

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI.

NO.SGHK/- 83271-

DATED: 22/09/16

RE-TENDER NOTICE FOR THE YEAR 2016-17

Sindh Govt. Hospital Korangi-5, Karachi invites sealed bids for the supply of following categories of items during the financial year 2016-17, single stage one envelop procedure basis as per clause 46(2) of SPPRA rules 2010 (Amended 2013/14). The last date for submission of tender document is mentioned against each items up to 12:00 Noon which will be opened on the same day at 1:00 pm in presence of representatives of the participating firms / distributors at the office of the undersigned.

Sr. No	Name of items	Tender Fee (Non refundable)	Bid Security	Date of opening
01	Local Purchase of Drugs and Medicine (Daily / Emergency Basis) vicinity of Sindh Govt. Hospital Korangi-5, Karachi.	Rs.1000/-	2.5%	15.10.2016
02	Local Purchase of Drugs and Medicine (Bulk quantity)	Rs.1000/-	2.5%	15.10.2016
03	Supply of Dietary Articles.	Rs.1000/-	2.5%	15.10.2016
04	Supply of Uniform & Liveries	Rs.1000/-	2.5%	15.10.2016
05	Supply of Misc:/ Petty Articles	Rs.1000/-	2.5%	15.10.2016
06	Supply of Medical Gases.	Rs.1000/-	2.5%	15.10.2016
07	Repair of Machinery & Equipment	Rs.250/-	2.5%	15.10.2016
08	Repair of Furniture & Fixture	Rs.250/-	2.5%	15.10.2016
09	Repair of Transport	Rs.250/-	2.5%	15.10.2016
10	Instruments	Rs.250/-	2.5%	15.10.2016
11	Supply of Pathology Kits and Chemicals & Consumable Article.	Rs.1000/-	2.5%	15.10.2016

Tender forms can be purchased from the date of publishing of this tender notice till the date of opening of respective tender, from the office of the undersigned and Monitoring & Inspection Cell, Government of Sindh, Health Department, Sindh Secretariat, 3rd floor Tughlaq House, Karachi during office hours on cash payment mentioned against each (Non Refundable).

NOTE.

1. The Medical Superintendent at Sindh Government Hospital Korangi No.5.reserves the right to increase or decrease the quantity of any scheduled item as and when it is deemed necessary according to SPPRA Rules. The Hospital Procurement Committee may reject any or all bids subject to the relevant provisions of SPPRA Rules.
2. Tender forms should be submitted in Single-Stage- one Envelope System.
3. Security Deposit of quoted amount must be attached in shape of pay order / demand draft in favour of the undersigned.
4. Income Tax / GST will be deducted according to rules of Government of Pakistan, if applicable.
5. The specifications and other terms and conditions can be seen from Tender Enquiry.
6. The tenders should be addressed to Medical Superintendent, Sindh Government Hospital Korangi No.5, duly prescribed the words tender for 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 or 11 at the top of envelopes.
7. In case Government announces any public Holiday then tender will be opened on next working day.
8. Information regarding this TIT may also be downloaded from SPPR Website: www.ppiidp.gov.pk & SindhGovt.website: www.sindh.gov.pk

Medical Superintendent

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
KORANGI-5 KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI.

NO.SGHK/-

DATED:

TO,

The Director (Advertisement)
Information Department,
Government of Sindh,
Karachi.

SUBJECT: RE-TENDER NOTICE FOR THE YEAR 2016-2017

Enclosed please find herewith (07) seven copies of tender notice meant for publication,
in leading daily English, Urdu & Sindhi Newspapers.

It is requested that this may kindly be sent to the press immediately. This is issued with
the approval of the competent authority i.e. Secretary, Health Department, Govt. of Sindh.

Relevant cutting may also kindly be sent to the undersigned for record.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

NO.SGHK/- 8325/26

DATED: 22/09/16

Copy for information to:

1. The Secretary to Government of Sindh, Information & Technology Department, Karachi.

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
KORANGI NO. 5 KARACHI.

R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

[Handwritten Signature]
22/9/16



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)2-1/2016-17/PM-14(SGHK): 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. (Daily / Emergency basis), dietary items, Uniform & Liveries, Misc.(Petty articles), Medical Gases, Repair of Machinery / Equipment / Furniture / Transport, Instruments & supply of Pathology Kits Chemical & Consumable items during the financial year 2016-17 in Sindh Govt. Hospital Korangi-5 Karachi.

01	Dr. Rubina Bashir, Additional Medical Supdt.(B-19) Sindh Govt. Hosp. Korangi-5, Karachi	Chairman
02	Dr. M. Furqan, Chief RMO (B-19) Sindh Govt. Hosp. Korangi-5, Karachi	Member
03	Dr. Abdul Hameed Shaikh, Sr. Pathologist (B-19) Sindh Govt. Hosp. Korangi-5, Karachi	Member
04	Dr. Muhammad Khaliq Qureshi, Dy. District Officer, Social Welfare Department, Govt. of Sindh.	Member
05	Representative from Deputy Commissioner Korangi Karachi.	Member

TORs

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-14(SGHK): Karachi, dated, the 21st September, 2016

C.C to:

- The Secretary to Govt. of Sindh, Population Welfare Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Sindh Govt. Hospital Korangi-5 Karachi with reference to his letter dated: 15.9.2016.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI-5, KARACHI.

NO.SGHK/-

DATED:

To,

The Secretary Health,
Govt. of Sindh,
Karachi.

Attention: Section Officer (PM&I)

SUBJECT: REDRESSAL COMMITTEE

I have the honor to state that the following members are nominated for the Complaint Redressal committee under Rule-31 of SPPR-2010 in respect of this hospital, for the procurement in the year 2016-2017.

Members are as under:

- | | | |
|--|--|--------|
| 1- Mr. Muhammad Khaliq Qureshi, | Deputy District Officer,
Social Welfare Department
Govt. of Sindh. | Member |
| 2- Representative of A. G. Sindh, Karachi. | | Member |
| 3- Dr. Waseemuddin. | Deputy Medical Superintendent. | Member |
| 4- Dr. Abdul Razzaque, | Chief RMO. | Member |
| 5- Dr. Muhammad Tofique | Medical Superintendent & Chairman. | |

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

NO.SGHK/-

6902/03

DATED: 11/07/16

Copy for information to:

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

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI KARACHI.

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17
(WORKS, GOODS & SERVICES)
SINDH GOVERNMENT HOSPITAL KORANGI-5, KARACHI

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated total cost (in millions)	Funds allocated for 2016-17	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks
								1 st Qtr. From July-Sept. 2016	2 nd Qtr. From Oct-Dec 2016	3 rd Qtr. From Jan-Mar-2017	4 th Qtr. From Apr-June 2017	
1.	Uniform / Liveries.				584,000.00	Non ADP	Single Stage one envelope					tender under process
2.	Petty/Other (Miscellaneous) Articles.				215,000.00	Non ADP	Single Stage one envelope					tender under process
3	Repair of Machinery / Equipment.				158,000.00	Non ADP	Single Stage one envelope					tender under process
4	Repair work of Furniture / Fixture				152,000.00	Non ADP	Single Stage one envelope					tender under process
5	Repair of Transport				152,000.00	Non ADP	Single Stage one envelope					tender under process
6	Medical Gases				1,15,34,000.00	Non ADP	Single Stage one envelope					tender under process
7	Diet items.				1,56,94,000.00	Non ADP	Single Stage one envelope					tender under process
8	Drugs/Medicines				62,39,100.00	Non ADP	Single Stage one envelope					tender under process
9	Laboratory Kits/Chemicals				39,56,000.00	Non ADP	Single Stage one envelope					tender under process
10	Instruments				26,37,000.00	Non ADP	Single Stage one envelope					tender under process

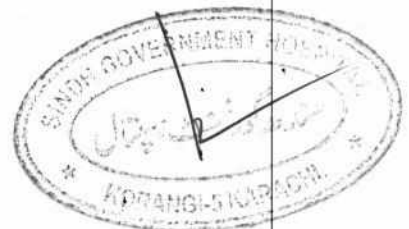
Details are attached


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KORANGI-5 KARACHI



STANDARD BIDDING DOCUMENTS
SUPPLY/INSTALLATION OF MEDICAL GASSES
FOR THE YEAR 2016-17

SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI



SCHEDULE OF TENDER FOR SUPPLY/INSTALLATION OF MEDICAL GASSES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Nitrous Oxide 1620 Lb. Include Collection & Delivery.	Nos.	35		
2	Medical Gas 99.99%, Oxygen Cylinder 240Lb. Including Collection & Delivery	Nos.	7000		
3	Medical Gas 99.99% Oxygen Cylinder 46Lb including collection & delivery.	Nos.	100		
4	Cost of Oxygen Cylinder 240Lb.	Nos.	30		
5	Cost of Oxygen Cylinder 48Lb.	Nos.	20		
6	Cost of Nitrous Cylinder 1620 Lb.	Nos.	4		
7	Testing of Cylinder & repair of leakage	Nos.	50		
8	Cost of volve (Japav)	Nos.	30		
9	Paint	Nos.	100		
10	Ring	Nos.	100		
11	Cost of Flow Meter	Nos.	50		
12	Repair of Flow Meter & Nozzle fitting	Nos.	95		
13	Cylinder Carrier	Nos.	100		

Signature of Authorized Person

Name of Firm



FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between Medical Superintendent Sindh Government Hospital Korangi No-5, Karachi, the "Procuring Agency") or the one part and M/S _____ (hereinafter called the "Contractor") of the other part.

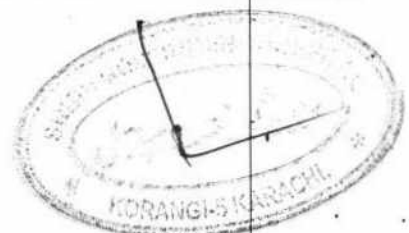
WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Instruments, Repair of Machinery/Equipments/Furniture/Fixture and transportation by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment, to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

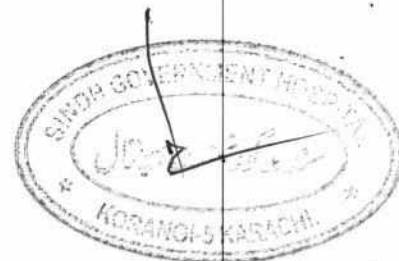
IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of Contractor)	Medical Superintendent Sindh Government Hospital Korangi No-5, Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)



INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Hospital Korangi No-5, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder . Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
4. The tenders will be received back upto _____ at _____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Korangi-5, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
 - (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.



- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor, who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**MEDICAL SUPRINTENENTSINDH GOVT HOSPITAL
KORANGI NO-05 KARACHI**



BIDDING DATA

Procuring Agency	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Address	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Name of Work	Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Instruments Repair of Machinery/Equipments/Furniture/Fixture and Transportation.
Bid Validity Period	90 Days
Amount of Bid Security	2.5% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Place of Delivery	Store of M.S Sindh Govt Hospital Korangi No-5 , Karachi.



TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1. Experience & Post performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years.
 - 10 12
 - 6-10..... 06
 - 1-5..... 04
 - b) Period of experience of serving big institutes
 - 3 Years..... 12
 - 2 Years..... 06
 - 1 Years..... 04
2. Financial Capability
 - a) Average Annual Turnover Three Years
 - Rs. 50 Million or above 10
 - Rs. 30 Million or above 06
3. Financial Worth of the Company .
 - a) Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities). 10
 - b) Annual Audited Balance Sheet .
 - 3 Years..... 10
 - 2 Years..... 06
 - 1 Year..... 03
4. Sample appearance of items
 - Excellent 20
 - Good 15
 - Satisfactory 10
 - Not Satisfactory 00
5. GST & NTN
 - Sales Tax Registration Number (Mandatory) 04
 - N.T.N. (Mandatory) 04
6. Manufacturer/Factory or Distribution Authorization letter 10

NOTE

70% out of total 92 marks i.e. 64 marks of the qualifying marks.



**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KORANGI-5 KARACHI**



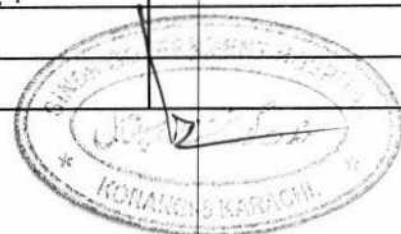
STANDARD BIDDING DOCUMENTS

**PURCHASE OF PATHOLOGY KITS AND
CHEMICALS & CONSUMABLE ARTICLE
FOR THE YEAR 2016-17**



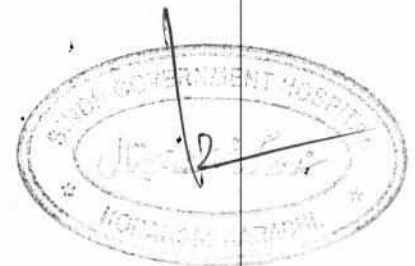
OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT HOSPITAL KORANGI-5
Tender of Pathology Kits, Chemicals and Consumable Articles
FOR THE YEAR 2016-2017

S. No.	Name of Pathology Kits, Chemicals and Consumable Articles	A / U	Qty. Required	Rate per unit	Amount
1	Hemoglobin	Lab Item	250 Kits		
2	Glucose	Lab Item	500 Kits		
3	Urea Kits	Lab Item	60 Kits		
4	Creatinine	Lab Item	50 kits		
5	Bilirubin Direct	Lab Item	50 Kits		
6	Bilirubin Indirect	Lab Item	50 Kits		
7	Alkaline Phosphates	Lab Item	50 Kits		
8	S.G.P.T	Lab Item	50 Kits		
9	Uric Acid	Lab Item	50 Kits		
10	Calcium	Lab Item	30 Kits		
11	Total Lipid	Lab Item	30 Kits		
12	Chelesterol	Lab Item	30 Kits		
13	HDL Cholestrol	Lab Item	30 Kits		
14	S. Triglyceride	Lab Item	30 Kits		
15	Diastix	Lab Item	1500 Bottle		
16	Multistix	Lab Item	1500 Bottle		
17	Widal Test To, Th, Ao, Ah, Bo, Bh	Lab Item	100 sets		
18	Blood Grouping Sera A,B,AB,O,RhD,)	Lab Item	300 sets		
19	Rapid Hepatitis B	Lab Item	600 box		
20	Rapid Hepatitis C	Lab Item	600 box		
21	RA Factor	Lab Item	06 Kit		
22	ASOT	Lab Item	06 Kit		
23	Haematology Reagent	Lab Item	55 pack		
24	Haematology Analyser	Lab Item	50 pack		
25	Hemoglobin Control	Lab Item	10 Pack		
26	Biochemistry Controll For each type kits	Lab Item	10s No. for Each		
27	Easlyte	Lab Item	16 Kit		
28	Dangue Kit	Lab Item	25 Kits		
29	Capillary Tubes	Lab Item	10 Pack		
30	Filter Paper for BT, CT)	Lab Item	10 Pack		
31	Glass Cover Slip	Lab Item	100		



32	ESR Pipette	Lab Item	12 doz		
33	Slide Boxed	Lab Item	20 dozen Box		
34	Test tube stand	Lab Item	20 No.		
35	WBC Pipette	Lab Item	5 Nos		
36	Syring Cutter	Lab Item	06 Nos.		
37	Widal Tiles	Lab Item	05 Nos.		
38	Blood Group Tiles	Lab Item	05 Nos.		
39	Sani Plast	Lab Item	200 Pkts.		
40	Disposable Syringes 3 cc	Lab Item	100000		
41	Disposable Syringes 5 cc	Lab Item	80000		
42	ESR Stand	Lab Item	5 Nos		
43	Methylated Spirit	Lab Item	10 Gallon		
44	Dettol (Lare Size)	Lab Item	10 Gallon		
45	Uristix (for Sugar/ Albumin)	Lab Item	50 bottle		
46	ICT Malaria Kit	Lab Item	40 Kit		
47	Vacutainer (Hemotology)	Lab Item	50000 Boxes		
48	Vacutainer (Bio-Chemistry)	Lab Item	50000 Boxes		
49	P.T & APTT Kit with Machine	Lab Item	12K#ts		

MEDICAL SUPERINTENDENT
SINDH GOV. HOSPITAL KORANGI-5, KARACHI.

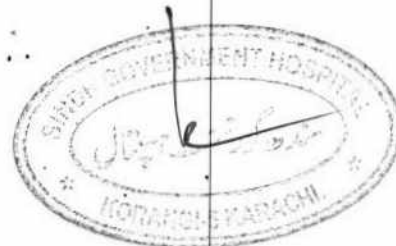


**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KORANGI-5 KARACHI**



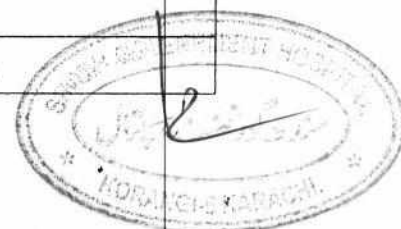
STANDARD BIDDING DOCUMENTS

LOCAL PURCHASE OF DRUGS/MEDICINES (Bulk Quantity)



SINDH GOVT. HOSPITAL KORANGI-05, KARACHI.
TENDER FOR DRUGS / MEDICINES ITEMS FOR YEAR 2016-2017

Sr. No.		Name of Items	QTY	Rates
1.	Syp	Amoxicillin 125mg	As per requirement	Rs
2	Syp	Amoxicillin 250mg	-do-	Rs
3	Syp	Ampicillin + Cloxacillin 250mg	-do-	Rs
4	Syp	Cephadrine 125mg	-do-	Rs
5	Syp	Cephadrine 250mg	-do-	Rs
6	Syp	Cefixime 100	-do-	Rs
7	Syp	Cefixime 200	-do-	Rs
8	Syp	Co-Amoxiclav 156.25mg	-do-	Rs
9	Syp	Co- Amoxiclav DS	-do-	Rs
10	Syp	Clathriomycin 125mg	-do-	Rs
11	Syp	Ciprofloxacin 125mg	-do-	Rs
12	Syp	Ciprofloxacin 250mg	-do-	Rs
13	Syp	Cotrimaxazole	-do-	Rs
14	Syp	Mertonidazole 60ml	-do-	Rs
15	Syp.	Nitoxazides	-do-	Rs
16	Syp.	Nazocin Linezolid	-do-	Rs
17	Syp	Paracetamol 60ml	-do-	Rs
18	Syp	Ibuprofen 60ml	-do-	Rs
19	Syp	Ammonium chloride 60ml	-do-	Rs
20	Syp	Acephyllin	-do-	Rs
21	Syp	Salbutamol	-do-	Rs
22	Syp	Multivitamin	-do-	Rs
23	Syp	Ferrous Sulphate	-do-	Rs
24	Syp	Iron Poly maltose	-do-	Rs
25	Syp	Calcium-P	-do-	Rs
26	Syp	Calcium + Vitamin-D	-do-	Rs
27	Syp	Elemental Zinc (A Zinc Sulphate monohydrate) 20mg / 5ml	-do-	Rs
28	Syp	K-lyte	-do-	Rs



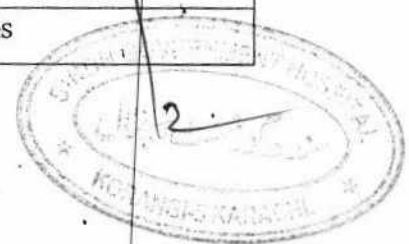
29	Syp	Chloroquine phosphate	-do-	Rs
30	Syp	Artemetter / Lumefantrim 15/90	-do-	Rs
31	Syp	Dimenhydrinate	-do-	Rs
32	Syp	Domperidone	-do-	Rs
33	Syp.	Azithromycin 200mg/5ml	-do-	Rs
34	Syp	Famotidine	-do-	Rs
35	Syp	Albendazole	-do-	Rs
36	Syp	Sodium Valproate	-do-	Rs
37	Syp	Carbamezapine	-do-	Rs
<u>DROPS</u>				
38	Drop	Oflox / Ciproflox eye	-do-	Rs
39	Drop	Chloramphenicol Eye	-do-	Rs
40	Drops	Soda Glycerin Ear Drops	-do-	Rs
41	Drops	Boro Glycerin	-do-	Rs
42	Drops	Normal Saline Nasal Drops	-do-	Rs
43	Drop	Betamethasone – N eye / ear	-do-	Rs
44	Drop	Chloramphenicol Ear / drops	-do-	Rs
45		Xynosine Nasal Drops	-do-	Rs
46	Drops	Nystatin Oral Drops	-do-	Rs
47	Drops	Clonazepam drops	-do-	Rs
48		Gentacin ear	-do-	Rs
49		Gentacin Cream skin	-do-	Rs
50		Dermazine Cream	-do-	Rs
51		Clotrim Solution ear	-do-	Rs
52		Xylocaine Jelly	-do-	Rs
53	Drop	Vitamin-D	-do-	Rs
<u>SUPPOSITORIES</u>				
54		Napa Suppository 125mg	-do-	Rs
55		Glycerin Suppository	-do-	Rs
<u>MISCELLANEOUS</u>				
56	Lot	Calamine	-do-	Rs



57	Liq	Savlon	-do-	Rs
58	Gel	Iso Micanazole nitrate oral Gel	-do-	Rs
59		Methylated Spirit	-do-	Rs
60		Pyodine solution	-do-	Rs
61	Cream	Clotri – mazole Cream	-do-	Rs
62	Powder	Sulphur	-do-	Rs
63		Vaseline White (petroleum jelly)	-do-	Rs
64	Lotion	Benzyl Benzoate Lotion	-do-	Rs
65		Potassium Per magnate	As per requirement	Rs
66		Salbutamol solution	-do-	Rs
67		Ipratropim Bromide solution	-do-	Rs
68		Salbutamol + Beclomethasone Solution for Nebulization	-do-	Rs
69		Beclomethasone Solution for Nebulization	-do-	Rs
70		Hydrogen peroxide solution	-do-	Rs
71		ORS (Low osmolar)	-do-	Rs
72	Cream	Fucidic acid	-do-	Rs
73	Oint	1% Hydrocortisone Cream	-do-	Rs
74	Oint	Betamethasone / skin ointment	-do-	Rs
75	Oint	Polyfax skin ointment	-do-	Rs
76	Oint	Polyfax eye ointment	-do-	Rs

TABLETS

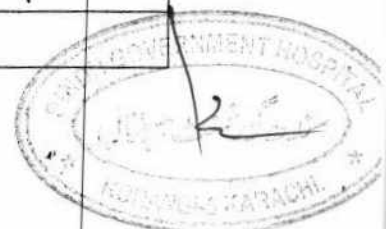
77	Tab	Paracetamol	-do-	Rs
78	Tab	Ibuprofen 200mg	-do-	Rs
79	Tab	Mertondazole 200mg	-do-	Rs
80	Tab	Chlorphenramine	-do-	Rs
81	Tab	Calcium Vitamin – D	-do-	Rs
82	Tab	Folic Acid	-do-	Rs
83	Tab	Multi vitamin	-do-	Rs
84	Tab	Ferrous Sulphate	-do-	Rs



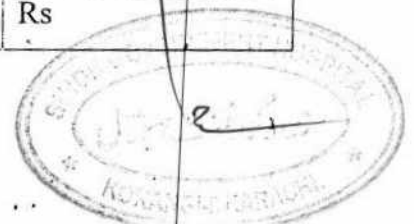
85	Tab	Tab Diazepam 2mg	-do-	Rs
86	Tab	Salbutamol 4mg	-do-	Rs
87	Tab	Montelukast 5mg	As per requirement	Rs
88	Tab	Montelukast 10mg	-do-	Rs
89	Tab	Montelukast 4mg sachet	-do-	Rs
90	Tab	Quinine	-do-	Rs
91	Tab	Primaquin 7.5 mg	-do-	Rs
92	Tab	Primaquin 15 mg	-do-	Rs
93	Tab	Chloroquine	-do-	Rs
94	Tab	Arttmether / Lumofantrin 40/240	-do-	Rs
95	Tab	Dimenhydrinate	-do-	Rs
96	Tab	Ciprofloxacin 250mg	-do-	Rs
97	Tab	Ciprofloxacin 500mg	-do-	Rs
98	Tab	Clarithromycin 250mg	-do-	Rs
99	Tab	Co-Amoxiclav 375mg	-do-	Rs
100	Tab	Prednisolone 5mg	-do-	Rs
101	Tab	Dexamethasone	-do-	Rs
102	Tab	Frisium 10 mg	-do-	Rs
103	Tab	Phenobarlutone (boxes of 1000 Tab)	-do-	Rs
104	Tab	Dapakan 250mg	-do-	Rs

INJECTIONS

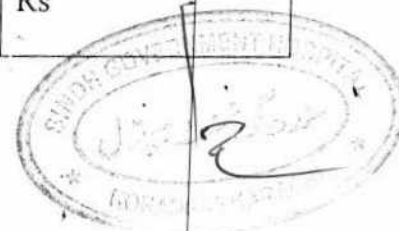
105	Inj	Penidur L.A 12 Lac	As per requirement	Rs
106	Inj	Amikacin 100mg	-do-	Rs
107	Inj	Amikacin 250mg	-do-	Rs
108	Inj	Gentamycin 40 mg	-do-	Rs
109	Inj	Amipicillin 250mg	-do-	Rs
110	Inj	Amipicillin 500mg	-do-	Rs
111	Inj	Ampicillin + Cloxacillin 500mg	-do-	Rs
112	Inj	Lincocin	-do-	Rs
113	Inj	Cephradine 500mg	-do-	Rs



114	Inj	Ceftriaxone Sodium 500mg	-do-	Rs
115	Inj	Ceftriaxone Sodium 1gr	-do-	Rs
116	Inj	Cefotaxime Sodium 1gr	-do-	Rs
117	Inj	Cefotaxime Sodium 500mg	-do-	Rs
118	Inj	Cefotaxime Sodium 250mg	-do-	Rs
119	Inj	Ceftazidime 500mg	-do-	Rs
120	Inj	Vancomycine 500mg	-do-	Rs
121	Inj	Cefipime 500mg	-do-	Rs
122	Inj	Tienem 500mg	-do-	Rs
123	Inj	Ciprofloxacin 200mg/100ml	-do-	Rs
124	Inj	Tanzo 2.25gm	-do-	Rs
125	Inj	Mertomidazole 100 ml	-do-	Rs
126	Inj	Acyclovir 250mg	-do-	Rs
127	Inj	Lignocaine 2% 10ml	-do-	Rs
128	Inj	Hydrocortisone 100mg	-do-	Rs
129	Inj	Hydrocortisone 250mg	-do-	Rs
130	Inj	Dexamethasone 5ml	-do-	Rs
131	Inj	Dexamethasone 1ml	-do-	Rs
132	Inj	Diclofenac Sodium	-do-	Rs
133	Inj	Nospa	-do-	Rs
134	Inj	Paracetamol Infusion	-do-	Rs
135	Inj	Kinz	-do-	Rs
136	Inj	Avil	-do-	Rs
137	Inj	Chlorophenramine Maleate	-do-	Rs
138	Inj	Dimenhydrinate	-do-	Rs
139	Inj	Valium	-do-	Rs
140	Inj	Phenyton Sodium	-do-	Rs
141	Inj	Phenobarbitone	-do-	Rs
142	Inj	Paraldehyde	-do-	Rs
143	Inj	Frusemidè	-do-	Rs
144	Inj	Sodabcarb	-do-	Rs
145	Inj	25% D/W 25c.c	-do-	Rs



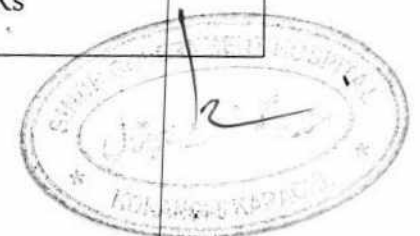
146	Inj	0.9% Nacl 25cc	-do-	Rs
147	Inj	0.9% Nacl 100cc	-do-	Rs
148	Inj	Calcium Gloconate	-do-	Rs
149	Inj	Potassium Chloride 20 ml (Kcl)	-do-	Rs
150	Inj	Vitamin – K	-do-	Rs
151	Inj	Vitamin – D	-do-	Rs
152	Inj	Magnesium Sulphate	-do-	Rs
153	Inj	Mannitol 20%	-do-	Rs
154	Inj	A.T.S 1500 I.U	-do-	Rs
155	Inj	A.T.S 10000 I.U	-do-	Rs
156	Inj	Anti Tetanus Human Globulin Tetanus immunoglobulin	-do-	Rs
157	Inj	Human Albumen 50 ml	-do-	Rs
158	Inj	Distt. Water 5 ml	-do-	Rs
159	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL)	-do-	Rs
160	Inj	Dextrose Water 10% 500 ml	-do-	Rs
161	Inj	0.9% Normal Saline 500 ml	-do-	Rs
162	Inj	0.45% Dextrose Saline 500ml	-do-	Rs
163	Inj	1/5 th Dextrose Saline 500ml	-do-	Rs
164	Inj	Normal Saline 1000 ml 0.9%	-do-	Rs
165	Inj	Ringer Lactate 500 ml	-do-	Rs
166	Inj	Ringer Lactate 1000 ml	-do-	Rs
167	Inj	Rigolact-D 500 ml	-do-	Rs
168	Inj	Plabolyte-M 500 ml	-do-	Rs
169	Inj	Drip Set (Otsuka/master)	-do-	Rs
<u>SUPPLIES</u>				
170	Hand Wrist Band		-do-	Rs
171	B.P Apparatus Aneroid (Japan / Germany)		-do-	Rs
172	B.P Apparatus Mercury with stand Japan		-do-	Rs
173	Disposable Airways All Size Paediatric (As per sample)		-do-	Rs
174	Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)		-do-	Rs



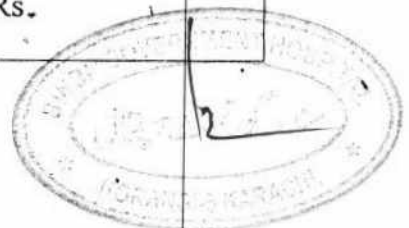
175	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	-do-	Rs
176	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	-do-	Rs .
177	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	-do-	Rs
178	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	-do-	Rs
179	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	-do-	Rs
180	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	-do-	Rs
181	Disposable Face Mask (Pack of 100)	-do-	Rs
182	Oxygen Face Mask Paediatric	-do-	Rs
183	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	-do-	Rs
184	Oxygen Regulator With Humidifier Meter (Japan)	-do-	Rs
185	Rubber Suction Tube (disposable) (As per sample, Best Quality)	-do-	Rs
186	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 ½, 7,8	-do-	Rs
187	Stethoscope (china)	-do-	Rs
188	Thermometer (china)	-do-	Rs
189	3 Ways Stopcock (Nipro/ B.Braun)	-do-	Rs
190	Ambo bag (Complete Set)	-do-	Rs
191	Adhesive Sticking Plaster Size 7.5 x 5mm(Master/Dr. Sethi)	-do-	Rs
192	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	-do-	Rs
193	Paper Tape Microporc Size 3x10 yd (Smith/Nephew/Nichiban)	-do-	Rs
194	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	-do-	Rs
195	AD Plaster (Paragon)	-do-	Rs
196	Sufartulle	-do-	Rs
197	Crab Bandage 4"	-do-	Rs
198	Prolene Blue 2/0, 30mm ½ Circle R/Bodied	-do-	Rs
199	Prolene Blue 2/0 60mm straight cutting	-do-	Rs



200	E.T.T 2.5,3,3.5,4,5 all sizes	-do-	Rs
201	Stopper (Heparin Lock)	-do-	Rs
202	Gluko strip for Glucometer	-do-	Rs
203	Glucometer	-do-	Rs
204	I/V Chamber (JMS) 100 ml	-do-	Rs
205	Oxygen tube	-do-	Rs
206	Nasal prong	-do-	Rs
207	Starillium (hand sterilizer)	-do-	Rs
208	Head box (infant size)	-do-	Rs
209	Stethoscope Paediatric	-do-	Rs
210	Suction Machine	-do-	Rs
211	Nebulizer Machine	-do-	Rs
212	Disposable gloves	-do-	Rs
213	Nebulizer kits Mask face	-do-	Rs
214	Crash card trolley	-do-	Rs
215	Weight machine (Infant)	-do-	Rs
216	Weighing Machine adult	-do-	Rs
217	Eye pads	-do-	Rs
218	Cord clamp	-do-	Rs
219	Blades surgical	-do-	Rs
220	Dressing Drum	-do-	Rs
221	Drip Stand	-do-	Rs
222	Spot light with stand	-do-	Rs
223	Cover Slip for glass slides	-do-	Rs
224	Glass slides	-do-	Rs
225	Test tubes with corks	-do-	Rs
226	Glass Test tubes vacuum with CBC reagent	-do-	Rs
227	Disposable test tubes	-do-	Rs



228	CBC Dilunt + Lyse	(MS4) (SMS) only (specific for analyzer	Rs
229	CBC Machine Calibrator and Control		Rs
230	Bilirubin Total / Direct	Mark or Diasys or equalvent	Rs
231	SGPT (ALT)	Mark or Diasys or equalvent	Rs
232	Alkaline Phosphate	Mark or Diasys or equalvent	Rs
233	Urea	Diasys or Randox or equalvent	Rs
234	Creatinine	Diasys or Randox or equalvent	Rs
235	Sugar (Glucose)	Diasys or Randox or equalvent	Rs
236	Typhoid (Device)	CTK or Health Care or equalvent	Rs
237	ICT MP (Device)	SD or Health Care or equalvent	Rs
238	HBs Ag (Device)	(Advance) or equalvent	Rs
239	HCV (Device)	(Advance) or equalvent	Rs
240	Field Stain (A+B)	Local Made or equalvent	Rs
241	Methanol	(Mark) or equalvent	Rs
242	Urine Multi-strip	Combo stik or equalvent	Rs
243	P.H Paper		Rs
244	Calcium Ca+	Diasys or equalvent	Rs
245	Glass inomer cement	-do-	Rs
246	Gutta Percha points	-do-	Rs
247	Paper points	-do-	Rs
248	Taper fissure bur	-do-	Rs
249	Round bur	-do-	Rs
250	High speed hand piece	-do-	Rs
251	Slow speed hand piece	-do-	Rs
252	Calcium hydroxide (Dycal)	-do-	Rs.

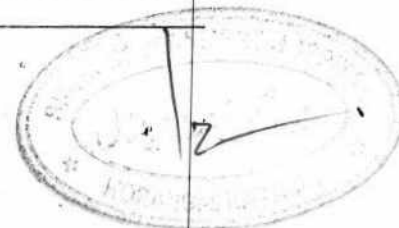


253	Formecressol	-do-	Rs
254	Needles	-do-	Rs
255	Rapicaine	-do-	Rs
256	Instrument set	-do-	Rs
257	K. File 15-40	-do-	Rs
258	K. File 45-90	-do-	Rs
259	H. File 15-40	-do-	Rs
260	H. File 45-90	-do-	Rs
261	Xylocaine Spray	-do-	Rs
Dental Department			
262	Medican Injections	As per requirement	Rs
263	Amalgam and mercury filling material	-do-	Rs
264	Non sterile gloves (Medium)	-do-	Rs
265	Glass Inomer filling material	-do-	Rs
266	Calcium Hydroxide (dycal)	-do-	Rs
267	X-ray Films	-do-	Rs
268	Fixer and developer	-do-	Rs
269	Lead apron	-do-	Rs
270	Temporary filling material (cavit)	-do-	Rs
271	High speed hand piece burs <ul style="list-style-type: none"> • Straight fissure • Round bur • Inverted cone shape 	-do-	Rs
272	Hand piece oil	-do-	Rs
273	Sterilization pouches	-do-	Rs
274	Gutta pursha point <ul style="list-style-type: none"> • No.15 to 40 	-do-	Rs
275	Root canal sealant	-do-	Rs
276	EDTA	-do-	Rs
277	Formocresal dressing	-do-	Rs

Signature of Contractor / Supplier: _____

Name of Firm with Full Address: _____

Telephone No Cell: _____

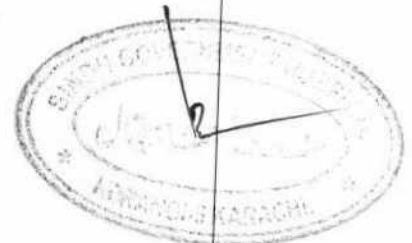


**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KORANGI-5 KARACHI**



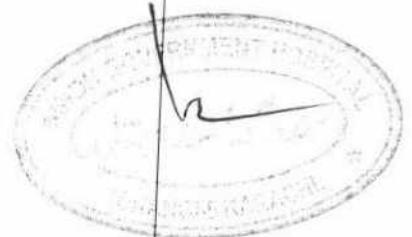
STANDARD BIDDING DOCUMENTS

**PURCHASE OF INSTRUMENTS
FOR THE YEAR 2016-17**



SCHEDULE OF TENDER FOR PURCHASE OF INSTRUMENTS
FOR SINDH GOVERNMENT HOSPITAL KORANGI-5, KARACHI FOR THE YEAR 2016-17

Item No.	Name of Instrument	QTY	MAKE & MODEL	RATE	AMOUNT
1.	General Surgery Set	4			
2.	Hysterectomy set	2			
3.	Cataract Surgery Set	2			
4.	Control Panel Controller Printed Wire Board for Echocardiography Machine (Toshiba)	1			
5.	Probe PSM-30BT for Echocardiography Machine (Toshiba)	1			
6.	Tonsillectomy Set	2			
7.	Instrument Tray (Standard Size)	12			
8.	Delivery Set	4			
9.	D & C Set	2			
10.	D & E Set	2			
11.	Instrument Trolleys (Steel)	2			
12.	Kick Bocket (Steel)	2			
13.	Mayo's trolleys	5			
14.	Bowel Stand	8			
15.	Dressing Drum (2 Small, 2 Medium, 2 Large)	6			
16.	Chittel forceps with Jar	2			
17.	Head Light	2			
18.	S.M.R Set	2			
19.	Polypectomy set	2			
20.	Tracluctomy set	2			
21.	Local Anesthesia long Needles for dental department	10 Boxes			
22.	Local Anesthesia Short Needles	10 boxes			



	for dental department				
23.	Local Anesthesia Plungers for dental department	20 Plungers			
24.	Endodontic hand files <ul style="list-style-type: none"> • No. 8 file • No 10 file • No 15 to 4 files • No. 45 to 80 files Of length 21mm, 25mm and 30mm for dental department	10 boxes of each file			
25.	Gates Gliden (No 1 to 6) for dental department	10 boxes			
26.	Paper points <ul style="list-style-type: none"> • No 15 to 40 for dental department	20 boxes each			
27.	Enodontic finger spreader <ul style="list-style-type: none"> • No 15 to 40 for dental department				

Signature of Contractor / Supplier: _____

Name of Firm with Full Address: _____

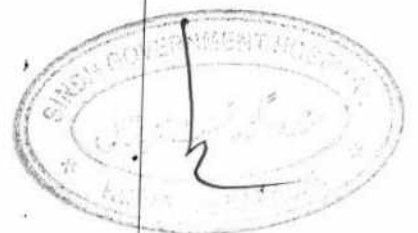
Telephone No Cell: _____





**STANDARD BIDDING DOCUMENTS
PURCHASE OF OTHER MISCELLANEOUS
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**



**SCHEDULE OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS ARTICLES
For Sindh Government Hospital Korangi-5, Karachi for the year 2016-17**

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Duster Large Size	Nos	400		
2	Toilet Soap	Nos	100		
3	Laundry Soap	Nos	100		
4	Powder Cleaner	Nos	100		
5	Spray Pump (fleet Pump)	Nos	50		
6	Water Cooler (14Ltr)	Nos	5		
7	Phenyl Liquid (concentrate)	Nos	250		
8	Dust Bin Plastic	Nos	50		
9	Broom Hard /Broom Soft	Nos	200		
10	Spray Oil (Mosquitoes)	Nos	50		
11	Sutli Large Size	kg	10		
12	Balti Plastic (M.Size)	Nos	10		
13	Soda for Washing	Nos	80		
14	Bleaching Powder	kg	80		
15	Mop With Handle (Large Size)	Nos	50		
16	Viper With Handle	Nos	50		
17	Energy Saver 24W	Nos	100		
18	Acid Carbolic	Nos	50		

Signature of Authorized Person

Name of Firm





**STANDARD BIDDING DOCUMENTS
PURCHASE OF UNIFORM/LIVERIES
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

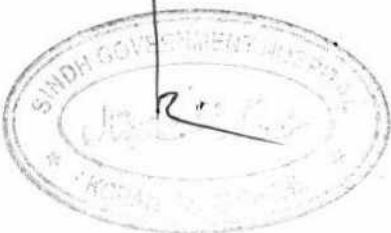


SCHEDULE OF TENDER FOR PURCHASE OF UNIFORM/LIVERIES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Bed Sheet 7 1/2 ft * 5ft	Nos.	500		
2	Curtain Cloth Per Meter	Mtr	100		
3	Uniform Cloth (Ayas/Ward Boy	Mtr	120		
4	Uniform Cloth (N/Q Chowkidar/Mail)	Mtr	120		
5	Uniform Cloth (Sanitary Worker)	Mtr	120		
6	Bath Towel (Large Size)	NOS	100		
7	Pillow Cover	NOS	100		
8	Pillow Foam	NOS	100		
9	Blankets	NOS	50		
10	Apron	NOS	50		

Signature of Authorized Person

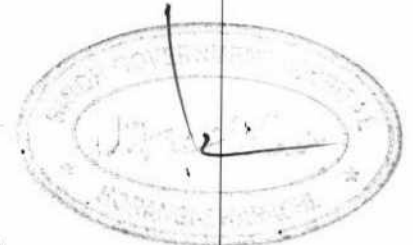
Name of Firm





**STANDARD BIDDING DOCUMENTS
PURCHASE OF DIETARY ARTICLES
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**



**SCHEDULE OF TENDER FOR PURCHASE/SUPPLY OF DIETARY ARTICLES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17**

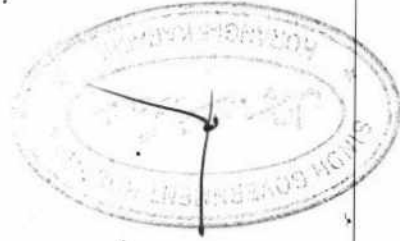
Item No.	Name of Instrument	A/U	Manufacturer	Rate	Amount
1	Atta	kg			
2	Rice Basmati	kg			
3	Ghee	kg			
4	Vegetable all kinds	kg			
5	Tea Supreme	kg			
6	Sugar	kg			
7	Milk Fresh	kg			
8	Bread Slice	kg			
9	Dall	kg			
10	Green Masala	kg			
11	Egg	Doz			
12	Garam Masala	kg			
13	Fish	kg			
14	Chicken	kg			
15	Ghilies	kg			
16	Butter	kg			
17	Apple	kg			
18	Mutton	kg			
19	Banana	Doz			
20	Beef without Bone	kg			
21	Cooking Oil (Habib/Dalda)	kg			
22	Milk Powder	kg			
23	Curry Masala	kg			
24	Curd	kg			
25	Onion	kg			
26	Tomato	kg			
27	Hard spices	kg			
28	Biscutes	Nos.			

NOTE

The earnest money of above said items in lumpsum amount is Rs. 200,000/- shape of pay order/demand draft in the name of Medical Superintendent SGH Korangi-5

Signature of Authorized Person

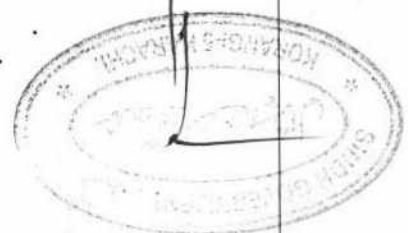
Name of Firm





STANDARD BIDDING DOCUMENTS
LOCAL PURCHASE OF
DRUGS/MEDICINES & ALLIED ITEMS
(DAILY/EMERGENCY BASIS)
FOR THE YEAR 2016-17

SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI

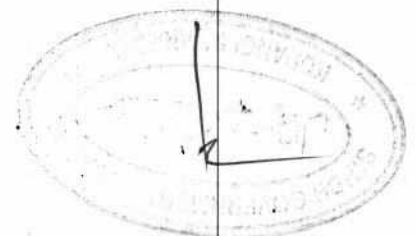


**Schedule of tender for Local Purchase of Drugs/Medicines & Allied Items
(Daily Emergency Basis) For the Patients of Sindh Government Hospital Korangi-5, Karachi
For the year 2016-17**

Sr. No.	Description of Store	Offer Discount of all items
1	Drugs/Medicines & Allied Items (Daily/Emergency Basis)	

Signature of Authorized Person

Name of Firm



FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between Medical Superintendent Sindh Government Hospital Korangi No-5, Karachi, the "Procuring Agency") on the one part and M/S _____ (hereinafter called the "Contractor") of the other part.

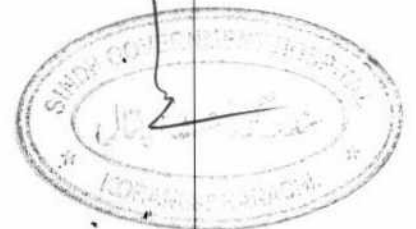
WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Instruments, Repair of Machinery/Equipments/Furniture/Fixture and transportation by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of Contractor)	Medical Superintendent Sindh Government Hospital Korangi No-5, Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)



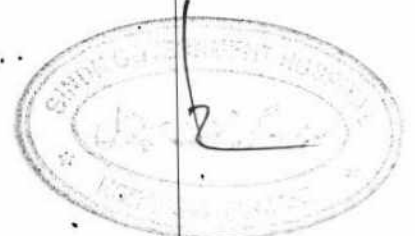
INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Hospital Korangi Nq-5, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
4. The tenders will be received back upto _____ at _____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Korangi-5, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
 - (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.



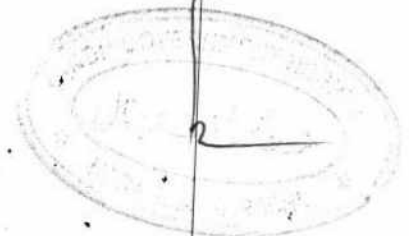
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**MEDICAL SUPERINTENDENTS INDH GOVT HOSPITAL
KORANGI NO-05 KARACHI**



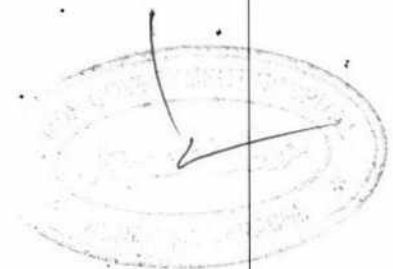
BIDDING DATA

Procuring Agency	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Address	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Name of Work	Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Instruments Repair of Machinery/Equipments/Furniture/Fixture and Transportation.
Bid Validity Period	90 Days
Amount of Bid Security	2.5% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Place of Delivery	Store of M.S Sindh Govt Hospital Korangi No-5 , Karachi.



TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

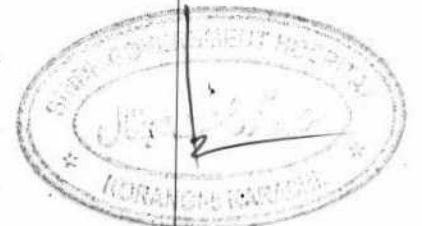
1	Original Tender Receipt and Proforma (Mandatory)	
2	Copy of CNIC Authorized Person for the firm	
3	Copy of NTN Registration Certificate (Mandatory)	
4	Copy of GST Registration Certificate (Mandatory)	
5	Copy of Professional Certificate	
6	Sample appearance of quoted items	
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority ,	
8	Copy Earnest Money pay order/demand draft now shown the amount.	
9	Undertaking on stamp paper that quoted price are not morethan market prices & firm no black list in any government/semi government department.,	





STANDARD BIDDING DOCUMENTS
REPAIR OF TRANSPORT/VEHICLE
FOR THE YEAR 2016-17

SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI

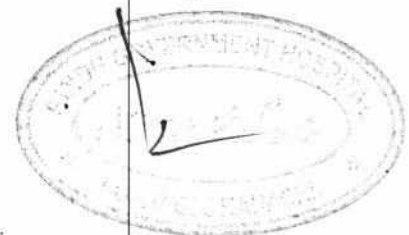


SCHEDULE OF TENDER FOR REPAIR OF TRANSPORT/VEHICLES
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Description of Store	Qty	Details of work	Rate	Amount
1	Toyota Hiace (Ambulance)	1	Service , Denting & Replacing Some Parts		
2	Suzuki Bolan (Ambulance)	5	Service , Denting & Replacing Some Parts		
3	Cultus	1	Service , Denting & Replacing Some Parts		
	G.TOTAL				

Signature of Authorized Person

Name of Firm



FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2015 between Medical Superintendent Sindh Government Hospital Korangi No-5, Karachi, the "Procuring Agency") on the one part and M/S _____ (hereinafter called the "Contractor") of the other part.

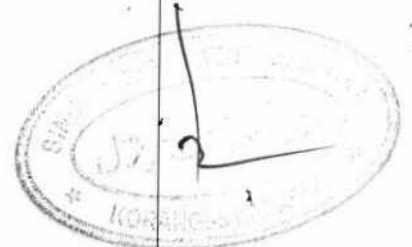
WHEREAS the Procuring Agency is desirous that certain Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Miscellaneous, Uniform/Liveries, Instruments, Repair of Machinery/Equipments/Furniture/Fixture and transportation by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of Contractor)	Medical Superintendent Sindh Government Hospital Korangi No-5, Karachi
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)



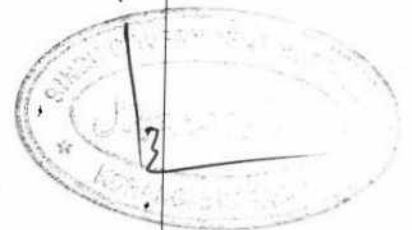
INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Medical Superintendent Hospital Korangi No-5, Karachi.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
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 - i) Proposal/Specification Annex-II
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4. The tenders will be received back upto _____ at _____ pm/am and will be opened on the same day at _____ pm/am in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2.5% of Bid price should be in shape of Pay order in favour of Medical Superintendent Sindh Government Hospital Korangi-5, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
 - (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.



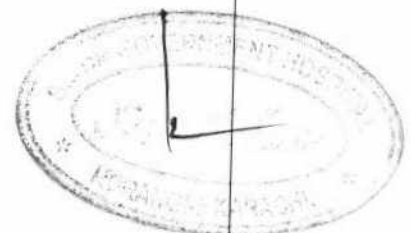
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his' authorized representative.
14. The bids shall be quoted in Pak Rupees.
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17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request, communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**MEDICAL SUPRINTENENTSINDH GOVT HOSPITAL
KORANGI NO-05 KARACHI**



BIDDING DATA

Procuring Agency	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Address	M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Name of Work	Procurement of Essential Drugs/Medicines, Medical Gasses, Dietary Articles, Laboratory Kits/Chemicals, Other Misc. Uniform/Liveries, Instruments Repair of Machinery/Equipments/Furniture/Fixture and Transportation.
Bid Validity Period	90 Days
Amount of Bid Security	2.5% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of M.S Sindh Govt Hospital Korangi No-5 , Karachi.
Place of Delivery	Store of M.S Sindh Govt Hospital Korangi No-5 , Karachi.



TECHNICAL ELEGIBILITY CRITERIA FOR BIDDERS

1	Original Tender Receipt and Proforma (Mandatory)	
2	Copy of CNIC Authorized Person for the firm	
3	Copy of NTN Registration Certificate (Mandatory)	
4	Copy of GST Registration Certificate (Mandatory)	
5	Copy of Professional Certificate	
6	Sample appearance of quoted items	
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	
8	Copy Earnest Money pay order/demand draft now shown the amount.	
9	Undertaking on stamp paper that quoted price are not morethan market prices & firm no black list in any government/semi government department.	





STANDARD BIDDING DOCUMENTS
REPAIR OF FURNITURE/FIXTURE
FOR THE YEAR 2016-17

SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI



SCHEDULE OF TENDER FOR REPAIR OF FURNITURE/FIXTURE
For Sindh Government Hospital Korangi-5, Karachi For the year 2016-17

Item No.	Description of Store	Qty	Details of Work	Rate	Amount
1	Repair of Wooden Benches	10	Repair & Polish		
2	Repair of Wooden Table (medium)	6	Repair & Polish		
3	Repair of Wooden Table, (Large)	3	Repair & Polish		
4	Repair of Wooden Table of Small	10	Repair & Polis		
5	Repair of Revolving Chair	6	Repair & change of cushion		
6	Repair of Foam Chair (Office)	20	Repair, Polish & change of cushion		
7	Repair of Iron Bed	15	Repair, Colour & change of wheels		
8	Repair of Cupboard (Almarih)	4	Repair & polish		
9	Repair of Iron Stool	12	Repair & Chrome		
10	Repair of Stretcher Trolley	6	Repair, Chrome & Change of Wheels		
11	Repair of File Cabinet	4	Repair, Colour & replace of channel		
12	Repair of Wheel Chair	4	Repair, Chrome replace of cloth & Wheel		

Signature of Authorized Person

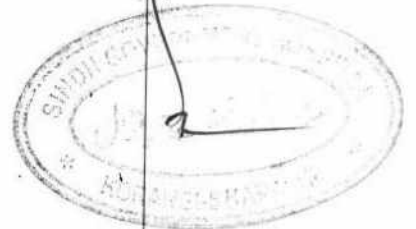
Name of Firm





**STANDARD BIDDING DOCUMENTS
REPAIR OF MACHINERY/EQUIPMENTS
FOR THE YEAR 2016-17**

**SINDH GOVERNMENT HOSPITAL
KORANGI NO.5 KARACHI**

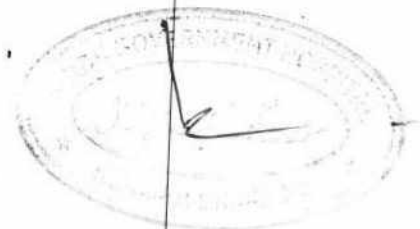


SCHEDULE OF TENDER FOR REPAIR OF MACHINERY/EQUIPMENTS
For Sindh Government Hospital Korangi No -5 Karachi For the year 2016-17

Ite m No.	Description of Store	Qty	Details of Work	Rate	Amount
1	Repair of Ceiling Fan	45	Repair, Winding & Services		
2	Repair of Compressor	3	Repair & Services		
3	Repair of Fridge Door	5	Repair & Services		
4	Repair of Gas Kit	3	Repair & Services		
5	Repair/Replace of Gas Wall	3	Repair		
6	Repair/Replace of Relay	3	Repair/Replace		
7	Repair of Stabilizer	35	Repair & Winding		
8	Repair & Service of Air Conditioner	5	Repair, Services & gas welding pipe		
9	Repair of Computer	3	Repair, replace of ram and reinstallation of window		
10	Repair of Water Motor	4	Repair & Winding		
	G:TOTAL				

Signature of Authorized Person

Name of Firm



روزنامہ جنگ

THE DAILY JANG KARACHI

بانی میر غلیل الرحمن

ہفتہ 21 زوالحجہ 1437ھ 24 ستمبر 2016ء

جلد 80

پرچہ نمبر 88-025

SATURDAY SEPTEMBER 24 2016

دفتر میڈیکل سپرٹنڈنٹ

سندھ گورنمنٹ اسپتال، کورنگی-5، کراچی

مورخہ: 22-09-2016

نمبر: SGHK/8327

دوبارہ ٹینڈر نوٹس برائے سال 2016-17

سندھ گورنمنٹ اسپتال کورنگی-5، کراچی کو درج ذیل کنٹریکٹ کے آئٹمز کی فراہمی برائے مالی سال 2016-2017 کیلئے منسلک اسٹیج ایک لفافہ طریق کار کی بنیاد پر برطانیہ کاؤز (2) 46 سppra روزانہ 2010 (ترمیم شدہ 2013/14) سر بمبر پیشکشیں مطلوب ہیں۔ ٹینڈر دستاویزات مع کرانے کی آخری تاریخ ہر ایک آئٹم کے سامنے درج دوپہر 12:00 بجے تک ہے جو اس دن سے پہلے 1:00 بجے شرکت کنندہ فرم/ڈسٹری بیٹرز کے نمائندوں کی موجودگی میں دفتر زیر دستخطی میں کھولے جائیں گے:

نمبر	آئٹم کے نام	ٹینڈر فیس (ناقابل واپسی) (روپے)	بڈ	تاریخ
1-	سندھ گورنمنٹ اسپتال کورنگی-5 کراچی کے قریب و جوار میں ڈرگز و ادویات کی مقامی خریداری (یومیہ/ہفتگی بنیاد پر)	1000/-	2.5%	15-10-2016
2-	ڈرگز و ادویات کی مقامی خریداری (یکم تعداد میں)	1000/-	2.5%	15-10-2016
3-	غذائی اشیاء کی فراہمی	1000/-	2.5%	15-10-2016
4-	یونیفارم اور پوشاکوں کی فراہمی	1000/-	2.5%	15-10-2016
5-	مقنوق/تھوٹی موٹی اشیاء کی فراہمی	1000/-	2.5%	15-10-2016
6-	میڈیکل گیسز کی فراہمی	1000/-	2.5%	15-10-2016
7-	مشینری، ایڈاپٹمنٹ کی مرمت	250/-	2.5%	15-10-2016
8-	فرنیچر و فیکٹری کی مرمت	250/-	2.5%	15-10-2016
9-	ٹرانسپورٹ کی مرمت	250/-	2.5%	15-10-2016
10-	ڈرائنگ ٹینس	250/-	2.5%	15-10-2016
11-	فرائی بیٹ پیٹنٹ، ایسٹنٹس و میکانک اور کنٹریولر اہل اشیاء	1000/-	2.5%	15-10-2016

ٹینڈر فارم و دفتر زیر دستخطی اور ماہانہ ایکسٹنڈ انڈیکشن میں حکومت سندھ کے مقرر کردہ سٹینڈرڈ قیمتوں اور ضوابط کے مطابق فراہم کرنا ہوا کرتا ہے۔ ٹینڈر نوٹس ہذا کی تاریخ اشاعت سے متعلقہ ٹینڈر کے کھلنے کی تاریخ تک دوران دفتر ایوقات ہر ایک کے قابل نمونہ فیس (ناقابل واپسی) کی نقد ادائیگی پر خرید سے جاسکتے ہیں۔

نوٹ :

1. سب سے پہلے سٹینڈرڈ سندھ گورنمنٹ اسپتال، کورنگی نمبر 5، کراچی کا یہ بین محفوظ ہے کہ SPPRA روزانہ کے مطابق جب بھی ضروری سمجھیں کسی بھی چیز یا خدمات کی تعداد میں اضافہ یا کمی کر دیں۔ اسپتال پر ایک گورنمنٹ کنٹریکٹ SPPRA روزانہ کے متعلقہ مندرجات سے شروع ہو کر یا تمام پیشکشیں مسترد کر سکتی ہے۔
2. ٹینڈر فارم و دفتر اسٹیج ایک لفافہ سٹم کے تحت جمع کرانے جانے چاہئیں۔
3. درج کردہ رقم کی سیکورٹی، پلاٹ ان پیکٹ ہے آرڈر ڈیمنڈ ڈرائنگ میں زیر دستخطی منسلک کی جائے۔
4. رقم ٹیکس (GST)، بصورت قابل اطلاق، حکومت پاکستان کے قواعد کے مطابق منبجے جائیں گے۔
5. تقریریں اور دیگر شرائط و ضوابط ٹینڈر انکوائری میں ملاحظہ کی جاسکتی ہیں۔
6. ٹینڈرز میڈیکل سپرٹنڈنٹ، سندھ گورنمنٹ اسپتال کورنگی نمبر 5 کے پتہ پر جن کے لفافوں پر الفاظ ٹینڈر برائے 1، 2، 3، 4، 5، 6، 7، 8، 9، 10 یا 11 باقاعدہ تحریر ہوں، بھیجے جائیں۔
7. کھولنے کی تاریخ پر حکومت کی جانب سے تشکیل کا اعلان ہونے کی صورت میں ٹینڈر لکھے یا ہم کار پر کھولے جائیں گے۔
8. NIT ہذا سے متعلق معلومات SPPR کی ویب سائٹ www.pprasindh.gov.pk اور سندھ گورنمنٹ کی ویب سائٹ www.sindh.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہے۔

www.pprasindh.gov.pk اور سندھ گورنمنٹ کی ویب سائٹ : www.sindh.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہے۔

سندھ گورنمنٹ اسپتال

کورنگی نمبر 5، کراچی

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. HOSPITAL KORANGI-5, KARACHI

RE-TENDER NOTICE FOR THE YEAR 2016-17

Sindh Govt. Hospital Korangi-5, Karachi invites sealed bids for the supply of following categories of items during the financial year 2016-17. single stage one envelop procedure basis as per clause 46(2) of SPPRA rules 2010 (Amended 2013/14). The last date for submission of tender document is mentioned against each items up to 12:00 Noon which will be opened on the same day at 1:00 p.m. in presence of representatives of the participating firms/distributors at the office of the undersigned.

Sr. No.	Name of Items	Tender Fee (Non-Refundable)	Bid Security	Date of Opening
1.	Local purchase of drugs and medicine (daily/emergency basis) vicinity of Sindh Govt. Hospital Korangi-5, Karachi.	Rs. 1000/-	2.5%	15-10-2016
2.	Local purchase of drugs and medicine (Bulk quantity).	Rs. 1000/-	2.5%	15-10-2016
3.	Supply of Dietary Articles.	Rs. 1000/-	2.5%	15-10-2016
4.	Supply of Uniform & Livenes	Rs. 1000/-	2.5%	15-10-2016
5.	Supply of Misc./Petty Articles	Rs. 1000/-	2.5%	15-10-2016
6.	Supply of Medical Gases.	Rs. 1000/-	2.5%	15-10-2016
7.	Repair of Machinery & Equipment	Rs. 250/-	2.5%	15-10-2016
8.	Repair of Furniture & Fixture.	Rs. 250/-	2.5%	15-10-2016
9.	Repair of Transport.	Rs. 250/-	2.5%	15-10-2016
10.	Instruments.	Rs. 250/-	2.5%	15-10-2016
11.	Supply of Pathology Kits and Chemicals & Consumable Article.	Rs. 1000/-	2.5%	15-10-2016

Tender forms can be purchased from the date of publishing of this tender notice till the date of opening of respective tender. from the office of the undersigned and Monitoring & Inspection Cell, Government of Sindh, Health Department, Sindh Secretariat, 3rd Floor, Tughlaq House, Karachi during office hours on cash payment mentioned against each (Non-Refundable).

NOTE:

- The Medical Superintendent, Sindh Government Hospital Korangi No. 5 reserves the right to increase or decrease the quantity of any scheduled item as and when it is deemed necessary according to SPPRA Rules. The Hospital Procurement Committee may reject any or all bids subject to the relevant provisions of SPPRA rules.
- Tender forms should be submitted in Single-Stage-one Envelope System.
- Security Deposit of quoted amount must be attached in shape of pay order/demand draft in favor of the undersigned.
- Income Tax/GST will be deducted according to rules of Government of Pakistan, if applicable.
- The pacifications and other terms and conditions can be seen from Tender Enquiry.
- The tenders should be addressed to Medical Superintendent, Sindh Government Hospital Korangi No. 5, duly prescribed the words tender for 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 or 11 at the top of envelopes.
- In case Government announces any public holiday then tender will be opened on next working day.
- Information regarding this NIT may also be downloaded from SPPRA Website: www.pprasindh.gov.pk & Sindh Govt. website: www.sindh.gov.pk