack
148	Tab:	Silliver (or equivalent)
149	Tab:	Simvatain 10 mg Strip / blister pack
150	Tab:	Sodamint strip /blister pack
151	Tab:	Stelazine Strip/ blister Pack
152	Tab:	Stemetil Strip/ blister Pack
153	Tab:	Ventolin 4 mg (or equivalent) strip pack
154	Tab:	Sulphadoxine 500 mg Pyrimethamine 25 mg strip pack
155	Tab:	Theophiline + Anhydrous 300 mg TSR Strip/blister pack.
156	Tab:	Thyroxin 50mcg
157	Tab:	Tryptinol 10mg Strip/blister pack.
158	Tab:	Tryptinol 25mg Strip/blister pack.
159	Cap	Amoxicillin 500 mg Strip Pack
160	Cap	Ampiclox 500 mg Strip pack
161	Cap	Cephradine 250 mg Strip /Blister pack
162	Cap	Cephradine 500 mg Strip /Blister pack
163	Cap	Doxycyline 500 mg Strip /Blister Pack
164	Cap	Itrocanazol 100mg Strip/blister pack.
165	Cap	Omperazole 20 mg Strip/Blister Pack
166	Cap	Omperazole 40 mg Strip/Blister Pack
167	Cap	Pregablin 75mg Strip/blister pack.
168	Cap	Tranexamic Acid 500 mg Strip/blister pack.
169	Syp	Albandazole 100 mg / 5ml Sealed Glass Bott of 20 ml with Cartoon
170	Syp	Aluminium+Mag+Other Compounds Glass Bottle of 120ml with cartoon
171	Syp	Amonium Chloride Cough Syp Sealed Glass bottle 60 ml
172	Syp	Amoxicillin 125 mg 5 ml Sealed Glass Bott of 90 ml with Cartoon
173	Syp	Artimether / lumefantrine 60 ml Sealed Glass Bott
174	Syp	B-Complex with iron 120 ml Sealed Glass Bottle
175	Syp	Chloropheneramine Meleate 4 mg /5ml Bott of 120 ml
176	Syp	Ciprofloxacin 60ml Sealed Glass Bottle
177	Syp	Co Amoxclav 60ml Sealed Glass Bottle
178	Liquid	Dimenhydrinate 125mg / 5ml Sealed Glass Bott of 60 ml with cartoon
179	Syp	Diphenhydramine 120 ml Glass Bottel
180	Syp	Erythromycin 250mg Sealed Glass Bott of 60 ml

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181	Syp	Erythromycin 500mg Sealed Glass Bott of 60 ml
182	Syp	Eupram Glass Bottle 120 ml
183	Syp	Ibuprofen 100 mg /5 ml Glass bott of 90 ml with carton
184	Syp	Metronidazole 200 mg /5 ml Sealed Glass Bott with cartoon
185	Syp	Paracetamol 120 mg /5 ml 60 ml Glass Bott with seald carton
186	Syp	Phenoxymethyle/Pencilin Sealed Glass Bott
187	Syp	Promethazine 5 mg/5ml Sealed Bott of 120 ml
188	Syp	Salbutamol 2mg /5 ml Sealed Glass Bott of 60 ml With Cartoon
189	Syp	Sodium Acid Citrate Bottel of 60 ml
190	Syp	Sodium Valproate Glass bottle
191	Syp	Trimethoprim 40 mg sulphamethoxazole 200 mg Sealed Glass Bott
192	Dental Items	Zinc Oxide Phosphate Powder/Liquid
193	-do-	Glass monomar Powder/Liquid
194	-do-	Murcury
195	-do-	Silver Powder
196	-do-	Gutta Purda Stick
197	-do-	Root Cannal file (15-45)
198	-do-	Dental X-Ray Filim (100 filim Pack)
199	-do-	Remers
200	Cream	Betamethasone Cream
201	Cream	Hydro Cortisone
202	Cream	Bettamethasone + Neomycin 10 gm
203	Cream	Hydrocartizone
204	Cream	Polimyxin-B Sulphate + Bacitracin Skin Ointment tube of 10/20 mg
205		Adhasive Zinc Plaster 6" (Cloth)
206		Micro enema
207		I.V Given Drip Set
208		Spinal needle 23 No.
209		Surgical Bandage 10 c.m x 5 mt pack of 12 bandages
210		Surgical Bandage 15 c.m x 5 mt pack of 12 bandages
211		Surgical Bandage 5 c.m x 5 mt pack of 12 bandages
212		Disposale Hand Gloves Packet of 100 Nos Rubber
213		Surgical Cotton Wool Absorbent pack of 500 gms
214		Black braided silk size of 1,0 with 90cm 1½ circle cutting needle
215		Blood Collecting bag 450 ml with giving set
216		Blood Collecting bag 250 ml with giving set
217		Catgut Chromic Size 0/0 with 40 mm 1½ circle round bodies needle box 12 tubes / foils
218		Catgut Chromic size 2" with 40 mm 1½ circle round bodies needle box 12 tubes / foils
219		Catgut Chromic size 1" with 40 mm 1½ circle round bodies needle box 12 tubes / foils
220		Catgut Chromic size 2" round body needle box of 12 tubes / foils
221		Catgut Chromic size 2/0"round body needle box of 12 tubes / foils
222		Surgical Blade 23 Nos (Imported quality)
223		Eye Surgical Blade 5.2 Disposable
224		Eye Surgical Blade 3.2 Disposable
225		Side port 15 degree Disposable

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226		Creased Knife Disposable
227		I/V Cannula G-18 with injection port with heparin lock inside blister pack with same country of origin
228		I/V Cannula 20 with injection port with heparin lock inside blister pack with same country of origin
229		I/V Cannula 22 with injection port with heparin lock inside blister pack with same country of origin
230		I/V Cannula 24 with wings with heparin lock inside blister pack with same country of origin
231		Vicryle 90 mm 1 ½ Circles round body box 12 tube/foles
232		Surgical Gloves 290mm length (6 ½ , 7 ½ , 8.)
233		Foly's Cather 16,18
234		Urine Bag 2000ml
235		Suction Cather all sizes
236		Hydrogen Per Oxide
237		2% Xylocain Cartridge plain
238		2% Xylocain Cartridge with adrenalin
239		Xylocaine Jelly
240		Insulin Syringe 1 cc
241		L.P Needle 23 NO (Imported quality)
242		Disposable Syringe 3 cc
243		Disposable Syringe 10cc
244		Disposable Syringe 5 cc
245		Disposable Syringe 50 cc
246		Disposable Syringe 60 cc
247		Card Clamp
248		I.V Chamber Set
249		Benzyl Bezenoat Lotion
250		Post Operative Wound Dressing 10x25
251		Post Operative Wound Dressing 10x20
252		Post Operative Wound Dressing 10x15
253		Feeding Tube 18 Nos.
254	Drops	Betamethasone N Eye/Ear Drops 7.5 ml
255	Eye Drops	Dexachlor
256	Eye Drops	Alcain
257	Eye Drops	Maxidex
258	Eye Drops	Moxiflox
259	Eye Drops	Mydricycle
260	Eye Drops	Diclofanac
261	Eye Oint.	Tobramycin
262	Eye Drops	Chlorophenical
263		Black Suture Size 10/0
264		IOL (ACL-30)
265		IOL Foldable

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266		IOL 5.2
267		IOL 6.5
268		Sprit Methylated
269	Liquid	Pyodine 400 ml
270	Kits	Albumin 500ml
271	Kits	Alkaline Phosphatase 500ml
272	Kits	ALT (SGPT) 500ml
273	Kits	AST 500ml
274	Kits	Bilirubin-Direct 500ml
275	Kits	Bilirubin-Total 500ml
276	Kits	Calcium 500ml
277	Kits	Cholesterol 500ml
278	Kits	Creatinine 500ml
279	Kits	CP K 500ml
280	Kits	Glucose 1000ml
281	Kits	Potassium 500ml
282	Kits	Chloride 500ml
283	Kits	Total Protein 500ml
284	Kits	Urea 500ml
285	Kits	Uric Acid 500ml
286	Kits	HCV Elisa FDA Approved Make USA,UK,Germany,Australia
287	Kits	HBV Elisa FDA Approved Make USA,UK,Germany,Australia
288	Kits	HDV Elisa FDA Approved Make USA,UK,Germany,Australia
289	Kits	ICT Malaria Device
290	Kits	LDH 500ml
291	Kits	SGOT 500ml
292		H.Pylori Device
293		HBV Devices 40/pack
294		HCV Devices 40/pack
295		Typhoid pack of 30
296		Pregnancy kit (25tests)
297		PT kit (ISI Value 1.1) – 10 x 4 ml
298		APTT kit (Liquid ready to use) – 10 x 10ml
299		Anti-A
300		Anti-B
301		Anti-D
302		Hepatitis "C" Real Time PCR Qualitative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy,CE,IVD & FDA Approved
303		Hepatitis "C" Real Time PCR Quantative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved
304		Hepatitis "B" Real Time PCR Quantative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved
305		Hepatitis "B" Real Time PCR Qualitative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved

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306		Hepatitis Delta Virus Real Time PCR Quantative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved
307		Filter Tips 1000 ul (Pack of 960)
308		Filter Tips 200 ul (Pack of 960)
309		Filter Tips 100 ul (Pack of 960)
310		Filter Tips 1-20 ul (Pack of 960)
311		Test Tube Glass Packet of 100
312		Test Tube Plastic packet of 500
313		EDTA Solution Bottle 500 ml
314		CP pack with diluent (Medonic)
315		CP pack with diluent (Nihon Kohden)
316		CP pack with diluent (Sysmax)
317		PCR Reaction Tube with Cap 0.1ml
318		PCR Reaction Tube with Cap 0.2ml
319	Regent pack	Electrolyte (Biolyte)
320		Pipits ESR (Vacute)
321		Ultra sound Jelly Canadian 5 Litter
322		Gel Tubes 3 cc
323		Gel Tubes 5cc
324		CP Tubes
325		PT Tubes
326		ESR Tube
327		Sodium Floride
328		Lancit (Pirkar)
329		Heamtology Control (Medonic)
330		Heamtology Control (Sysmix)
331		Gloves Powder free Medium Size
332		Gloves Powdered
333		Yellow tips packet of 1000
334		Blue tips packet of 500
335		X-Ray Film 10x12
336		X-Ray Film 12 x 15
337		X-Ray Film 8 x 10
338		Developer
339		Fixture

G: Sample Forms

G. PERFORMANCE GUARANTEE/SECURITY FORM

To: [Name & Address of the Purchaser]

Whereas [Name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [Number] dated [date] to supply [description of goods] (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Supplier shall furnish to the Purchaser with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Supplier's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Supplier

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Supplier, up to a total of [Amount of the Guarantee in Words and Figures] and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without requiring the Purchaser to initiate action against the Supplier and without cavil or argument any sum or sums within the limits of [Amount of Guarantee] as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for four months after the completion of delivery of supplies by the Supplier to the Purchaser of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

Signature and Seal of the Guarantors / Bank

Address

Date

H-2. **MANUFACTURER'S AUTHORIZATION FORM [SEE CLAUSE 14.3 (A) OF THE INSTRUCTION TO BIDDERS]**

To: [name of Purchaser]

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and /or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Supplier / Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Tender Notice for the goods manufactured, by us, under the patent name of _____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

3. CONTRACT FORM

THIS CONTRACT is made at _____ on _____ day of _____ 201 _____ between the Director Shahdadpur Institute of Medical Sciences Shahdadpur (hereinafter referred to as the "Purchaser") of the First Part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of (item name); in pursuance whereof M/s (firm name) being the Manufacturer / authorized Supplier / authorized Agent of (item name) in Pakistan and offered to supply the required item(s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of (item name) in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
 - a. the Price Schedule submitted by the Bidder.
 - b. the Schedule of Requirements;
 - c. the Technical Specifications;
 - d. the General Conditions of Contract;
 - e. the Special Conditions of Contract;
 - f. the Purchaser's Notification of Award; and
 - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
5. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to

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anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

7. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
8. [The Seller/ Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
11. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed / Sealed by the Manufacturer /
Authorized Supplier / Authorized Agent

Signed / Sealed by Purchaser

WITNESS

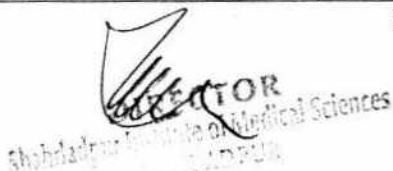
1. _____

1. _____

2. _____

2. _____

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H: Bid Form & Price Schedule

1. BID FORM

Date: _____

To: [Name and address of Purchaser]

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in words] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

4. We agree to the validity of this bid till **30th June 2017** from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Purchaser, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 201__.

Signature

(in the capacity of)

Duly authorized to sign bid for and on behalf of _____

2. PRICE SCHEDULE IN PAK RUPEES.

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3.

Name of Bidder _____

S.#	I/U	Nomenclature	Quantity required	Mfg company	Registration Number	Unit Price	Total Price
1	Inj	A.T.S Amp 1500 IU	5000				
2	Inj	Abucain spinal 2ml Amp.	1000				
3	Inj	Adernalin 1 ml Amp.	2000				
4	Inj	Amikacin 100mg vial	1000				
5	Inj	Aminophyllin 10 ml Amp.	2000				
6	Inj	Ampicilline 500 mg Vial.	30000				
7	Inj	Anti Rabies Vaccine 1 ml Amp	4000				
8	Inj	Anti Snake Venom 10 ml Vial	50				
9	Inj	Artimether 1 ml Amp.	2000				
10	Inj	Atropin 1ml Amp.	1000				
11	Inj	B.Complex (B1,B6,B12) 3ml Amp.	10000				
12	Inj	Blood Plasma Substitute 3% Bott of 500 ml with Giving Set	2500				
13	Inj	Calcium Guloconat 10cc Amp.	2000				
14	Inj	Ceftazidim 250mg with Distlled water	2000				
15	Inj	Cefotexime Sodium 1 gm with D/ water & pack	20000				
16	Inj	Cefotexime Sodium 250 mg with D/water & pack	10000				
17	Inj	Cefotexime Sodium 500 with D water & pack	10000				
18	Inj	Ceftriaxone 1gm with D/ water & pack	20000				
19	Inj	Ceftriaxone 500 mg with D/ water & pack	6000				
20	Inj	Chloropheneramine Meleate 4mg	5000				
21	Inj	Chloroquine 5cc Amp.	10000				
22	Inj	Ciprofloxacin 120mg/ ml vial of 100 ml	3000				
23	Inj	Clenil-A Solution	1000				
24	Inj	Decadran 1cc Vial	2000				
25	Inj	Dexamethasone 5mg Amp: of 1 ml	20000				
26	Inj	Dextrose 5% in water beg of 500 ml with Giving set	2000				
27	Inj	Dextrose Saline 5% in water bag of 1000 ml with Giving set	5000				
28	Inj	Dextrose 10% in water bag of 1000 ml with Giving set	2000				
29	Inj	Dextrose 10% in water bag of 500 ml with Giving set	2000				

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 Shahdadpur

30	Inj	Dextrose 5% in water bag of 1000 ml with Giving set	2000				
31	Inj	Dextrose Saline 0.18% 500ml with Giving set	1000				
32	Inj	Dextrose Water 25% (20 ml)	5000				
33	Inj	Diazepam 2 cc Amp	5000				
34	Inj	Diclophenic Sodium 3ml Amp.	30000				
35	Inj	Dimen Hyderinate Amp:1 ml	5000				
36	Inj	Distilled Water 5 ml Amp.	50000				
37	Inj	Dobutamine HCL 250 Vial	100				
38	Inj	Dopamine Amp.	500				
39	Inj	Drotaverin 2cc Amp	10000				
40	Inj	Electrolyte Solution (Ringer) Solution Bag of 1000ml with set	20000				
41	Inj	Electrolyte Solution (Ringer) Solution Bag of 500 ml With set	5000				
42	Inj	Electrolyte Solution D (Ringer) Solution Bag of 1000ml with set	10000				
43	Inj	Electrolyte Solution D (Ringer) Solution Bag of 500ml with set	2000				
44	Inj	Fasfomycin 1gm with dist water & pack	10000				
45	Inj	Lasix (or equivalent)	5000				
46	Inj	Refobacin 20 (or equivalent) mg Ampoule / Vial of 2 ml	6000				
47	Inj	Refobacin (orequivalent) 40 mg	5000				
48	Inj	Refobacin (or equivalent) 80 mg Ampoule / Vial of 2 ml	10000				
49	Inj	Ringolact-D 500ml with set	5000				
50	Inj	Heparine (low Molecular weight)	1500				
51	Inj	Hydrocortisone Sodium Succinate 100 mg with solvent	2000				
52	Inj	Hydrocortisone Sodium Succinate 250 mg with solvent	5000				
53	Inj	Isoptin	100				
54	Inj	Insulin 70/30 100 IU Vial	1000				
55	Inj	Isodinitrate 10 ml Amp.	1000				
56	Inj	Jatepar 10cc Amp	5000				
57	Inj	Ktamin 10ml vail	500				
58	Inj	Lignocain 2% with Adernaline Amp. of 10 ml	3000				
59	Inj	Lignocain 2% Amp. of 10 ml	3000				
60	Inj	Lincomycin 2ml Amp.	20000				
61	Inj	Magnisium Sulphate 10ml Amp.	1000				
62	Inj	Gravinate (or equivalent) Amp.	2000				
63	Inj	Medazolam 5cc Amp.	500				

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64	Inj	Menitol 500 ml	1000				
65	Inj	Methyl Blue Vial	200				
66	Inj	Metronidazole 500 mg bott of 100ml.Glass Bottle Infusion	20000				
67	Inj	Miostate Vial	200				
68	Inj	Kinz 1ml Amp.(or equivalent)	1000				
69	Inj	Normal Saline bottle of 100 ml	2000				
70	Inj	Omeprazole Vial	10000				
71	Inj	Paracetamole 2ml Amp	20000				
72	Inj	Plabolyt-M bottle of 1000 ml with Giving set	2000				
73	Inj	Plabolyt-M bottle of 500ml with Giving set	2000				
74	Inj	Pyrolate-N 1ml Amp.	1500				
75	Inj	Pyrolate 1ml Amp.	500				
76	Inj	Ranitidine 150 mg 2ml Amp.	20000				
77	Inj	Sandastetin Vial	1000				
78	Inj	Sodium Chloride 0.9% bag of 1000ml with Giving set	5000				
79	Inj	Stemetil Amp.	1000				
80	Inj	Streptokinase 1.5 MIU	20				
81	Inj	Syntocinon 1 cc Amp	10000				
82	Inj	Tramal 2 cc Amp	5000				
83	Inj	Tranexamic Acid 500 mg 5cc Amp.	10000				
84	Inj	Ventolin Solution	1000				
85	Inj	Visolon Vial	200				
86	Inj	Vitamin -K Amp.	1000				
87	Tab:	B1, B6, B12 + Zinc Strip/ blister Pack	5000				
88	Tab:	Acetopril 25mg Strip/ blister Pack	2000				
89	Tab:	Allecton 100 mg Strip/ blister Pack	5000				
90	Tab:	Alumin Magnesium + Other Compound Strip/blister Pack.	50000				
91	Tab:	Amlodipine 10 mg Strip/ blister Pack	10000				
92	Tab:	Amlodipine 5 mg Strip/ blister Pack	10000				
93	Tab:	Angecid Strip/ blister Pack	1000				
94	Tab:	Artimether / Lumefantine 80/480 Strip/ blister Pack	10000				
95	Tab:	Ascorbic Acid 500 mg bottle / tin 1000 tab	50000				
96	Tab:	Asprin 75 mg Strip /blister pack.	20000				
97	Tab:	Atenolol 50 mg strip blister pack	20000				
98	Tab:	Carbamazipan 200mg Strip/ blister Pack	10000				

99	Tab:	Carbamezepin 400mg Strip/ blister Pack	2000		
100	Tab:	Chewcol (or equivalent)	10000		
101	Tab:	Chloroquine Phosphate 250 mg Strip pack/blister	10000		
102	Tab:	Ciprofloxacin 250 strip /blister pack	35000		
103	Tab:	Ciprofloxacin 500 strip /blister pack	20000		
104	Tab:	Sadil (or equivalent) Strip/ blister Pack	25000		
105	Tab:	Co Amoxclav 375mg Strip/ blister Pack	10000		
106	Tab:	Dispren 300mg	30000		
107	Tab:	Delta Cartel E.C Strip/ blister Pack	5000		
108	Tab:	Dexamethasone 5 mg Strip /blister	20000		
109	Tab:	Diazepam 5 mg Strip pack	20000		
110	Tab:	Diclofenic Potassium 50 mg Strip/blister pack.	50000		
111	Tab:	Diclofenic Sodium 50 mg Strip/blister pack.	200000		
112	Tab:	Digoxin 1 mg	2000		
113	Tab:	Dimenhydrinate 50 mg strip pack	20000		
114	Tab:	Drotaverin 80 mg Strip/ blister Pack	50000		
115	Tab:	Erythromycin 250mg Strip/ blister Pack	2000		
116	Tab:	Erythromycin 500mg Strip/ blister Pack	2000		
117	Tab:	Farrouse sulfate Strip/ blister Pack	50000		
118	Tab:	Glibenclamide 5mg Strip/ blister Pack	1000		
119	Tab:	Glmipride 2 mg Strip /blister	5000		
120	Tab:	Flucanazole 150mg Strip/ blister Pack	1000		
121	Tab:	Flucanazole 50mg Strip/ blister Pack	1000		
122	Tab:	Glyceryl Trinitrate 2.6 mg Strip / blister pack.	10000		
123	Tab:	Haloperiadol Strip/ blister Pack	1000		
124	Tab:	Iboprofeen 400 mg Strip/ blister Pack	100000		
125	Tab:	Inderal 40mg Strip/ blister Pack	5000		
126	Tab:	Lesoride 40mg Strip/ blister Pack	5000		
127	Tab:	Loratidin strip /blister pack Strip/ blister Pack	20000		
128	Tab:	Losartin Potassium 25mg Strip/ blister Pack	25000		
129	Tab:	Mebendazole 100 mg Strip / Blister Pack	5000		
130	Tab:	Mefanamic Acid 250 mg Strip/blister pack.	50000		

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131	Tab:	Metfarmin 500mg Strip/ blister Pack	30000		
132	Tab:	Methyldopa 250 mg strip /blister	5000		
133	Tab:	Metronidazole 400 mg strip pack	100000		
134	Tab:	Misopristol 200 mcg strip/ blister pack	20000		
135	Tab:	Mononitrate 20 mg Strip/ blister Pack	10000		
136	Tab:	Mononitrate 40 mg Strip/ blister Pack	10000		
137	Tab:	Montilocost Strip / blister pack 5mg/10mg	10000		
138	Tab:	Neomercazole Strip/ blister Pack	2000		
139	Tab:	Nims (or equivalent) Strip/ blister Pack	50000		
140	Tab:	Noclot Strip/ blister Pack	1000		
141	Tab:	Ofloxacin 400 mg Blister pack	10000		
142	Tab:	Paracetamole 500 mg Strip /blister Pack	100000		
143	Tab:	Polybian (or equivalent) Strip/ blister Pack	10000		
144	Tab:	Procycladine Strip/ blister Pack	1000		
145	Tab:	Propional 10 mg Strip/ blister Pack	5000		
146	Tab:	Ranitidine 150 mg Strip/blister Pack.	30000		
147	Tab:	Denzen DS 10 mg (or equivalent) Strip/ blister Pack	3000		
148	Tab:	Silliver (or equivalent)	20000		
149	Tab:	Simvatain 10 mg Strip / blister pack	5000		
150	Tab:	Sodamint strip /blister pack	100000		
151	Tab:	Stelazine Strip/ blister Pack	2000		
152	Tab:	Stemetil Strip/ blister Pack	20000		
153	Tab:	Ventolin 4 mg (or equivalent) strip pack	30000		
154	Tab:	Sulphadoxine 500 mg Pyrimethamine 25 mg strip pack	30000		
155	Tab:	Theophiline + Anhydrous 300 mg TSR Strip/blister pack.	5000		
156	Tab:	Thyroxin 50mcg	5000		
157	Tab:	Tryptinol 10mg Strip/blister pack.	2000		
158	Tab:	Tryptinol 25mg Strip blister pack.	2000		
159	Cap	Amoxycillin 500 mg Strip Pack	30000		
160	Cap	Ampiclox 500 mg Strip pack	10000		
161	Cap	Cephadrine 250 mg Strip /Blister pack	10000		
162	Cap	Cephadrine 500 mg Strip /Blister pack	10000		
163	Cap	Doxycyline 500 mg Strip /Blister Pack	25000		

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 Shaheed Medical Sciences

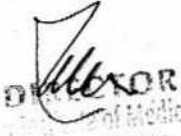
164	Cap	Itrocanazol 100mg Strip/blister pack.	1000				
165	Cap	Omperazole 20 mg Strip/Blister Pack	30000				
166	Cap	Omperazole 40 mg Strip/Blister Pack	20000				
167	Cap	Pregablin 75mg Strip/blister pack.	5000				
168	Cap	Tranexamic Acid 500 mg Strip/blister pack.	10000				
169	Syp	Albandazole 100 mg / 5ml Sealed Glass Bott of 20 ml with Cartoon	5000				
170	Syp	Aluminium+Mag+Other Compounds Glass Bottle of 120ml with cartoon	10000				
171	Syp	Amonium Chloride Cough Syp Sealed Glass bottle 60 ml	20000				
172	Syp	Amoxycillin 125 mg 5 ml Sealed Glass Bott of 90 ml with Cartoon	5000				
173	Syp	Artimether / lumefantrine 60 ml Sealed Glass Bott	2000				
174	Syp	B-Complex with iron 120 ml Sealed Glass Bottle	25000				
175	Syp	Chloropheneramine Meleate 4 mg /5ml Bott of 120 ml	5000				
176	Syp	Ciprofloxacin 60ml Sealed Glass Bottle	5000				
177	Syp	Co Amoxclav 60ml Sealed Glass Bottle	10000				
178	Liquid	Dimenhydrinate 125mg / 5ml Sealed Glass Bott of 60 ml with cartoon	2000				
179	Syp	Diphenhydramine 120 ml Glass Bottel	5000				
180	Syp	Erythromycin 250mg Sealed Glass Bott of 60 ml	1000				
181	Syp	Erythromycin 500mg Sealed Glass Bott of 60 ml	1000				
182	Syp	Eupram Glass Bottle 120 ml	1000				
183	Syp	Ibuprofen 100 mg /5 ml Glass bott of 90 ml with carton	10000				
184	Syp	Metronidazole 200 mg /5 ml Sealed Glass Bott with cartoon	20000				
185	Syp	Paracetamol 120 mg /5 ml 60 ml Glass Bott with sealed carton	10000				
186	Syp	Phenoxymethyle/Pencilin Sealed Glass Bott	1000				
187	Syp	Promethazine 5 mg/5ml Sealed Bott of 120 ml	5000				
188	Syp	Salbutamol 2mg /5 ml Sealed Glass Bott of 60 ml With Cartoon	5000				
189	Syp	Sodium Acid Citrate Bottel of 60 ml	2000				

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190	Syp	Sodium Valproate Glass bottle	2000			
191	Syp	Trimethoprim 40 mg sulphamethoxazole 200 mg Sealed Glass Bott	10000			
192	Dental Items	Zinc Oxide Phosphate Powder/Liquid	50 sets			
193	-do-	Glass monomar Powder/Liquid	10 sets			
194	-do-	Murcury	250 Gram			
195	-do-	Silver Powder	12 bottles			
196	-do-	Gutta Purda Stick	12 Pkt			
197	-do-	Root Cannal file (15-45)	12 sets			
198	-do-	Dental X-Ray Film (100 film Pack)	05 Pkt			
199	-do-	Remers	12 sets			
200	Cream	Betamethasone Cream	2000			
201	Cream	Hydro Cortisone	2000			
202	Cream	Bettamethasone + Neomycin 10 gm	2000			
203	Cream	Hydrocartizone	2000			
204	Cream	Polimyxin-B Sulphate + Bacitracin Skin Ointment tube of 10/20 mg	2000			
205		Adhasive Zinc Plaster 6" (Cloth)	5000			
206		Micro enema	2000			
207		I.V Given Drip Set	50000			
208		Spinal needle 23 No.	1000			
209		Surgical Bandage 10 c.m x 5 mt pack of 12 bandages	2000			
210		Surgical Bandage 15 c.m x 5 mt pack of 12 bandages	2000			
211		Surgical Bandage 5 c.m x 5 mt pack of 12 bandages	2000			
212		Disposable Hand Gloves Packet of 100 Nos Rubber	1000			
213		Surgical Cotton Wool Absorbent pack of 500 gms	3000			
214		Black braided silk size of 1,0 with 90cm 1½ circle cutting needle	500			
215		Blood Collecting bag 450 ml with giving set	2000			
216		Blood Collecting bag 250 ml with giving set	1000			
217		Catgut Chromic Size 0/0 with 40 mm 1½ circle round bodies needle box 12 tubes / foils	200 Pkt			
218		Catgut Chromic size 2" with 40 mm 1½ circle round bodies needle box 12 tubes / foils	200 Pkt			

SHAIHPURCHAKAR ROAD SHAIHDADPUR, PHONE NO.0235-841131 FAX NO.0235-843599

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 Shaheed Dadasaheb Kore Institute of Medical Sciences

 SHAIHDADPUR

248		I.V Chamber Set	2000		
249		Benzyl Bezenoat Lotion	2000		
250		Post Operative Wound Dressing 10x25	500		
251		Post Operative Wound Dressing 10x20	500		
252		Post Operative Wound Dressing 10x15	500		
253		Feeding Tube 18 Nos.	1000		
254	Drops	Betamethasone N Eye/Ear Drops 7.5 ml	5000		
255	Eye Drops	Dexachlor	5000		
256	Eye Drops	Alcain	100		
257	Eye Drops	Maxidex	1000		
258	Eye Drops	Moxiflox	1000		
259	Eye Drops	Mydricycle	100		
260	Eye Drops	Diclofanac	2000		
261	Eye Oint.	Tobramycin	100		
262	Eye Drops	Chlorophenical	5000		
263		Black Suture Size 10/0	200		
264		IOL (ACL-30)	100		
265		IOL Foldable	100		
266		IOL 5.2	200		
267		IOL 6.5	200		
268		Sprit Methylated	300 ltr		
269	Liquid	Pyodine 400 ml	500 bottle		
270	Kits	Albumin 500ml	10		
271	Kits	Alkaline Phosphate 500ml	10		
272	Kits	ALT (SGPT) 500ml	15		
273	Kits	AST 500ml	10		
274	Kits	Bilirubin-Direct 500ml	15		
275	Kits	Bilirubin-Total 500ml	15		
276	Kits	Calcium 500ml	10		
277	Kits	Cholesterol 500ml	10		
278	Kits	Creatinine 500ml	10		
279	Kits	CP K 500ml	5		
280	Kits	Glucose 1000ml	15		
281	Kits	Potassium 500ml	5		
282	Kits	Chloride 500ml	5		

SHAI PURCHAKAR ROAD SHAIHADPUR, PHONE NO.0235-841131 FAX NO.0235-843599

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 Director
 Shaheed Dr. B. R. Mehta Institute of Medical Sciences
 SHAIHADPUR

283	Kits	Total Protein 500ml	5				
284	Kits	Urea 500ml	10				
285	Kits	Uric Acid 500ml	5				
286	Kits	HCV Elisa FDA Approved Make USA,UK,Germany,Australia	30				
287	Kits	HBV Elisa FDA Approved Make USA,UK,Germany,Australia	15				
288	Kits	HDV Elisa FDA Approved Make USA,UK,Germany,Australia	15				
289	Kits	ICT Malaria Device	100				
290	Kits	LDH 500ml	5				
291	Kits	SGOT 500ml	5				
292		H.Pylori Device	100				
293		HBV Devices 40/pack	600				
294		HCV Devices 40/pack	600				
295		Typhoid pack of 30	300				
296		Pregnancy kit (25tests)	100				
297		PT kit (ISI Value 1.1) - 10 x 4 ml	5				
298		APTT kit (Liquid ready to use) - 10 x 10ml	5				
299		Anti-A	100				
300		Anti-B	100				
301		Anti-D	100				
302		Hepatitis "C" Real Time PCR Qualitative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy,CE,IVD & FDA Approved	20				
303		Hepatitis "C" Real Time PCR Quantative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved	5				
304		Hepatitis "B" Real Time PCR Quantative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved	5				
305		Hepatitis "B" Real Time PCR Qualitative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved	10				

306	Hepatitis Delta Virus Real Time PCR Quantitative Complete Kit Column base Extraction & Amplification Made Germany,USA,Italy CE, IVD & FDA Approved	5			
307	Filter Tips 1000 ul (Pack of 960)	20			
308	Filter Tips 200 ul (Pack of 960)	20			
309	Filter Tips 100 ul (Pack of 960)	20			
310	Filter Tips 1-20 ul (Pack of 960)	10			
311	Test Tube Glass Packet of 100	100 pkt			
312	Test Tube Plastic packet of 500	1000 pkt			
313	EDTA Solution Bottle 500 ml	5			
314	CP pack with diluent (Medonic)	20			
315	CP pack with diluent (Nihon Kohden)	40			
316	CP pack with diluent (Sysmax)	50			
317	PCR Reaction Tube with Cap 0.1ml	4000			
318	PCR Reaction Tube with Cap 0.2ml	4000			
319	Electrolyte (Biolytic)	20			
320	Pipits ESR (Vacute)	6000			
321	Ultra sound Jelly Canadian 5 Litter	10			
322	Gel Tubes 3 cc	5000			
323	Gel Tubes 5cc	5000			
324	CP Tubes	10000			
325	PT Tubes	500			
326	ESR Tube	6000			
327	Sodium Fluoride	3000			
328	Lancit (Pirkar)	5000			
329	Hematology Control (Medonic)	4			
330	Hematology Control (Sysmix)	4			
331	Gloves Powder free Medium Size	100 pkt			
332	Gloves Powdered	800 pkt			
333	Yellow tips packet of 1000	100 pkt			
334	Blue tips packet of 500	50 pkt			
335	X-Ray Film 10x12	50 pkt			
336	X-Ray Film 12 x 15	50 pkt			
337	X-Ray Film 8 x 10	20 pkt			
338	Developer	30 pkt			
339	Fixture	30 pkt			

**DIRECTOR
SIMS SHAHDADPUR**

SHAHPURCHAKAR ROAD SHAIHDADPUR, PHONE NO.0235-841131 FAX NO.0235-843599

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DIRECTOR
Shahdarpur Institute of Medical Sciences
SHAHADADPUR

OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR




TENDER NO.02

**BIDDING DOCUMENTS FOR PROCUREMENT OF
PETTY ARTICLES/OTHER MISC.
FOR THE FINANCIAL YEAR 2016-2017**

Phone No.0235-841131 Fax No.0235-843599

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR


DIRECTOR
Shaheedadpur Institute of Medical Sciences
SHAHDADPUR



**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599**



**TERMS & CONDITIONS FOR PURCHASE OF PETTY ARTICLES & OTHERS
FOR THE YEAR 2016-17**

Cost of Tender is Rs.2000/- (Non Refundable)

Time of Submission of Tender up to 1:00 pm on 26-09-2016

Time of Opening of Tender @ 2:00 pm on 26-09-2016

NOTE: - Tender/ Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/ incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.

1. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
2. In this tender method of procurement, as per SPPRA-2010 will be **ONE STAGE TWO ENVELOP PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
3. Envelope should be marked as **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"** in bold and legible/readable letters.
4. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **Technical Bid**.
5. In financial bid, the vendor should submit financial offer along with call deposit/ Bid security of **25,000/** which ever is less in the shape of Bank draft/ Pay order in favour of Director SIMS, Shahdampur,
6. Earnest money photo copy should be attached in Technical Bid not showing amount.
7. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR

DIRECTOR
Shahdampur Institute of Medical Sciences
SHAHDADPUR

8. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
9. The original Bank draft/ Pay order of earnest money should be attached with the **Financial Offer/ Proposal.**
10. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.
11. The security of technical bids/ offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically un-qualified bidders shall be returned un-opened.
12. The Sample of Items should be provided
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year Price escalation will not be allowed.
16. If supplier/ firm doesn't supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/ security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. The payment will be made through District Account Office, Sanghar after completion of all the codal formalities.
19. Income Tax and other taxes will be deducted according to the government Rules.
20. The purchaser reserve the rights to increase/ decrease or delete the quantities of goods/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
21. The purchaser also reserves the right to purchase full or part of the store or ignore/ scrap/ cancel the tender as per relevant Rules or **SPPRA-2010**
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

SHAHDADPUR INSTITUTE OF MEDICAL SCEINCES SHAHDADPUR


DIRECTOR
 Shahdadpur Institute of Medical Sciences
 SHAHDADPUR

The following documents are to be submitted along with tender in the same sequence as mentioned below:


All documents should be attached with Technical Bid only

1. Original tender purchase receipt
2. Earnest money/call deposit as per terms and conditions not showing amount
3. Quotation (tender inquiry/ proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid income tax certificate or income tax exemption certificate
6. Copy of Valid sales tax certificate/Professional Tax certificate
7. Certificate that the price quoted are not higher or more then market price
8. Certificate that the firm will abide all terms and conditions of the tender


DIRECTOR
Shahdadpur Institute of Medical Sciences
SHAHDADPUR

Petty Articles

S.#	Name of Articles	No./ QTY	Requirement	Quoted Items/ Manufacturer	Rate	Rate in words
1	Bleaching Powder	Kg	500 Kg			
2	Hard Brooms 600 GMS (Naryl)	Each	500 Nos			
3	Brooms (Sirka)	Each	1000 Nos			
4	Life Buoy Soap 75g	Each	1000Nos			
5	O.T Chappal (Nylon) all size	Each	200 Nos			
6	O.T Chappal (Spunch) all size	Each	200 Nos			
7	Phenyl Concentrated 500ml	Each	1000 Nos			
8	Plastic Dust Bin large	Each	1000 Nos			
9	Plastic Dust Bin Medium	Each	500 Nos			
10	Plastic Dust Bin Small	Each	500 Nos			
11	Poluthane Bags (Small/Large)	Kg	500Kg			
12	Soda Ashhic (ICI)	Kg	500 Kg			
13	Neel	Kg	50 Kg			
14	Spray Oil 500ml	Each	1000 Nos			
15	Tissue Paper (Best Quality)	Each	50 Nos			
16	Chindi (Sootier Reshmi) per kg	Each	300kg			
17	Acid	Each	100 ltr			
18	Shopper bag (1kg & 2kg)	Each	50kg			
19	Black Oil for washing cloth	Each	500Kg			
20	West pipe set Folding	Each	200			
21	West Jali Blass	Each	200			
22	Bibcock	Each	200			
23	Side pillar cock (Wash Basin)	Each	100			
24	Nylon connection	Each	200			
25	Handle wall ½ Gi	Each	100			
26	Handle wall ¾ Gi	Each	100			
27	Handle wall ½ UPVC gray	Each	100			
28	Handle wall ¾ UPVC gray	Each	100			
29	Handle wall "1 UPVC gray	Each	100			
30	Shaver	Each	100			
31	Shaver Rod	Each	100			
32	Basin Mixture	Each	100			
33	Bult cut	Each	60			
34	Teacock ½	Each	100			


DIRECTOR
SHAHADPUR INSTITUTE OF MEDICAL SCIENCES SHAHADPUR
 Shahadpur Institute of Medical Sciences
 SHAHADPUR

ELECTRIC ITEMS

1	Electric Energy Saver 24/25W (One year Warranty)	Each	500 Nos			
2	Electric Energy Saver 85W (One year Warranty)	Each	200 Nos			
3	Electric Tube Light complete 40W	Each	200 Nos			
4	Electric Tube Light Rod 40w	Each	500 Nos			
5	Electric Tube Light Stator	Each	500 Nos			
6	Electric Stabilizer 10000W (Copper Wire)	Each	10 Nos			
7	Electric Stabilizer 3000W (Copper Wire) Serve type	Each	10 Nos			
8	Electric Fan Heater 2000W	Each	10 Nos			
9	Emergency Light Saver holder base (Chargeable)	Each	50 Nos			
10	Emergency Light (Chargeable) 2 Rods	Each	10 Nos			
11	Electric Street Light	Each	50 Nos			
12	Electric Warmer Heater with fitting	Each	10 Nos			
13	Electric Holders E-27+B22	Each	100 Nos			
14	Electric Braker two pool	Each	50 Nos			
15	Electric Two pin Sakit	Each	200 Nos			
16	Electric Switch (Button)	Each	200 Nos			
17	Tap solution	Each	150 Nos			
18	Torch (Chargeable)	Each	10 Nos			
19	Service Copper Wire 7/52	PKT	10 Nos			
20	Universal 30 Amp	Each	10 Nos			
21	Copper Wire 3/29	Each	10 Nos			
22	Copper Wire 7/29	Each	10 Nos			
23	Copper Wire 7/36	Each	10 Nos			
24	Copper Wire 7/44	Each	10 Nos			
25	Copper Wire 7/52	Each	10 Nos			
26	Copper Wire 40/76	Each	10 Nos			
27	4 Core (Pakistani Cable 95mm	Each	30Meter			

DIRECTOR
SIMS SHAHDADPUR
DIRECTOR
 Shahdadpur Institute of Medical Sciences
 SHAHDADPUR

Signature of Bidder _____

Address & Stamp _____

Cell No. _____

SHAHADADPUR INSTITUTE OF MEDICAL SCEINCES SHAHDADPUR

1
OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR



TENDER NO.03

BIDDING DOCUMENTS FOR PROCUREMENT OF
DIET ARTILCES
FOR THE FINANCIAL YEAR 2016-2017

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
PHONE NO.0235-841131 FAX NO.0235-843599


DIRECTOR
Shaheedadpur Institute of Medical Sciences
SHAHDADPUR



**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599**



**TERMS & CONDITIONS FOR PURCHASE OF DIET ITEMS
FOR THE YEAR 2016-17**

Cost of Tender is Rs.1000/- (Non Refundable)

Time of Submission of Tender upto 1:00 pm on 26-09-2016

Time of Opening of Tender @ 2:00 pm on 26-09-2016

NOTE: - Tender/ Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/ incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.

TERMS & CONDITIONS

1. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
2. In this tender method of procurement, as per SPPRA-2010 will be **ONE STAGE TWO ENVELOP PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelop shall contain separately the technical proposal and the financial proposal).
3. Envelop should be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in bold and legible/readable letters.
4. Proof of payment of cost of tender shall be required at the time of opening the tender. Original receipt must be attached with **Technical Bid**.
5. In financial bid, the vendor should submit financial offer along with call deposit/ Bid security of 25,000/-) /- which ever is less in the shape of Bank draft/ Pay order in favour of Director SIMS, Shahdadpur,
6. Earnest money photo copy should be attached in Technical Bid not showing amount.
7. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR

PHONE NO.0235-841131 FAX NO.0235-843599

8. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
9. The original Bank draft/ Pay order of earnest money should be attached with the **Financial Offer/ Proposal.**
10. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.
11. The security of technical bids/ offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically un-qualified bidders shall be returned un-opened.
12. The Sample of Items should be provided without sample bid not accepted.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year Price escalation will not be allowed.
16. If supplier/ firm doesn't supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/ security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. The payment will be made through District Account Office, Sanghar after completion of all the codal formalities.
19. Income Tax and other taxes will be deducted according to the government Rules.
20. The purchaser reserve the rights to increase/ decrease or delete the quantities of goods/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
21. The purchaser also reserves the right to purchase full or part of the store or ignore/ scrap/ cancel the tender as per relevant Rules or **SPPRA-2010**
22. Conditional tenders will not be accepted
23. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.



DIRECTOR
Sanghar Institute of Medical Sciences
SANGHAR

SANGHAR INSTITUTE OF MEDICAL SCIENCES SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599

The following documents are to be submitted along with tender in the same sequence as mentioned below:

All documents should be attached with Technical Bid only

1. Original tender purchase receipt
2. Earnest money/call deposit as per terms and conditions not showing amount
3. Quotation (tender inquiry/ proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid income tax certificate or income tax exemption certificate
6. Copy of Valid sales tax certificate/Professional Tax certificate
7. Certificate that the price quoted are not higher or more then market price
8. Certificate that the firm will abide all terms and conditions of the tender


DIRECTOR
Shahdadaipur Institute of Medical Sciences
SHAHADADPUR

DIET ITEMS

Sr. No.	Store	Brand	Unit/ Pack	Quantity	Rate	In words
01	Atta white		Kg	As per requirement		
02	Butter 50 gm		Kg	As per requirement		
03	Chicken		Kg	As per requirement		
04	Chili Powder		Kg	As per requirement		
05	Cooking Oil		Ltr	As per requirement		
06	Dall (Mixed)		Kg	As per requirement		
07	Dhana Powder		Kg	As per requirement		
08	Eggs		12's	As per requirement		
09	Fish		Kg	As per requirement		
10	Fruits (Mixed)		Kg	As per requirement		
11	Green Masala (Mixed)		Kg	As per requirement		
12	Haldi Powder		Kg	As per requirement		
13	Milk (liquid)		Kg	As per requirement		
14	Mutton		Kg	As per requirement		
15	Onion		Kg	As per requirement		
16	Rice Basmati Karnal		Kg	As per requirement		
17	Sugar Fine		Kg	As per requirement		
18	Tea		Kg	As per requirement		
19	Tomatoes		Kg	As per requirement		
20	Vegetable (Mixed)		Kg	As per requirement		
21	Salt (Iodine)		Kg	As per requirement		
22	Rice Tota		Kg	As per requirement		
23	Banana		Dozen	As per requirement		
24	Apple		Kg	As per requirement		
25	Mossami		Kg	As per requirement		
26	Bread Large		Pkt	As per requirement		
27	Bread Medium		Pkt	As per requirement		

**DIRECTOR
SIMS SHAHADPUR**

Signature of Bidder _____

Address & Stamp _____

Cell No. _____


DIRECTOR
 Shahadpur Institute of Medical Sciences
 SHAHADPUR

SHAHADPUR INSTITUTE OF MEDICAL SCIENCES SHAHADPUR
PHONE NO.0235-841131 FAX NO.0235-843599


OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR



TENDER NO.04

BIDDING DOCUMENTS FOR PROCUREMENT OF
MEDICAL OXYGEN GAS SUPPLY
FOR THE FINANCIAL YEAR 2016-2017


DIRECTOR, SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
Shahdadpur Institute of Medical Sciences
SHAHDADPUR
PHONE NO.0235-841131 FAX NO.0235-843599



**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599**



**TERMS & CONDITIONS FOR SUPPLY OF MEDICAL OXYGEN GAS
FOR THE YEAR 2016-17**

Price Rs.2000/- (Non-Refundable/Transferable)

Time of Submission of Tender upto 1:00 pm on 26-09-2016

Time of Opening of Tender @ 2:00 pm on 26-09-2016

Offer will remain valid upto 30th June 2017 from the date of opening. The tenderer shall quote their prices inclusive of all duties/taxes/Octori transportation etc, and all other expenses on free delivery to consignee's and. Price should be quoted inwards, failing which the offer will be ignored.

TENDER FORM 2015-16

S.#	Name of Articles	Type of Cylinder	Requirement	Quoted Items	Rate in words	Rate in Figure
1	Medical Oxygen Gas	MM-240 CFT	As per Requirement			
2	Medical Oxygen Gas	MF-48 CFT	-do-			
3	Medical Oxygen Gas	ME-24 CFT	-do-			

1. The tender should be accompanied with pay order/ demand draft of Rs.25, 000/- as security Deposit in the name of Director SIMS, Shahdadpur.
2. The Income Tax will be deducted according to rules of Govt. of Pakistan
3. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
4. Condition/ incomplete Tenders will not be accepted
5. The tenderer should be fulfilling all requirements as per Government rules.
6. The supply should be from B.O.C Pakistan Limited/Lanandin or equivalent to international Stranded Quality

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR

DIRECTOR

PHONE NO.0235-841131 FAX NO.0235-843599

Shahdadpur Institute of Medical Sciences
SHAHDADPUR

7. Original receipt as token (issued by the Office of the Director SIMS Shahdadpur & PMI cell Karachi of having purchase this tender form must be accompanied with the tender documents.

The following documents are to be submitted along with tender in the same sequence as mentioned below:

All documents should be attached with Technical Bid only

1. Original tender purchase receipt
2. National Tax Registration Certificate
3. B.O.C. Pakistan Limited certificate or equivalent to international Stranded Quality
4. Earnest money/call deposit as per terms and conditions not showing amount


DIRECTOR
SIMS SHAHDADPUR
DIRECTOR
 Shahdadpur Institute of Medical Sciences
 SHAHDADPUR

SIGNATURE OF -----

CONTRACTOR WITH ADDRESS-----

FULL NAME &-----

CELL NO.-----

NATIONAL TAX NO.-----

C.NIC.NO.-----

(Photostat copies must be enclosed)

OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR



TENDER NO.06

**BIDDING DOCUMENTS FOR PROCUREMENT OF
STATIONERY/PRINTING ARTICLES
FOR THE FINANCIAL YEAR 2016-2017**

1

SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR

Phone No.0235-841131 Fax No.0235-843599

[Handwritten Signature]
DIRECTOR
Shahdadpur Institute of Medical Sciences
SHAHDADPUR



**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599**



**TERMS & CONDITIONS FOR PURCHASE OF STATIONERY/PRINTING
ARTICLES FOR THE YEAR 2016-17**

Cost of Tender is Rs.2000/- (Non Refundable)

Time of Submission of Tender upto 1:00 pm on 26-09-2016

Time of Opening of Tender @ 2:00 pm on 26-09-2016

NOTE: - Tender/ Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/ incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.

1. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
2. In this tender method of procurement, as per SPPRA-2010 will be **ONE STAGE TWO ENVELOP PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelop shall contain separately the technical proposal and the financial proposal).
3. Envelop should be marked as **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"** in bold and legible/readable letters.
4. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **Technical Bid**.
5. In financial bid, the vendor should submit financial offer along with call deposit/ Bid security of 25,000/-) /- which ever is less in the shape of Bank draft/ Pay order in favour of Director SIMS, Shahdadpur,
6. Earnest money photo copy should be attached in Technical Bid not showing amount.

7. No tender will be entertained without call deposit/Bid security. Conditional Tender shall not be accepted.
8. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
9. The original Bank draft/ Pay order of earnest money should be attached with the **Financial Offer/ Proposal..**
10. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.
11. The security of technical bids/ offers will be performed by the technical committee first preference will be given to **good quality product**. The financial offers of technically un-qualified bidders shall be returned un-opened.
12. The Sample of Items should be provided without sample bid will be not accepted.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year Price escalation will not be allowed.
16. If supplier/ firm doesn't supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earnest money/ security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. The payment will be made through District Account Office, Sanghar after completion of all the codal formalities.
19. Income Tax and other taxes will be deducted according to the government Rules.
20. The purchaser reserve the rights to increase/ decrease or delete the quantities of goods/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

21. The purchaser also reserves the right to purchase full or part of the store or ignore/ scrap/ cancel the tender as per relevant Rules or **SPPRA-2010**

22. Conditional tenders will not be accepted

23. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

The following documents are to be submitted along with tender in the same sequence as mentioned below:

All documents should be attached with Technical Bid only

1. Original tender purchase receipt
2. Earnest money/call deposit as per terms and conditions not showing amount
3. Quotation (tender inquiry/ proforma)
4. Original terms and conditions duly signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid income tax certificate or income tax exemption certificate
6. Copy of Valid sales tax certificate/Professional Tax certificate
7. Certificate that the price quoted are not higher or more then market price
8. Certificate that the firm will abide all terms and conditions of the tender


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Stationery/Printing Articles

S.#	Name of Articles	Quantity required	Brand	Rate	Rate in words
PRINTING ARTICLES					
01	Indoor Files (admission chart)	As per requirement			
02	OPD Ticket with institute monogram with Patient's Welfare Fund fee Rs.5/-	-do-			
03	X-Ray fee receipt book of 100 with Sr.No.	-do-			
04	Lab. Fee receipt book of 100 with Sr.No.	-do-			
05	Ultrasound fee receipt book of 100 with Sr.No	-do-			
06	ECG fee receipt book of 100 with Sr.No.	-do-			
07	Lab Room fee receipt book of 100 with Sr.No.	-do-			
08	O.T fee receipt book of 100 with Sr.No.	-do-			
09	Ambulance fee receipt book of 100 with Sr.No.	-do-			
10	Special Room fee receipt book with Sr.No.	-do-			
11	Eye OT fee receipt book of 100 with Sr.No.	-do-			
12	Physiotherapy/Skin fee receipt book of 100 with Sr.No.	-do-			
13	Blood Bank fee receipt book of 100 with Sr.No.	-do-			
14	Dental fee receipt book of 100 with Sr.No.	-do-			
15	File Cover with Institute Monogram	-do-			
16	Blood Capability Card	-do-			
17	Dialysis report form	-do-			
18	C.T Scan fee receipt book of 100 with Sr.No.	-do-			
19	Blood Group Card	-do-			
20	Blood Chemistry investigation report pad	-do-			
21	Urine Examination report pad	-do-			
22	Assessment & Reassessment form for Dialysis	-do-			


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SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR

Phone No.0235-841131 Fax No.0235-843599

STATIONERY ARTICLES

No.	Description	Quantity	Unit	Rate	
1	Computer Paper size A4 210X297mm 70gsm 500 Feuilles	As per requirement			
2	Computer Paper size legal F4 216MMx330mm 500 sheets 70g/m ²	-do-			
3	Colour paper size A4 Per Rim	-do-			
4	Stapler Machine Small size	-do-			
5	Stapler Machine Medium size	-do-			
6	Stapler Machine large for Book banding	-do-			
7	Stapler Pin small size	-do-			
8	Stapler Pin Medium size	-do-			
9	Stapler Pin Large size for book banding	-do-			
10	Paper Pin	-do-			
11	Pointer pen Red	-do-			
12	Pointer pen blue	-do-			
13	Pointer pen black	-do-			
14	Foot Scale 12" S.S	-do-			
15	Pin Cushion	-do-			
16	Register 200 pages	-do-			
17	Register 300 pages	-do-			
18	Register 500 pages	-do-			
19	File Tags	-do-			
20	Office Table set	-do-			
21	Car ban paper per Rim	-do-			
22	Pencils	-do-			
23	Paper cutter	-do-			
24	Noting pads	-do-			
25	Envelop Book size & Medium size	-do-			
26	Envelop for X-Ray film size 12x15	-do-			
27	Envelop for X-Ray film size 10x12	-do-			
28	Envelop for X-Ray film size 8x10	-do-			
29	Office file cover	-do-			
30	Plastic sheets for book banding	-do-			
31	Eraser	-do-			

DIRECTOR
SIMS SHAHADADPUR

DIRECTOR
Shahadadpur Institute of Medical Sciences
SHAHADADPUR

Signature of Bidder _____

Address & Stamp _____

Cell No. _____