

PHONE NO : 022-9240158

Fax # 0222-107605



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
SINDH GOVT: HOSPITAL QASIMABAD  
HYDERABAD.

NO: MS/SGH/Qasimabad HYD / ( 1)-3156

DATED 06-10-2016

N.I.T

19

The manufacturer / authorized dealers / distributors / suppliers / importers having good reputation and sound financial position and registered with Sale Tax department / Income Tax Department according with SPPRA Rules 46 (2) and also registered in Sindh Revenue Board Hyderabad Division according with Sindh Sales Tax special procedure (With holding) Rules-2011.

The tender enquiry from dated: on 06-10-2016 to 25-10-2016. *full free*

S #	Name of Items	Annual Requirement	Bid Security	Tender Fees
01	Drugs / Medicines	Rs.6169950/-	2.5%	1000/-
02	Dietary Items	Rs.2826000/-	2.5%	1000/-
03	Patty Articles	Rs.6713000/-	2.5%	500/-
04	Life Savings (Oxygen)	Rs.1412000/-	2.5%	500/-
05	X-Ray	Rs.566000/-	2.5%	500/-
06	Repair of Transport	Rs.184000/-	2.5%	500/-

Bid alongwith 2.5% date of opening of Tender Security Deposit / Earnest Money of the Quoted Rates / Item in shape of call deposit / pay Order / Demand Draft in favour of Medical Superintendent Qasimabad Hospital Hyderabad attached with the Financial Bid proposal may be dropped in the Tender Box place in the Office of the undersigned on 25-10-2016 11.00 m sharp.

The Financial Bids / Proposal will be opened on 25-10-2016 At 12.00 noon before procurement committee in the presence of bidders / their representative of the firms.

Evaluation of bids will be made as per items-wise as mentioned in the bidding documents.

Procuring Agency reserves the right to accept / reject any or all Tenders as per SPPRA Rules-2010.

In case there is holding then the Tenders will be opened on the next working day.

*[Signature]*  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
QASIMABAD, HYDERABAD.

*Signature*  
① *[Signature]*  
② *[Signature]*

*[Signature]*  
M Ma Walekha  
H/ clerk  
S-G-H Qasimabad  
Hyd

**TERMS AND CONDITION OF TENDER FOR THE YEAR 2016-2017**  
**SINDH GOVERNMENT HOSPITAL QASIMABAD HYDERABAD.**

1. The Firm submitting tenders are required to deposit earnest money / security deposit along with tender form through pay order in favor of Medical Superintendent Govt. Hospital Qasimabad, Hyderabad detail as category wise as under:

S #	Name of Items	Annual Requirement	Bid Security	Tender Fees
01	Drugs / Medicines	As per Budget	2.5%	1000/-
02	Dietary Items		2.5%	1000/-
03	Patty Articles		2.5%	500/-
04	Life Savings (Oxygen)		2.5%	500/-
05	X-Ray		2.5%	500/-
06	Repair of Transport		2.5%	500/-

2. Interested firm should produce Sale Tax and Income Tax certificate without same no tender will be entertained.
3. The rates quoted be inclusive of GST/ Income tax and other levies application as per Government rules. Which will be deducted at source as per prescribed rules. The estimated amount of tenders can be increased or decreased.
4. The bidders should submit for supply of medicines / Drugs local purchase etc: (full range showing name of national and multination companies separately and trade price without hospital discount along with company rate list).
5. Store is required immediately. The bidders may however give their shortest guaranteed delivery period by which the supply will be completed positively.
6. Tender shall quote their firm and final price both in figures and words on free delivery basis to consignee at Medical Superintendent Govt. Hospital Qasimabad, Hyderabad.
7. The purchaser reserves the rights of purchase all or part of store under this tender.
8. Tender purchase receipt must be enclosed (in original) with the offer.
9. Tender should be properly sealing wax.
10. In case of supplier / Distributor / Sole certificate / Authority letter must be provided by the bidder from Original manufactures.
11. The representative of the firm should produce authority letter of their firm at the time of attending the open of tender.
12. The sample of articles should be shown to the committee with their offer.
13. If the supplier delivery of goods / articles a penalty of 2% per month of contract amount will be charged.
14. The committee has reserved the rights to change the specification at the time of inspection of sample.
15. The supply rates will be valid up to June 2017.
16. In case there is holiday or the undersigned is out of head officer / station then all tender will be opened on the next working day.
17. The chairmen of purchase committee reserve the rights to reject any part of all tenders make any change in the tender without out assigning any reason thereof.
18. The Successful bidders submit the GST Invoice with the bill.

We guarantee to supply the store exactly in accordance with requirements specified in the invitation to tender.

Name of Firm \_\_\_\_\_

Address \_\_\_\_\_

Ph # \_\_\_\_\_



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

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

01	Dr. Naeem Ahmed Memon, Adl. Medical Supdt., Sindh Govt. Hospital Qasimabad, Hyderabad.	Chairman
02	Dr. Zeenat Shaikh Gynecologist, Sindh Govt. Hospital Qasimabad, Hyderabad.	Member
03	Representative of DHO Hyderabad	Member
04	Representative of Deputy Commissioner, Hyderabad	Member
05	Representative of District Accounts Officer, Hyderabad	Member

➤ The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

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

Karachi, dated: 09<sup>th</sup> August, 2016

**C.C to:**

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Deputy Commissioner, Hyderabad.
- The District Accounts Officer, Hyderabad.
- The District Health Officer, Hyderabad w/r to his letter dt: 28.06.2016.
- The Medical Superintendent, Sindh Govt. Hospital, Qasimabad, Hyderabad.
- All members of the Committee.
- The P.S. to Secretary Health.

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



99212097 99212088  
Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)  
**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)  
Karachi, Dated: 18<sup>th</sup> Feb 2016

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and 28<sup>th</sup> March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, 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(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, 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 2010.

**SECRETARY HEALTH**

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18<sup>th</sup> Feb 2016

### C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)  
SECTION OFFICER (PM&I)

19/2/16  
18-2-16

**Tender 2016-2017**  
**Bid Data Sheet**

Description	Detail
Bid reference number	SPPRA S. No:
Commencement of sale of Bidding Document	From date of publications In News paper
Last date of sale of Bidding Document	<del>21-09-2016</del> till 10:00 AM 10-10-2016
Pre bid meeting date, time and venue	<del>21/09/2016</del> 26-10-2016
Last date and time for the receipt of bids	On <del>21-09-2016</del> at 11:00AM 26-10-2016
Date, time and venue of opening of technical bids	On <del>21-09-2016</del> at 12:00 Noon
Type of Bidding	Opening National competitive bidding
Bid currency	PKR
Language of bid	English or Urdu
Amount of bid security	2% of the total bid value
Bid validity	90 days
Bidding procedure	Single stage two envelop
Address for communication	 <b>MEDICAL SUPERINTENDENT</b> <b>SINDH GOVERNMENT HOSPITAL</b> <b>QASIMABAD HYDERABAD.</b>





FORM "A"

SPPRA

N.I.T SUBMISSION (1)

Procuring Agency Sindh Government Hospital Qasimabad Hyd Tender Ref: \_\_\_\_\_

Documents required with NIT.	IC	AM
a. Notice Inviting Tender		
b. Notification of Procurement Committee		
c. Notification of Complaint redressal Committee		
d. Bidding Documents		
e. Annual Procurement Plan		
f. Method of Receiving Courier	Hand Courier	
Initial		

E.O.I PRE-QUALIFICATION SUBMISSION (2)

Procuring Agency Sindh Government Hospital Qasimabad Hyd Tender Ref: \_\_\_\_\_

EOI / Pre-Qualification	IC	AM
a. Notice EOI / Pre-Qualification		
b. Notification of Procurement Committee / Consultant Selection Committee		
c. Notification of Complaint redressal Committee		
d. Pre-Qualification / Short listing documents / RFP documents		
e. Annual Procurement Plan		
f. Method of Receiving Courier	Hand Courier	
Initial		

Name \_\_\_\_\_

Signature \_\_\_\_\_

Dated \_\_\_\_\_

*[Handwritten Signature]*  
Dr. Muhammad Iqbal Bhatti  
Medical Superintendent  
District Government Hospital  
Qasimabad Hyd.

*[Handwritten Initials]*

Date of Opening of Tender. ~~30-07-2016~~ 26.x-2016

Time of Receipt of Tender. 11.00 AM

Time of Opening of Tender. ~~01.00 PM~~ 12. Noon

Date of issue of B-D from 10.x.15 to 25.10.18

DIETRY ARTICLES.

Officers shall remain valid up to June, 2017 from the date of opening. the Tender shall rate on the free delivery to consignee' s i.e. Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR. NO	NAME OF PETTY ARTICLES.	RATE / PER NO RATE PER KG	RATE IN WORDS
1	Eggs Large Size (6Gm)		
2	Bread Large (Fresh)		
3	Butter (Local )		
4	Biscuit (Peak Fringe Roll Pack)		
5	Chicken (Without Liver Pota )		
6	Mutton (Best Quality )		
7	Vegetable (Mixed)		
8	Onion		
9	Tomato		
10	Potato		
11	Ginger		
12	Garlic		
13	Atta / Flour		
14	Red Chilly 100gm (Shahn/ National)		
15	Dhanya Powder 100gm (Shahn/ National)		
16	Haldi Powder 50gm (Shahn/ National)		
17	Spice 50gm (Shan/National)		
18	Clustered Powder		
19	Rice (Super Col No 1		
20	Sugar		
21	Dal Mong (Best Quality)		
22	Tea (Tapal) per k.g		
23	Salt iodine		
24	Cooking Oil (Habib/Soya Supreme /-Liter		
25	Green Masala		
26	Yogurt		
27	Shan Qurma Massala 50 gm (pkt)		
28	Milk Pack 01 liter (Nestle)		
29	Milk Pack 250 gm (Nestle)		
30	Jose (Nestle) Pkt		
31	Fish		
32	Mix Fruits		
33	Banana (PerNo.)		

Date of Opening of Tender. ~~30-07-2016~~ 26.07.2016

Time of Receipt of Tender. 11.00 AM

Time of Opening of Tender. 01.00 PM

Date of Issue of Bid. from 10-10-2016  
To 25-10-2016

### PETTY ARTICLES.

Offers shall remain valid up to June, 2017 from the date of opening, the Tender shall rate on the free delivery to consignee's i.e. Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR.N O	NAME OF PETTY ARTICLES.	RATE / PER NO. RATE PER KG	RATE IN WORDS
1	Phenyl 500 ml ( Typhoon/Finis)		
2	Vim Powder 500 gm (max)		
3	Spray Oil 912 ml (finis/Typhoon)		
4	Bath soap 80 gm (Safeguard)		
5	Black soap (Sofi)		
6	Washing Soda (ICI)		
7	Pencil Cell (Toshiba ) Original		
8	Tube light (Philips)		
9	Bulb (100 watt (Philips)		
10	Bulb (60 watt (Philips)		
11	Electric Chowk 40 watt (Philips)		
12	Tube Patti		
13	Tube Light Starter (Philips)		
14	Electric Buzzer		
15	Switch open 15 amp		
16	UPS 1500 VA (Complete System)		
17	Tape (Nitto) Original		
18	Two pin 10 (Piano)		
19	Socket Pin (Olympic)		
20	Top pin 10 amp		
21	Top pin Electric Piano 20 Amp		
22	Two top pin 10 amp		
23	Wire 7/44		
24	Wire Double 30/29 (Million Supreme)		
25	Electric Wire 7/29		
26	Switch Open 15 Amp		
27	Phenyl 500 ml ( DETTOL)		



SR.NO	NAME OF PETTY ARTICLES.	RATE / PER NO RATE IN WORDSPER KG	RATE IN WORDS
28	Energy Saver 24 w		
29	Capacitor Fan (GFC)		
30	Bulb Holder ( Plastic)		
31	Lock Small T.C ( Original)		
32	Broom Hard 600 kg		
33	Soft Broom (Large size )		
34	Poncha		
35	Broom Kanker (Large Size)		
36	Acid		
37	Wiper		
38	Room Spray ( Large)		
39	Tissue Paper		
40	Dust Bin		
41	Tissue Roll ( Rose Petal )		
42	Lemon Max Liquid 500ml		
43	Battery for UPS 210		
44	Bleach ( Powder)		
45	Bath Room Lota		
46	Wish Room Brush		
47	Neel Local / Neel Chine		
48	White Thread (Asili Pari)		
49	Medium Cell (large) Toshiba		
50	Wood Board 4/4		
51	Phenyl Gallon 30 Litr:		
52	Pipe (Plastic)		
53	Stabilizer Electric		
54	Nebulizer Machine		
55	Wait Machine		
56	B.P Apparatus		
57	Thermometer		
58	Commode Chair		
59	Stethoscope		
60	Inter Com Set		
61	Telephone set		
62	Patela		
63	Almareh Iron		
64	Reck Iron for Medicine 4 x 6		
65	Computer Table		
66	Revolving Chare		
67	Ceiling Fan		
68	Breaket Fan		
69	Computer System DC System		
70	Office Chair		
71	Energy Savor 85 W		
72	Defrezzer		
73	Photocopier		

74	Jokey Machine			
75	Laser Printer			
76	Bloor (Air)			
77	Change over Electric High Volt			
78	Dinky Pump			
79	Dust Bin with cover Large			
80	Distribution Diet Trolley			
81	Electric Tool Box (with accessories)			
82	Drip Stand			
83	Bed Sheet			
84	Pillows with cover			
83	Iron Stool			
84	Stool Woden			
85	Solar System			
86	Office Table			
87	Patients Structure			
88	Medicine Taken Trolley			
89	Exhaust Fan			
90	Curtains			

Date of Opening of Tender. ~~30-07-2016~~ 26-10-16

Time of Receipt of Tender. 11.00 AM

Time of Opening of Tender. ~~01.00 PM~~

*D: 0. Issue of tender of bid from 10-10-16 To 25-10-16*

X-RAY.

Offers shall remain valid up to June, 2017 from the date of opening. the Tender shall rate on the free delivery to consignee's I.E Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR.N	Size of X-Ray:	AGFA FILAM RUPES	FUGE FILEM RUPES	IN WARDs RUPES
1	12x15			
2	10x12			
3	8x10			

Date of Opening of Tender. ~~30-07-2016~~ 26-7-2016

Time of Receipt of Tender. 11.00 AM

Time of Opening of Tender. 01.00 PM

*D.O. Issue of Bid. from 10-10-16 to 25-10-16*

**MEDICAL GAS .**

Offers shall remain valid up to June, 2017 from the date of opening. the Tender shall rate on the free delivery to consignee' s I.E Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR. #	Name of Item	Rate / Per NO/ Rate Per K.G	IN WARDS RUPES
1	Nitrous Oxide Gas (Jumbo)		
2	Oxygen Gas (Jumbo)		
3	Nitrous Oxide Gas (Small)		
	Oxygen Gas (Small)		

Date of Opening of Tender. ~~30-07-2016~~ 26.10-2016

Time of Receipt of Tender. 11.00 AM

Time of Opening of Tender. 01.00 PM

Date of Bid: from 10.10.2016 To 25.10.2016



**MEDICINE / DRUGS LOCAL PURCHASE ETC**

Offers shall remain valid up to June, 2017 from the date of opening. the Tender shall rate on the free delivery to consignee' s I.E Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR.NO	DESCRIPTION	RATE	
		Hospital Discount Rate in words	Hospital Discount Rate in Figure
1	National Company Product (Alongwith Company Rate List)		
2	Multi National Company Product (Along with Company Rate List)		
3	Other Items (Along with Company Rate List)		

**ANNUAL PROCUREMENT PLAN 2016-2017.**  
**(WORKS, GOODS & SERVICES) IN RESPECT OF SINDH GOVERNMENT HOSPITAL QASIMABAD HYDERABAD.**

SR #	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	Estimated Total Cost)	Funds allocated	Source of funds (ADP / Non ADP)	Proposed Procurement method	Timing of Procurements				Remarks.
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Drugs / Medicines	...	6,169,950	6,169,950	6,169,950	...	...	1,542,488	1,542,488	1,542,488	1,542,488	
2	Dietary Items	...	2,093,000	2,093,000	2,093,000	...	...	523,250	523,250	523,250	523,250	
3	Party Articles	...	10,271,000	10,271,000	10,271,000	...	...	2,567,750	2,567,750	2,567,750	2,567,750	
4	Life Savings (Oxygen)	...	1,046,000	1,046,000	1,046,000	...	...	261,500	261,500	261,500	261,500	
5	X-Ray	...	419,000	419,000	419,000	...	...	104,750	104,750	104,750	104,750	
6	Repair of Transport	...	153,000	153,000	153,000	...	...	38,250	38,250	38,250	38,250	

  
  
 MEDICAL SUPERINTENDENT  
 SINDH GOVERNMENT HOSPITAL  
 QASIMABAD, HYDERABAD