MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD

RE-TENDER NOTICE

All the bidders participated in tender invited, published in Daily Dawn, Jang News Paper NIT No. INF-KRY:2917/16, on dated 16-07-2016 & daily Kawish on dated: 17-07-2016, open on 02-08-2016, in the office of the undersigned for the year 2016-17 are hereby informed through this notice that due to non-hoisting of tender on SPPRA website, the tender has been cancelled with immediate effect as per SPPRA Rule 25, (2010) amended 2013 & new schedule of tender are as given below.

The sealed tender are recalled as per SPPRA Rules 26 (2010 amended 2013) from various registered Firms / Supplier for files of the following items for Sindh Government Hospital Paretabad Hyderabad for the year 2016-17.

SR.NO	DESCRIPTION	TENDER FEE	CALL DEPOSIT 2.5%
01	Medicines (Local Purchase)	Rs.1000/-	Rs.64455/-
02	Dietary items	Rs.700/-	Rs.35300/-
03.	Petty Articles / Misc Items	P.s. 5000	Rs.73500 -
04	Uniform and Liveries	Rs.500/-	Rs.7325/-
0.5	Life Saving Medical Gases	Rs.500/-	Rs.14150/-
06	X-Ray Films	Rs.500/-	Rs.7050/-

Bidders can purchase Bidding Documents from the date of publication till 06-10-2016 upto 11am by submitting tender fees as mentioned against each item and submit bids along-with bid security with term and condition as per SPPRA Rules, 2010 Amended 2013 from 20-09-2016, to 06-10-2016 till 11:00 am and tender will be opened on 06-10-2016 at 12:00 noon in the office of the Medical Superintendent Sindh Government Hospital Paretabad Hyderabad.

(Dr. MUHAMMAD ASLAM CHOHAN)
MEDICAL SUPERINTENDENT
SINDH:GOVT: HOSP: PARETABAD,HYD.

To,

The Secretary
Government of Sindh
Health Department
Karachi.

Attention Please: Section officer (Budget)

SUBJECT:

COMPLIANCE OF SPPRA RULES 2010, NOTIFYING THE PROCUREMENT
COMMITTEE-RULE 7.

I have the honour to submit the name of the members of the produrement committee for the opening of tender for the purchase of Medicines / Drugs etc. (Local Purchase), Dietary items, Petty Articles / Misc: Articles , Uniform and Liveries & Life Saving Medical Gases for the year 2016-17.

The same may be notified after approval.

The names are as under:

Dr. Manzoor Hussain Bhatti	Additional Medical Superintendent	Chairman
Dr. Abdul Razzaq Memon	Chief Medical Officer	Member
Representative of District Health Officer, Hyderabad		Member
Representative of Deputy Commissioner, Hyderabad		Member
Representative of District Account Officer, Hyderabad		Member

(DR.MUHAMMAD ASLAM CHOHAN)

MEDICAL SUPERINTENDENT

SINDH:GOVTT HOSP: PARETABAD, HYD.

Copy forwarded with compliments for information to:

- 1. The Additional Secretary (PM&I Cell), Government of Sindh, Health Department @ Karachi.
- 2. The Director General Health Services, Sindh @ Hyderabad.
- 3. The District Health Officer, Hyderabad.

Sperry

(DR.MUHAMMAD ASLAM CHOHAN)

MEDICAL SUPERINTENDENT

SINDH:GOVTT HOSP: PARETABAD, HYD.



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2016-17/D-02(SGHPH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of drugs/medicines (15% L.P.), dietary items, Petty articles/misc.articles, uniform and Liveries & Life Saving Medical Gases tems in Sindh Govt. Hospital, Preetabad, Hyderabad.

01-	Dr. Manzoor Hussain Bhatti, Adl.Medical Superintendent, Sindh Govt. Hospital Preetabad, Hyderabad.	Chairman
02	Dr. Abdul Razzaq Memon, Chief Medical Officer, Sindh Govt. Hospital Preetabad, Hyderabad.	Member
03	Representative of DHO Hyderabad	Member
04	Representative of Deputy Commissioner, Hyderabad	Member
05	Representative of District Accounts Officer, Hyderabad	Member

- > The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/D-02(SGHPH)

Karachi, dated: 11th July, 2016

C.C to

- 1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 2. The Deputy Commissioner, Hyderabad
- 3. The District Accounts Officer, Hyderabad
- 4. The District Health Officer, Hyderabad w/r to his letter dt: 08.06.2016.
- The Medical Superintendent, Sindh Govt. Hospital, Preetabad, Hyderabad
- 6. All members of the Committee.

7. The P.S. to Secretary Health.

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



Phone # 99212097, 99212088

GOVERNMENT OF SINDH HEALTH DEPARTMENT

GROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 22 September 2015

NOTIFICATION

No. SO (M&I) 2-1/2013 (CRC): In supersession of this department's Notification of even runber dated 28 November 2014 and in pursuance of Rules-31 and 32 of Sindh Public to rement Rules 2010, the Government of Sindh, Health Department is pleased to restablished a Complaint Redressal Committee (CRC) comprising the following officers for scrubinizing the complaints of aggrieved bidders against tender invited by Health Department through Central Procurement Committee:

Service Control			
01	Secretary Health Department, Sindh.	Chairman	10.
02	Special Secretary (Admn), Health Department, Sindh.	Member	
03	Director General Health Services Sindh, Hyderabad.	Member	
04	Professor of Medicines. Dow University of Health Sciences, Karachi	Member	
05	Representative from the Accountant General Sindh, Karachi.	Member	

TORs

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

SECRETARY HEALTH

S.O. (PM&I) 2-1/2011(CRC)

Karachi, dated 22 September 2015

The Director General Health Services Sindh, Hyderabad.

The P.S. to Chief Secretary Sindh, Karachi.

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

The Special Secretary/ Addl: Secretary (Admn/Development/Public Health) Health

Department.

The Chairman & all members of the Committee.

The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN) SECTION OFFICER (PM&I)

DAWN

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD 16-7-2016

TENDER NOTICE

The sealed tenders are invited from various registered Firms / Supplier for files of the following items for Sindh Government Hospital Paretabad Hyderabad for the year 2016-17. The blank tender forms with term and condition can be obtained from office of the Medical Superintendent Sindh Government Hospital Paretabad Hyderabad, on cash payment (not refundable) as mentioned and also submit Bid Security @ Rs. 2.5% (as mentioned against each) as per SPP rules, 2010 Amended 2013 from 15-07-2016 to 02-08-2016 till 11:00 am.

Sr. No.	Description	Tender Fee	Call Deposit 2.5%
01	Medicines (Local Purchase)	Rs. 1000/-	Rs. 64455/-
02	Dietary items	Rs. 700/-	Rs. 35300/-
03	Petty Articles / Misc Items	Rs. 500/-	Rs. 73500/-
04	Uniform and Liveries	Rs. 500/-	As. 7325/-
05	Life Saving Medical Gases	Rs. 500/-	Rs. 14150/-
06	X Ray Films	Rs. 500/-	Rs. 7050/-

Bidding documents will be received from the bidders up to 02-08-2016, at 11:00 am, and tender will be opened on 02-08-2016 at 12:00 noon in the office of the Medical Superintendent Sindh Government Hospital Paretabad Hyderabad.

MEDICAL SUPERINTENDENT SINDH GOVT: HOSP: PARETABAD, HYD.

INF-KRY: 2917/16

Say No to Corruption

ہم واضحر دی کے مثلاف متحد ہیں۔



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© Kawish Newspaper (17 Jul. 2016)



17-7-2016

حلد 26) اجر 7 احولا، 2016 ع بمطابق 12 شوال المكرم 1437 هـ اشمارر 344 قيمت 15 ربيا

ميديكل سپرنٽينڊنٽ سنڌ گورنمينٽ اسپتال پريٽ آباد حيدر آباد

تبندرنوتيس

سال 17-2016 واسطي سنڌ گورنمينٽاسپتال پريٽ آباد حيدر آباد واسطي هيٺين آئٽمز جي فائلز واسطي مختلف رجسٽرڊ فرمز/سپلائرز کان مهربند ٽينڊر گهرائجن ٿا. ڪورا ٽينڊر فارم ساڻ شرط ۽ ضابطا ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ اسپتال پريٽ آباد حيدر آباد جي آفيس مان ڄاڻايل روڪ ادائگي (ناقابل واپسي) تي حاصل ڪري سگهجن ٿا ۽ پڻ %2.5 تي واڪ سيڪيورٽي (جيئن هر هڪ آڏو ڄاڻايل آهي) ايس پي پي رولز 2010 ترميم ٿيل 2013 موجب 2016-70-15 کان 2016-80-00 تي صبح 11:00 وڳي تائين جمع ڪرائڻ گهرجي.

ڪال ڊپازٽ %2.5	ٽينڊر في	تفصيل	نمبر شمار
64455 رپيا	1000 رپيا	ميديسنز (لوڪل پرچيز)	.1
35300 رپيا	700 رپيا	ڊائٽري آئٽمز	.2
73500 رپيا	500 رپيا	پيٽي آرٽيڪلز/متفرڪ آئٽمز	.3
7325 رپيا	500 رپيا	يونيفارم ۽ ليوريز	.4
14150 رپيا	500 رپيا	لائيف سيونگ ميڊيڪل گئسز	.5
7050 رپيا	500 رپيا	ايكسري فلمز	.6

واڪ ڏيندڙن کان واڪ ڪاغذ 2016-08-02 تي صبح 11:00 وڳي تائين وصول ڪيا ويندا ۽ 2016-08-02 تي منجهند 12:00 وڳي ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ اسپتال پريٽ آباد حيدر آباد جي آفيس ۾ ٽينڊر کوليا ويندا.

ميديكل سپرنٽينڊنٽ

سنڌ گورنمينٽ اسپتال پريٽ آباد, حيدر آباد INF/KRY.No:2917/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

nexin

🕶 سنڌ ۾ تعليم جي بهتري لا. علمي + پنهنجو پيغام لکي 👂 3 🦠 تي ايس ايمر ايس ڪريو



1 Medicine 1 15% (Local Purchase)	S.# Tile of Procurement
	rement
2578200/-	Estimated Cost
Single Stage one envelope Procedure	Method
Last week of Sept 2016	Tentative date of NIT
First week of October 2016	Tentative / closing date of NIT
2 nd week of October 2016	Tentative date of award of contract
Last week of October 2016	Tentative deadline / Actual date of execution
	Remarks

F-7	S.#
Dietary items	Tile of Procurement
1412000/-	Estimated Cost
Single Stage one envelope Procedure	Method
Last week of Sept 2016	Tentative date of NIT
First week of October 2016	Tentative / closing date of NIT
2 nd week of October 2016	Tentative date of award of contract
Last week of October 2016	Tentative deadline / Actual date of execution
	Remarks



1 Pe	S.#
Petty Articles / Misc Items	Tile of Procurement
2940000/-	Estimated Cost
Single Stage one envelope Procedure	Method
Last week of Sept 2016	Tentative date of NIT
First week of October 2016	Tentative / closing date of NIT
2 nd week of October 2016	Tentative date of award of contract
Last week of October 2016	Tentative deadline / Actual date of execution
	Remarks

SINDH GOVERNMENT HOSPITAL PARETABAD, HYD. DR. MUHAMMAD ASLAM CHOHAN MEDICAL SUPERINTENDENT

Н	S.#
Uniform and Liveries	Tile of Procurement
293000/-	Estimated Cost
Single Stage one envelope Procedure	Method
Last week of Sept 2016	Tentative date of NIT
First week of October 2016	Tentative / closing date of NIT
k of 2 nd week of October 2016	Tentative date of award of contract
Last week of October 2016	Tentative deadline / Actual date of execution
	Remarks



P	S.#
Life Saving Medical Gases	Tile of Procurement
566000/-	Estimated Cost
Single Stage one envelope Procedure	Method
Last week of Sept 2016	Tentative date of NIT
First week of October 2016	Tentative / closing date of NIT
2 nd week of October 2016	Tentative date of award of contract
Last week of October 2016	Tentative deadline / Actual date of execution
	Remarks

1 X-Ray Films	S.# Pro
Films	Tile of Procurement
282000/-	Estimated Cost
Single Stage one envelope Procedure	Method
Last week of Sept 2016	Tentative date of NIT
First week of October 2016	Tentative / closing date of NIT
2 nd week of October 2016	Tentative date of award of contract
Last week of October 2016	Tentative deadline / Actual date of execution
	Remarks

SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-2017 RS.1000/- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER	06.10.2016	National Tax No	
TIME OF RECIEPT OF TENDER	11:00 am	GST No	
TIME OF OPENING OF TENDER	12:00 noon	CNIC NO.	

MEDICINE / DRUGS LOCAL PURCHASE ETC:

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxes /Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

		RATE		
SR	DESCRIPTION	Hospital Discount Rate in Words	Hospital Discou in Figure	
1	National Company Product (Along With Company Rate List)			
2	Multi National Company Product (Along With Company Rate List)			
3	Other Items (Along With Company Rate List)			

TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-17

01.		submitting tenders are required to deposit earn	
		ough pay order in favor of Medical Superintende	ent Sindh Government Hospital Paretabad
	- 100	ad detail as category wise as under.	
	01.	Medicines / Drugs etc. (Local Purchase)	Rs.64455/-
*	02.	Dietary items	Rs. 35300/-
	03.	Petty Articles / Misc: Articles	Rs.73500/-
	04.	Uniform and Liveries	Rs.7325/-
	05.	Life Saving Medical Gases	Rs.14150/-
	06.	X-Ray Films	Rs.7050/-
	Photoco	opy of must be enclosed	
02	The Valid	d Whole Sale Drug License Should be enclosed.	
03.	Intereste	ed firms / bidders should attaché sale tax income	e tax certificate and registration certificate of the
	firms fail		items are exempted from GST either documents
04.	The rate	s quoted should be inclusive of GST / Income Ta	x and other levies applicable as per Government
	rules w	hich will be deducted at sources as per pre-	scribed rules, no claim on the account shall be
		ned. The estimated amount of tender can be inc	
05.	The bidd	lers should for apply tender of medicines / Drugs	Local Purchase (full range showing name of
	national	and multination companies separately and with	hospital discount rates along with company rate list).
06.			er give their shortest guaranteed delivery period
	by which	the supply will be completed positively.	
07.	7)	ler shall quote their form and final price both in	figure and words on free delivery basis to
		ee at Medical Superintendent Sindh Government	
08.		haser reserves the right of purchase all or part of	
09.		ourchaser receipt must be enclosed (in Original)	
10.			er criteria in properly sealed envelope, with sealing wa
11.			Authority letter must be provided by the bidder
11.		ginal manufactures.	
12.	The repr		letter their form at the time of attending the open
13.		ple of articles should be shown to the committee	with their ofter.
14.		To the state of th	ne, the amount equivalent to 0.5% penalty per day
1.7.	the amo	unt for the which he fail to deliver. After that the should be forfeited.	
15.	The com	mittee has reserved the rights to change the spe	ecification at the time of inspection of sample.
16.		oly rates will be valid up June 2017.	
17.	In case ti	here is holiday or the undersigned is out of head	office / station then the tender will be opened or
17.		working day.	onice, states the state that
18.			o reject any party of all tenders, make any change
10.		nder without assigning any reason thereof.	, tojeti any pany or in tantary,
19.	The succ	essful bidders should submit the NTN and GST in	voice with the bill.
	We guar tender.	antee to supply the stores exactly in accordance	with requirements specified in the invitation to
	Signature	e of Tenderer	
	Designat	ion	
	Address		
	Cell NO.		

SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-2017 RS.700/- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER	06.10.2016	National Tax No	
TIME OF RECIEPT OF TENDER	11:00 am	GST No	
TIME OF OPENING OF TENDER	12:00 noon	CNIC NO.	

DIETRY ARTICLES

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxis /Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF DIETRY ARTICLES	QTY	RATE /PER NO.PER KG	RATE IN WORDS
1	EGG (65GM)			
2	BREAD LARGE (FRESH/TESTY)			
3	BUTTER (25GM) NOOR PUR / NEW TOWN/LAILPUR			
4	BISCCUIT (PEACK FRENC ROLL PACK			
5	CHICKEN (WITHOUT LIVER POTA)			
6	MOTTON (BEST QUALITY)			
7	VAGITABLE (MIXED)			
8	ONION			
9	TAMATO			
10	PATATO			
11	GINGER			
12	GRALIC			
13	ATTA/FLOUR			
14	RED CHILY POWDER 100GM (HABIB /SHAN)			
15	DHANYA POWDER 100GM (HABIB /SHAN)			
16	HALDI POWDER 50GM (HABIB /SHAN)			
17	GARAM MASALAH POWDER 50GM (HABIB /SHAN)			
18	RICE (SUPER COL NO 1)			
19	SUGAR			
20	DAL MONG (BEST QUALITY)			
21	TEA (TAPAL) 200GM			
22	SALT			
23	MIX FRUIT			
24	COOKING OIL (HABIB LITTER PACK OR SOYA SUPRIM)			
25	BANANA (LARGE SIZE)			
26	YOUGURT			
27	SHAN QORMA MASALA 50 GM (PKT)			
28	MILK PACK 01 LTR (NESTLE OR OLPERS)			
29	MILK PACK 250GM (NESTLE OR OLPERS)			
30	SAGOOD DANA			
31	Kheer Mix (Laziza) 400g			
32	Custard (Rafan) 500g			

TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-17

01.	form thr	ough pay order in favor of Medical Superintend	nest money / security deposit along with tender ent Sindh Government Hospital Paretabad
		ad detail as category wise as under.	D. CAASE!
	01.	Medicines / Drugs etc. (Local Purchase)	Rs.64455/-
	02.	Dietary items	Rs. 35300/-
	03.	Petty Articles / Misc: Articles	Rs.73500/-
	04.	Uniform and Liveries	Rs.7325/-
	05.	Life Saving Medical Gases	Rs.14150/-
	06.	X-Ray Films	Rs.7050/-
	Photoco	opy of must be enclosed	
02.	The Valid	d Whole Sale Drug License Should be enclosed.	
03.		그리고 있었다. 그렇게 되고 있었다. 보고 하는 바람이 얼마나 사람들이 아니는 이번 이번 이번 없는데 없는데 그렇게 다른데 없는데 얼마나 없다.	tax certificate and registration certificate of the
03.			items are exempted from GST either documents
		ence or certificate from competent authority sh	(B) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]
04.	The rates	s quoted should be inclusive of GST / Income Ta	x and other levies applicable as per Government
	rules w	hich will be deducted at sources as per pre	scribed rules, no claim on the account shall be
	entertair	ned. The estimated amount of tender can be inc	reased or decreased.
05.	The bidd	lers should for apply tender of medicines / Drug	Local Purchase (full range showing name of
			hospital discount rates along with company rate list).
06.			er give their shortest guaranteed delivery period
44,		the supply will be completed positively.	3
07.		ler shall quote their form and final price both in	figure and words on free delivery basis to
07.		e at Medical Superintendent Sindh Government	
08.		haser reserves the right of purchase all or part of	
09.		purchaser receipt must be enclosed (in Original)	
10.			er criteria in properly sealed envelope, with sealing wa
11.		ginal manufactures.	Authority letter must be provided by the bidder
12.			letter their form at the time of attending the open
12	of tender	r. ple of articles should be shown to the committe	a with their offer
13.			
14.		Ti and the state of the state o	ne, the amount equivalent to 0.5% penalty per day
		unt for the which he fail to deliver. After that the	contract also be terminated and performance
ar an		should be forfeited.	· · · · · · · · · · · · · · · · · · ·
15.		mittee has reserved the rights to change the spo	edification at the time of inspection of sample.
16.	200	oly rates will be valid up June 2017.	
17.			office / station then the tender will be opened on
		working day.	
18.	The Chair	rman of purchase committee reserve the right to	o reject any party of all tenders, make any change
	in the ter	nder without assigning any reason thereof.	
19.	The succe	essful bidders should submit the NTN and GST in	voice with the bill.
	We guara tender.	antee to supply the stores exactly in accordance	with requirements specified in the invitation to
	Signature	e of Tenderer	
	Designati	ion	
	Address		
	Cell NO.		

41	Broom Hard 600 gm (Large Size)	
42	Soft Broom (Large Size)	
43	Poncha (Cotton) 700 gm	
44	Broom Kanker (Large)	
45	Acid	
49	Wiper Large Size (Best Quality)	
47	Torch 2 Cell Large (Best Quality)	
48	Torch (rechargeable)	
49	Energy Saver 18 W	
50	Energy Saver 24W	
51	Bazuka Emergency Light	
52	Room Spray (Best Quality)	
53	Tissue Paper Box (Rose Petal)	
54	Tissue Paper Roll(Rose Petal)	
55	Cut Out (Best Quality)	
56	Two Pins (Best Quality)	
57	Door Closer (Best Quality)	
58	Bell Push (Best Quality)	
59	Circuit Breaker (Best Quality)	
60	Dust Bin (Best Quality)	
61	Wire 7/44	
62	Cup Saucers (Best Quality)	
63	Water Glass (Best Quality)	
64	Tea Mugs (Best Quality)	
65	Three Pin Plug M/F (Best Quality)	
66	Energy Light Bulb (Rechargeable)	
67	Igniter for Fox Light 400wt	
68	Chowck for Fox Light 400wt	
69	Bulb for Fox Light 400wt	
70	Mercury Bulb 250 w	
71	Chowck 250W	
72	Rat Killer	
73	Insect Killer	
74	Power Supply CCTV Camera	
75	Stand CCTV Camera	
76	Water Collar plastic Rehber 18 ltr	
77	Power Cable Computer	
78	Mouse do	
79	Keyboard do	
80	Three Pin (Extension)	
81	Detoll Soap	
82	Motor / Rooter CCTV Camera	
83	Emergency Light 32 Bulb (Rechargeable)	
84	Plastic Cock (Best Quality)	
85	Pillar Cock (Best Quality)	
86	Bib Cock Plastic (Best Quality)	
87	Table Mirror (Best Quality)	
88	Electric Wooden Board (all Sizes)	
89	Lotey ((Best Quality)	

90	Shooper (Large Size)	
91	O.T Bulb (Mercury / Hologen)	
92	Drill Machine	
93	Screw Driver	
94	Hamour	
95	Pipe pana	
96	Fix Pana Set	
	Screw driver	
97		
98	Plier Different numbers of panas	
100	Pipe Pana	
	Screw Pana	
101	- 40.4	
102	Big	
103	Ceiling Fans	The second secon
104	Bracket fans	
105	Pedestal fan Nebulizer machine	
106	CONTRACTOR OF THE PROPERTY OF	
107 108	Flow Metter Oxygen Cylinder 240 CFT	
108	Oxygen Cylinder 55 CFT	
110	Battery 220 AMP	
111	Battery 190 AMP	
112	Wash Basin	
113	Sink	
114	Handle Val ½ inch	
115	Handle Val ¾ inch	
116	Handle Val 1 inch	
117	Waste Pipe	
118	T- Cock	
119	Pillar Cock	
120	Nylon Connection	
121	Elbow ½ inch	
123	Elbow ¼ inch	
124	Elbow 1 inch	
125	T ½ inch	
126	T 3/4 inch	
127	T 1 inch	
128	Socket ½ inch	
129	Socket ¼ inch	
130	Socket 1 inch	
131	Pipe ½ inch	
132	Pipe ¾ inch	
133	Pipe 1 inch	
134	Pipe Nipple 1/2 All Size	
12 ST	Pipe Nipple 3/4 All Size	
135		
135 136	Pipe Nipple 1 All Size Plug	

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TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-17

		PARETABAD HYDERABAD FOR TH	HE YEAR 2016-17		
01.	The Firm	submitting tenders are required to deposit earn	est money / security deposit along with tender		
	form through pay order in favor of Medical Superintendent Sindh Government Hospital Paretabad				
		and detail as category wise as under.			
	01.	Medicines / Drugs etc. (Local Purchase)	Rs.64455/-		
	02.	Dietary items	Rs. 35300/-		
	03.	Petty Articles / Misc: Articles	Rs.73500/-		
	04.	Uniform and Liveries	Rs.7325/-		
	05.	Life Saving Medical Gases	Rs.14150/-		
	06.	X-Ray Films	Rs.7050/-		
	Photoco	opy of must be enclosed			
02.	The Valid	d Whole Sale Drug License Should be enclosed.			
03.	Intereste	ed firms / bidders should attaché sale tax income	tax certificate and registration certificate of the		
	firms fail	ling witch the officer will be ignored, in case the	tems are exempted from GST either documents		
	any evid	ence or certificate from competent authority sha	ill be attaché with offer.		
04.	The rate	s quoted should be inclusive of GST / Income Tax	and other levies applicable as per Government		
	rules w	hich will be deducted at sources as per pres	cribed rules, no claim on the account shall be		
	entertair	ned. The estimated amount of tender can be incr	eased or decreased.		
05.		ders should for apply tender of medicines / Drugs			
			hospital discount rates along with company rate list).		
06.	Store is r	requested immediately. The bidders may howeve	er give their shortest guaranteed delivery period		
	by which	the supply will be completed positively.			
07.	The bidd	ler shall quote their form and final price both in f	igure and words on free delivery basis to		
	consigne	ee at Medical Superintendent Sindh Government	Hospital Paretabad Hyderabad.		
08.	The purc	haser reserves the right of purchase all or part o	f store under this tender.		
09.		ourchaser receipt must be enclosed (in Original) v			
10.			er criteria in properly sealed envelope, with sealing wax.		
11.	In case of supplier /Distributers /sole agency certificate /Authority letter must be provided by the bidder				
	from orig	ginal manufactures.			
12.			etter their form at the time of attending the open		
	of tende				
13.		ple of articles should be shown to the committee			
14.	If the cor	ntractor fail to deliver the store with delivery tim	e, the amount equivalent to 0.5% penalty per day		
	the amo	unt for the which he fail to deliver. After that the	contract also be terminated and performance		
		should be forfeited.			
15.		mittee has reserved the rights to change the spe	cification at the time of inspection of sample.		
16.		ply rates will be valid up June 2017.			
17.	In case th	here is holiday or the undersigned is out of head	office / station then the tender will be opened on		
		working day.			
18.			reject any party of all tenders, make any change		
	in the te	nder without assigning any reason thereof.			
19.		essful bidders should submit the NTN and GST in			
	We guar tender.	antee to supply the stores exactly in accordance	with requirements specified in the invitation to		
	Signature	e of Tenderer			
	Designat				
	Address				

Cell NO.

SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-2017 RS.500/- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER	06.10.2016	National Tax No	
TIME OF RECIEPT OF TENDER	11:00 am	GST No	
TIME OF OPENING OF TENDER	12:00 noon	CNIC NO	

LINEN AND LIVERIES

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxis /Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF LINEN AND LIVERIES	QTY	RATE	RATE IN WORDS
1	BAFTA 72" (W) (60/68)			
2	WARD SERVANT / AYA / CHOWKIDAR /			
3	SANITATION WORKER UNIFORM (WASH & WEAR (FINE QOALITY)			
4	DRIVER'S PAINT SHIRT (WHITE)			
5	TOWAL (cotton) MEDIUM			
6	TOWAL (small) MEDIUM			
7	PILLOW WHITE COVER			
8	BLANKITS			
9	RAXINE / MECANTOSH			
10	BAFTA GREEN COLOR			
11	BLAZER			

TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-17

01.	Ç ³	form through pay order in f	ting tenders are required to deposit earnest money / security deposit along with tende ay order in favor of Medical Superintendent Sindh Government Hospital Paretabad ail as category wise as under.			
			gs etc. (Local Purchase)	Rs.64455/-		
*		02. Dietary items		Rs, 35300/-		
		03. Petty Articles / N	Ոisc: Articles	Rs.73500/-		
		04. Uniform and Live		Rs.7325/-		
		Life Saving Medi	cal Gases	Rs.14150/-		
		06. X-Ray Films		Rs.7050/-		
		Photocopy of must be en	nclosed			
02.		The Valid Whole Sale Drug L	icense Should be enclosed.			
03.		Interested firms / bidders should attaché sale tax income tax certificate and registration certificate of the firms failing witch the officer will be ignored, in case the items are exempted from GST either documents any evidence or certificate from competent authority shall be attaché with offer.				
04.		The rates quoted should be inclusive of GST / Income Tax and other levies applicable as per Government rules which will be deducted at sources as per prescribed rules, no claim on the account shall be entertained. The estimated amount of tender can be increased or decreased.				
05.				s Local Purchase (full range showing name of hospital discount rates along with company r	ate list!	
06.			tely. The bidders may howev	rer give their shortest guaranteed delivery peri		
07.		The bidder shall quote their	form and final price both in	figure and words on free delivery basis to t Hospital Paretabad Hyderabad.		
08.		The purchaser reserves the		The state of the s		
09.		Tender purchaser receipt m	ust be enclosed (in Original)	with the offer.		
10.				per criteria in properly sealed envelope, with se		
11.		In case of supplier /Distribut from original manufactures.		/Authority letter must be provided by the bidd	ier	
12.		The representative of the fir of tender.	m should produce authority	letter their form at the time of attending the	open	
13.		The sample of articles should be shown to the committee with their offer.				
14.		If the contractor fail to deliver the store with delivery time, the amount equivalent to 0.5% penalty per day				
		the amount for the which he fail to deliver. After that the contract also be terminated and performance				
		security should be forfeited.		74 74 W		
15.				ecification at the time of inspection of sample.		
16.		The supply rates will be valid up June 2017.			all and	
17.		In case there is holiday or the undersigned is out of head office / station then the tender will be opened or			ed on	
18.		the next working day. The Chairman of purchase committee reserve the right to reject any party of all tenders, make any change in the tender without assigning any reason thereof.			inge	
19.		The successful bidders shou	ld submit the NTN and GST i	ovoice with the bill		
				with requirements specified in the invitation	to	
		Signature of Tenderer				
		Designation				
		Address				
		Cell NO.				

SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-2017

RS.500/- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER	06.10.2016	National Tax No
TIME OF RECIEPT OF TENDER	11:00 am	GST No
TIME OF OPENING OF TENDER	12:00 noon	CNIC NO.

LIFE SAVING MEDICAL GASES

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxis /Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF PETTY ARTICLES	QTY	RATE /PER CYLINDER	RATE IN WORDS
1	NITROUS OXIDE 16200 LTR			
2	NITROUS OXIDE 1620 LTR			
3	OXYGEN (LIQUID GAS) 240 CFT			
4	OXYGEN (LIQUID GAS) 55 CFT			
5	OXYGEN (LIQUID GAS) 24 CFT			
NOTE	Any Kind of Air Compressed Gas are not Acceptable			

TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-17

	PARETABAD HYDERABAD FOR	THE YEAR 2016-17			
01.	The Firm submitting tenders are required to deposit earnest money / security deposit along with tender				
	form through pay order in favor of Medical Superintendent Sindh Government Hospital Paretabad				
	Hyderabad detail as category wise as under.				
	01. Medicines / Drugs etc. (Local Purchase)	Rs.64455/-			
	02. Dietary items	Rs. 35300/-			
	03. Petty Articles / Misc: Articles	Rs.73500/-			
	04. Uniform and Liveries	Rs.7325/-			
	05. Life Saving Medical Gases	Rs.14150/-			
	06. X-Ray Films	Rs.7050/-			
	oo. A-Ray Fillis	N3.7030/-			
	Photocopy of must be enclosed				
02.	The Valid Whole Sale Drug License Should be enclosed.				
03.	Interested firms / bidders should attaché sale tax incon	ne tax certificate and registration certificate of the			
	firms failing witch the officer will be ignored, in case the	e items are exempted from GST either documents			
	any evidence or certificate from competent authority s	hall be attaché with offer.			
04.	The rates quoted should be inclusive of GST / Income T	ax and other levies applicable as per Government			
	rules which will be deducted at sources as per pr				
	entertained. The estimated amount of tender can be in	The state of the s			
05.	The bidders should for apply tender of medicines / Dru	gs Local Purchase (full range showing name of			
		h hospital discount rates along with company rate list).			
06.	Store is requested immediately. The bidders may however give their shortest guaranteed delivery period				
	by which the supply will be completed positively.				
07.	The bidder shall quote their form and final price both in figure and words on free delivery basis to				
-	consignee at Medical Superintendent Sindh Governmen	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]			
08.	The purchaser reserves the right of purchase all or part	And the second of the second o			
09.	Tender purchaser receipt must be enclosed (in Original	# 1 PA PA PA PA PA PA PA PA			
10.	The tender should be submitted with all documents as per criteria in properly sealed envelope, with sealing w				
11.	In case of supplier /Distributers /sole agency certificate	아들 맛있다면 맛있다. 어느 어느 맛있는데 어느 맛있는데 아니라 나를 하는데 그 사람들이 그 그 그 아니라 아니는 사람들이 아니는 사람들이 아니는 사람들이 나를 가지 않는데 나를 가지 않는데 나를 다 하는데 그 살아 없다.			
11.	from original manufactures.	/ notified in the provided by the state.			
12.	The representative of the firm should produce authorit	v letter their form at the time of attending the open			
(2.751)	of tender.	, recent first case of the control o			
13.	The sample of articles should be shown to the committee	ee with their offer.			
14.	If the contractor fail to deliver the store with delivery ti				
4.5.	the amount for the which he fail to deliver. After that the contract also be terminated and performance				
	security should be forfeited.				
15.	The committee has reserved the rights to change the sp	perification at the time of inspection of sample.			
16.	The supply rates will be valid up June 2017.	Active time of inspection of the			
17.	In case there is holiday or the undersigned is out of hea	d office / station then the tender will be opened on			
17.	the next working day.	d office / station then the tender will be opposed on			
18.	The Chairman of purchase committee reserve the right	to reject any party of all tenders, make any change			
10.	in the tender without assigning any reason thereof.	to reject any party of an tenders, make any change			
19.	The successful bidders should submit the NTN and GST	invoice with the bill.			
	We guarantee to supply the stores exactly in accordance with requirements specified in the invitation to				
	tender.				
	Signature of Tenderer				
	Designation				
	Address				

Cell NO.

SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-2017 RS.500/- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER	06.10.2016	National Tax No	
TIME OF RECIEPT OF TENDER	11:00 am	GST No	
TIME OF OPENING OF TENDER	12:00 noon	CNIC NO.	

X RAY FILMS

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxis /Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF PETTY ARTICLES	Manufacture	Rate Per 100 films	RATE IN WORDS
1	X-Ray Films 12x15	Fuji Films		
2	X-Ray Films 10x12	Fuji Films		
3	X-Ray Films 8x10	Fuji Films		
4	Fixer			
5	Developer			
OTE				

TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2016-17

	PARETABAD HTDERABAD FOR T	TE TEAR 2010-17		
01.	The Firm submitting tenders are required to deposit earnest money / security deposit along with tender			
*	form through pay order in favor of Medical Superintendent Sindh Government Hospital Par			
*	Hyderabad detail as category wise as under.			
	Medicines / Drugs etc. (Local Purchase)	Rs.64455/-		
	02. Dietary items	Rs. 35300/-		
	03. Petty Articles / Misc: Articles	Rs.73500/-		
	04. Uniform and Liveries	Rs.7325/-		
	 Life Saving Medical Gases 	Rs.14150/-		
	06. X-Ray Films	Rs.7050/-		
	Photocopy of must be enclosed			
02.	The Valid Whole Sale Drug License Should be enclosed.			
03.	Interested firms / bidders should attaché sale tax income			
	firms failing witch the officer will be ignored, in case the any evidence or certificate from competent authority sh	0.00		
04.	The rates quoted should be inclusive of GST / Income Ta	x and other levies applicable as per Government		
	rules which will be deducted at sources as per pre			
	entertained. The estimated amount of tender can be inc	reased or decreased.		
05.	The bidders should for apply tender of medicines / Drugs			
	national and multination companies separately and with			
06.	Store is requested immediately. The bidders may however	er give their shortest guaranteed delivery period		
	by which the supply will be completed positively.			
07.	The bidder shall quote their form and final price both in figure and words on free delivery basis to			
	consignee at Medical Superintendent Sindh Government			
08.	The purchaser reserves the right of purchase all or part of			
09.	Tender purchaser receipt must be enclosed (in Original) with the offer.			
10.	The tender should be submitted with all documents as p			
11.	In case of supplier /Distributers /sole agency certificate / from original manufactures.	Authority letter must be provided by the bidder		
12.	The representative of the firm should produce authority	letter their form at the time of attending the open		
	of tender.	19 70 80 AC 1690		
13.	The sample of articles should be shown to the committee			
14.	If the contractor fail to deliver the store with delivery time, the amount equivalent to 0.5% penalty per day the amount for the which he fail to deliver. After that the contract also be terminated and performance security should be forfeited.			
15.	The committee has reserved the rights to change the spe	ecification at the time of inspection of sample.		
16.	The supply rates will be valid up June 2017.			
17.	In case there is holiday or the undersigned is out of head office / station then the tender will be opened on			
18.	the next working day. The Chairman of purchase committee reserve the right to	o reject any party of all tenders, make any change		
10.	in the tender without assigning any reason thereof.	o reject any party of an echacis, make any clarige		
19.	The successful bidders should submit the NTN and GST in	nvoice with the bill.		
	We guarantee to supply the stores exactly in accordance	with requirements specified in the invitation to		
	tender.			
	Signature of Tenderer			
	Designation			
	Address			

Cell NO.