

NO. DHO/HYD/SRORE:/- 10685/89

(e-mail: edohhyd@yahoo.com) DATED: 06/09/2016

TENDER NOTICE

Sealed tender forms are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Medicines (LP), Linen & Petty Articles for Hospitals of Hyderabad under the control of DHO Hyderabad for the year 2016-17.

The schedule is as under.

Purchase of Medicines (LP)

due on 08/10/2016 Tender Fees 1000.00 (Non-Refundable)

Purchase of Linen

due on 08/10/2016 Tender Fees 1000.00 (Non-Refundable)

Purchase of Petty Articles

due on 08/10/2016 Tender Fees 1000.00 (Non-Refundable)

The tender forms can be purchased from office of District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad till dated: 08/10/2016.

A bank draft of 2.5% as call deposit on the items quoted in the name of District Health Officer Hyderabad is to be submitted along with the tender form.

Sealed tender forms have to be submitted on dated: 08/10/2016, by 11:00 AM in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad as per SPPRA Rule 2010, (Rule 46 (1)). The Tender will be opened on dated 08/10/2016 at 12:00 Noon in the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad.

DISTRICT HEALTH OFFICER HYDERALD.



PHONE NO: 022-9200740. FAX NO: 022-9201075.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/Procurement/- \0639/36

DATED: 06/09/2016

To,

The Director General Health Services, Sindh,

@ Hyderabad.

Subject: Notification of Procurement committee as per SPPRA rule 7.

I have the honour to submit herewith the names of the procurement / tender committee to invite the bids for procurement of linen / petty articles / uniform clothes / Medicines (LP) for the financial year 2016-17, for the health facilities of Hyderabad.

The following are the names of the procurement committee as per rule 7 of SPPRA.

S. No	Name of the officer	Designation
1.	Dr. Iqtedar Hussain ADHO (B-19)	Chairman
2.	Dr. Ahmed Hayder Additional Police Surgeon (B-19)	Member
3.	Dr. Nazeer Hisbani SMO (B-18)	Member
4.	Representative DC Hyderabad	Member
5.	Representative District Accounts Officer	Member

It is therefore requested that the committee may kindly be notified at the earliest.

9/

District Realth Officer,

Hyderabad.

Copy forwarded for information to:

- The Secretary, Government of Sindh, Health Department.
- The Additional Secretary, PM&I Cell @ Karachi.

District Mealth Officer,

OFFICE OF . HE DISTRICT HEALTH OFFIC R HYDERABAD PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

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нв 0290	нв 0279	нв 0279	НВ 0278	нв 0278	нв 0277	НВ 0277	НВ 0277		HEAD OF ACCOUNT
Uniform	Medicines LP	Others	Medicines LP	Others	Medicines LP	Uniform	Others		ITEMS TO BE EXECUTED
74,000	4,150,000	400,000	4,171,000	750,000	4,125,000	438,000	16,700,000		ALLOCATED FUNDS (Rs)
Single Stage, single envelope	Through tender	METHOD OF PROCUREMENT							
NIT by 20/9/2016, Opening of tender on 8/10/2016		ANTICIPATED/ACTUAL DATE OF TENDER ADVERTISEMENT							
After opening of tender		ANTICIPATED/ ANTICIPATED/A ACTUAL DATE CTUAL DATE OF OF START COMPLETION							
30/06/2017	30/06/2017	30/06/2017	30/06/2017	30/06/2017	30/06/2017	30/06/2017	30/06/2017		ANTICIPATED/A CTUAL DATE OF COMPLETION
									REMARKS

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

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нв 0290	HB 0290
Medicines LP	Others
839,000	200,000
Single Stage, single envelope	Single Stage, single envelope
NIT by 20/9/2016, Opening of tender on 8/10/2016	NIT by 20/9/2016, Opening of tender on 8/10/2016
After opening of tender	After opening of tender
30/06/2017	30/06/2017

DISTRICT HEALTH OFFICER
HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2016-17

TENDER ENQUIRY NO.

Time of Receipt of Tender.....

11 AM

DUE ON

	PRICE IN	PRICE IN PRICE IN			
				Consignee's end.	expenses on free delivery to Consignee's end.
sportation etc, and all other	luties /taxes/Octroi tran	prices inclusive of all d	2016 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other		Offers shall remain open for
		12 NOON.	Time of Opening of Tender	Time o	

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Cefotaxime Sodium 500mg	Cefotaxime Sodium 250mg	Cefotaxime Sodium 1gm	Calcium Gluconate	B1, B6, B12 Prepration	B.Complex	ATS	ARV (PCRCV / DECV / PVRV) 1ml	Artemether	Ampicilline 500mg	Ampicilline 250mg	0.9% D/Salaine 100ml	5% D/Water 1000ml	5% D/Saline 1000ml	4% Modified Fluid Gelatin 500ml	25% D/Water	10% D/Water 1000ml	0.9% N/Saline 1000ml	0.9% N/Saline 100ml	0.18% D/Saline 500ml	NAME OF PRODUCT
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		•	•												•					MANUFACTURER
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49	48	47	46	45	44	43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	22	21
Z	Z	INI	Z	Z	INI	IN	IN	INI	INJ	INI	IN	INI	Z	Z	IN.	IN	Ī	Ë	Ē	Z	N	Z	INI	Z	N.	N	N	Z
Diazepam	Ciprofloxacin	Xylocaine 4%	Xylocaine 2% Plain	Tranexamic Acid 250mg	Ringer Lactate 500ml	Ringer Lactate-D 1000ml	Ringer Lactate-D 500ml	Ringer Lactate-P 1000ml	Ringer Lactate 1000ml	Ranitidine 150mg	Nikhethamide	Metronidazole 100ml	Metaclopropamide	Lincomycin 600mg	KCL	Hydrocartizone 250mg	Hydrocartizone 100mg	Gentamycin 80mg	Frusemide	Distilled Water 5cc	Diclofenac 75mg	Dexmethasone 1ml	Chlorphenarmine	Cefuraxime	Cephradine 500mg	Cephradine 1mg	Ceftriaxone 1gm	Ceftriaxone 250mg
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TAB	TAB	TAB	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	Z	IN	Z	Z	N	N	Z
Acetylsalisalic acid 300mg	Amlodipine 10mg	Aminophyline	Tranexamic Acid 500mg	Tranexamic Acid 250mg	Oxytetracyclin 250mg	Omeperazole 20mg	Linocmycin 600mg	Indomethacin	Esomeprazole	Doxycyclline 100mg	Cephradine 500mg	Cephalexin 500mg	Cephalexin 250mg	Cefixime 400mg	Cefixime 200mg	Ampiclox 500mg	Ampicillin 500mg	Ampicillin 250mg	Amoxycillin Clavunate 625 mg	Amoxycillin 500mg	Amoxycillin 250mg	Hydrocartisone 250mg	Cefixime	Dimenhydrinate	Omeprazole 100mg	Amikacin 500mg	Vitmain K	Iron Succrose 5ml
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107	106	105	104	103	102	101	100	99	98	97	96	95	94	93	92	91	90	89	88	87	86	85	84	83	82	81	80	79
TAR	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB.	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB
Glimipride 1mg	Magnesium trisilicate	Furazolidone	Frusemide + Amiloride	Frusemide 40mg	Folic Acid	Ferrous Sulphate 150ml Folic Acid 0.5mg	Famotidine 20mg	Famotidine 40mg	Bisacodyl	Diclofanec Sodium 100mg	Diclofanec Sodium 50mg	Diazepam 5mg	Glicclazide 80mg	Dexamethasone	Cotrimaxazole DS	Cotrimaxazole	Citrizine	Ciprofloxacin 500mg	Ciprofloxacin 250mg	Cimitidine 300mg	Chlorphenarmine	Chloroquine	Citrizine Dihydrochloride 10mg	Calcium Vitamin C	B.Complex	Atenolol 50mg	Atenolol 100mg	Acetylsalisalic acid 75mg
						.5mg																						
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134	133	132	131	130	129	128	127	126	125	124	123	122	121	120	119	118	117	116	115	114	113	112	111	110	109	108
SYP	SYP	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB
Amoxyxilline 125mg	Aminophylline	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg	Vitamin C 500mg	Soda Mint	Salbutamol 4mg	Salbutamol 2mg	Enalapril 10mg	Enalapril 5mg	Ranitidine 150mg	Paracetamol	Ofloxacin 200mg	Norfloxacine 400mg	Metronidazole 400mg	Metronidazole 200mg	Metformin 500mg	Metaclopromide	Mafnamic Acid	Dimenhydrinate 10mg	M.Vitamin	Neproxine sodium 550mg	Levofloxacin 500mg	Levofloxacin 250mg	Ibuprofen 400mg	Ibuprofen 200mg	Glibenclomide	Glimipride 2mg
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156	155	154	153	152	151	150	149	148	147	146		145	144	143	142	141	140	139	138	137	136	135
SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP		SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP	SYP
Salbutamol	Paracetamol	Metronidazole	Metaclopromide	Mefnamic Acid	Iron Polymaltose Complex	Ibuprofen	Famotidine 60ml	Erythromycin	Cough Superasant (Ephedrine HCL 10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	Ammounium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml	Cough Expectorant (Ephedrin HCL 5mg, Pot. Guaicol Sulphat 9mg, Terpim Hydrate 10mg, Chloropheneramine Maleate 4mg,	Cotrimaxazole	Chlorophenarmine	Chloroquine	Cephradine 250mg	Cephradine 125mg	Cefixime 100mg	B.complex	Amoxycillin Clavunate 125 mg	Ampicilline 250mg	Ampicilline 125mg	Amoxycilline 250mg
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181	180	179	178	177	176	175	174	173	172	171		170			169	168	167	166	165	164	163	162	161	160	159	158	157
MISC	MISC	MISC	MISC	MISC	MISC	SCHT	LIQ		POWDE	CIN	PINIT		OINT		OINT	TNIO	LOTION	DROP	DROP	DROP	DROP	CREAM	CREAM	SYP	SYP	SYP	SYP
Cat Gut Cromic 0 Dozen	Cord Clamp	Blood Bag with set	Bandages 15cm x 5mtr	Bandages 10cm x 5mtr	Adhesive Plaster 7.5cm x 10Mtr	calcium	Parafin Bottle	GLYCERINE (Kg)	POWDER neomycin + bacitracin	Neomycin Sulphate 0.5% 10g	Betamethasone-17 Valerate 0.1%	Skin/Wyw	Becitracinzinc + Neomycin 10G	Polymycin B Sulphate +	Chloronphencol Eye	Betamethasone + neomycin 15gm	Scabiol Lotion	Gentamycin Ear/Eye	Chloronphencol Ear	Chloronphencol eye	Betamethasone + Neomycin Eye/Ear/nose	Betamethasone 15gm	Betamethasone + Neomycin 15gm	Cepharadine 125mg	Mebendazole	Zinc	Sodium Acid citrate
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209	208	207	206	205	204	203	202	201	200	199	198	197	196	195	194	193	192	191	190	189	188	187	186	185	184	183
Misc	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC
Plaster 6"	Plaster 4"	Gloves Exam	Surgical Gloves 61/2, 7, 71/2, 8, 6	Sugical Guaze 20 x 36" Than	Surgical Disposable Gloves	Surgical Blades (All sizes)	Cutting Needle All Sizes	Pyodine Solution 450ml	Mersilk /Glyslik cutting /Round . 2/0 (Dozen)	Mersilk /Glyslik cutting /Round 0 (Dozen)	Silk with Needle Doz	I.V Chamber	I.V Cannula 16, 18, 20, 22, 24	Hydrogen Per oxide 450ml	E.C.G Roll Six Channel	Drip Set	Detol 450ml	D/Syringes 5cc (Registered)	D/Syringes 3cc (Registered)	D/Syringes 60cc (Registered)	D/Syringes 30cc (Registered)	D/Syringes 10cc (Registered)	Crepe Bandages 6"	Cotton Roll 500gm	Cat Gut Cromic 2/0 Dozen	Cat Gut Cromic 2 Dozen
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TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2016-17

MISC Tr. Benzenco 450ml	219	218	217	216	215	214	213	212	211	210
Tr. Benzenco 450ml Tr. Iodine 450ml Image: Control of the control	The second second						MISC	MISC	MISC	MISC
	Fixer	Developer	X-Ray Films Dental	X-Ray Films Size 12 x 15	X-Ray Films Size 10 x 12	X-Ray Films Size 08 x 10	Silk Therad No. 0, No. 1, No. 2/0	ORS	Tr. Iodine 450ml	Tr. Benzenco 450ml
			\$2							
						, to			84	

NOTE :ALL TABLETS AND CAPSULES MUST BE IN BLISTER PACKS.

DELIVERY PERIODE

DISTRICT HEALTH OFFICER
HYDERABAD

SIGNATURE & STAMP_____

VALIDITY_

General Conditions & Instructions:

- must contained tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side. The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope
- Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed
- 1.2 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between
- 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
- Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of
- 1.7. offer will be considered and alternate offer will be ignored Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original
- .00 account shall be entertained The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this
- 1.9 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evident or certificate from competent authority shall be attached with the offer
- 1.10 The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate.
- be signed and stamped at the bottom. stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in

- 1,5 'IN days positively. No Extension will be guaranteed / accorded for the supply of initial quantity. Store is required immediately,. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30
- 2.2 2.3 2.4 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer
 - The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- replaced, old or refurbished Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, non of the part is

- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender railing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.6 exceptional cases the tendering authority may approve changes. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case
- 2.6 Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service
- the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest w Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item.
- 2.8 the Province or out side in the same fiscal year The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces

Purchaser's Right to Vary Quantities at time of award.

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

Purchaser's Right to Accept any Bid and to Reject any or All Bids:

incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action. The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without there

Notification of Award/Advance Contract: Prior to the expiration of the period of bid valid

- in writing by registered letter that is bid has been accepted. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirm
- 5.2 The notification of award will constitute the formation of the contract.

Award of Contract & Contract Agreement.

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.

of the value of Contract The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- Registered firms: 2.5% of the value of Contract. Unregistered firms: 12.

Criteria for evaluation of bids.

- Quoted prices
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer

Earnest money

Fee for Award of Contract:

Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

Undertaking:

10.1 10.1 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contract

quantity with in the stipulated period shown in the contract

10.2 I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year. I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

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

TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

Time of Opening of Tender	Time of Receipt of Tender	TENDER ENQUIRY NO.
		DUE ON
		2016

Offers shall remain open for 30TH JUNE 2017 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end. TENDER Rs.2000/=

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
1	PHENYL (CONCENTRATED) 450ML	200		
2	SPRAY OIL 450 ML	200		
з	FLIT PUMP	200		
4	HARD BROOM	100 .		
5	BATH SOAP LARGE	- 1		
6	PLASTIC DUST BIN LARGE	150		
7	PLASTIC DUST BIN MEDIUM	200		
∞	PLASTIC DUST BIN SMALL	1000		
9	TOILET SOAP	1000		-
10	SOFT BROOM	200		
11	SUTTER FOR CHINDI	500		
12	TISSUE PAPER	1000		
13	TORCH CELL LARGE	1000		
14	TORCH CELL MEDIUM	1000		
15	CHINA LOCK LARGE	200		
16	CHINA LOCK MEDIUM	200		
17	PLASTIC BALTI LARGE	200		
18	PLASTIC BALTI MEDIUM	100		
19	VIM POWDER	1000		
20	BALTY STEEL LARGE	50		
-	ELECTRIC ITEMS			
21	ENERGY SAVER 24W WHITE	500		

TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

33	32	3 4	2 0	20	29	28	!	27	26	25	24	20	23	22
Uspensers	Spin AC 1:3 ion	Spile ACT CT -	Solt ACT To	Cordless bells	Dry Batteries 1500 KVA	OF System		TUBE LIGHT COMPLETE INSTA	ELECTRIC CHOCK	ELECTRIC BULB 100W	LIEUTING BOLD DOW	ELECTRIC BILL B COM	TUBE LIGHT ROD 40W	TUBE LIGHT PUTTY
10	05	05	10		20	10	200		100	50	50		500	500

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2017

General Conditions & Instructions:

- 1.2 tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained
- enders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
- <u>1</u> မ 1.4 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and
- 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted
- Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit/
- 1.7. considered and alternate offer will be ignored. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be
- .00 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be

OF THE DISTRICT HEALTH OFFICER HYDERABAU

TENDER DOCUMENT FOR THE PURCHAGE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

- 1.9 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evident or certificate from competent authority shall be attached with the offer
- The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate.
- 1.10 1:1 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.

- 15'**10** Store is required immediately,. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No
- Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer Extension will be guaranteed / accorded for the supply of initial quantity.
- 2.2 Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, non of the part is replaced, old or The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end
- 2.4
- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored =
- 2.6 exceptional cases the tendering authority may approve changes Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case.
- 2.6 2.7 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service
- the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with
- 2.8 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year
- ω quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any Purchaser's Right to Vary Quantities at time of award time during the contract period The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the
- 4 incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action. Purchaser's Right to Accept any Bid and to Reject any or All Bids: The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby
- က **က** in writing by registered letter that is bid has been accepted Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed

TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

5.2 The notification of award will constitute the formation of the contract.

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory. The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- Registered firms: 2.5% of the value of Contract. Unregistered firms: 12.5%

Criteria for evaluation of bids of the value of Contract.

Quoted prices

Specification compliance

After sale service facility (In case of equipment)

Operational cost (In case of equipment & Vehicle)

Past performance of manufacturer/sole distributor in terms of supply & after sale service. Delivery schedule

Submission of Catalogue, Diagrams & Service Manual.

Authority letter from manufacturer

Earnest money

9

That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

20.0

I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year

10.2 I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk

CERTIFICATE

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



TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2016-17

Time of Opening of Tender	Time of Receipt of Tender	TENDER ENQUIRY NO.
		DUE ON
		2016

Offers shall remain open for 30TH JUNE 2017 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end. TENDER Rs.2000/=

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
	BEDDING LINEN ITEMS			
1	Matterss for Hospital Beds (Superior Quality Foam) size 6 feet x 3feet x 4"	40		
2	Draw Sheet 72" x 60".	100		
ω	Blankets Red	80		
4	Bed Sheet 90" x 40"	100		
5	Pillow with Cover	80		
6	Hand /Operation Towels	50		
7	Operation Gown	50		
00	O.T Dress	50		
9	Operation Sheets	50		
10	OPERATION TOWEL	100	•	
11	OPERATION SHEET	100		
12	KT SUPERIOR (Khakhi, Sky Blue, Camel and Navy Blue colour)	500		
13	TOWEL FULL COTTON 27' X 54'	300		
14	TOWEL FULL COTTON 20' X 40"	200		

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2016-17

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2017

General Conditions & Instructions:

- tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained
- Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed
- 1.2 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial
- 1.4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- Conditional Tenders will be ignored and will not be considered/entertained/accepted
- 1.5 1.6. Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit/
- 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer
- ... 8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be considered and alternate offer will be ignored
- The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either
- <u>...</u> The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate. documentary evident or certificate from competent authority shall be attached with the offer
- 11 1.10 the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.
- 5,**i** Store is required immediately. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No
- Extension will be guaranteed / accorded for the supply of initial quantity. Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer
- The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end
- 2.2 2.4 Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, non of the part is replaced, old or
- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of
- both the manufacturer as well as other bidder shall be ignored

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS 2016-17

2.6 2.6 exceptional cases the tendering authority may approve changes. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item.

2.8 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in

the Province or out side in the same fiscal year

ယ Purchaser's Right to Vary Quantities at time of award. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the

quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any

4 time during the contract period. incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action. Purchaser's Right to Accept any Bid and to Reject any or Ali Bids: The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby

<u>က **က**</u> Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed

in writing by registered letter that is bid has been accepted The notification of award will constitute the formation of the contract

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œ Criteria for evaluation of bids. Contract. Unregistered firms: 12.5% of the value of Contract.

- Quoted prices
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS 2016-17

Earnest money

Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the

I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the rates for the supply of contracted quantity with in the stipulated period shown in the contract

10.3 10.2 I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and

CERTIFICATE

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

