

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL SAUDABAD, KARACHI.**

TENDER NOTICE

The Office of Medical Superintendent Sindh Government Hospital Saudabad, Karachi, hereby invites sealed bids from various bidders, Manufacturers / Importers / Distributors / Medical Stores for the supply of items mentioned below for the financial year 2016-17. A complete tender enquiry may be purchased from the Office of the undersigned & PM&I Cell Health Department Government of Sindh, Karachi on submission of written application on non-refundable tender fee in the shape of pay order. The bids must be delivered on the opening date, **20th October 2016** upto 13:00 Hours which will be opened publicly in the presence of bidders or their authorized representatives at 14:00 Hours on the same day.

S.No.	Description of Store	Tender Fee
01	15% Local Purchase of Drug & Medicine.	Rs. 1000.00
02	Diet items.	Rs. 1000.00
03	15% Local Purchase X-Ray Films.	Rs. 1000.00
04	MISC.	Rs. 1000.00
05	Consumable.	Rs. 1000.00
06	Uniform & Liveries.	Rs. 1000.00
07	Medical Gases.	Rs. 1000.00
08	Repairing (Furniture, Machinery & Equipments and Transport).	Rs. 1000.00

Note:

1. The tender form along with terms and conditions will be available from **1st October 2016** upto **20th October 2016** till 12:00 Hours.
2. Bids must be in Pak Rupees.
3. The bids security is **2% or** mentioned on tender form.
4. In case Government announces any public holiday then tenders will be submit on next working day.
5. All Tenders shall include Government Taxes including GST, Sindh Sale Tax & Sales Tax if applicable.
6. The procuring Agency may reject / accept any or all bids or proposals according to SPPRA Rules 2010.
7. In case the tender is not opened on schedule date to any force de majeure then the same shall be submitted and opened on the next working day on same time schedule.

-SD-

(Dr. Rehana Saba Bajwa)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi



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

NOTIFICATION

No.SO(PM&I)2-1/16-17/PM-12(SGHSK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Sindh Govt. Hospital Saudabad Karachi, comprising the following officers for the purchase of Dietary Articles, Miscellaneous, Liveries, Uniform, Medicines(15% L.P), Disposable, Lab Reagents, Medical Gages & Repair of Machinery Equipment for the fiscal year 2016-17 :

1.	Dr. Fazal ur Rehman Chief Anesthetist (B-20), Sindh Govt.Hospital, Saudabad.	Chairman
2	Dr. Vilayat Ali Khan Chief Medical Officer (B-19), Sindh Govt.Hospital, Saudabad.	Member
3	Dr. Akhtiar Ahmed Shaikh Sr. RMO (B-18), Sindh Govt.Hospital, Saudabad.	Member
4	Representative from Accountant General Sindh, Karachi	Member
5	Representative from Population Welfare Department, Sindh.	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)2-1/16-17/PM-12 (SGHSK):

Karachi, dated 27 July 2016

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The M.S. Sindh Govt. Hospital Saudabad Karachi, w/r to his letter dt.27-06-16.
- The Deputy Commissioner, Karachi.
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.


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



Phone #: 99209108, 99204208

No. SO (MSB) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

PROCUREMENT MONITORING & COMPLAINTS CELL

Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2014 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2013, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

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

TORS

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2013.

SECRETARY HEALTH

No. SO (PM&B) 2-1/2013 (CRC)

Karachi, dated, the 18th Feb 2016

C.C 16:

- The P.S. to Chief Secretary Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Executive Director, N.I.C.V.D., Karachi.
- The Director General, Health Services Sindh, Hyderabad.
- The Additional Secretary, Health Development (Public Health), Health Department.
- The Chairman & all Members of the Committee, B. (Health) (P)
- The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&C)



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

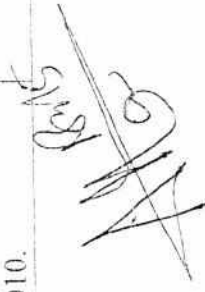
021-34504020

PROPOSAL OF PROCUREMENT PLAN FOR THE YEAR 2016-17.

S.No.	DETAIL OBJECTS	DESCRIPTION	ALLOCATED FUNDS	ITEMS TO EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED DATE OF ADVERTISEMENT	ANTICIPATED DATE OF START	REMARKS
1	A03927	Drug & Medicines	4,20,75,000	As per requirement	Single stage two envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
2	A03972	Expenditure on Diet of Patients	1,41,25,000	As per Menu	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
3	A03970-5	X-Ray Films & Chemicals	29,66,000	As per requirement	Single stage two envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
4	A03970-1	Other (MISC)	7,53,000	As per requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
5	A03970-3	Consumables (Lab. Chemicals)	31,39,000	As per requirement	Single stage two envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
6	A03906	Uniform & Protective Clothing	7,30,000	As per requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	
7	A03970-4	Medical Gases (Oxygen)	74,17,000	As per requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.	

Asifullah QADRI

8	A13001	Transport Repairing	6,62,000	As per needs or requirement	Single stage one envelope	July 2016	per SPPRA Rule 2010. After completion of formalities as per SPPRA Rule 2010.
9	A13101	Machinery & Equipments Repairing	12,88,000	As per needs or requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.
10	A13201	Furniture & Fixture Repairing	5,30,000	As per needs or requirement	Single stage one envelope	July 2016	After completion of formalities as per SPPRA Rule 2010.



(Dr. Abdul Nasir Bhatti)
Add. Medical Superintendent &
Drawing & Disbursing Officer
Sindh Government Hospital
Saudabad, Karachi



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13.00 PM up to 20th October 2016

Time opening of Tender 14.00 PM on 20th October 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored.

TENDER FORM 2016-17

UNIFORM & LIVERIES

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
U- 01	Complete Stitched Security Guard Uniform (Paint, Shirt, Cap, Belt, Shoes & Badges) for Chowkidar.	No.	As per requirement.		
U- 02	Complete Stitched Uniform Gray (Shalwar, Kameez {Male} Shalwar, Kameez with Dupatta {Female}) for Sanitary Worker with Long Shoes & Hard Gloves	No.	As per requirement.		
U- 03	Complete Stitched Uniform Sky Blue (Paint, Shirt) for Ward Servant.	No.	As per requirement.		
U- 04	Complete Stitched Uniform Sky Blue (Shalwar, Kameez with Dupatta) for Aya.	No.	As per requirement.		
U- 05	Cotton Cloth for Bed Sheet 48" Width	No.	As per requirement.		
U- 06	Kora Latha (Un bleached long cloth 62" 20X20-60X60) GSM-320	Mtr	As per requirement.		
U- 07	Stiched Banda Pajama for Operation Theater for male and Female	No.	As per requirement.		
U- 08	Stiched bed sheet Cotton best quality white color 48"x80" size	No.	As per requirement.		
U- 09	Stiched cotton Swabs of gauze cloth	No.	As per requirement.		
U- 10	Stiched Gowns (overall) for Operation Theater	No.	As per requirement.		
U- 11	Uniform Cloth Cotton (Sky Blue)	Mtr	As per requirement.		
U- 12	Wash-n-Wear Cloth for O.T Dress Best quality (Green)	Mtr	As per requirement.		
U- 13	White Coat for Doctors Diff. Sizes	No.	As per requirement.		



TERMS & CONDITION

1. Sealed Tender (along with one set of Photostat copies viz original plus along with all brochures etc. separate stapled of the same) are invited for the supply of UNIFORM & LEVERIES for the financial year 2016-17 mentioned inside of the tender form, for use in Sindh Government Hospital Saudabad, Karachi.
2. The last date for the submission of the Tender is fixed on 20th October 2016 up to 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.
3. The tender form should be filled up with typing in words and in figures both against each items serially according to our tender serial number, in case of more than one substitute separate your own latter head may be used serially according to our tender serial number strictly. The tender filled up with handwriting and over cutting will not be entertained.
4. The full specifications along with the makes etc. should be indicated clearly in your offers, incomplete tenderer without indication mark, manufacturer name would be rejected.
5. G.S.T & Sales Tax at the prescribed rate should be included in offer where applicable. No offer without including G.S.T & Sales Tax will be accepted (If applicable).
6. Copy of G.S.T & Sales Tax registration and NTN certificate should be attached with the tender documents (If applicable).
7. The purchaser is the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
8. The purchaser (Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) reserves the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason.
9. Original receipt as token (issued by the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) of having purchased this tender form must be accompany with the tender documents.
10. All the contractors / suppliers / manufacturers / authorized distributors should be accompanied by the EARNEST MONEY DEPOSIT Rs. 25,000/= in shape pay order, bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
11. The tenderer shall enclose with their tender certificate, as under, failing which the tender is liable to be considered as CANCELLED.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.

Signature of the tenderer _____


Name & Address in full _____

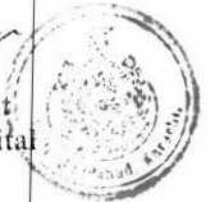
Telephone No Office: _____ Telephone No Res. _____ . Cell No. _____



BIDDING DATA SHEET

1. Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Address: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
3. Category: Uniform & Liveries
4. Bid Validity: 90 Days.
5. Amount of Bid Security: Rs. 25,000/= (Twenty Five Thousand Only).
6. Date of Submission: As per Tender Enquiry.
7. Date of Opening: As per Tender Enquiry.
8. Performance Security: Rs. 25,000/= (Twenty Five Thousand Only).
9. Language of Bid: English.
10. Bidding Procedure: Single Stage One Envelope Procedure.
11. Eligibility Criteria: As Per Given Performa.
12. Advance Payment: No Advance Payment.
13. Inspection Authority: As per Order.
14. Place of Inspection: Main Store. Sindh Government Hospital Saudabad, Karachi.
15. Place of Delivery: Main Store. Sindh Government Hospital Saudabad, Karachi.


Medical Superintendent,
Sindh Government Hospital,
Saudabad, Karachi.



ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
UNIFORM & LIVERIES

Criteria	YES	NO
Copy of Registration: <ul style="list-style-type: none"> ✓ National Income Tax Number (NTN). ✓ General Sale Tax. ✓ Professional Tax. 		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

Note:

The offer will not be entertained if the required documents have not been found attached.





021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13.00 PM up to 20th October 2016

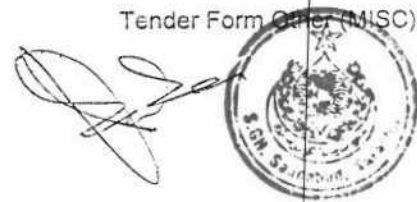
Time opening of Tender 14.00 PM on 20th October 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both, failing which the offer will be ignored.

TENDER FORM 2016-17

OTHER (MISC)

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
M- 01	Air Freshener Spray	Each	As per requirement.		
M- 02	Bath Soap 80grm.	Each	As per requirement.		
M- 03	Blanket Standard Hospital Size	Each	As per requirement.		
M- 04	Bleaching Powder	Kg	As per requirement.		
M- 05	Broom Hard	Each	As per requirement.		
M- 06	Broom Soft	Each	As per requirement.		
M- 07	Bucket Plastic Medium Size.	Each	As per requirement.		
M- 08	Call bell Electric (Wire Less)	Each	As per requirement.		
M- 09	Carbolic Acid 450ml	Bottle	As per requirement.		
M- 10	Caustic Soda	Kg	As per requirement.		
M- 11	Cell Diff. Sizes	Each	As per requirement.		
M- 12	Chowk 40w	Each	As per requirement.		
M- 13	Detergent Powder	Kg	As per requirement.		
M- 14	Dish Washing Powder	Kg	As per requirement.		
M- 15	Dusting Cloth Large Size	Each	As per requirement.		
M- 16	Emergency Light (Rechargeable) double rod	Each	As per requirement.		
M- 17	Energy Saver 24 w (Bulb)	Each	As per requirement.		
M- 18	Flit Pumps St. Size	Each	As per requirement.		
M- 19	Insecticide Spray 450ml	Bottle	As per requirement.		
M- 20	Liquied Bleach	Liter	As per requirement.		
M- 21	Locks Diff. Sizes (Tricircle)	Each	As per requirement.		



M- 22	Macontosh Best Quality (Rexine sheet)	Mtr	As per requirement.		
M- 23	Mop with Iron Handle	Each	As per requirement.		
M- 24	Mop without Handle	Each	As per requirement.		
M- 25	Nylon Soap	Each	As per requirement.		
M- 26	O.T Light Bulb	Each	As per requirement.		
M- 27	Phenyl Liquid	Liter	As per requirement.		
M- 28	Pipe Rubber 1" Dia	Mtr	As per requirement.		
M- 29	Plastic Dust Bin Diff. Sizes	Each	As per requirement.		
M- 30	Plate full size Melamine Best Quality	06 Nos.	As per requirement.		
M- 31	Plate half size Melamine Best Quality	06 Nos.	As per requirement.		
M- 32	Plate quarter Melamine Best Quality	06 Nos.	As per requirement.		
M- 33	Shopping Bags for Dust bin Diff. Size	Kg	As per requirement.		
M- 34	Sui Gas Lamp	Each	As per requirement.		
M- 35	Sutli	Kg	As per requirement.		
M- 36	Tea cup with saucer	06 Nos.	As per requirement.		
M- 37	Tea spoon	06 Nos.	As per requirement.		
M- 38	Tezab / Acid	Liter	As per requirement.		
M- 39	Toilet Brush	Each	As per requirement.		
M- 40	Toilet Roll / Tissue paper	Each	As per requirement.		
M- 41	Towel Medium Size	Each	As per requirement.		
M- 42	Tube light complete	Each	As per requirement.		
M- 43	Tube light Rod 40w	Each	As per requirement.		
M- 44	Tube light Starter	Each	As per requirement.		
M- 45	Tyre for Wheel Chair	Each	As per requirement.		
M- 46	Water cooler Plastic 50 liter & above	Each	As per requirement.		
M- 47	Water Filter Cartidge	Each	As per requirement.		
M- 48	Wheel of Stretcher Trolley Size 8"	Each	As per requirement.		
M- 49	Wiper Large Size with Plastic Handle	Each	As per requirement.		

TERMS & CONDITION

1. Sealed Tender (along with one set of Photostat copies viz original plus along with all brochures etc. separate stapled of the same) are invited for the supply of MISC ITEMS for the financial year 2016-17 mentioned inside of the tender form, for use in Sindh Government Hospital Saudabad, Karachi.
2. The last date for the submission of the Tender is fixed on 20th October 2016 up to 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.
3. The tender form should be filled up with typing in words and in figures both against each items serially according to our tender serial number, in case of more then one substitute separate your own latter head may be used serially according to our tender serial number strictly. The tender filled up with handwriting and over cutting will not be entertained.



4. The full specifications along with the makes etc. should be indicated clearly in your offers, incomplete tenderer without indication mark, manufacturer name would be rejected.
5. G.S.T & Sales Tax at the prescribed rate should be included in offer where applicable. No offer without including G.S.T & Sales Tax will be accepted.
6. Copy of G.S.T & Sales Tax registration and NTN certificate should be attached with the tender documents (If applicable).
7. The purchaser is the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
8. The purchaser (Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) reserves the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason.
9. Original receipt as token (issued by the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) of having purchased this tender form must be accompany with the tender documents.
10. All the contractors / suppliers / manufacturers / authorized distributors should be accompanied by the EARNEST MONEY DEPOSIT Rs. 25,000/= in shape pay order, bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
11. The tenderer shall enclose with their tender certificate, as under, failing which the tender is liable to be considered as CANCELLED.

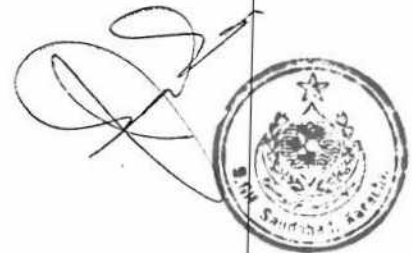
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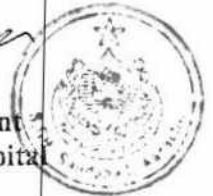
Telephone No Office: _____ Telephone No Res. _____ . Cell No. _____



BIDDING DATA SHEET

1. Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Address: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
3. Category: Other (Misc)
4. Bid Validity: 90 Days.
5. Amount of Bid Security: Rs. 25,000/= (Twenty Five Thousand Only).
6. Date of Submission: As per Tender Enquiry.
7. Date of Opening: As per Tender Enquiry.
8. Performance Security: Rs. 25,000/= (Twenty Five Thousand Only).
9. Language of Bid: English.
10. Bidding Procedure: Single Stage One Envelope Procedure.
11. Eligibility Criteria: As Per Given Performa.
12. Advance Payment: No Advance Payment.
13. Inspection Authority: As per Order.
14. Place of Inspection: Main Store, Sindh Government Hospital Saudabad, Karachi.
15. Place of Delivery: Main Store, Sindh Government Hospital Saudabad, Karachi.


Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
OTHER (MISC)**

Criteria	YES	NO
Copy of Registration: ✓ National Income Tax Number (NTN). ✓ General Sale Tax. ✓ Professional Tax.		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

Note:

The offer will not be entertained if the required documents have not been found attached.






021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

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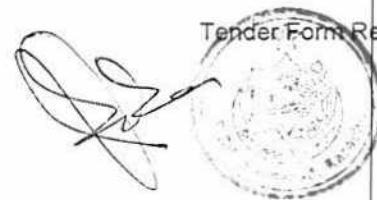
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TENDER FORM 2016-17

REPAIRING OF TRANSPORT / MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
<u>TRANSPORT</u>					
<u>Labor Charges.</u>					
TR- 01	Battery Diff. Size	Each	As per requirement.		
TR- 02	Break Service (Jeep)	Each	As per requirement.		
TR- 03	Break Service Suzuki (Ambulance)	Each	As per requirement.		
TR- 04	Break Service Suzuki (Cultus)	Each	As per requirement.		
TR- 05	Break Service Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 06	Denting & Painting (Cultus)	Each	As per requirement.		
TR- 07	Denting & Painting (Jeep)	Each	As per requirement.		
TR- 08	Denting & Painting Suzuki (Ambulance)	Each	As per requirement.		
TR- 09	Denting & Painting Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 10	Engine Overhauling Suzuki	Each	As per requirement.		
TR- 11	Engine Overhauling Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 12	Engine Overhauling (Cultus)	Each	As per requirement.		
TR- 13	Engine Overhauling (Jeep)	Each	As per requirement.		
TR- 14	Gear Repairing (Jeep)	Each	As per requirement.		
TR- 15	Gear Repairing Suzuki (Ambulance)	Each	As per requirement.		
TR- 16	Gear Repairing Suzuki (Cultus)	Each	As per requirement.		
TR- 17	Gear Repairing Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		



TR- 18	Suspension Repairing (Jeep)	Each	As per requirement.		
TR- 19	Suspension Repairing Suzuki (Ambulance)	Each	As per requirement.		
TR- 20	Suspension Repairing Suzuki (Cultus)	Each	As per requirement.		
TR- 21	Suspension Repairing Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 22	Vehicles Tyre Diff. Size	Each	As per requirement.		
<u>MACHINERY</u>					
<u>Equipments</u>					
<u>Labor Charges.</u>					
MR- 01	Anesthesia Machine	Each	As per requirement.		
MR- 02	Auto Clave	Each	As per requirement.		
MR- 03	B.P. Apparatus	Each	As per requirement.		
MR- 04	Bio Chemistry Analyzer	Each	As per requirement.		
MR- 05	Computer Maintenance / Repairing	Each	As per requirement.		
MR- 06	Dental Unit	Each	As per requirement.		
MR- 07	Dialysis Machine	Each	As per requirement.		
MR- 08	Diathermy Machine	Each	As per requirement.		
MR- 09	E.C.G. Machine	Each	As per requirement.		
MR- 10	Eye Auto Reflector	Each	As per requirement.		
MR- 11	Elisa Mechine	Each	As per requirement.		
MR- 12	Fan	Each	As per requirement.		
MR- 13	Generator 13 KV	Each	As per requirement.		
MR- 14	Generator 2.5 KV	Each	As per requirement.		
MR- 15	Generator 200 KV	Each	As per requirement.		
MR- 16	Generator 5 KV	Each	As per requirement.		
MR- 17	Nebulizer	Each	As per requirement.		
MR- 18	O.T Table	Each	As per requirement.		
MR- 19	OT Light	Each	As per requirement.		
MR- 20	Patients Trolley	Each	As per requirement.		
MR- 21	Phaeco Machine Tubing	Each	As per requirement.		
MR- 22	Photo Copier	Each	As per requirement.		
MR- 23	Printer Maintenance / Repairing	Each	As per requirement.		
MR- 24	Pulse Oximeter	Each	As per requirement.		
MR- 25	R.O Plant for Dialysis Unit	Each	As per requirement.		
MR- 26	Sterilizer	Each	As per requirement.		
MR- 27	Suction Mechine	Each	As per requirement.		
MR- 28	Ultra Sound Machine	Each	As per requirement.		
MR- 29	UPS	Each	As per requirement.		

MR- 30	Water Moter 2 HP	Each	As per requirement.		
MR- 31	Wheel Chair	Each	As per requirement.		
MR- 32	X-Ray Film Auto Processor	Each	As per requirement.		
MR- 33	X-Ray Machine	Each	As per requirement.		
<u>Refrigerator</u>					
<u>Labor Charges.</u>					
MR- 34	Compressor Winding	Each	As per requirement.		
MR- 35	Bulb	Each	As per requirement.		
MR- 36	Capacitor	Each	As per requirement.		
MR- 37	Condenser	Each	As per requirement.		
MR- 38	Denting & Painting	Each	As per requirement.		
MR- 39	Gas Charging	Each	As per requirement.		
MR- 40	Gas Kit (Per Feet)	Each	As per requirement.		
MR- 41	New Compressor	Each	As per requirement.		
MR- 42	Thermostat	Each	As per requirement.		
<u>Air Conditioner</u>					
<u>Labor Charges.</u>					
MR- 43	Compressor Winding Window A/C	Each	As per requirement.		
MR- 44	Compressor Winding Split A/C	Each	As per requirement.		
MR- 45	Duel Capacitor	Each	As per requirement.		
MR- 46	Gas Charging Split A/C	Each	As per requirement.		
MR- 47	Gas Charging Window A/C	Each	As per requirement.		
MR- 48	Motor Bearing	Each	As per requirement.		
MR- 49	Motor Bush	Each	As per requirement.		
MR- 50	Motor Winding	Each	As per requirement.		
MR- 51	New Compressor Split A/C	Each	As per requirement.		
MR- 52	New Compressor Window A/C	Each	As per requirement.		
MR- 53	New Motor	Each	As per requirement.		
MR- 54	Selector Switch	Each	As per requirement.		
MR- 55	Service Split A/C	Each	As per requirement.		
MR- 56	Service Window A/C	Each	As per requirement.		
<u>FURNITURE & FIXTURE.</u>					
<u>Labor Charges.</u>					
FR- 01	Almirah	Each	As per requirement.		
FR- 02	Bed Repairing	Each	As per requirement.		
FR- 03	Bed side Locker	Each	As per requirement.		
FR- 04	Benches	Each	As per requirement.		
FR- 05	Chair	Each	As per requirement.		



FR- 06	Chair netting.	Each	As per requirement.		
FR- 07	Custion Ragzine or Cloth	Each	As per requirement.		
FR- 08	Door Netting	Each	As per requirement.		
FR- 09	Door Repairing	Each	As per requirement.		
FR- 10	Examination Couch	Each	As per requirement.		
FR- 11	Partician	Each	As per requirement.		
FR- 12	Racks	Each	As per requirement.		
FR- 13	Sofa with or with out polish	Each	As per requirement.		
FR- 14	Table	Each	As per requirement.		
FR- 15	Window Glass 1.5 X 3.5	Each	As per requirement.		
FR- 16	Window Repairing	Each	As per requirement.		

TERMS & CONDITION

1. Sealed Tender (along with one set of Photostat copies viz original plus along with all brochures etc. separate stapled of the same) are invited for the Repairing of TRANSPORT / MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE for the financial year 2016-17 mentioned inside of the tender form, for use in Sindh Government Hospital Saudabad, Karachi.
2. The last date for the submission of the Tender is fixed on 20th October 2016 up to 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PROCUREMENT COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.
3. The tender form should be filled up with typing in words and in figures both against each items serially according to our tender serial number, in case of more then one substitute separate your own latter head may be used serially according to our tender serial number strictly. The tender filled up with handwriting and over cutting will not be entertained.
4. The full specifications along with the makes etc. should be indicated clearly in your offers, incomplete tenderer without indication mark, manufacturer name would be rejected.
5. G.S.T, Sindh Sale Tax & Sale Tax at the prescribed rate should be included in offer where applicable. No offer without including G.S.T, Sindh Sale Tax & Sale Tax will be accepted.
6. Copy of G.S.T & Sale Tax registration and NTN certificate should be attached with the tender documents.
7. The purchaser is the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
8. The purchaser (Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) reserves the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason.
9. Original receipt as token (issued by the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) of having purchased this tender form must be accompany with the tender documents.
10. All the contractors / suppliers / manufacturers / authorized distributors should be accompanied by the EARNEST MONEY DEPOSIT Rs. 50000/= in shape pay order, bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
11. The tenderer shall enclose with their tender certificate, as under, failing which the tender is liable to be considered as CANCELLED.



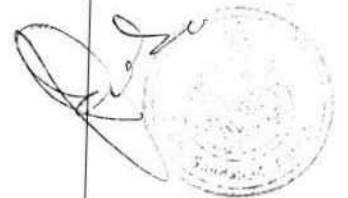
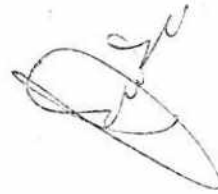
CERTIFICATE

We guarantee to repair the store exactly in accordance with the requirement as specified by the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.

Signature of the tenderer _____


Name & Address in full _____

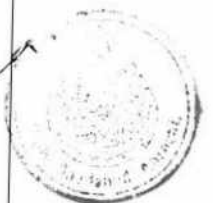
Telephone No Office: _____ Telephone No Res. _____ . Cell No. _____



BIDDING DATA SHEET

1. Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Address: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
3. Category: Repairing Of Transport / Machinery & Equipments / Furniture & Fixture
4. Bid Validity: 90 Days.
5. Amount of Bid Security: Rs. 50,000/= (Fifty Thousand Only).
6. Date of Submission: As per Tender Enquiry.
7. Date of Opening: As per Tender Enquiry.
8. Performance Security: Rs. 50,000/= (Fifty Thousand Only).
9. Language of Bid: English.
10. Bidding Procedure: Single Stage One Envelope Procedure.
11. Eligibility Criteria: As Per Given Performa.
12. Advance Payment: No Advance Payment.
13. Inspection Authority: As per Order.


**Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.**



**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
REPAIRING OF TRANSPORT / MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE**

Criteria	YES	NO
Copy of Registration: ✓ National Income Tax Number (NTN). ✓ General Sale Tax. ✓ Professional Tax. ✓ Sindh Sale Tax.		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

Note:

The offer will not be entertained if the required documents have not been found attached.

The image shows a handwritten signature in black ink over a circular official stamp. The stamp contains the text 'GOVERNMENT OF SINDH' and 'Sindh' at the bottom. The signature is written in a cursive style.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13:00 PM up to 20th October 2016

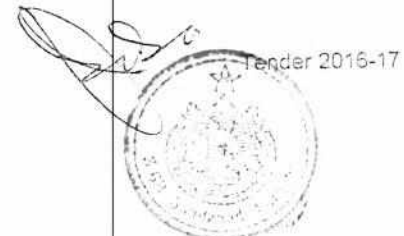
Time opening of Tender 14:00 PM on 20th October 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc. and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored.

TENDER FORM 2016-17

DIET ITEMS

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
<u>D A L L.</u>					
D- 01	Dall Channa (Best Quality)	Kg	As per requirement.		
D- 02	Dall Lobia Red / White (Best Quality)	Kg	As per requirement.		
D- 03	Dali Masoor (Best Quality)	Kg	As per requirement.		
D- 04	Dall Moong (Standard Quality)	Kg	As per requirement.		
<u>S P I E C E S.</u>					
D- 05	Aloobukhara Dry.	Kg	As per requirement.		
D- 06	Big Illachi.	Kg	As per requirement.		
D- 07	Biryani Masalla.	Pack	As per requirement.		
D- 08	Black Paper.	Kg	As per requirement.		
D- 09	Custard Powder (Rafan / National)	Pack	As per requirement.		
D- 10	Dallehini.	Kg	As per requirement.		
D- 11	Jaifel.	Kg	As per requirement.		
D- 12	Javatri.	Kg	As per requirement.		
D- 13	Kishmish	Kg	As per requirement.		
D- 14	Loung.	Kg	As per requirement.		
D- 15	Mathi Powder.	Kg	As per requirement.		
D- 16	Qurma Masalla.	Pack	As per requirement.		
D- 17	Teez Pat.	Kg	As per requirement.		
D- 18	White Zeera	Kg	As per requirement.		
<u>M E A T.</u>					
D- 19	Beef without Bone (Bachiyā).	Kg	As per requirement.		
D- 20	Chicker. without pota and liver.	Kg	As per requirement.		
D- 21	Mutton (Bakra).	Kg	As per requirement.		



VEGETABLE.

D- 22	Carrot (Gagar) (Best Quality)	Kg	As per requirement.		
D- 23	Garlic (Best Quality)	Kg	As per requirement.		
D- 24	Ghobi (Best Quality)	Kg	As per requirement.		
D- 25	Ginger (Adrak) (Best Quality)	Kg	As per requirement.		
D- 26	Green Masalla (Best Quality).	Kg	As per requirement.		
D- 27	Lady Finger (Bhindy) (Best Quality)	Kg	As per requirement.		
D- 28	Loki (Best Quality)	Kg	As per requirement.		
D- 29	Onion (Best Quality)	Kg	As per requirement.		
D- 30	Palak (Best Quality)	Kg	As per requirement.		
D- 31	Peas (Matar) (Best Quality)	Kg	As per requirement.		
D- 32	Potato (Best Quality)	Kg	As per requirement.		
D- 33	Tinda (Best Quality)	Kg	As per requirement.		
D- 34	Tomato (Best Quality)	Kg	As per requirement.		
D- 35	Toori (Best Quality)	Kg	As per requirement.		

COOKING OIL.

D- 36	Dalda Oil.	Litter	As per requirement.		
D- 37	Soya Suprim Oil.	Litter	As per requirement.		
D- 38	Sufi Oil.	Litter	As per requirement.		

FRUIT.

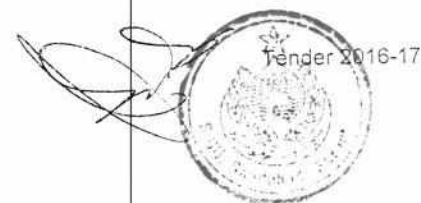
D- 39	Apple (Best Quality)	Kg	As per requirement.		
D- 40	Banana (Best Quality).	Doz.	As per requirement.		
D- 41	Cheeko (Best Quality).	Kg	As per requirement.		
D- 42	Kharbuza (Best Quality).	Kg	As per requirement.		
D- 43	Khubani (Best Quality).	Kg	As per requirement.		
D- 44	Mango Langra / Sindhri (Best Quality).	Kg	As per requirement.		
D- 45	Orange / Keeno (Best Quality).	Doz.	As per requirement.		
D- 46	Zetoon (Best Quality).	Kg	As per requirement.		

BREAK FAST ITEMS.

D- 47	Bread Slice Fresh (Classic Large Size)	No.	As per requirement.		
D- 48	Bread Slice Fresh (Dawn Large Size)	No.	As per requirement.		
D- 49	Bread Slice Fresh (Testy Large Size)	No.	As per requirement.		
D- 50	Butter 25gm (President).	No.	As per requirement.		
D- 51	Butter 25gm. (New Town)	No.	As per requirement.		
D- 52	Butter 25gm. (Noor Pur).	No.	As per requirement.		
D- 53	Egg (Full Size).	No.	As per requirement.		
D- 54	Margrine 25gm (Blue Band).	No.	As per requirement.		

BISCUITS (TICKY PACK)

D- 55	LU Biscuits.	No.	As per requirement.		
D- 56	Peak Feen Biscuits.	No.	As per requirement.		



<u>LIQUID MILK.</u>			
D- 57	Good Milk 1/4 Litter.	No.	As per requirement.
D- 58	Haleeb 1/4 Litter.	No.	As per requirement.
D- 59	Nestle 1/4 Litter.	No.	As per requirement.
<u>DRY MILK.</u>			
D- 60	Every Day.	Kg	As per requirement.
D- 61	Local.	Kg	As per requirement.
D- 62	Melac.	Kg	As per requirement.
D- 63	Nestle.	Kg	As per requirement.
<u>FISH.</u>			
D- 64	Dhotar (Not less than 3 Kg weight).	Kg	As per requirement.
D- 65	Kurro (Not less than 3 Kg weight).	Kg	As per requirement.
D- 66	Morakho (Not less than 3 Kg weight)	Kg	As per requirement.
D- 67	Raho (Not less than 3 Kg weight).	Kg	As per requirement.
D- 68	Sangra (Not less than 3 Kg weight).	Kg	As per requirement.
<u>MISC.</u>			
D- 69	Aatta Wheat White (Best Quality)	Kg	As per requirement.
D- 70	Almand (Badam)	Kg	As per requirement.
D- 71	Dhania Powder.	Kg	As per requirement.
D- 72	Dhania Sabit.	Kg	As per requirement.
D- 73	Haldi Powder.	Kg	As per requirement.
D- 74	Khopra.	Kg	As per requirement.
D- 75	Pasta Vermicell's Sasoo / Bake Polar	Kg	As per requirement.
D- 76	Pista.	Kg	As per requirement.
D- 77	Red Chilli.	Kg	As per requirement.
D- 78	Rice Basmati (Cornal) (Best Quality)	Kg	As per requirement.
D- 79	Rice Basmati (Sella) (Best Quality)	Kg	As per requirement.
D- 80	Salt	Kg	As per requirement.
D- 81	Small Illachi.	Kg	As per requirement.
D- 82	Sugar Refined (Best Quality)	Kg	As per requirement.
D- 83	Suji (Best Quality)	Kg	As per requirement.
D- 84	Vermicell's National / Bake Polar	Kg	As per requirement.
D- 85	Yogard (Dahee)	Kg	As per requirement.
D- 86	Zarda Color.	Kg	As per requirement.
<u>T E A.</u>			
D- 87	Lipton Yellow Lable (Best Quality)	Kg	As per requirement.
D- 88	Suprime (Best Quality)	Kg	As per requirement.
D- 89	Tapal (Best Quality)	Kg	As per requirement.

TERMS & CONDITION

1. Sealed Tender (along with one set of Photostat copies viz original plus along with all brochures etc. separate stapled of the same) are invited for the supply of DIET ITEMS for the financial year 2016-2017 mentioned inside of the tender form, for use in Sindh Government Hospital Saudabad, Karachi.
2. The last date for the submission of the Tender is fixed on 20th October 2016 upto 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.
3. The tender form should be filled up with typing in words and in figures both against each items serially according to our tender serial number, in case of more then one substitute separate your own latter head may be used serially according to our tender serial number strictly. The tender filled up with handwriting and over cutting will not be entertained.
4. The full specifications along with the makes etc. should be indicated clearly in your offers, incomplete tenderer without indication mark, manufacturer name would be rejected.
5. G.S.T & Sales Tax at the prescribed rate should be included in offer where applicable. No offer without including G.S.T & Sales Tax will be accepted (If applicable).
6. Copy of G.S.T & Sales Tax registration and NTN certificate should be attached with the tender documents (If applicable).
7. The purchaser is the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
8. The purchaser (Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) reserves the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason.
9. Original receipt as token (issued by the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) of having purchased this tender form must be accompany with the tender documents.
10. All the contractors / suppliers / manufacturers / authorized distributors should be accompanied by the EARNEST MONEY DEPOSIT Rs. 300,000/= in shape pay order, bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
11. The tenderer shall enclose with their tender certificate, as under, failing which the tender is liable to be considered as CANCELLED.

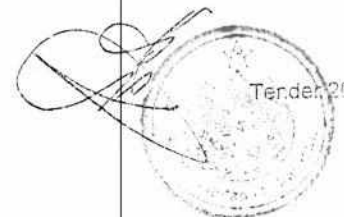
CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.

Signature of the tenderer _____


Name & Address in full _____

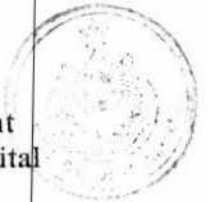
Telephone No Office: _____ Telephone No Res. _____ Cell No. _____



BIDDING DATA SHEET

1. Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Address: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
3. Category: Diet Items
4. Bid Validity: 90 Days.
5. Amount of Bid Security: Rs. 3,00,000/= (Three Hundred Thousand Only).
6. Date of Submission: As per Tender Enquiry.
7. Date of Opening: As per Tender Enquiry.
8. Performance Security: Rs. 3,00,000/= (Three Hundred Thousand Only)..
9. Language of Bid: English.
10. Bidding Procedure: Single Stage One Envelope Procedure.
11. Eligibility Criteria: As Per Given Performa.
12. Advance Payment: No Advance Payment.
13. Inspection Authority: As per Order.
14. Place of Inspection: Kitchen. Sindh Government Hospital Saudabad, Karachi.
15. Place of Delivery: Kitchen. Sindh Government Hospital Saudabad, Karachi.


Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.





ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
DIET ITEMS

Criteria	YES	NO
Copy of Registration: <ul style="list-style-type: none"> ✓ National Income Tax Number (NTN). ✓ General Sale Tax. ✓ Professional Tax. 		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

Note:

The offer will not be entertained if the required documents have not been found attached.



C21-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13.00 PM up to 29th October 2016

Time opening of Tender 14.00 PM on 20th October 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with Typing, failing which the offer will be ignored.

TENDER FORM 2016-17

MEDICAL GASES

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
G- 01	Medical Air	240 cuft.	As per requirement.		
G- 02	Medical Oxygen Cylinder Hydraulic Pressure Testing	Each	As per requirement.		
G- 03	Medical Oxygen Cylinder Painting	Each	As per requirement.		
G- 04	Medical Oxygen Cylinder Ring	Each	As per requirement.		
G- 05	Medical Oxygen Cylinder Spindle Replacement	Each	As per requirement.		
G- 06	Medical Oxygen Cylinder Valve Replacement	Each	As per requirement.		
G- 07	Medical Oxygen Gas	240 cuft.	As per requirement.		
G- 08	Medical Oxygen Gas	48 cuft.	As per requirement.		
G- 09	Nitrous Oxide	16200 Ltr.	As per requirement.		
G- 10	Nitrous Oxide	1620 Ltr.	As per requirement.		
G- 11	Nitrous Oxide Cylinder Drying Charges	Each	As per requirement.		
G- 12	Nitrous Oxide Cylinder Hydraulic Pressure Testing	Each	As per requirement.		
G- 13	Nitrous Oxide Cylinder Painting	Each	As per requirement.		
G- 14	Nitrous Oxide Cylinder Ring	Each	As per requirement.		
G- 15	Nitrous Oxide Cylinder Spindle Replacement	Each	As per requirement.		
G- 16	Nitrous Oxide Cylinder Valve Replacement	Each	As per requirement.		

TERMS & CONDITION

1. Sealed Tender (along with one set of Photostat copies viz original plus along with all brochures etc. separate stapled of the same) are invited for the supply of MEDICAL GASES for the financial year 2016-17 mentioned inside of the tender form. for use in Sindh Government Hospital Saudabad, Karachi.
2. The last date for the submission of the Tender is fixed on 20th October 2016 up to 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.
3. The tender form should be filled up with typing in words and in figures both against each items serially according to our tender serial number, in case of more then one substitute separate your own later head may be used serially according to our tender serial number strictly. The tender filled up with handwriting and over cutting will not be entertained.
4. The full specifications along with the makes etc. should be indicated clearly in your offers, incomplete tenderer without indication mark, manufacturer name would be rejected.
5. G.S.T & Sales Tax at the prescribed rate should be included in offer where applicable. No offer without including G.S.T & Sales Tax will be accepted (If applicable).
6. Copy of G.S.T & Sales Tax registration and NTN certificate should be attached with the tender documents (If applicable).
7. The purchaser is the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
8. The Purchaser (Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) reserves the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason.
9. Original receipt as token (issued by the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) of having purchased this tender form must be accompany with the tender documents.
10. All the contractors / suppliers / manufacturers / authorized distributors should be accompanied by the EARNEST MONEY DEPOSIT Rs. 150,000/= in shape pay order, bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
11. The tenderer shall enclose with their tender certificate, as under, failing which the tender is liable to be considered as CANCELLED.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.

Signature of the tenderer _____


Name & Address in full _____

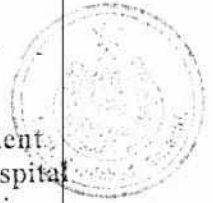
Telephone No Office: _____ Telephone No Res. _____ , Cell No. _____



BIDDING DATA SHEET

1. Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Address: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
3. Category: Medical Gases
4. Bid Validity: 90 Days.
5. Amount of Bid Security: Rs. 1,50,000/= (One Hundred Fifty Thousand Only).
6. Date of Submission: As per Tender Enquiry.
7. Date of Opening: As per Tender Enquiry.
8. Performance Security: Rs. 1,50,000/= (One Hundred Fifty Thousand Only).
9. Language of Bid: English.
10. Bidding Procedure: Single Stage One Envelope Procedure.
11. Eligibility Criteria: As Per Given Performa.
12. Advance Payment: No Advance Payment.
13. Inspection Authority: As per Order.
14. Place of Inspection: Main Store, Sindh Government Hospital Saudabad, Karachi.
15. Place of Delivery: Main Store, Sindh Government Hospital Saudabad, Karachi.


Medical Superintendent,
Sindh Government Hospital
Saudabad, Karachi.

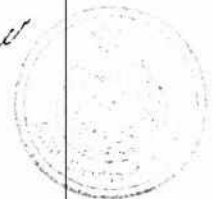
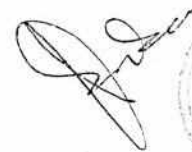


ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
MEDICAL GASES

Criteria	YES	NO
Copy of Registration: ✓ National Income Tax Number (NTN). ✓ General Sale Tax. ✓ Professional Tax.		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

Note:

The offer will not be entertained if the required documents have not been found attached.





021-34504020

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13.00 pm on 20th October 2016

Time opening of Tender 14.00 pm on 20th October 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored.

TENDER FORM 2016-17

LABORATORY CHEMICAL / CONSUMABLE ITEMS

Code No.	Generic Name	Product Name	Name of Company	Pack Size	Quantity	Rate Per Unit / No.	Total (Rate X Quantity)
1	2	3	4	5	6	7	8
L- 01	ALK. Phosphatase Kit			450ml	30 Unit/Pack		
L- 02	Anti HCV (ICT)			1's	10000 Unit/Pack		
L- 03	Anti Sera ("A" "B" "D") Kit			10ml	50 Unit/Pack		
L- 04	Bilirubin Total Kit			450ml	70 Unit/Pack		
L- 05	Blae Tips			1's	25000 Unit/Pack		
L- 06	Calcium Kit			450ml	30 Unit/Pack		
L- 07	Calcium Tube			1's	250000 Unit/Pack		
L- 08	CBC Kit (Lyser)			500ml	72 Unit/Pack		
L- 09	CBC Kit (Cell Pack)			20ltr.	72 Unit/Pack		
L- 10	Cholestrol Kit			450ml	25 Unit/Pack		
L- 11	Creatinine Kit			1's	6000 Unit/Pack		
L- 12	Dengue Virus IgM (ICT)			KG	15 Unit/Pack		
L- 13	EDTA Powder						

1	2	3	4	5	6	7	8
L- 14	Electrolyte Reagent			1000ml	25 Unit/Pack		
L- 15	ESR Pipette (Westergren)			1's	2500 Unit/Pack		
L- 16	ESR Powder			KG	15 Unit/Pack		
L- 17	ESR Stand			1's	100 Unit/Pack		
L- 18	Field Stain A			500ml	15 Unit/Pack		
L- 19	Field Stain B			500ml	15 Unit/Pack		
L- 20	Formalin Solutioin 500ml			500ml	15 Unit/Pack		
L- 21	Glass Slide			Packf	300 Unit/Pack		
L- 22	Glucose Kit			1000ml	48 Unit/Pack		
L- 23	HBs Ag Kit (ICT)			1's	8000 Unit/Pack		
L- 24	HIV Kit (ICT)			1's	2500 Unit/Pack		
L- 25	Malaria (ICT)			1's	2500 Unit/Pack		
L- 26	Methanol			1000ml	100 Unit/Pack		
L- 27	Pregnancy Test Kit			5ml	25 Unit/Pack		
L- 28	RA Factor kit			100ml	25 Unit/Pack		
L- 29	Red Cap			1's	150000 Unit/Pack		
L- 30	SGPT Kit			450ml	25 Unit/Pack		
L- 31	Slide cover			Packf	200 Unit/Pack		
L- 32	Sodium Flouride Solutioin			KG	15 Unit/Pack		
L- 33	Urea Kit			450ml	25 Unit/Pack		
L- 34	Uric Acid Kit			450ml	15 Unit/Pack		
L- 35	Urine Bottles			1's	25000 Unit/Pack		
L- 36	Urine Multisticks			1's	25000 Unit/Pack		
L- 37	Widal Test Kit			5ml	50 Unit/Pack		
L- 38	Yellow Tips			1's	50000 Unit/Pack		

NOTE: Chemistry Kits should be FDA approved or CE marked. The instrument FDA approved or CE marked with a through put of 800 photometric tests per hour, 100 drugs and 300 plus ISE tests per hour will be supplied by the supplier and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, substrate, wash buffers, diluents, RO water, external QC etc.) will be responsibility of the supplier. Please mention the kit size and on board stability.

TERMS AND CONDITIONS

1. The manufacturer / sole agent / authorized agent should submit at the time of delivery the warrantee along with period of warrantee. In case of foreign company import document, import license, B/I etc.
The last date for the submission of the Tender is fixed on 20th October 2016 up to 13.00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Soudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14.00 PM.
2. The supplier should submit an under taking that supply should be made available within 15 days of placing the order. The competent authority can extend the delivery period if reason is genuine.
3. All tender must be submitted in duplicate and in two different sealed folders marked **TECHNICAL** and **FINANCIAL** separately. These both folders should be dropped in tender box wrapped in a single envelope. The envelope should indicate the name of the addressee, tender number and date of opening, but not the name of the firm, which must appear in the inner folder clearly mentioning tender number and name of the firm. The envelopes must be properly sealed and submitted in the name of Medical Superintendent, Sindh Government Hospital Soudabad, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF LAB. CHEMICALS / CONSUMABLE ITEMS** in the tender box placed in the office of the Medical Superintendent, Sindh Government Hospital Soudabad, Karachi.
4. All tenderers will be accompanied by samples of all quoted items before submission of tender. Any tender without samples will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
5. On the acceptance of tender, purchase order is issued during the validity period and if offer is not accepted by the tenderer, the earnest money shall be forfeited.
6. In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited.
7. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
8. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
9. Any conditional, ambiguous or incomplete offer in any respect shall be ignored # supplementary or revised offer after the opening or tenders shall be also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
10. Any erasing / cutting / crossing etc., appearing on the offer, must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
11. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased no other performa for tender will be accepted.
12. The dosages form, strength and pack size for Lab. Chemicals mentioned in the given tender list or quoted by the tenderer shall be confirmed once. The strength for Lab. Chemicals not demanded may not be quoted, otherwise they will not be considered.
13. Price of Drugs should be less than existing trade price and fixed by the Ministry of Health, Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same financial year.
14. The supplies will have to be delivered at the premises of Sindh Government Hospital Soudabad, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
15. The tenderer is also required to enclose a bank draft / pay order for Rs. 2% of your quoted amount (refundable) in the name of **Medical Superintendent, Sindh Government Hospital Soudabad, Karachi** as earnest money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time (15 days) the earnest money of the tenderer would be forfeited to the Government accounts.

16. Manufacturing and expiry dated should be mentioned on each pack. Without these dates no supply will be accepted. No Lab. Chemicals / Consumable Items will be accepted having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years in the case may be referred to tendering authority for relaxation.
17. The Drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
18. The sample of all the drugs supplied by the tenderers may be collected from this center by the inspector of Drugs for test and analysis at National Institute of Health, Central Drugs Laboratories or Provincial Drug Testing Laboratories.
19. If a batch of Drug / Surgical items / Lab. Chemicals / Consumable is found sub-standard, adulterated or infected with fungus / bacteria on the basis of laboratory test or on presence of a foreign practical seen by naked eye which injurious to the patient's life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 4 days against the quantity of amount equivalent to defective goods will be deducted.
20. The action will be initiated against the offending firm according to the Drug Act 1976.
21. The Manufacturer / importer of sub-standard Medicine / Surgical items / Lab. Chemicals / Consumable etc. will be blacklisted by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be blacklisted and their, earnest money would be forfeited to the Government Accounts, which will be considered ad final.
22. After finalization of the tender, the tenderer will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for financial year 2016-17 within 7 days.
23. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
24. An under taking containing below mentioned matter on stamp paper of Rs. 50/= duly attested by notary public.
25. **The decision of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi will be final.**

UNDERTAKING:

We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on 18th August 2015 for the supply of Laboratory Chemicals / Consumable items.

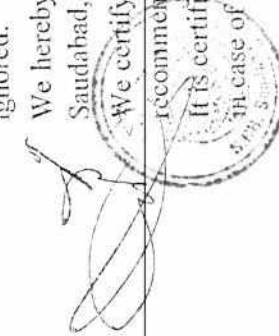
We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender inquiry in all respects.

We accept that if the required earnest money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

We hereby confirm that the supply be made available within 15 days of the placing order otherwise Medical Superintendent, Sindh Government Hospital Saudabad, Karachi has right to take action as per terms and conditions.

We certify that to abide all terms and conditions of the tender. Infringement of any of the terms / conditions will be make the tender for the consequences, recommended by the competent authority.

It is certified that the prices quoted to this center against tender are not more than the process charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby under takes to refund the price charged in excess.



NOTE:

a) Only one representative of a firm, who has been authorized, can be present at the time of opening of tender.

b) Notary Public should attest all photocopies.

c) Please check that following documents are submitted along with the tender.

- | | |
|--|----------|
| 1. Earnest money as per terms No. 15. | YES / NO |
| 2. Original tender purchase receipt | YES / NO |
| 3. Each page should be signed and stamped. | YES / NO |
| 4. Tender should be submitted in double over in duplicate. | YES / NO |
| 5. Manufacturer / Importers that they will responsible for quality and warrantee. | YES / NO |
| 6. Income certificate . | YES / NO |
| 7. Printed price list of the Mfg / Importer which shows trade price and retail price. | YES / NO |
| 8. List of sample provided in office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi. | YES / NO |
| 9. A certificate that the firm will abide all terms and conditions of the tender infringement of any of the terms and conditions will make the tenderer for consequences recommended by the competent authority. | YES / NO |
| 10. Original terms and conditions duly signed and stamp. | YES / NO |

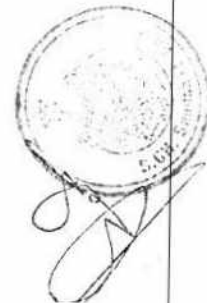
We hereby confirmed that we have read all terms and conditions carefully and accept them.

Name of tenderer _____

Signature of Tenderer _____

Designation _____

Stamp _____



BIDDING DATA SHEET

Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.	1. Procuring Agency:
Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.	2. Address:
Laboratory Chemical / Consumable Items	3. Category:
90 Days.	4. Bid Validity:
2% of Quoted Price.	5. Amount of Bid Security:
As per Tender Enquiry.	6. Date of Submission:
As per Tender Enquiry.	7. Date of Opening:
2% of the Contract Value.	8. Performance Security:
English.	9. Language of Bid:
Single Stage Two Envelope Procedure.	10. Bidding Procedure:
As Per Given Performa.	11. Eligibility Criteria:
No Advance Payment.	12. Advance Payment:
As per Order.	13. Inspection Authority:
Main Store, Sindh Government Hospital Saudabad, Karachi.	14. Place of Inspection:
Main Store, Sindh Government Hospital Saudabad, Karachi.	15. Place of Delivery:



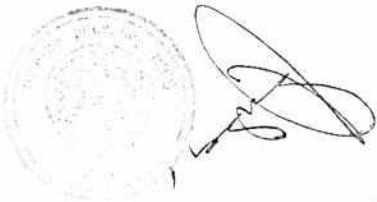
Medical Superintendent
 Sindh Government Hospital
 Saudabad, Karachi.

**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
LABORATORY CHEMICAL / CONSUMABLE ITEMS**

Criteria	YES	NO
Copy of Registration: ✓ National Income Tax Number (NTN). ✓ General Sale Tax. ✓ Professional Tax.		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

Note:

The offer will not be entertained if the required documents have not been found attached.





OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL,
SAUDABAD, KARACHI.

021-34504020

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13:00 PM up to 20th October 2016

Time opening of Tender 14:00 PM on 20th October 2016

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / petrol transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored.

TENDER FORM 2016-17

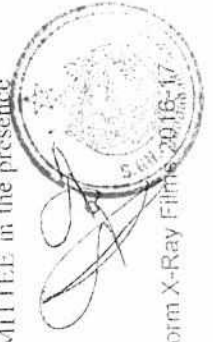
X-RAY FILMS, DEVELOPER & FIXER

Code No.	Store	Name of Company	Unit / Pack	Quantity	Rate	Total (Rate X Quantity)
X- 1	Dental X-Ray films		1 X 100's	10		
X- 2	Solution for Auto Processor (Developer)		1's	20		
X- 3	Solution for Auto Processor (Fixer)		1's	20		
X- 4	X-Ray Films 08X10		1 X 100's	100		
X- 5	X-Ray Films 10X12		1 X 100's	100		
X- 6	X-Ray Films 12X15		1 X 100's	100		

TERMS AND CONDITIONS

1. The authorized agent should submit a documentary proof that manufacturer / importer has authorized them to quote their products. Manufacturer / importer should submit an undertaking that they will be responsible for quality and warranty.

The last date for the submission of the Tender is fixed on 20th October 2016 up to 13:00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14:00 PM.

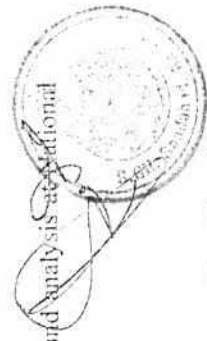


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Page 1 of 4

Tender Form X-Ray Films 2016-17

2. The manufacturer / sole agent / authorized agent should submit at the time of delivery the warrantee along with period of warrantee. In case of foreign company import document, import license, B/I etc.
3. The supplier should submit an under taking that supply should be made available within 15 days of placing the order. The competent authority can extend the delivery period if reason is genuine.
4. All tender must be submitted in duplicate and in two different sealed folders marked **TECNICAL** and **FINANCIAL**, separately. These both folders should be dropped in tender box wrapped in a single envelope. The envelope should indicate the name of the addressee, tender number and date of opening, but not the name of the firm, which must appear in the inner folder clearly mentioning tender number and name of the firm. The envelopes must be properly sealed and submitted in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF X-RAY FILMS, DEVELOPER & FIXER** in the tender box placed in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
5. All tenderers will be accompanied by samples of all quoted items before submission of tender. Any tender without samples will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender, purchase order is issued during the validity period and if offer is not accepted by the tenderer, the earnest money shall be forfeited.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited.
8. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall be ignored # supplementary or revised offer after the opening or tenders shall be entertained.
11. Any erasing / cutting / crossing etc., appearing on the offer, must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased no other performa for tender will be accepted.
13. Price of Item should be less than existing trade price and fixed by the Ministry of Health, Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same financial year.
14. The supplies will have to be delivered at the premises of Sindh Government Hospital Saudabad, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
15. The tenderer is also required to enclose a bank draft / pay order for Rs. 2% of your quoted amount (refundable) in the name of **Medical Superintendent, Sindh Government Hospital Saudabad, Karachi** as earnest money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time (15 days) the earnest money of the tenderer would be forfeited to the Government accounts.
16. Manufacturing and expiry dated should be mentioned on each pack. Without these dates no supply will be accepted. No mentioned items will be accepted having less than two years of shelf life. If shelf life of the drug less than two years in the case may be referred to tendering authority for relaxation.
17. ~~The mentioned items shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.~~
18. The sample of all the mentioned items supplied by the tenderers may be collected from this center by the inspector of Drugs for test and analysis at National Institute of Health, Central Drugs Laboratories or Provincial Drug Testing Laboratories.



19. If a batch of mentioned items is found sub-standard, adulterated or infected with fungus / bacteria on the basis of laboratory test or on presence of a foreign practical seen by naked eye which injurious to the patient's life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 4 days against the quantity of amount equivalent to defective goods will be deducted from bill.

20. The action will be initiated against the offending firm according to the Drug Act 1976.

21. The Manufacturer / importer of sub-standard mentioned items etc. will be blacklisted by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be blacklisted and their, earnest money would be forfeited to the Government Accounts, which will be considered as final.

22. After finalization of the tender, the tenderer will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for financial year 2016-17 within 7 days.

23. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.

24. **Medical Superintendent, Sindh Government Hospital Saudabad, Karachi reserves the right to accept or reject any or all tenders, without assigning any reasons.**

25. **The decision of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi will be final.**

26. An under taking containing blew mentioned matter on stamp paper of Rs. 50/- duly attested by notary public.

UNDERTAKING:

We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry, due on 18th August 2015 for the supply of mentioned items.

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender inquiry in all respects.

We accept that if the required earnest money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

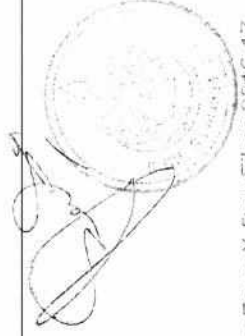
We hereby confirm that the supply be made available within 15 days of the placing order otherwise Medical Superintendent, Sindh Government Hospital Saudabad, Karachi has right to take action as per terms and conditions.

We certify that to abide all terms and conditions of the tender. Infringement of any of the terms / conditions will be make the tender for the consequences, recommended by the competent authority.

It is certified that the prices quoted to this center against tender are not more then the process charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby under takes to refund the price charged in excess.

NOTE:

- a) Only one representative of a firm, who has been authorized, can be present at the time of opening of tender.
- b) Notary Public should attest all photocopies.
- c) Please check that following documents are submitted along with the tender.



- | | |
|--|----------|
| 1. Earnest money as per terms No. 15. | YES / NO |
| 2. Original tender purchase receipt | YES / NO |
| 3. Each page should be signed and stamped. | YES / NO |
| 4. Tender should be submitted in double over in duplicate. | YES / NO |
| 5. Manufacturer / Importers that they will responsible for quality and warrantee. | YES / NO |
| 6. Income certificate . | YES / NO |
| 7. Printed price list of the Mfg / Importer which shows trade price and retail price. | YES / NO |
| 8. List of sample provided in office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi. | YES / NO |
| 9. A certificate that the firm will abide all terms and conditions of the tender infringement of any of the terms and conditions will make the tenderer for consequences recommended by the competent authority. | YES / NO |
| 10. Original terms and conditions duly signed and stamp. | YES / NO |

We hereby confirmed that we have read all terms and conditions carefully and will abide them.

Name of tenderer _____

Signature of Tenderer _____

Designation _____

Stamp _____

BIDDING DATA SHEET

<p>1. Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.</p>	<p>1. Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.</p>
<p>2. Address: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.</p>	<p>2. Address: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.</p>
<p>3. Category: X-Ray Films, Developer & Fixer</p>	<p>3. Category: X-Ray Films, Developer & Fixer</p>
<p>4. Bid Validity: 90 Days.</p>	<p>4. Bid Validity: 90 Days.</p>
<p>5. Amount of Bid Security: 2% of Quoted Price.</p>	<p>5. Amount of Bid Security: 2% of Quoted Price.</p>
<p>6. Date of Submission: As per Tender Enquiry.</p>	<p>6. Date of Submission: As per Tender Enquiry.</p>
<p>7. Date of Opening: As per Tender Enquiry.</p>	<p>7. Date of Opening: As per Tender Enquiry.</p>
<p>8. Performance Security: 2% of the Contract Value.</p>	<p>8. Performance Security: 2% of the Contract Value.</p>
<p>9. Language of Bid: English.</p>	<p>9. Language of Bid: English.</p>
<p>10. Bidding Procedure: Single Stage Two Envelope Procedure.</p>	<p>10. Bidding Procedure: Single Stage Two Envelope Procedure.</p>
<p>11. Eligibility Criteria: As Per Given Performa.</p>	<p>11. Eligibility Criteria: As Per Given Performa.</p>
<p>12. Advance Payment: No Advance Payment.</p>	<p>12. Advance Payment: No Advance Payment.</p>
<p>13. Inspection Authority: As per Order.</p>	<p>13. Inspection Authority: As per Order.</p>
<p>14. Place of Inspection: Main Store, Sindh Government Hospital Saudabad, Karachi.</p>	<p>14. Place of Inspection: Main Store, Sindh Government Hospital Saudabad, Karachi.</p>
<p>15. Place of Delivery: Main Store, Sindh Government Hospital Saudabad, Karachi.</p>	<p>15. Place of Delivery: Main Store, Sindh Government Hospital Saudabad, Karachi.</p>



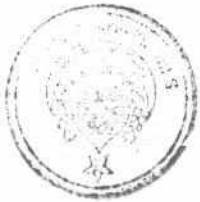
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.

**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
X-RAY FILMS, DEVELOPER & FIXER**

Criteria	YES	NO
Copy of Registration: ✓ National Income Tax Number (NTN), ✓ General Sale Tax, ✓ Professional Tax.		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

Note:

The offer will not be entertained if the required documents have not been found attached.





021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 13:00 PM up to 20th October 2016

Time opening of Tender 14:00 PM on 20th October 2016

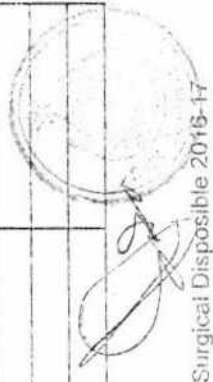
Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi/ transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored

TENDER FORM 2016-17**15% LOCAL PURCHASE OF MEDICINES / DRUGS / SURGICAL DISPOSABLE**

Code No.	Generic Name	Product Name	Name of Company	Pack Size	Quantity	Rate Per Unit / No.	Total (Rate X Quantity)
1	2	3	4	5	6	7	8
	MEDICINES / DRUGS						
	Injections						
M-01	A.T.S Inj				10000 Unit/No.		
M-02	Adrenaline Inj				2000 Unit/No.		
M-03	Amikacin Sulphate 100mg Inj				1000 Unit/No.		
M-04	Amikacin Sulphate 250mg Inj				1000 Unit/No.		
M-05	Amikacin Sulphate 500mg Inj				1000 Unit/No.		
M-06	Aminophylline Inj				500 Unit/No.		
M-07	Amoxycillin 1G Inj				2000 Unit/No.		
M-08	Amoxycillin 500mg Inj				5000 Unit/No.		
M-09	Amoxycillin+Clavulamic acid 1G Inj				20000 Unit/No.		
M-10	Ampicillin + Cloxacillin 250mg Inj				2500 Unit/No.		
M-11	Ampicillin + Cloxacillin 500mg Inj				2500 Unit/No.		
M-12	Ampicillin 500mg Inj				5000 Unit/No.		

(Signature)
 Medicine / Surgical Disposable 2016-17

1	2	3	4	5	6	7	8
M-13	Artemether Inj				500 Unit/No.		
M-14	Atracurium Beyslate 30mg Inj				2000 Unit/No.		
M-15	Atropine Inj				2000 Unit/No.		
M-16	Bupivacain HCL Spinal 0.5mg/4ml Inj				2000 Unit/No.		
M-17	Bupivacain HCL Spinal 7.5mg/2ml Inj				1000 Unit/No.		
M-18	Bupivacain inj for Eye				500 Unit/No.		
M-19	Calcium Gluconate Inj				15000 Unit/No.		
M-20	Calcium Inj				500 Unit/No.		
M-21	Cefaparazone+Sublactam 1G Inj				2500 Unit/No.		
M-22	Cefotaxime Sodium 1 G Inj				20000 Unit/No.		
M-23	Cefotaxime Sodium 250mg Inj				5000 Unit/No.		
M-24	Cefotaxime Sodium 500mg Inj				5000 Unit/No.		
M-25	Ceftazidime 1 G Inj				5000 Unit/No.		
M-26	Ceftazidime 250mg Inj				1000 Unit/No.		
M-27	Ceftazidime 500mg Inj				1000 Unit/No.		
M-28	Ceftriaxone 1 G Inj				25000 Unit/No.		
M-29	Ceftriaxone 250mg Inj				5000 Unit/No.		
M-30	Ceftriaxone 500mg Inj				2000 Unit/No.		
M-31	Cefuroxime 250mg Inj				2000 Unit/No.		
M-32	Cefuroxime 750mg Inj				5000 Unit/No.		
M-33	Cephradine 250mg Inj				10000 Unit/No.		
M-34	Cephradine 500mg Inj				50000 Unit/No.		
M-35	Chlorpheniramine Inj				20000 Unit/No.		
M-36	Cimetidine Inj.				25000 Unit/No.		
M-37	Ciprofloxacin 200mg Inj				50000 Unit/No.		
M-38	Dexamethazone 4mg Inj				2000 Unit/No.		
M-39	Dextrose Saline ½ Sterngth 500cc Inj				50000 Unit/No.		
M-40	Dextrose Saline 1000cc Inj				5000 Unit/No.		
M-41	Dextrose Water 10% 1000cc Inj				5000 Unit/No.		
M-42	Dextrose Water 25% 20cc Inj				20000 Unit/No.		
M-43	Dextrose Water 5% 1000cc Inj				50000 Unit/No.		
M-44	Diazepam Inj				10000 Unit/No.		
M-45	Diclofenac Sodium 75mg Inj				20000 Unit/No.		
M-46	Dimenhydrinate Inj				5000 Unit/No.		
M-47	Distilled Water 5cc Inj				50000 Unit/No.		
M-48	Ephedrin 30mg Inj				500 Unit/No.		



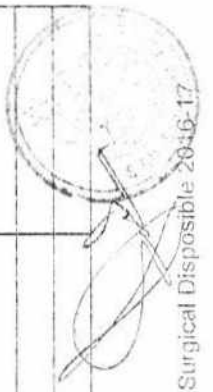
1	2	3	4	5	6	7	8
M- 49	Erythropoifin 10000unit Inj.				10000 Unit/No.		
M- 50	Erythropoifin 4000unit Inj.				10000 Unit/No.		
M- 51	Esomoperazole Inj				15000 Unit/No.		
M- 52	Frusemide 40mg Inj				10000 Unit/No.		
M- 53	Genatamycin 80mg Inj				5000 Unit/No.		
M- 54	Haprin Inj				5000 Unit/No.		
M- 55	Helothine Inj.				100 Unit/No.		
M- 56	Hydralazine Inj				200 Unit/No.		
M- 57	Hydrocortisone (solucortef / similar) 100mg Inj				10000 Unit/No.		
M- 58	Hydrocortisone (solucortef / similar) 250mg Inj				10000 Unit/No.		
M- 59	Insulin 70/30 Inj				500 Unit/No.		
M- 60	Insulin NPH Inj				200 Unit/No.		
M- 61	Insulin Regular Inj				100 Unit/No.		
M- 62	Iron Sucrose 5ml Inj				15000 Unit/No.		
M- 63	Isoket Inj				500 Unit/No.		
M- 64	Ketamine 10ml Inj				1000 Unit/No.		
M- 65	Levofloxacin 500mg Inj				1500 Unit/No.		
M- 66	Lignocaine 2% Inj				20000 Unit/No.		
M- 67	Lignocaine with Adrenaline Inj				1500 Unit/No.		
M- 68	Lincomycin 600mg Inj				5000 Unit/No.		
M- 69	Mannitol 20% 500ml Inj				500 Unit/No.		
M- 70	Metaclopramide Inj				3000 Unit/No.		
M- 71	Methylcobalamin 500meg 1ml Inj				5000 Unit/No.		
M- 72	Metoprolol Inj				500 Unit/No.		
M- 73	Metronidazole 100ml Inj				25000 Unit/No.		
M- 74	Midazolam Inj				1000 Unit/No.		
M- 75	Midazolam Inj 1.0mg				500 Unit/No.		
M- 76	Nalbuphine HCl 0.4mg Inj				10000 Unit/No.		
M- 77	Neo Stigmine 2.5mg Inj				1500 Unit/No.		
M- 78	Normal Saline 0.9 % 1000cc Inj				50000 Unit/No.		
M- 79	Normal Saline 0.9 % 100cc Inj				25000 Unit/No.		
M- 80	Omeprazole Inj				10000 Unit/No.		
M- 81	Oxytocin 10 units/ml Inj				10000 Unit/No.		
M- 82	Pentathol Inj				500 Unit/No.		



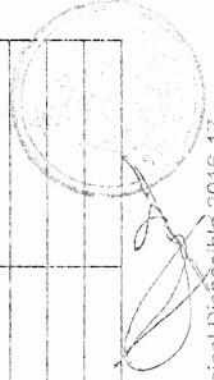
1	2	3	4	5	6	7	8
M-83	Pentazocine Inj				2500 Unit/No.		
M-84	Piperacillin + Tazobactam 2.25gr. Inj.				500 Unit/No.		
M-85	Plasma Expander 500ml Inj.				2500 Unit/No.		
M-86	Plebodyte M 1000ml Inj.				1500 Unit/No.		
M-87	Plebodyte-40 1000ml Inj.				1500 Unit/No.		
M-88	Potassium Chloride Inj				200 Unit/No.		
M-89	Promethazin Inj				500 Unit/No.		
M-90	Propofol Inj				2000 Unit/No.		
M-91	Ranitidine Inj				25000 Unit/No.		
M-92	Ringer Lactate 1000ml Inj				100000 Unit/No.		
M-93	Ringer Lactate 500ml Inj				30000 Unit/No.		
M-94	Soda Bicarb Inj				2500 Unit/No.		
M-95	Succinyl Choline 100mg Inj				500 Unit/No.		
M-96	Tramedol HCl. Inj				10000 Unit/No.		
M-97	Tranexamic Acid 250mg Inj				500 Unit/No.		
M-98	Tranexamic Acid 500mg Inj				20000 Unit/No.		
M-99	Triamisolone Inj				500 Unit/No.		
M-100	Verinet Inj				5000 Unit/No.		
M-101	Vitamin D3 Inj				2500 Unit/No.		
M-102	Vitamin-K Inj				2000 Unit/No.		

Suspension

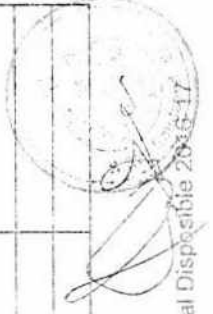
M-103	Albendazole 10ml Syb				2500 Unit/Syb		
M-104	Aluminium Hydroxide+Magnesium Hydroxide+Simethicone 450ml Syb				5000 Unit/Syb		
M-105	Ambroxol Syb				1000 Unit/Syb		
M-106	Aminophylin+Diphenhydramine+Amonit m Chloride 120ml Syb				5000 Unit/Syb		
M-107	Aminophylin+Diphenhydramine+Amonit m Chloride 450ml Syb				15000 Unit/Syb		
M-108	Ammonium Chloride 450ml Syb				15000 Unit/Syb		
M-109	Amoxycillin 250mg 60ml Syb				50000 Unit/Syb		
M-110	Amoxycillin+Clavulanic acid 60ml Syb				15000 Unit/Syb		
M-111	Amoxycillin+Clavulanic acid DS 60ml Syb				15000 Unit/Syb		
M-112	Ampicillin + Cloxacillin 250mg Syb				25000 Unit/Syb		
M-113	Ampicillin 250mg Syb				25000 Unit/Syb		
M-114	B.Complex 450ml Syb				5000 Unit/Syb		



1	2	3	4	5	6	7	8
M-115	Calcium Symp				5000 Unit/Syp		
M-116	Cefixime 100mg/5ml Symp				50000 Unit/Syp		
M-117	Cefuroxime 125mg Symp				2500 Unit/Syp		
M-118	Cephadroxil 250mg Symp				15000 Unit/Syp		
M-119	Cephadrine 125mg Symp				25000 Unit/Syp		
M-120	Cephadrine 250mg Symp				25000 Unit/Syp		
M-121	Chloroquine Phosphate Symp				1500 Unit/Syp		
M-122	Chlorpheniramine 450ml Symp				15000 Unit/Syp		
M-123	Ciprofloxacin 125mg Symp				15000 Unit/Syp		
M-124	Ciprofloxacin 250mg Symp				15000 Unit/Syp		
M-125	Citizine 60ml Symp				15000 Unit/Syp		
M-126	Clarithromycin 125mg Symp				10000 Unit/Syp		
M-127	Co-Trimoxazole 450ml Symp				10000 Unit/Syp		
M-128	Co-Trimoxazole DS 450ml Symp				10000 Unit/Syp		
M-129	Dimenhydrinate 450ml Symp				500 Unit/Syp		
M-130	Dimenhydrinate 60ml Symp				1000 Unit/Syp		
M-131	Dimenhydrinate 90ml Symp				1000 Unit/Syp		
M-132	Epitize Symp				500 Unit/Syp		
M-133	Erythromycin 200mg Symp				25000 Unit/Syp		
M-134	Famotidine 10mg/5ml Symp				50000 Unit/Syp		
M-135	Ferous Sulphate 450ml Symp				25000 Unit/Syp		
M-136	Fosfomycin 250mg Symp				2500 Unit/Syp		
M-137	Ibuprofen 450ml Symp				10000 Unit/Syp		
M-138	Iron Protensuccinyl 60ml Symp				1000 Unit/Syp		
M-139	M.Vitamin 450ml Symp				15000 Unit/Syp		
M-140	Magnesium Trisulfate 450ml Symp				5000 Unit/Syp		
M-141	Mefenamic Acid 450ml Symp				50000 Unit/Syp		
M-142	Metronidazole 450ml Symp				10000 Unit/Syp		
M-143	Metronidazole 60ml Symp				5000 Unit/Syp		
M-144	Nalidixic Acid Symp				5000 Unit/Syp		
M-145	Paracetamol 450ml Symp				20000 Unit/Syp		
M-146	Paracetamol 60ml Symp				5000 Unit/Syp		
M-147	Promethazine 450ml Symp				5000 Unit/Syp		
M-148	Salbutamol 450ml Symp				15000 Unit/Syp		
M-149	Sodium Acid 450ml Symp				1000 Unit/Syp		
M-150	Terbutaline Symp				5000 Unit/Syp		



1	2	3	4	5	6	7	8
M- 151	Zinc Sulphate 60ml Syrup				15000 Unit/Syrp		
Capsules							
M- 152	Amoxicillin 250mg Cap				100000 Unit/Cap		
M- 153	Amoxicillin 500mg Cap				100000 Unit/Cap		
M- 154	Amoxicillin+Flucoxacillin 250mg Cap				50000 Unit/Cap		
M- 155	Amoxicillin+Flucoxacillin 500mg Cap				50000 Unit/Cap		
M- 156	Ampicillin + Cloxacillin 250mg Cap				50000 Unit/Cap		
M- 157	Ampicillin + Cloxacillin 500mg Cap				25000 Unit/Cap		
M- 158	Ampicillin 250mg Cap				25000 Unit/Cap		
M- 159	Ampicillin 500mg Cap				100000 Unit/Cap		
M- 160	Captopril 25mg Tab				25000 Unit/Cap		
M- 161	Cefixime 400mg Cap				20000 Unit/Cap		
M- 162	Cephadroxil 500mg Cap				25000 Unit/Cap		
M- 163	Cephadrine 250mg Cap				20000 Unit/Cap		
M- 164	Cephadrine 500mg Cap				25000 Unit/Cap		
M- 165	Doxycycline 100mg Cap				35000 Unit/Cap		
M- 166	Esomoperazole Cap				150000 Unit/Cap		
M- 167	Flvconazol 150mg Cap.				2500 Unit/Cap		
M- 168	Fosfomycin 500mg Cap				10000 Unit/Cap		
M- 169	Indomethacin 25mg Cap				50000 Unit/Cap		
M- 170	Itraconazole 100mg Cap				2500 Unit/Cap		
M- 171	Lincomycin 500mg Cap				1000 Unit/Cap		
M- 172	Omeprazole Cap				50000 Unit/Cap		
M- 173	Oxytetracycline 100mg Cap				300000 Unit/Cap		
M- 174	Piroxicam 10mg Cap				100000 Unit/Cap		
M- 175	Tramodol HCL Cap				5000 Unit/Cap		
M- 176	Tranexamic Acid Cap				30000 Unit/Cap		
Tablets							
M- 177	Acyclovir 800mg Tab				10000 Unit/Tab		
M- 178	Albendazole Tab				3000 Unit/Tab		
M- 179	Alperazoline 0.25mg Tab				5000 Unit/Tab		
M- 180	Alperazoline 0.5mg Tab				5000 Unit/Tab		
M- 181	Ambroxol 30mg Tab				500 Unit/Tab		
M- 182	Amlodipine 5mg Tab				100000 Unit/Tab		
M- 183	Amoxycillin+Clavulanic acid 1G Tab				60000 Unit/Tab		
M- 184	Amoxycillin+Clavulanic acid 375mg Tab				30000 Unit/Tab		



1	2	3	4	5	6	7	8
M- 185	Amoxycillin+Clavulanic acid 625mg Tab				60000 Unit/Tab		
M- 186	Artemether+Lumefantrine Tab				10000 Unit/Tab		
M- 187	Ascorbic Acid 100mg Tab				200000 Unit/Tab		
M- 188	Aspirin 75mg Tab				100000 Unit/Tab		
M- 189	Atenolol 100mg Tab				100000 Unit/Tab		
M- 190	B.Complex Tab				500000 Unit/Tab		
M- 191	Basoprolol 5mg Tab				50000 Unit/Tab		
M- 192	Bisacodyl Tab				50000 Unit/Tab		
M- 193	Bromazepam 3mg Tab				10000 Unit/Tab		
M- 194	Calcium lactate Tab				150000 Unit/Tab		
M- 195	Cefuroxime 125mg Tab				2500 Unit/Tab		
M- 196	Cefuroxime 250mg Tab				4000 Unit/Tab		
M- 197	Chloroquine Phosphate 250mg Tab				15000 Unit/Tab		
M- 198	Chlorpheniramine Tab				600000 Unit/Tab		
M- 199	Cimetidine 200mg Tab.				100000 Unit/Tab		
M- 200	Ciprofloxacin 250mg Tab				100000 Unit/Tab		
M- 201	Ciprofloxacin 500mg Tab				100000 Unit/Tab		
M- 202	Citric acid 10mg Tab				25000 Unit/Tab		
M- 203	Clarithromycin 250mg Tab				6000 Unit/Tab		
M- 204	Clarithromycin 500mg Tab				10000 Unit/Tab		
M- 205	Co-Trimoxazole DS Tab				100000 Unit/Tab		
M- 206	Co-Trimoxazole Tab				150000 Unit/Tab		
M- 207	Dexamethazone Tab				50000 Unit/Tab		
M- 208	Diazepam 2mg Tab				25000 Unit/Tab		
M- 209	Diclofenac Potassium 50mg Tab				200000 Unit/Tab		
M- 210	Diclofenac Sodium 50mg Tab				200000 Unit/Tab		
M- 211	Dimenhydrinate Tab				25000 Unit/Tab		
M- 212	Enalapril 5mg Tab				50000 Unit/Tab		
M- 213	Erythromycin 250mg Tab				50000 Unit/Tab		
M- 214	Famotidine 20mg Tab				50000 Unit/Tab		
M- 215	Ferrous Sulphate Tab				100000 Unit/Tab		
M- 216	Fexofenadine 120mg Tab				20000 Unit/Tab		
M- 217	Folic Acid Tab				300000 Unit/Tab		
M- 218	Fruzemide 40mg Tab				25000 Unit/Tab		
M- 219	Furazolidone Tab				40000 Unit/Tab		
M- 220	Glibenclamide Tab				150000 Unit/Tab		

1	2	3	4	5	6	7	8
M- 221	Glimepride 1mg Tab				50000 Unit/Tab		
M- 222	Glimepride 2mg Tab				50000 Unit/Tab		
M- 223	Glimepride 3mg Tab				50000 Unit/Tab		
M- 224	Glimepride 4mg Tab				50000 Unit/Tab		
M- 225	Ibuprofen 200mg Tab				250000 Unit/Tab		
M- 226	Ibuprofen 400mg Tab				300000 Unit/Tab		
M- 227	Iron Polymaltose Tab				200000 Unit/Tab		
M- 228	Iron Protensuccinyl Tab				20000 Unit/Tab		
M- 229	Isosorbide Dinitrate 10mg Tab				50000 Unit/Tab		
M- 230	Isosorbide Mononitrate 20mg Tab				50000 Unit/Tab		
M- 231	Ketokonazole 100mg Tab				1000 Unit/Tab		
M- 232	Leosulpride 50mg Tab				1000 Unit/Tab		
M- 233	Levofloxacin 250mg Tab				100000 Unit/Tab		
M- 234	Levofloxacin 500mg Tab				100000 Unit/Tab		
M- 235	Lisinopril 5mg Tab				50000 Unit/Tab		
M- 236	Loratadine 10mg Tab				20000 Unit/Tab		
M- 237	M. Vitamin Tab				500000 Unit/Tab		
M- 238	Magnesium Trisilicate Tab				50000 Unit/Tab		
M- 239	Mefenamic Acid Tab				300000 Unit/Tab		
M- 240	Metaclopramide Tab				10000 Unit/Tab		
M- 241	Metformin 500mg Tab				250000 Unit/Tab		
M- 242	Methycobalamin 500mcg Tab				20000 Unit/Tab		
M- 243	Methylidopa 250mg Tab				5000 Unit/Tab		
M- 244	Metronidazole 200mg Tab				5000 Unit/Tab		
M- 245	Metronidazole 400mg Tab				250000 Unit/Tab		
M- 246	Montelocost 10mg Tab				50000 Unit/Tab		
M- 247	Montelocost 5mg Tab				15000 Unit/Tab		
M- 248	Nalidixic Acid Tab				5000 Unit/Tab		
M- 249	Nifedipine 20mg Tab				50000 Unit/Tab		
M- 250	Ofloxacin 200mg Tab				50000 Unit/Tab		
M- 251	Ofloxacin 400mg Tab				50000 Unit/Tab		
M- 252	Paracetamol+Orphenadrine+Caffeine Tab				30000 Unit/Tab		
M- 253	Paracetamol + Orphenadrine Tab				25000 Unit/Tab		
M- 254	Paracetamol Tab				500000 Unit/Tab		
M- 255	Predisolone 5mg Tab				50000 Unit/Tab		
M- 256	Promethazine Tab				50000 Unit/Tab		



1	2	3	4	5	6	7	8
M- 257	Propranolol 10mg Tab				15000 Unit/Tab		
M- 258	Propranolol 40mg Tab				15000 Unit/Tab		
M- 259	Ranitidine 150mg Tab				100000 Unit/Tab		
M- 260	Salbutamol 2mg Tab				15000 Unit/Tab		
M- 261	Salbutamol 4mg Tab				10000 Unit/Tab		
M- 262	Sitagliptin + Metformin HCL Tab				50000 Unit/Tab		
M- 263	Sitagliptin + Metformin HCL Tab				50000 Unit/Tab		
M- 264	Sodamint Tab				150000 Unit/Tab		
M- 265	Terazosin 1mg Tab				5000 Unit/Tab		
M- 266	Terazosin 2mg Tab				5000 Unit/Tab		
M- 267	Terbinafine 125mg Tab				10000 Unit/Tab		
M- 268	Terbutaline 2.5mg Tab				10000 Unit/Tab		
M- 269	Thyroxine Tab				20000 Unit/Tab		
M- 270	Vitamin-D Tab				25000 Unit/Tab		

Cream / Ointments

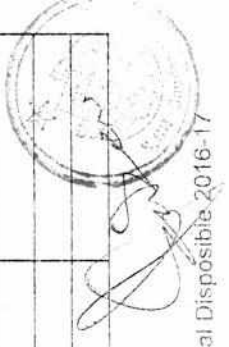
M- 271	Acyclovir 10gm Cream				1500 Unit/No.		
M- 272	Betamethasone Dipropionate 15gm Oint				25000 Unit/No.		
M- 273	Betamethasone Valerate 10gm Cream				25000 Unit/No.		
M- 274	Chloramphenicol Eye Ointment				12000 Unit/No.		
M- 275	Clotrimazole 20gm Cream				10000 Unit/No.		
M- 276	Fusidic acid 10gm Cream				1500 Unit/No.		
M- 277	Genatamycin Cream				15000 Unit/No.		
M- 278	Hydrocortisone 1% Cream				25000 Unit/No.		
M- 279	Isokonazole Cream				12000 Unit/No.		
M- 280	Isokonazole Plus Flumethalone Cream				12000 Unit/No.		
M- 281	Lignocaine Cream				3000 Unit/No.		
M- 282	Methylprednisolone Aceponate 10gm				20000 Unit/No.		
M- 283	Methylprednisolone Aceponate 10gm Oint				12000 Unit/No.		
M- 284	Neomycin Skin Ointement				25000 Unit/No.		
M- 285	Ofloxacin Eye Oint				10000 Unit/No.		
M- 286	Poly fax Eye Oint.				20000 Unit/No.		
M- 287	Polyfax Plus Ointment				20000 Unit/No.		
M- 288	Silver Sulfadiazine Cream				5000 Unit/No.		
M- 289	Terbinafine 10gm Cream				15000 Unit/No.		
M- 290	Tobramycin Eye Oint				3000 Unit/No.		
M- 291	Tobramycin+ Dexa Eye Oint				10000 Unit/No.		

1	2	3	4	5	6	7	8
M- 292	Tretinoin Cream				1500 Unit/No.		
Eye / Ear / Oral / Drops							
M- 293	Betamethasone N Eye / Ear Drop				10000 Unit/Pack		
M- 294	Chloramphenicol Eye Drops				30000 Unit/Pack		
M- 295	Ciprofloxacin Eye Drop				15000 Unit/Pack		
M- 296	Dexamethasone Ear Drop				5000 Unit/Pack		
M- 297	Fluoromethalone Eye Drops				6000 Unit/Pack		
M- 298	Genatamycin Eye/Ear Drop				13000 Unit/Pack		
M- 299	Moxifloxacin Eye Drops				25000 Unit/Pack		
M- 300	Nystatin Oral Drops				6000 Unit/Pack		
M- 301	Ofloxac 0.6% Ear Drop				9000 Unit/Pack		
M- 302	Ofloxac 0.3% Ear 5ml Drop				15000 Unit/Pack		
M- 303	Ofloxac 0.6% Ear 5ml Drop				6000 Unit/Pack		
M- 304	Paracetamol Drop				12000 Unit/Pack		
M- 305	Phenyl Ephrine Eye Drop				1000 Unit/Pack		
M- 306	Prednisolone Eye Drops				10000 Unit/Pack		
M- 307	Soda Glycerine Ear Drop				50000 Unit/Pack		
M- 308	Sodium Cromoglycate Eye Drop				500 Unit/Pack		
M- 309	Sulphacetamide + Pred Eye Drop				6000 Unit/Pack		
M- 310	Timolol Maleate Eye Drop				2000 Unit/Pack		
M- 311	Tobramycin Eye Drop				20000 Unit/Pack		
M- 312	Tobramycin + Dexa Eye Drop				13000 Unit/Pack		
M- 313	Xecomb Ear Drop				13000 Unit/Pack		
Liquid / Solution							
M- 314	Acid & Basic Component for Bicarbonate Dialysis				2000 Unit/Pack		
M- 315	Acidic Acid 2.5liter				500 Unit/Pack		
M- 316	Antiseptic Solution (Cydex / Similar)				1000 Unit/Pack		
M- 317	Antiseptic Solution (Savlon / Similar)				1500 Unit/Pack		
M- 318	Benzyl Benzovate Lotion 450ml				1000 Unit/Pack		
M- 319	Bi-Carbonate Solution Part A,B				1000 Unit/Pack		
M- 320	Distilled Water 500ml				500 Unit/Pack		
M- 321	Forlane Solution				100 Unit/Pack		
M- 322	Glycerine 100ml				100 Unit/Pack		
M- 323	Glycerine 200ml				100 Unit/Pack		
M- 324	Glycerine 450ml				50 Unit/Pack		
M- 325	Hydrogen Peroxide 450ml				2000 Unit/Pack		

1	2	3	4	5	6	7	8
M- 326	Isoflorane Liquid				100 Unit/Pack		
M- 327	Lignocaine 4% Solution				5000 Unit/Pack		
M- 328	Liquid Parafin 450ml				100 Unit/Pack		
M- 329	Mometason Lotion				1000 Unit/Pack		
M- 330	Pernethrin 5% Lotion				5000 Unit/Pack		
M- 331	Povidone Iodine 450ml Seurb				1000 Unit/Pack		
M- 332	Povidone Iodine 450ml Solution				1000 Unit/Pack		
M- 333	Salbutamol Solution				5000 Unit/Pack		
Others							
M- 334	Calamine Powder				100 Unit/KG		
M- 335	Disposable Enema				2000 Unit/Pack		
M- 336	Gluco Meter Strip				10000 Unit/Strip		
M- 337	Magnesium Sulphat Powder				500 Unit/KG		
M- 338	Oral Rehydration Salt				100000 Unit/No.		
M- 339	Salicylic Acid Powder				200 Unit/KG		
M- 340	Spirit				1000 Unit/Ltr.		
M- 341	Sulpher Powder				300 Unit/KG		
M- 342	White Petroleum Jelly				1000 Unit/KG		
SURGICAL DISPOSABLE							
D- 01	Adhesive Plaster (Cloth) 4inch				5000 Unit/No.		
D- 02	Air ways Different Sizes				1000 Unit/No.		
D- 03	AV Fistula Needle 16 No.				500 Unit/No.		
D- 04	AV Fistula Needle 17 No.				3009 Unit/No.		
D- 05	Bandage 4 inch				2000 Unit/Doz.		
D- 06	Bandage 6 inch				5000 Unit/Doz.		
D- 07	Blood Tubing Line (BTL) (9 X 12)				1000 Unit/No.		
D- 08	Butter fly Needle				1000 Unit/No.		
D- 09	Chromic Catgut No.2/0(40&30mm Needle)				4000 Unit/No.		
D- 10	Chromic Catgut No.0(40&30mm Needle)				4000 Unit/No.		
D- 11	Chromic Catgut No.1 (40mm Needle)				4000 Unit/No.		
D- 12	Chromic Catgut No.2 (40mm Needle)				4000 Unit/No.		
D- 13	Chromic Catgut No.3/0 (30mm Needle)				4000 Unit/No.		
D- 14	Condom Catheter (Diff Size)				500 Unit/No.		
D- 15	Cord Clamp				2000 Unit/No.		
D- 16	Cotton Layer for POP				5000 Unit/No.		
D- 17	Cotton Roll 500gm				10000 Unit/No.		



1	2	3	4	5	6	7	8
D- 18	Crepe Bandage 4 inches				3000 Unit/Doz.		
D- 19	Crepe Bandage 6 inches				3000 Unit/Doz.		
D- 20	CTG Roll				500 Unit/No.		
D- 21	Cutting Neddle Diff. Sizes				10000 Unit/No.		
D- 22	DHS 4 to 6 Hole				100 Unit/No.		
D- 23	Dialyser F/6				5000 Unit/No.		
D- 24	Disposable Cap & Mask				10000 Unit/No.		
D- 25	Disposable Gloves				25000 Unit/No.		
D- 26	Disposable Syringe 03cc				30000 Unit/No.		
D- 27	Disposable Syringe 05cc				250000 Unit/No.		
D- 28	Disposable Syringe 10cc				50000 Unit/No.		
D- 29	Disposable Syringe 20cc				10000 Unit/No.		
D- 30	Disposable Syringe 25cc				10000 Unit/No.		
D- 31	Disposable Syringe 50cc				1000 Unit/No.		
D- 32	Drip Set				100000 Unit/No.		
D- 33	ECG Rolls				3000 Unit/No.		
D- 34	Endotrocheal Tube No. 2.0 (Without Cuff)				200 Unit/No.		
D- 35	Endotrocheal Tube No. 3.0 (Without Cuff)				200 Unit/No.		
D- 36	Endotrocheal Tube No. 3.5 (Without Cuff)				200 Unit/No.		
D- 37	Endotrocheal Tube No. 4.0 (Without Cuff)				200 Unit/No.		
D- 38	Endotrocheal Tube No. 4.5 (With Cuff)				200 Unit/No.		
D- 39	Endotrocheal Tube No. 5.0 (With Cuff)				200 Unit/No.		
D- 40	Endotrocheal Tube No. 5.5 (With Cuff)				200 Unit/No.		
D- 41	Endotrocheal Tube No. 6.0 (With Cuff)				200 Unit/No.		
D- 42	Endotrocheal Tube No. 6.5 (With Cuff)				200 Unit/No.		
D- 43	Endotrocheal Tube No. 7.0 (With Cuff)				300 Unit/No.		
D- 44	Endotrocheal Tube No. 7.5 (With Cuff)				300 Unit/No.		
D- 45	Feeding Tube No. 7				300 Unit/No.		
D- 46	Feeding Tube No. 8				3000 Unit/No.		
D- 47	Folley's Catheter No. 16				4000 Unit/No.		
D- 48	Folley's Catheter No. 18				2000 Unit/No.		
D- 49	Gauze Than				10000 Unit/Mtr.		
D- 50	Gloves Powder				200 Unit/KG.		
D- 51	Heparin Lock				30000 Unit/No.		
D- 52	I/V Canula No. 18				10000 Unit/No.		
D- 53	I/V Canula No. 20				20000 Unit/No.		



1	2	3	4	5	6	7	8
D- 54	I/V Canula No. 22				10000 Unit/No.		
D- 55	I/V Canula No. 24				20000 Unit/No.		
D- 56	I/V Chamber				1500 Unit/No.		
D- 57	Insuline Syringe 1cc				5000 Unit/No.		
D- 58	IOL (Diff. Nos.)				6000 Unit/No.		
D- 59	IVF Needle 16 FR				1000 Unit/No.		
D- 60	IVF Needle 17 FR				1000 Unit/No.		
D- 61	K-Wire 1.2 to 1.8 Dubble Tip (Diff. Sizes)				600 Unit/No.		
D- 62	Leg Screw 70 to 85mm				250 Unit/No.		
D- 63	LMA (Laryngeal mask airway)				500 Unit/No.		
D- 64	LP. Needle 25 G				2000 Unit/No.		
D- 65	LP. Needle 27 G				500 Unit/No.		
D- 66	Madicatid Paper Tape 1"				2000 Unit/No.		
D- 67	Madicatid Paper Tape 4"				2000 Unit/No.		
D- 68	Merk Silk No,0 (Cutting Needle)				2000 Unit/No.		
D- 69	Merk Silk No,1 (Cutting Needle)				3000 Unit/No.		
D- 70	Merk Silk No,2/0(Round Body&Cutting Needle)				3000 Unit/No.		
D- 71	Methyl Cellulose				500 Unit/No.		
D- 72	Mini DCP 3,5,7,9 Hole				100 Unit/No.		
D- 73	Narrow DCP 7 to 12 Hole				100 Unit/No.		
D- 74	Nasogastric Tube No. 18				2500 Unit/No.		
D- 75	Nasogastric Tube No. 20				200 Unit/No.		
D- 76	Nebuliser Mask with Tubing				1000 Unit/No.		
D- 77	Oxygen Mask				500 Unit/No.		
D- 78	Oxygen Mask (Disposable)				500 Unit/No.		
D- 79	Phaeco Knife 3.25 & 5.5				5000 Unit/No.		
D- 80	Plain Slik Diff. Sizes				1500 Unit/No.		
D- 81	Poly Sling (Smool, Medium, Large)				500 Unit/No.		
D- 82	POP 4 Inches				5000 Unit/Doz.		
D- 83	POP 6 Inches				20000 Unit/Doz.		
D- 84	Proline Thread No. 1 (-40mm Needle)				500 Unit/No.		
D- 85	Proline Thread No. 2/0 (Round Body)				500 Unit/No.		
D- 86	Proline Thread No. 2/0 (Straight Needle)				500 Unit/No.		
D- 87	R.O Filter for Dialysis Water				1000 Unit/No.		
D- 88	Radovac Bottle with Drum				500 Unit/No.		

1	2	3	4	5	6	7	8
D- 89	Reservoir bag for Breathing circuit (Diff.sizes)				200 Unit/No.		
D- 90	Ryle's Tube (Diff Size)				1000 Unit/No.		
D- 91	Scrow Steel 14 to 35mm X 3.5mm				100 Unit/No.		
D- 92	Scrow Steel 14 to 48 X 4.5mm				100 Unit/No.		
D- 93	Spinal Needle (Diff Size)				1000 Unit/No.		
D- 94	Sterilized Surgical Gloves No. 6.5				5000 Unit/Pair		
D- 95	Sterilized Surgical Gloves No. 7				10000 Unit/Pair		
D- 96	Sterilized Surgical Gloves No. 7.5				10000 Unit/Pair		
D- 97	Sterilized Surgical Gloves No. 8				2000 Unit/Pair		
D- 98	Surclage Wire 1 to 2.2 (Diff. Sizes)				100 Unit/No.		
D- 99	Surgical Blade No.11				2000 Unit/No.		
D- 100	Surgical Blade No.12				2000 Unit/No.		
D- 101	Surgical Blade No.15				2000 Unit/No.		
D- 102	Surgical Blade No.20				8000 Unit/No.		
D- 103	Surgical Gloves No. 6.5				2000 Unit/No.		
D- 104	Surgical Gloves No. 7				3000 Unit/No.		
D- 105	Surgical Gloves No. 7.5				5000 Unit/No.		
D- 106	Surgical Gloves No. 8				1000 Unit/No.		
D- 107	Suture 10 zero Nylor				100 Unit/No.		
D- 108	Suturing Cutting Needle				5000 Unit/No.		
D- 109	Syringe Cutter				100 Unit/No.		
D- 110	Thermometer				1000 Unit/No.		
D- 111	Urinals (male & female)				100 Unit/No.		
D- 112	Urine Bag				20000 Unit/No.		
D- 113	Vicryl Diff. Sizes				5000 Unit/No.		

TERMS AND CONDITIONS

1. The manufacturer / sole agent / authorized agent should submit at the time of delivery the warrantee along with period of warrantee. In case of foreign company import document, import license, B/1 etc.
The last date for the submission of the Tender is fixed on 20th October 2016 up to 13:00 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Sudaabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 14:00 PM.
2. The supplier should submit an under taking that supply should be made available within 15 days of placing the order. The competent authority can extend the delivery period if reason is genuine.



3. All tender must be submitted in duplicate and in two different sealed folders marked **TECHNICAL** and **FINANCIAL**, separately. These both folders should be dropped in tender box wrapped in a single envelope. The envelope should indicate the name of the addressee, tender number and date of opening, but not the name of the firm, which must appear in the inner folder clearly mentioning tender number and name of the firm. The envelopes must be properly sealed and submitted in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF MEDICINES / DRUGS / SURGICAL DISPOSABLE** in the tender box placed in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
4. All tenderers will be accompanied by samples of all quoted items before submission of tender. Any tender without samples will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
5. On the acceptance of tender, purchase order is issued during the validity period and if offer is not accepted by the tenderer, the earnest money shall be forfeited.
6. In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited.
7. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
8. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
9. Any conditional, ambiguous or incomplete offer in any respect shall be ignored # supplementary or revised offer after the opening or tenders shall be entertained.
10. Any erasing / cutting / crossing etc., appearing on the offer, must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
11. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased no other performa for tender will be accepted.
12. The dosages form, strength and pack size for Medicines and required sizes for Surgical items mentioned in the given tender list or quoted by the tenderer shall be confirmed once. The strength for Medicine and size of Surgical items not demanded may not be quoted, otherwise they will not be considered.
13. Price of Drugs should be less than existing trade price and fixed by the Ministry of Health, Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same financial year.
14. The supplies will have to be delivered at the premises of Sindh Government Hospital Saudabad, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
15. The tenderer is also required to enclose a bank draft / pay order for Rs. 2% of your quoted amount (refundable) in the name of **Medical Superintendent, Sindh Government Hospital Saudabad, Karachi** as earnest money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time (15 days) the earnest money of the tenderer would be forfeited to the Government accounts.
16. Manufacturing and expiry dated should be mentioned on each pack. Without these dates no supply will be accepted. No Drug / Medicine, Surgical and Disposable items will be accepted having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years in the case may be referred to tendering authority for relaxation.
17. The Drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
18. The sample of all the drugs supplied by the tenderers may be collected from this center by the inspector of Drugs for test and analysis at National Institute of Health, Central Drugs Laboratories or Provincial Drug Testing Laboratories.
19. If a batch of drug or surgical items is found sub-standard, adulterated or infected with fungus / bacteria on the basis of laboratory test or on presence of a foreign practical seen by naked eye which injurious to the patient's life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 4 days against the quantity of amount equivalent to defective goods will be deducted from bill.



20. The Manufacturer / importer / suppliers, supply of sub-standard Medicine and Surgical items etc. will be blacklisted by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be blacklisted and their, earnest money would be forfeited to the Government Accounts, which will be considered and final.
21. After finalization of the tender, the tenderer will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for financial year 2016-17 within 7 days.
22. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
23. An under taking containing below mentioned matter on stamp paper of Rs. 50/= duly attested by notary public.

UNDERTAKING:

We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on 20th August 2016 for the supply of Drugs / Medicine / Surgical Disposable.

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender inquiry in all respects. We accept that if the required earnest money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

We hereby confirm that the supply be made available within 15 days of the placing order otherwise Medical Superintendent, Sindh Government Hospital Saudabad, Karachi has right to take action as per teams and conditions.

We certify that to abide all terms and conditions of the tender. Infringement of any of the terms / conditions will be make the tender for the consequences, recommended by the competent authority.

It is certified that the prices quoted to this center against tender are not more then the process charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby under takes to refund the price charged in excess.

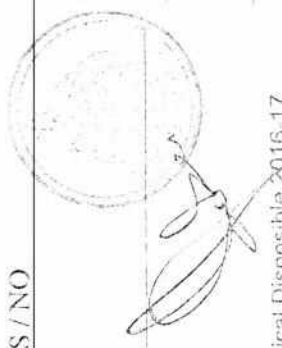
NOTE:

- a) Only one representative of a firm, who has been authorized, can be present at the time of opening of tender.
- b) Notary Public should attest all photocopies.
- c) Please check that following documents are submitted along with the tender.
1. Earnest money as per terms No. 15.
 2. Original tender purchase receipt
 3. Each page should be signed and stamped.
 4. Tender should be submitted in double over in duplicate.
 5. Manufacturer / Importers that they will responsible for quality and warrantee.
 6. Income certificate .
 7. Printed price list of the Mfg / Importer which shows trade price and retail price.
 8. List of sample provided in office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
 9. A certificate that the firm will abide all terms and conditions of the tender infringement of any of the terms and conditions will make the tenderer for consequences recommended by the competent authority.
 10. Original terms and conditions duly signed and stamp.

We hereby confirmed that we have read all terms and conditions carefully and accept them.

Name of tenderer with Designation _____

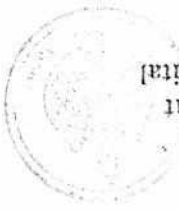
Signature of Tenderer with Stamp _____



BIDDING DATA SHEET

1. Procuring Agency:	Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Address:	Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
3. Category:	15% Local Purchase of Medicines / Drugs / Surgical Disposable.
4. Bid Validity:	90 Days.
5. Amount of Bid Security:	2% of Quoted Price.
6. Date of Submission:	As per Tender Enquiry.
7. Date of Opening:	As per Tender Enquiry.
8. Performance Security:	2% of the Contract Value.
9. Language of Bid:	English.
10. Bidding Procedure:	Single Stage Two Envelope Procedure.
11. Eligibility Criteria:	As Per Given Performa.
12. Advance Payment:	No Advance Payment.
13. Inspection Authority:	As per Order.
14. Place of Inspection:	Main Store, Sindh Government Hospital Saudabad, Karachi.
15. Place of Delivery:	Main Store, Sindh Government Hospital Saudabad, Karachi.

Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
15% LOCAL PURCHASE OF MEDICINES / DRUGS / SURGICAL DISPOSABLE.**

Criteria	YES	NO
Copy of Registration: ✓ National Income Tax Number (NTN). ✓ General Sale Tax. ✓ Professional Tax.		
Compliance of Terms & Conditions of Bidding Documents.		
Copy of Undertaking Regarding Supply of Required Items Within Stipulated Time.		
Financial Turnover for the Last Three Year.		
Relevant Experience / Performance for the Last Three Years (Documentary Evidence Should be Attached.)		

Note:

The offer will not be entertained if the required documents have not been found attached.

