

TENDER FOR PURCHASE OF 15% (LP) OF MEDICINES / X-RAY FILMS / PETTY ARTICLES / LININ & OTHER MISC: FOR HEALTH FACILITIES UNDER THE ADMINISTRATION CONTROL OF DISTRICT HEALTH OFFICER LARAKANA FOR THE FINANCIAL YEAR 2016-2017.

Schedule of requirement & price

RS: 2000/= rupees Two thousand only (non refundable)

Tender enquiry no. 9713/17 Date: 13th Oct: 2016

Date of issue of tender from: 24/10/2016, Time 9.00 A.M

Date of submission of tender on 15/11/2016 12.30 AM

Date of opening of tender: 15/11/2016, Time 1.30 PM

Offers shall remain open for 15 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / octroi/stamp duty/ transportation etc, and all other expenses on free delivery to consignees and .Price should be quoted in figures and words both, failing which the offer will be ignored

General conditions & instructions

01.The tenders shall be submitted with all documents and drawing literature & catalogue single stage two sealed envelopes procedure in adopted containing (technical and financial separately) with sealing wax. The envelope must contain tender enquiry number on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.

02. Tender must be filled in with blue or black ink in the column provided/ on separate letter head duly signed.

03. The tenders must be free from erasing, cutting and over writing .In case of erasing, cutting and over writing authorized person should put initials on it.

04. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected .in case of discrepancy the price in words will be taken as authenticated and final.

05. Conditional tenders will be ignored and will not be considered / entertained / accepted.

06. Tenders from registered firms shall be accompanied by earnest money @ 2.5% of the value of stores quoted by them in Shape of call deposit / pay order. Registered firm must enclosed Photostat copy of valid registration / renewal certificate from FBR.

07. Original purchase receipt must be enclosed with their offer for ultimate offer Separate purchase receipt shall be submitted otherwise the original offer will be considered and alternate offer will be ignored.

08. The tendered rate should be inclusive of all taxes, income tax and sales tax etc payable to federal and provincial government or local bodies and no claims on this account shall be entertained.

09. The bidders shall furnish general sales tax registration certificate of firm failing which the offer will be ignored in case the item is exempted from GST, either documentary evidence or certificate from competent authority should be attached with the offer.

10. Storage required immediately. The tenders may, however, give their short guaranteed / delivery period which the supply will be complying positively. No extension will be granted accorded for the supply of initial quantity.

1. The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end.
2. At least 50% of the contracted quantity is required within one month (for indigenous goods) and within 02 month for imported goods from the date of award of contract.
3. The tender is to be submitted by the manufacturer or the authorized sole distributions and the importers. For the supply of items the authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer an authorized distributors on stamp paper of RS:50.
4. Distributor ones nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the current year in any case. In exceptional cases the tendering authority may approve changes.
5. No manufacturer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself any tender, failing those offers of both the manufacturer as well as other bidder, shall be ignored.
6. The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating to the effect that in case of the Drugs/medicines declared sub standard the participating firm as well as the manufacturer would be held equally responsible for legal consequences under purchase rules in envisaging debarring, purchase of risk and cost black listening.
7. **b. PURCHASER'S RIGHT TO EVARY QUANTITIES.**

The purchaser reserves the right to increase/ decrease or delete the quantities of Drugs / medicines etc at the time of award of contract and also reserves right to enhance the quantity of goods/ services before the opening of tender originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during. (Ref: relevant SPPRA rules)

C. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BID.

the purchaser reserves the right to accept or reject any bid, and to amount the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the effected bidderers, on the ground for the purchaser's action .(ref: relevant SPPRA rules)

I. NOTIFICATION OF AWARD / ADVANCE CONTRACT.

01. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.

02. The notification of award will be constitute the formation of the contract.

06. AWARD OF CONTRACT AND CONTRACT AGREEMENT.

Subject to the fulfillment of all codal formalities, the purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract satisfactorily. Both the parties' i-e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing government rules.

07. PERFORMANCE SECURITY

The successful tenders will have to deposit with the purchaser security deposits as under in shape of call deposit/ pay order.

Registered Firms 2.5% of the value of contract.

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from excise & taxation department etc.

09. CRITERIA FOR EVALUATION OF BIDS

- a) Quoted price.
- b) Specification compliance.
- c) Delivery schedule.
- d) FBR Registration certificate (NTN).
- e) GST Registration Certificate.
- f) Authority letter from manufacturer.
- g) Earnest money 2.5%
- h) Submit the Affidavit that firm is not black list.

N.B Department reserved the right to ask and verify any document related with manufacturing of item, to assess the quality.

10. FEE FOR AWARD OF CONTRACT

Service charges @ 0.3% of the value of the contract will be realized / charged by the A.G sindh/ D.A.O of the district, while making payment to the contractors for award of each contract and credited to the receipt head.

11. UNDERTAKING (to be given by bidders)

I/We read/ undersigned the conditions specified in the tender inquiry and under take

- a) That I/we remain bounded to supply any item as an additional quality at the same rate on which said item. I/we have supplied during the same financial year 2016-2017.
- q) That I/we agree whether our tender accepted for total/ partial or enhanced for all or any single item. I/we also agree to supply and accept the said item at rates for the supply of contracted quantity within the stipulated period shown in the contract
- r) I/we understand and insure for the supply of quality. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub standard/low quality.
- s) I/we understand and conform the refund of cost difference if the same item or items was / were supplied at the lowest rates to any other government / semi government institution. Armed forces, in the province in the same financial year 2016-2017 or to any other province
- t) If the supplier fails to give supply within the stipulated period, liquidation charges will be imposed.
- u) The decision once taken will be final and not be challenged in any Court of law.

I /We agreed above mentioned terms & conditions:

Name of Contractor: _____ Signature: _____

CNIC NO. _____ (Copy must be attached)

Cell # _____ Fax No. _____

Fulladdress _____

Rubber Stamp. _____


**DISTRICT HEALTH OFFICER
LARKANA**

LIST OF MEDICINES TO BE PURCHASE FOR HEALTH FACILITIES UNDER THE CONTROLL OF DHO,LARKANO, THROUGH 15% (LP) FOR THE FINANCIAL YEAR 2016-17

S.No.	Name Of Item's	Packing	Qty Required	Company	Unit Prise	In wards Rupees	Remarks
1	Inj:Dexamethason 1cc	Per Amp:	20000				
2	Inj:Diclofenic 75mg 3ml	Per Amp:	30000				
3	Inj:Ringer lactate 500ml	Per Bag	5000				
4	Inj:Ringer lactate 1000ml	Per Bag	5000				
5	Inj:Dextrose water 500ml 5%	Per Bag	5000				
6	Inj:Dextrose water 1000ml 5%	Per Bag	5000				
7	Inj:Metronidazole 100ml	Per Botle	10000				
8	Inj:0.9% Narmal Saline 1000ml	Per Botle	5000				
9	Inj:Cephradine 500mg	Per Vial	5000				
10	Inj:Cephradine 250mg	Per Vial	5000				
6	Inj:Dextrose saline 500ml	Per Bag	5000				
7	Inj:Gentamicin 80mg	Per Bag	20000				
8	Inj:Ampicillin 500 mg	Per Amp:	20000				
9	Inj:Ampicillin 250 mg	Per Amp:	20000				
10	Inj:Chloroquine 5cc	Per Amp:	20000				
11	Inj:Frusimide	Per Amp:	2000				
12	Inj:Metergine 1ml	Per Amp:	5000				
13	Inj:Imatat 1ml	Per Amp:	5000				
14	Inj:Anti Rabies Vaccine 0.5ml	Per Amp:	5000				
15	Inj:Syntocinon 1ml	Per Amp:	5000				
16	Inj:Chlorophenermine 2ml	Per Amp:	20000				
17	Tab:Ibuprofen 400mg	Per Tab:	100000				
18	Tab:C.P.M	Per Tab:	500000				
19	Tab:Ciprofloxine 250mg	Per Tab:	100000				
20	Tab:Ciprofloxine 500mg	Per Tab:	100000				
21	Tab:Cotrimoxazole	Per Tab:	200000				
22	Tab:Metronidazole 400mg	Per Tab:	200000				
23	Tab:Metronidazole 200mg	Per Tab:	200000				
24	Tab:Mefnamic Acid	Per Tab:	200000				
25	Tab:Paracetamol	Per Tab:	200000				
26	Tab:Amoxiclove 375mg	Per Tab:	10000				
27	Tab:Amoxiclove 625mg	Per Tab:	10000				
28	Tab:B-Complex	Per Tab:	100000				
29	Tab:Chloroquine 250mg	Per Tab:	100000				
30	Tab:Diclofenic Potassium 50mg	Per Tab:	100000				
31	Tab:Frusimide 40mg	Per Tab:	10000				
32	Tab:Dimenhydrinate	Per Tab:	10000				
33	Tab:Nospa	Per Tab:	20000				
34	Tab:Salbutamol 2mg	Per Tab:	20000				
35	Tab:Salbutamol 4mg	Per Tab:	20000				
36	Tab:Alprozolam 0.5mg	Per Tab:	20000				
37	Tab:Gelusil	Per Tab:	50000				
38	Tab:Ceptoril 25mg	Per Tab:	5000				
39	Tab:Ceptoril 50mg	Per Tab:	5000				
40	Tab:Metformin 500mg	Per Tab:	10000				
41	Tab:Metformin 850mg	Per Tab:	10000				
42	Cap: O.T.C 500mg	Per 1000s	200000				
43	Cap: O.T.C 250mg	Per 1000s	200000				
44	Cap: Doxycycline 100mg	Per 100s	200000				
45	Cap: Ampicilline 500mg	Per 100s	50000				
46	Cap: Ampicilline 250mg	Per 100s	50000				
49	Cap: Cephradine 500mg	Per 12s	10000				

50	Cap: Cephadrine 250mg	Per 12s	10000				
51	Cap: Tranexamine Acid 500mg	Per 100s	5000				
52	Gap: Tranexamine Acid 250mg	Per 100s	5000				
53	Cap: Omiprazole 40mg	Per 14s	5000				
54	Cap: Omiprazole 20mg	Per 14s	5000				
55	Cap: Indomethasone	Per 1000s	200000				
56	Cap: Lincomycine 500mg	Per 12s	10000				
57	Syp:Amonium chloride 60ml	Per Botle	20000				
58	Syp:Amoxycilline 125ml	Per Botle	5000				
59	Syp:Amoxycilline 250ml	Per Botle	5000				
60	Syp:Paracetamol 60ml	Per Botle	50000				
61	Syp:Cotrimoxazole 50ml	Per Botle	50000				
62	Syp:Metronidazole 60ml	Per Botle	50000				
63	Syp:Antacid 120ml	Per Botle	10000				
64	Syp:Amoxiclave 60ml	Per Botle	5000				
65	Syp:Chlorophenramine 60ml	Per Botle	5000				
66	Syp:B-Complex 60ml	Per Botle	10000				
67	Syp:Tesmic 60ml	Per Botle	5000				
68	Syp:Ibuprofen 90ml	Per Botle	20000				
70	Syp:Chloroquine 60ml	Per Botle	2000				
71	Syp:Salbutamol 60ml	Per Botle	5000				
72	Syp:Cephadrine 250 mg	Per Botle	5000				
73	Syp:Cephadrine 125 mg	Per Botle	5000				
74	Neomycine Cream	Per Tube	20000				
75	Chloramphenical eye deops 10mg	Per Pes	5000				
76	Chloramphenical ear deops 10mg	Per Pes	5000				
77	Chloramphenical eye ointment	Per Pes	5000				
78	Betnovate N crem	Per Pes	2000				
79	Gentamycin Eye/Ear drops	Per Pes	5000				
80	Nilstate drops	Per Pes	2000				
81	I/V Canula 20 No.	Per Pes	200				
82	I/V Canula 22 No.	Per Pes	200				
83	I/V Canula 24 No.	Per Pes	200				
84	Cicatrin Powder	Per Pes	5000				
85	A.D Plaster 1"	Per Pes	1000				
86	Cotton 500gram	Per Pes	1000				
87	Bandage 4CM	Per dozen	1000				
88	Bandage 10CM	Per dozen	500				
89	Disposable Syring 1cc	Per Pes	50000				
90	Disposable Syring 3cc	Per Pes	50000				
91	Disposable Syring 5cc	Per Pes	50000				
93	Dettol 50ml	Per Pes	10000				
94	Hydrogen peroxide small	Per Pes	5000				
95	Tr:Benzinco LB	Per Pes	1000				
96	Tr:Benzinco 15ml	Per Pes	1000				
97	Tr:Iodine LB	Per Pes	1000				
98	Tr:Iodine 15ml	Per Pes	1000				
99	Pyodine LB	Per Pes	1000				
100	Pyodine Small	Per Pes	1000				
101	Silk Thrade 0/1 size	Per Roll	200				
102	Cutting needle all size	Per Pkt	200				
103	I/V set	Per One	10000				
104	O.R.S	Per One	50000				

**LIST OF PETTY ARTICLES, LININ, AND OTHER ALLIED ITEMS TO BE PURCHASE FOR HEALTH FACILITIES UNDER THE
CONTROLL OF DHO, LARKANO, FOR THE FINANCIAL YEAR 2016-17**

S.No.	Name Of Item's	Packing	Qty Required	Company	Unit Prise	In wards Rupees	Remarks
1	Phenyle 400ml	Per One	2000				
2	Finis 400ml	Per One	2000				
3	Vim 500gm	Per One	2000				
4	Life Buoy Soap	Per One	1000				
5	Lux Soap	Per One	200				
6	Sever	Per One	1000				
7	Chindi	Per Meter	1000 M				
8	Viper	Per One	2000				
9	Tarch Medium Size	Per One	200				
10	Tarch Cell	Per One	400				
11	Water Cooler 16 ltr	Per One	100				
12	Seep	Per One	2000				
13	Harpack	Per One	1000				
14	Dist bin Medium size	Per One	1000				
15	Tri Circle Lock Large size	Per One	500				
16	Tri Circle Lock Medium size	Per One	500				
17	Plastic Pipe 1"	Per feet	1000 ft				
18	Plastic Pipe 1/3"	Per feet	1000 ft				
19	Plastic Pipe 1/2"	Per feet	1000 ft				
20	Ragzine	Per Meter	1000 ft				
21	Fabric Cloth	Per Meter	3000				
22	Bed Sheet radi made	Per Meter	1000				
23	Towel Large size	Per Meter	500				
24	Towel Medium size	Per Meter	500				
25	Mattress 3x6	Per one	50				
26	Pillow Foam	Per one	50				
27	Pillow Cover radi made	Per one	50				
28	Table Cover	Per one	100				
29	Bafta Cloth	Per one	1000				
30	Pouchi	Per Meter	1000				


 District Health Officer
 Larkana



99212077 99212088
Phone # 99233408, 99234203

Sr# SO (PM&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 12th Feb 2015

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 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.

Special Secretary (Admin), Health Department Sindh	Chairman
Additional Secretary (PM&I), Health Department Sindh	Member
Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences Hospital, Karachi	Member Civil
Dr. Syed Khalid Hussain, Procurement Executive, NICVD, Karachi	Member
Representative from Accountant General Sindh, Karachi	Member

WORKS

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

SECRETARY HEALTH

Karachi, dated the 18th Feb 2015

SO (PM&I) 2-1/2013 (CRC)

(C to)

- The Director General Health Services Sindh, Hyderabad
- The Jointing Director, Sindh Public Procurement Regulation Authority, Karachi
- The Executive Director, NICVD, Karachi
- The Director General Health Services Sindh, Hyderabad
- The Additional Secretary (Admin Development Public Health), Health Department
- The Chairman & all members of the Committee
- The P.S. to Secretary Health Sindh

CRYSHID HUSSAIN
SECTION OFFICER (PM&I)

Accountant

24/8/16



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/16-17/D-12(DHOL): A Procurement Committee under Rule 7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for the Tender of Drugs / Medicines (15% L1P only) for the financial year 2016-17, under the Office of District Health Officer, Larkano:

1.	Assistant District Health Officer Larkano (BPS-19)	Chairman
2.	Field Supervisor Medical Officer (BPS 19) District Health Office, Larkano	Member
3.	Representative from Deputy Commissioner, Larkano	Member

TORs

The TORs functions are prescribed as follows:-

- Preparing bidding documents
- Carrying out the tendering process
- Preparing the bid opening report
- Making recommendation for award of contract to the successful bidder
- Performing any other functions as may be assigned

SECRETARY HEALTH

No. SO(PM&I)2-1/16-17/D-12(DHOL)

Larkano, 12/08/2016

- The Managing Director, Sindh Health Services
- The District Health Officer, Larkano
- The Deputy Commissioner, Larkano
- The Chairman and all members of the committee
- The P.S. to Secretary Health

(Signature)
DRAFTED SIGNED NO. 16/17
SECRETARY HEALTH

FROM :

FAX NO. :



No.SO (PM&I) 2-1/2006 Med
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, dated the 10 October 2016

To,

The District Health Officer (All)

SUBJECT: PERMISSION FOR PROCUREMENT OF DRUGS / MEDICINES AND SURGICAL / DISPOSABLE ITEMS FOR MUHARAM UL HARAM FROM THE KEPT 15% LOCAL PURCHASE 2016-17.

I am directed refer to the subject noted above and to state that this department is in receipt of requests from different offices for permission of procurement of drugs / medicines and surgical / disposable items on local purchase basis 2016-17.

2. In this regard it is informed that this department has already issued a policy notification dated 20-01-2012 by allowing permission for procurement of medicines upto 15% of allocated budget to cover the emergency requirements after observing all codal formalities under SPPRA Rules 2010.

3. It is therefore advised to take necessary action by observing all codal formalities under SPPRA Rules 2010 and ensure availability of required urgent medicines.

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

C.C. TO:

1. The Accountant General Sindh, Karachi.
2. The District Accounts Officer (All).
3. PS to Minister, Health
4. PS to Secretary, Health.

Accounts Officer

[Signature]
13/10/16



PROCUREMENT PLAN DISTRICT HEALTH OFFICE DISTRICT LARKANA FOR THE FINANCIAL YEAR 2016-17

S.No.	Fund Head & Sub Head	Name of work and break up	Name of work and break up for different locations/sites	Items to be Executed	Method of Procurement	Anticipated/ Actual date of Advertisement	Anticipated/ Actual dated of start	Anticipated / Actual dated of Completion	Remarks.
A	B	C	D	E	F	G	H	I	J
1	LNO.137	Purchase of Medicines	Drug/Medicines	Drug/Medicines	1-Stage Envelope	24/10/2016	15/11/2016	30/6/2017	
2	LNO.137	Purchase of Linin	Uniform/Liveries	Uniform/Liveries	1-Stage Envelope	24/10/2016	15/11/2016	30/6/2017	
3	LNO.137	Other Items	Pety articles	Pety articles	1-Stage Envelope	24/10/2016	15/11/2016	30/6/2017	

District Health Officer
Larkana

