

**MEDICAL SUPERINTENDENT SINDH
GOVERNMENT HOSPITAL KOHISAR
LATIFABAD HYDERABAD**

TENDER NOTICE

The sealed tender are invited from various registered Firms / Supplier for files of the following items for Sindh Government Hospital Kohisar Latifabad Hyderabad for the year 2016-17. The blank tender forms with term and condition can be obtained from office of the Medical Superintendent Sindh Government Hospital Kohisar Latifabad Hyderabad, on cash payment (not refundable) as mentioned and also submit Bid Security @ Rs. 2.5% (as mentioned against each) as per SPP rules, 2010 Amended 2013 from 21-10-2016, to 10-11-2016 till 11:00 am.

<u>SR.NO</u>	<u>DESCRIPTION</u>	<u>TENDER FEE</u>	<u>CALL DEPOSIT 2.5%</u>
01	Medicines (Local Purchase)	Rs.1000/-	Rs.65175/-
02	Dietary items	Rs.700/-	Rs.35300/-
03	Petty Articles / Misc Items	Rs.500/-	Rs.115500/-
04	Uniform and Liveries	Rs.500/-	Rs.3650/-
05	Life Saving Medical Gases	Rs.500/-	Rs.42400 /-
06	X-Ray Films	Rs.500/-	Rs.21200/-

Bidding documents will be received from the bidders up to 10-11-2016, at 11:00am. and tender will be opened on 10-11-2016 at 12:00 noon in the office of the Medical Superintendent Sindh Government Hospital Kohisar Latifabad Hyderabad.



MEDICAL SUPERINTENDENT
SINDH:GOVERNMENT HOSPITAL KOHISAR
LATIFABAD HYDERABAD.

TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT BELOW MENTION ITEM FOR SINDH
GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17

S.#	Title of Procurement	Estimated Cost	Method	Tentative date of NIT	Tentative / closing date of NIT	Tentative date of award of contract	Tentative deadline / Actual date of execution	Remarks
1	Medicine 15% (Local Purchase)	2607000/-	Single Stage one envelope Procedure	Last week of October, 2016	Second week of November 2016	Last week of November 2016	Last week of November 2016	


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MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL KOHISAR
LATIFABAD HYDERABAD

**TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT BELOW MENTION ITEM FOR SINDH
GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17**

S.#	Title of Procurement	Estimated Cost	Method	Tentative date of NIT	Tentative / closing date of NIT	Tentative date of award of contract	Tentative deadline / Actual date of execution	Remarks
1	Dietary items	1412000/-	Single Stage one envelope Procedure	Single Stage one envelope Procedure	Last week of October, 2016	Second week of November 2016	Last week of November 2016	


 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL KOHISAR
 LATIFABAD HYDERABAD

TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT BELOW MENTION ITEM FOR SINDH
GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17

S.#	Title of Procurement	Estimated Cost	Method	Tentative date of NIT	Tentative / closing date of NIT	Tentative date of award of contract	Tentative deadline / Actual date of execution	Remarks
1	Petty Articles / Misc Items	4620000/-	Single Stage one envelope Procedure	Single Stage one envelope Procedure	Last week of October, 2016	Second week of November 2016	Last week of November 2016	



MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL KOHISAR
 LATIFABAD HYDERABAD

TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT BELOW MENTION ITEM FOR SINDH
GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17

S.#	Title of Procurement	Estimated Cost	Method	Tentative date of NIT	Tentative / closing date of NIT	Tentative date of award of contract	Tentative deadline / Actual date of execution	Remarks
1	Uniform and Liveries	146000/-	Single Stage one envelope Procedure	Single Stage one envelope Procedure	Last week of October, 2016	Second week of November 2016	Last week of November 2016	


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL KOHISAR
LATIFABAD HYDERABAD

TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT BELOW MENTION ITEM FOR SINDH
GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17

S.#	Title of Procurement	Estimated Cost	Method	Tentative date of NIT	Tentative / closing date of NIT	Tentative date of award of contract	Tentative deadline / Actual date of execution	Remarks
1	Life Saving Medical Gases	1696000/-	Single Stage one envelope Procedure	Single Stage one envelope Procedure	Last week of October, 2016	Second week of November 2016	Last week of November 2016	


 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL KOHISAR
 LATIFABAD HYDERABAD

TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT BELOW MENTION ITEM FOR SINDH
GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17

S.#	Title of Procurement	Estimated Cost	Method	Tentative date of NIT	Tentative / closing date of NIT	Tentative date of award of contract	Tentative deadline / Actual date of execution	Remarks
1	X-Ray Films	848000/-	Single Stage one envelope Procedure	Single Stage one envelope Procedure	Last week of October, 2016	Second week of November 2016	Last week of November 2016	



MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL KOHISAR
 LATIFABAD HYDERABAD

BIO DATA

This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.

(a) Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Kohsar Latifabad Hyderabad

(b) Brief Description of Works:- Procurement of 15% L.P Medicines for the C.F.Y 2016-17

(c) Procuring Agency's address:- Sindh Government Hospital Kohsar Latifabad Hyderabad.

(d) Estimated Cost:- (Rs.2607000/-)

(e) Amount of Bid Security:-65175/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)

(f) Period of Bid Validity (days):- 90 (Not More than ninty days)

(g) Security Deposit:- (including Bid Security) (2.5%)
(in 2.5% age of bid amount .

(h) Percentage, if any, to be deducted from bills:- 4.5% Income Tax

(i) Deadline for submission of Bids along with time:- 10-11-2016 at 11:00am

(j) Venue, Time and date of Bid Opening: - M.s. Office Sindh Govt:Hosp:Kohsar Latifabad Hyderabad time : 12:00 noon dated: 10-11-2016.

(k) Time for completion from written order of commence:- _____

(L) Deposit Receipt No. _____ Date: _____ Amount Rs. _____

Bank _____

(m) D.R.No: _____ DATED: _____ Amount _____ /- (Rupees:

(n) Tender issued to Mr./M/s _____ Govt: Contractor.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KOHsarLATIFABAD HYDERABAD**

BIO DATA

This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.

- (a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Kohsar Latifabad Hyderabad
- (b). Brief Description of Works:- Procurement of Petty Articals (Other Misc:)for the C.F.Y 2016-17
- (c). Procuring Agency's address:- Sindh Government Hospital Kohsar Latifabad Hyderabad.
- (d). Estimated Cost:- (Rs.4620000/-)
- (e). Amount of Bid Security:- 115500/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not More than ninty days)
- (g). Security Deposit:- (including Bid Security) (2.5%)
(in 2.5% age of bid amount .
- (h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax
- (i). Deadline for submission of Bids along with time:- 10-11-2016 at 11:00am
- (j). Venue, Time and date of Bid Opening: - M.s. Office Sindh Govt:Hosp:Kohsar Latifabad Hyderabad time : 12:00 noon dated: 10-11-2016.
- (k). Time for completion from written order of commence:- _____
- (L). Deposit Receipt No. _____ Date: _____ Amount Rs. _____
Bank _____
- (m). D.R.No: _____ DATED: _____ Amount _____ /- (Rupees: _____)
- (n). Tender issued to Mr./M/s _____ Govt: Contractor.




MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KOH SARLATIFABAD HYDERABAD

BIO DATA

This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.


- (a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Kohsar Latifabad Hyderabad
- (b). Brief Description of Works:- Procurement of Diet for the C.F.Y 2016-17
- (c). Procuring Agency's address:- Sindh Government Hospital Kohsar Latifabad Hyderabad.
- (d). Estimated Cost:- (Rs.1412000/-)
- (e). Amount of Bid Security:-35300/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not More than ninty days)
- (g). Security Deposit:- (including Bid Security) (2.5%)
(in 2.5% age of bid amount .
- (h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax
- (i). Deadline for submission of Bids along with time:- 10-11-2016 at 11:00am
- (j). Venue, Time and date of Bid Opening: - M.s. Office Sindh Govt:Hosp:Kohsar Latifabad Hyderabad time : 12:00 noon dated: 10-11-2016.
- (k). Time for completion from written order of commence:- _____
- (L). Deposit Receipt No. _____ Date: _____ Amount Rs. _____
Bank _____
- (m). D.R.No: _____ DATED: _____ Amount _____ /- (Rupees: _____)
- (n). Tender issued to Mr./M/s _____ Govt: Contractor.


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KOHsarLATIFABAD HYDERABAD**

BIO DATA

This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.


- (a). Name of Procuring Agency:- Ms. Sindh Govt:Hosp:Kohsar Latifabad Hyderabad
- (b). Brief Description of Works:- Procurement of Uniform & Liveries for the C.F.Y 2016-17
- (c). Procuring Agency's address:- Sindh Government Hospital Kohsar Latifabad Hyderabad.
- (d). Estimated Cost:- (Rs.146000/-)
- (e). Amount of Bid Security:- 3650/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not More than ninty days)
- (g). Security Deposit:- (including Bid Security) (2.5%)
(in 2.5% age of bid amount .
- (h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax
- (i). Deadline for submission of Bids along with time:- 10-11-2016 at 11:00am
- (j). Venue, Time and date of Bid Opening: - M.s. Office Sindh Govt:Hosp:Kohsar Latifabad Hyderabad time : 12:00 noon dated: 10-11-2016.
- (k). Time for completion from written order of commence:- _____
- (L). Deposit Receipt No. _____ Date: _____ Amount Rs. _____
Bank _____
- (m). D.R.No: _____ DATED: _____ Amount _____ /- (Rupees: _____)
- (n). Tender issued to Mr./M/s _____ Govt: Contractor.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KOHSA RLATIFABAD HYDERABAD

BIO DATA

This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.

- (a) Name of Procuring Agency:- Ms. Sindh Govt:Hosp:Kohsar Latifabad Hyderabad
- (b) Brief Description of Works:- Procurement of Life Saving Medical Gases for the C.F.Y 2016-17
- (c) Procuring Agency's address:- Sindh Government Hospital Kohsar Latifabad Hyderabad.
- (d) Estimated Cost:- (Rs.1696000/-)
- (e) Amount of Bid Security:- 42400/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f) Period of Bid Validity (days):- 90 (Not More than ninety days)
- (g) Security Deposit:- (including Bid Security) (2.5%)
(in 2.5% age of bid amount .
- (h) Percentage, if any, to be deducted from bills:- 4.5% Income Tax
- (i) Deadline for submission of Bids along with time:- 10-11-2016 at 11:00am
- (j) Venue, Time and date of Bid Opening: - M.s. Office Sindh Govt:Hosp:Kohsar Latifabad Hyderabad time : 12:00 noon dated: 10-11-2016.
- (k) Time for completion from written order of commence:- _____
- (L) Deposit Receipt No. _____ Date: _____ Amount Rs. _____
Bank _____
- (m) D.R.No: _____ DATED: _____ Amount _____ /- (Rupees: _____)
- (n) Tender issued to Mr./M/s _____ Govt. Contractor.


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KOH SARLATIFABAD HYDERABAD**

BIO DATA

This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.

(a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Kohsar Latifabad Hyderabad

(b). Brief Description of Works:- Procurement of X-Ray Flims for the C.F.Y 2016-17

(c). Procuring Agency's address:- Sindh Government Hospital Kohsar Latifabad Hyderabad.

(d). Estimated Cost:- (Rs.848000/-)

(e). Amount of Bid Security:- 21200/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90 (Not More than ninty days)

(g). Security Deposit:- (including Bid Security) (2.5%)
(in 2.5% age of bid amount .

(h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax

(i). Deadline for submission of Bids along with time:- 10-11-2016 at 11:00am

(j). Venue, Time and date of Bid Opening: - M.s. Office Sindh Govt:Hosp:Kohsar Latifabad Hyderabad time : 12:00 noon dated: 10-11-2016.

(k). Time for completion from written order of commence:- _____

(L). Deposit Receipt No. _____ Date: _____ Amount Rs. _____

Bank _____

(m). D.R.No: _____ DATED: _____ Amount _____ /- (Rupees:

(n). Tender issued to Mr./M/s _____ Govt: Contractor.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
KOHsarLATIFABAD HYDERABAD**



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(HEAD OFFICE - BRIGHTON & DEPT. HEAD OFFICE)

NOTIFICATION

No. SO(PM&D)-1/16-17/10-02E(SGHKH) A Procurement Committee under Rule 7 of Sindh Public Procurement Rules 2010 is hereby constituted, comprising the following officers for procurement of Other Misc. Petty Articles / Diets / Uniforms / Livery Medical Cases / Uniform & Liveries items for the fiscal year 2016-17 in Sindh Govt. Hospital Kohsar Latifabad, Hyderabad.

1.	Dr. Suresh, Senior Medical Officer, SGH Kohsar Latifabad Hyderabad	Chairman
2.	Dr. Muhammad Hanif, Medical Officer, SGH Kohsar Latifabad Hyderabad	Member
3.	Representative from Deputy Commissioner, Hyderabad	Member
4.	Representative from District Health Officer, Hyderabad	Member
5.	Representative from District Accounts Officer, Hyderabad	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 15.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

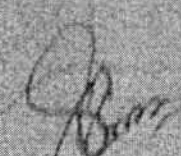
SECRETARY HEALTH

No. SO(PM&D)-1/16-17/10-02E(SGHKH)

Karachi, dated 10th October, 2016

A copy is forwarded for information & necessary action to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Sindh Govt. Hospital Kohsar Latifabad, Hyderabad, w.r to his letter dt.25-07-16.
- The Deputy Commissioner, Hyderabad.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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



Phone # 99212097, 99212088

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 22 September 2015

NOTIFICATION

No. SO (M&I) 2-1/2013 (CRC) : In supersession of this department's Notification of even number dated 28 November 2014 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is pleased to re-constitute a Complaint Redressal Committee (CRC) comprising the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Department through Central Procurement Committee :

01	Secretary Health Department, Sindh.	Chairman
02	Special Secretary (Admn), Health Department, Sindh.	Member
03	Director General Health Services Sindh, Hyderabad.	Member
04	Professor of Medicines, Dow University of Health Sciences, Karachi	Member
05	Representative from the 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 22 September 2015

Copy to:

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


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

SINDH GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD THE YEAR
2016-2017 RS.1000/- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER	10.11.2016	National Tax No. _____
TIME OF RECEIPT OF TENDER	11:00 am	GST No. _____
TIME OF OPENING OF TENDER	12:00 noon	CNIC NO. _____

MEDICINE / DRUGS LOCAL PURCHASE ETC:

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octroi / transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	DESCRIPTION	RATE	
		Hospital Discount Rate in Words	Hospital Discount Rate in Figure
1	National Company Product (Along With Company Rate List)		
2	Multi National Company Product (Along With Company Rate List)		
3	Other Items (Along With Company Rate List)		

**SINDH GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR
2016-2017 RS 500/- (NOT REFUNDABLE / TRANSFERABLE)**

DATE OF OPENING OF TENDER 10.11.2016 National Tax No. _____
 TIME OF RECEIPT OF TENDER 11:00 am GST No. _____
 TIME OF OPENING OF TENDER 12:00 noon CNIC NO. _____

PETTY ARTICLES / OTHER MISC.

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF PETTY ARTICLES	QTY	RATE /PER NO.PER KG	RATE IN WORDS
1	Phenyl 425 ml (Typhoon Finis)			
2	Phenyl per Litter x Commercial Pack			
3	Vim Powder (Max) 500mg			
4	Vim Liquid (Max) 500ml			
5	Bleach Liquid (Robin) 500ml			
6	Spray Oil 800ml (Finis/Typhoon)			
7	Lifebuoy Soap (80gm)			
8	Capri Soap 80mg			
9	Laundry Soap (Sofi /Kohinoor)			
10	Washing Soda (ICI)			
11	Surf Excel 1kg / 500gm			
12	Surf Excel / Kg x Commercial Pack			
13	Spray (Mosquito) Finis			
14	Stelizer Element small / Large / Medium size			
15	Pencil Cell (Toshiba)			
16	Medium Cell (Alladin)			
17	Torch Cell (Alladin)			
18	Tube light (Philips)			
19	Bulb (0 watt) (Philips)			
20	Bulb (60 watt) (Philips)			
21	Bulb (100 watt) (Philips)			
22	Bulb (200 watt) (Philips)			
23	Electric chowk 40wt (Philips)			
24	Tube Patti			
25	Tube Light Starter (Philips)			
26	Electric Buzzer			
27	Wire Double 3/29 size millennium			
28	Telephone set (Tip)			
29	Switch pen 15amp			
30	O.T Chappal / Sleeper (China)			
31	Tape (Nitto)			
32	Two Pin (Piano)			
33	Socket (Olympic)			
34	Stabilizer 7000 (Watt)			
35	Electric Wire 7/29			
36	Capacitor (Philips)			
37	Bulb Holder			
38	Lock Medium Size T.C			
39	Lock Small T.C			
40	Lock Large Size T.C			

Sindh Government Hospital
Kohsar Latifabad, Hyderabad.

41	Broom Hard 600 gm (Large Size)			
42	Soft Broom (Large Size)			
43	Poncha (Cotton) 700 gm			
44	Broom Kanker (Large)			
45	Acid			
49	Wiper Large Size (Best Quality)			
47	Torch 2 Cell Large (Best Quality)			
48	Torch (rechargeable)			
49	Energy Saver 18 W			
50	Energy Saver 24W			
51	Bazuka Emergency Light			
52	Room Spray (Best Quality)			
53	Tissue Paper Box (Rose Petal)			
54	Tissue Paper Roll(Rose Petal)			
55	Cut Out (Best Quality)			
56	Two Pins (Best Quality)			
57	Door Closer (Best Quality)			
58	Bell Push (Best Quality)			
59	Circuit Breaker (Best Quality)			
60	Dust Bin (Best Quality)			
61	Wire 7/44			
62	Cup Saucers (Best Quality)			
63	Water Glass (Best Quality)			
64	Tea Mugs (Best Quality)			
65	Three Pin Plug M/F (Best Quality)			
66	Energy Light Bulb (Rechargeable)			
67	Igniter for Fox Light 400wt			
68	Chowck for Fox Light 400wt			
69	Bulb for Fox Light 400wt			
70	Mercury Bulb 250 w			
71	Chowck 250W			
72	Rat Killer			
73	Insect Killer			
74	Power Supply CCTV Camera			
75	Stand CCTV Camera			
76	Water Collar plastic Rehber 18 ltr			
77	Power Cable Computer			
78	Mouse do			
79	Keyboard do			
80	Three Pin (Extension)			
81	Detoll Soap			
82	Motor / Rooter CCTV Camera			
83	Emergency Light 32 Bulb (Rechargeable)			
84	Plastic Cock (Best Quality)			
85	Pillar Cock (Best Quality)			
86	Bib Cock Plastic (Best Quality)			
87	Table Mirror (Best Quality)			
88	Electric Wooden Board (all Sizes)			
89	Lotey ((Best Quality)			

Sindh Government Hospital
Kohsar Latifabad, Hyderabad.

90	Shooper (Large Size)			
91	O.T Bulb (Mercury / Hologen)			
92	Drill Machine			
93	Screw Driver			
94	Hamour			
95	Pipe pana			
96	Fix Pana Set			
97	Screw driver			
98	Plier			
99	Different numbers of panas			
100	Pipe Pana			
101	Screw Pana			
102	Big			
103	Ceiling Fans			
104	Bracket fans			
105	Pedestal fan			
106	Nebulizer machine			
107	Flow Metter			
108	Oxygen Cylinder 240 CFT			
109	Oxygen Cylinder 55 CFT			
110	Battery 220 AMP			
111	Battery 190 AMP			
112	Wash Basin			
113	Sink			
114	Handle Val ½ inch			
115	Handle Val ¾ inch			
116	Handle Val 1 inch			
117	Waste Pipe			
118	T- Cock			
119	Pillar Cock			
120	Nylon Connection			
121	Elbow ½ inch			
123	Elbow ¾ inch			
124	Elbow 1 inch			
125	T ½ inch			
126	T ¾ inch			
127	T 1 inch			
128	Socket ½ inch			
129	Socket ¾ inch			
130	Socket 1 inch			
131	Pipe ½ inch			
132	Pipe ¾ inch			
133	Pipe 1 inch			
134	Pipe Nipple ½ All Size			
135	Pipe Nipple ¾ All Size			
136	Pipe Nipple 1 All Size			
137	Plug			

**SINDH GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE
YEAR 2016-2017 RS.700/- (NOT REFUNDABLE / TRANSFERABLE)**

DATE OF OPENING OF TENDER 10.11.2016 National Tax No. _____
 TIME OF RECEIPT OF TENDER 11:00 am GST No. _____
 TIME OF OPENING OF TENDER 12:00 noon CNIC NO. _____

DIETRY ARTICLES

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxis / Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF DIETRY ARTICLES	QTY	RATE /PER NO.PER KG	RATE IN WORDS
1	EGG (65. gram)			
2	BREAD LARGE (FRESH/TESTY)			
3	BUTTER (25GM) NOOR PUR / NEW TOWN/LAILPUR			
4	BISCUIT (PEACK FRENC ROLL PACK			
5	CHICKEN (WITHOUT LIVER POTA)			
6	MOTTON (BEST QUALITY)			
7	VAGITABLE (MIXED)			
8	ONION			
9	TAMATO			
10	PATATO			
11	GINGER			
12	GRALIC			
13	ATTA/FLOUR			
14	RED CHILY POWDER 100GM (HABIB /SHAN)			
15	DHANYA POWDER 100GM (HABIB /SHAN)			
16	HALDI POWDER 50GM (HABIB /SHAN)			
17	GARAM MASALAH POWDER 50GM (HABIB /SHAN)			
18	RICE (SUPER COL NO 1)			
19	SUGAR			
20	DAL MONG (BEST QUALITY)			
21	TEA (TAPAL) 200GM			
22	SALT			
23	MIX FRUIT			
24	COOKING OIL (HABIB LITTER PACK OR SOYA SUPRIM)			
25	BANANA (LARGE SIZE)			
26	YOUGURT			
27	SHAN QORMA MASALA 50 GM (PKT)			
28	MILK PACK 01 LTR (NESTLE OR OLPERS)			
29	MILK PACK 250GM (NESTLE OR OLPERS)			
30	SAGOOD DANA			
31	KHEER MIX (LAZIZA) 400. gram			
32	CUSTARD (RAFAN) 500. gram			

**TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL
KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17**

01. The Firm submitting tenders are required to deposit earnest money / security deposit along with tender form through pay order in favor of Medical Superintendent Sindh Government Hospital Kohisar Latifabad Hyderabad detail as category wise as under.

01.	Medicines / Drugs etc. (Local Purchase)	Rs.65175/-
02.	Dietary items	Rs.35300/-
03.	Petty Articles / Misc: Articles	Rs.115500/-
04.	Uniform and Liveries	Rs.3650/-
05.	Life Saving Medical Gases	Rs.42400/-
06.	X-Ray Films	Rs.21200/-

Photocopy of must be enclosed

02. Interested firms / bidders should attaché sale tax income tax certificate and registration certificate of the firms failing with the officer will be ignored, in case the items are exempted from GST either documents any evidence or certificate from competent authority shall be attaché with offer.
03. The rates quoted should be inclusive of GST / Income Tax and other levies applicable as per Government rules which will be deducted at sources as per prescribed rules, no claim on the account shall be entertained. The estimated amount of tender can be increased or decreased.
04. The bidders should for apply tender of medicines / Drugs Local Purchase (full range showing name of national and multination companies separately and with hospital discount rates along with company rate list).
05. Store is requested immediately. The bidders may however give their shortest guaranteed delivery period by which the supply will be completed positively.
06. The bidder shall quote their form and final price both in figure and words on free delivery basis to consignee at Medical Superintendent Sindh Government Hospital Paretabad Hyderabad.
07. The purchaser reserves the right of purchase all or part of store under this tender.
08. Tender purchaser receipt must be enclosed (in Original) with the offer.
09. The tender should be submitted with all documents as per criteria in properly sealed envelope, with sealing wax.
10. In case of supplier /Distributers /sole agency certificate /Authority letter must be provided by the bidder from original manufactures.
11. The representative of the firm should produce authority letter their form 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 contractor fail to deliver the store with delivery time, the amount equivalent to 0.5% penalty per day the amount for the which he fail to deliver. After that the contract also be terminated and performance security should be forfeited.
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 June 2017.
16. In case there is holiday or the undersigned is out of head office / station then the tender will be opened on the next working day.
17. The Chairman of purchase committee reserve the right to reject any party of all tenders, make any change in the tender without assigning any reason thereof.
18. The successful bidders should submit the NTN and GST invoice with the bill.
We guarantee to supply the stores exactly in accordance with requirements specified in the invitation to tender.

Signature of Tenderer _____

Designation _____

Address _____

Cell NO. _____

**SINDH GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR
2016-2017 RS.500/- (NOT REFUNDABLE / TRANSFERABLE)**

DATE OF OPENING OF TENDER 10.11.2016 National Tax No. _____
TIME OF RECEIPT OF TENDER 11:00 am GST No. _____
TIME OF OPENING OF TENDER 12:00 noon CNIC NO. _____

UNIFORM AND LIVERIES

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxis / Octroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF LINEN AND LIVERIES	QTY	RATE	RATE IN WORDS
1	BAFTA 72" (W) (60/68)			
2	UNIFORM CLOTH (WASHING WEAR) FOR PARAMEDICAL STAFF			
3	UNIFORM CLOTH (WASHING WEAR) SANITATION WORKER			
4	DRIVER'S PAINT SHIRT (WHITE)			
5	TOWAL (cotton) LARGE			
6	TOWEL (cotton) SMALL			
7	PILLOW COVER			
8	BLANKITS			
9	RAXINE / MECANTOSH			
10	BAFTA GREEN COLOR			
11	BLAZER			

**TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL
KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17**

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Signature of Tenderer

Designation

Address

Cell NO.

**SINDH GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR
2016-2017 RS.500/- (NOT REFUNDABLE / TRANSFERABLE)**

DATE OF OPENING OF TENDER 10.11.2016 National Tax No. _____
TIME OF RECEIPT OF TENDER 11:00 am GST No. _____
TIME OF OPENING OF TENDER 12:00 noon CNIC NO. _____

LIFE SAVING MEDICAL GASES

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF PETTY ARTICLES	QTY	RATE /PER CYLINDER	RATE IN WORDS
1	NITROUS OXIDE 16200 LTR			
2	NITROUS OXIDE 1620 LTR			
3	OXYGEN (LIQUID GAS) 240 CFT			
4	OXYGEN (LIQUID GAS) 55 CFT			
5	OXYGEN (LIQUID GAS) 24 CFT			
NOTE	Any Kind of Air Compressed Gas are not Acceptable			

**TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL
KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17**

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04.	Uniform and Liveries	Rs.3650/-
05.	Life Saving Medical Gases	Rs.42400/-
06.	X-Ray Films	Rs.21200/-

Photocopy of must be enclosed

02. Interested firms / bidders should attaché sale tax income tax certificate and registration certificate of the firms failing with the officer will be ignored, in case the items are exempted from GST either documents any evidence or certificate from competent authority shall be attaché with offer.
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**SINDH GOVERNMENT HOSPITAL KOHISAR LATIFABAD HYDERABAD FOR THE YEAR
2016-2017 RS.500/- (NOT REFUNDABLE / TRANSFERABLE)**

DATE OF OPENING OF TENDER 10.11.2016 National Tax No. _____
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TIME OF OPENING OF TENDER 12:00 noon CNIC NO. _____

X RAY FILMS

Offer shall remain open till June 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxis / Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF PETTY ARTICLES	Manufacture	Rate Per 100 films	RATE IN WORDS
1	X-Ray Films 12x15	Fuji Films & Equivalent		
2	X-Ray Films 10x12	Fuji Films/ Equivalent		
3	X-Ray Films 8x10	Fuji Films/ Equivalent		
4	Fixer			
5	Developer			
NOTE				

TERMS AND CONDITION OF TENDER OF SINDH GOVERNMENT HOSPITAL

KOHISAR LATIFABAD HYDERABAD FOR THE YEAR 2016-17

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Signature of Tenderer

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Address

Cell NO.
