



SUKKUR (SINDH) PAKISTAN

PHONE: NO 071-9310130

**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR
PIRACHA TEACHING HOSPITAL SUKKUR.**

NOSGAPTHS/ (Gen :) 4970/ /DATED 08-11- 2016.
TO, 93

The Director Information (Advertisement)
Public Relation Department
Government of Sindh
Block # 96 Sindh Secretariat
KARACHI.


SUBJECT: ADVERTISEMENT OF TENDER

Enclosed please find herewith Tender Notice Medicine (15%) Dietary items, Miscelious, Consumable items and Oxygen Gas Cylinder for Sindh Government Anwar Piracha Teaching Hospital Sukkur, during financial year 2016-2017.

Therefore you are requested to make necessary arrangement for the advertisement of same in three news papers at on early date and send the bill in duplicate for making payments.

**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT ANWAR PIRACHA
TEACHING HOSPITAL SUKKUR**

- 1) Copy submitted to the Secretary Government of Sindh Health Department Karachi for information attention to Section Officer Monitoring & Inspection Cell, along with copy of Tender form.
- 2) Copy submitted to the Secretary Government of Sindh information Technology Department Karachi with a request to kindly publish the Tender on the Sindh Government Health Department Website along with copy of Tender Notice
- ✓3) Copy submitted to the Managing Director, SPPRA Karachi with a request to publish the Tender on the Sindh Public Procurement Authority along with copy of Tender Notice and Annual Plan


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT ANWAR PIRACHA
TEACHING HOSPITAL SUKKUR**

SPPRA KARACHI HQ BINARY
NO: 1973
DATED: 10-11-16



PHONE: NO: 071-9310130


**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH
GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR**
NO: SGAPTHS/ (Gen) / 4479 / DATED THE 28-11 2016

TENDER NOTICE

The sealed bids are invited from various Suppliers Eligible contractors for the purchase of Medicine (15%) (Budget Allocation 100, 3200) Dietary Items (Budget Allocation 14, 85000) Other Misc (Budget Allocation 203,000) Consumable items (Budget Allocation 311000) Oxygen Gas Cylinder (Budget allocation 282,000) for Sindh Government Anwar Piracha Teaching Hospital Sukkur. The bids can be submitted by the authorized agent for and on behalf of primary bids must be accompanied by authorization letter. Interested bidders may obtain further information from the office of the undersigned on any working day during working hours .Complete set of Tender Enquiry Form may be purchased from the office of the Undersigned from 07-11-2016 to 30-11-2016 up to 11-00am by any interested eligible bidder on submission of written request addresses to the Undersigned and can also be purchased from Sindh Secretariat 4-A Barrack # 24 (PM&ICell) Health Department Government of Sindh Karachi by Non refundable fees (500-00) mentioned in the tender enquiry . All bids must be accompanied by Bid Security 2.50% in Shape of Demand Draft/Pay Order/CDR in favour of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur as per term & Conditions in the tender enquiry form. The bids must be delivered to the above office on the date mentioned against each at 11-00am. The bids will be opened publicly in the presence of the bidders or their authorized or representatives who choose to attend on the same day at 12-Noon .The procuring agency may reject and bid subject to relevant Provision of SPP rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule -25(1) of said rules.

N.B

1. The bids must be in Pak: Rupee
2. In case Government announces any public holiday the tender will be open in next working day
3. All quotation shall include all Government taxes and GST if applicable
- 4: Relevant clauses of SPPRA rule will apply.
5. Date of receiving Tenders 11-00Am 30-11-2016
6. Date of Opening Tender 12-Noon 30-11-2016
7. **NOTE** :Tender was already cancelled under Rules 25 of SPPRA 2013


**Medical Superintendent
Sindh Government Anwar Piracha
Teaching Hospital Sukkur**

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-2017 (CONSUMABLE ITEMS)

DEPARTMENT (SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR)

SR #	Description of Procurement	QTY Where Applicabel	Estimated Total Cost in Million Rs.	funds Allocated In Million Rs.	Source of funds ADP/NON ADP	Proposed Procurement Method	Timing of Procurement 2016-2017			
							1	2	3	4
1	Glucose Kit	15	0.311 (m)	0.311 (m)	NON ADP	Through Tender & Qoutation	0	0	3rd Qtr	4th Qtr
2	Hemaglobin Kit	20								
3	HBS Ag per box	55								
4	HCV per box	55								
5	Urine DR Strip Box	20								
6	Anti Sera ABD per box	20								
7	Pregnency kit Per box	20								
8	Typhidot per box	25								
9	MP ICT	25								
10	HIV per box	10								
11	Field Stain AB	5								
12	Gemsia Stain	4								
13	Glass Slide	25								
14	Cover Slip	15								
15	Capillary Tube	5								
16	Yellow Tips	10								
17	Blue Tips	10								
18	Test Tube Medium	4								
19	Erma Examination Tube	24								
20	Methanol	1								
21	ESR Tube	10								
22	Pipate 2ml	1								
23	Pipate 5ml	1								
24	Pipate 10ml	1								

Handwritten signature


**Medical Superintendent
Sindh Government Anwar Piracha
Teaching Hospital Sukkur**

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-2017 (DIETARY ITEMS)

DEPARTMENT (SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR)

SR #	Description of Procurement	QTY Where Applicabele	Estimated Total Cost in Million Rs.	funds Allocated In Million Rs.	Source of funds ADP/NON ADP	Proposed Procurement Method	Timing of Procurement 2016-2017			
							1	2	3	4
1	Atta (Wheat) per Kg	1914	1.485 (m)	1.485 (m)	NON ADP	Through Tender & Qoutation	0	0	3rd Qtr	4th Qtr
2	Dall Moug Washed per kg	561								
3	Rice Banaspati Punjab per Kg	1518								
4	Cooking Oil per kg	191								
5	Sugar per kg	383								
6	Dry Milk per kg	APR								
7	Tea (Danedar) per kg	66								
8	Beaf per kg	AP R								
9	Mutton per kg	APR								
10	Eggs per dozen	6600								
11	Chicken per kg	330								
12	Double Roti Ful size 1 No	1900 Piece								
13	Red Chillies per kg	66								
14	Dhania per Kg	APR								
15	Haldi per kg	APR								
16	Butter per kg	APR								
17	Fish per kg	APR								
18	Salt per kg	APR								
19	Kara Mirch per kg	APR								
20	Wada Fota per kg	APR								
21	Nandha Fota per kg	APR								
22	Dal Chin per kg	APR								
23	Kamalpat per kg	APR								
24	White jeera per kg	APR								
25	Black jeera per kg	APR								
26	Apple per kg	APR								
27	Mango per kg	APR								
28	Banana per dozen	APR								
29	Orange per kg	APR								
30	Lady fingure per kg	APR								
31	Toori per kg	APR								
32	Karela per kg	APR								
33	Bangan per kg	APR								
34	Shaljam per kg	APR								
35	Peas per kg	APR								
36	Gobi flower per kg	APR								
37	Maithi per kg	APR								
38	Loocki per kg	APR								
39	Kaddu per kg	APR								
40	Tinda per kg	APR								
41	Beh per kg	APR								

SR #	Description of Procurement	QTY Where Applicabel	Estimated Total Cost in Million Rs.	funds Allocated In Million Rs.	Source of funds ADP/NON ADP	Proposed Procurement Method	Timing of Procurement 2016-2017			
							1	2	3	4
42	Arbi per kg	APR								
43	Potatos per kg	APR								
44	Tomatos per kg	APR								
45	Ginger per kg	APR								
46	Garlic per kg	APR								
47	Garam Masala per kg	APR								


Medical Superintendent
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-2017 (Oxygeon Clyindr Gas)**DEPARTMENT (SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR**

SR #	Description of Procurement	QTY Where Applicabel	Estimated Total Cost in Million Rs	funds Allocated In Million Rs.	Source of funds ADP/NON ADP	Proposed Procurement Method	Timing of Procurement 2016-2017			
							1	2	3	4
1	Medical Oxygen Gas 6.80 cubic meter		0.282(M)	0.282(M)	NON ADP	Through Tender & quotation	0	0	3rd Qtr	4th Qtr
2	Medical Oxygen Gas 1.90 cubic meter									
3	Medical Oxygen Gas 0.90 Cubic Meter									
4	Nitrous	As Per Req								
5	Carbon Di-oxide Gas	As Per Req								
6	Nitrogen Gas	As Per Req								



**Medical Superintendent
Sindh Government Anwar Piracha
Teaching Hospital Sukkur**

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-2017 (PETTY & MISC ITEMS)

DEPARTMENT (SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR)

SR #	Description of Procurement	QTY Where Applicabel	Estimated Total Cost in Million Rs	funds Allocated In Million Rs.	Source of funds ADP/NON ADP	Proposed Procurement Method	Timing of Procurement 2016-2017			
							1	2	3	4
1	Hand Washing Soap	100	0.203(m)	0.203(m)	NON/ADP	Through Tender & Qoutation	0	0	3rd Qtr	4th Qtr
	lux Soap	48								
2	Cleaner Powder Half kg	100								
3	Finis	100								
4	Phenyll	100								
5	Torch Rechargeable	As Per Req								
6	Energy Saver	50								
7	Electric Button	As Per Req								
8	Socket	As Per Req								
9	Electric Wire	As Per Req								
10	Power Plug	As Per Req								
11	Photocopies	As Per Req								
12	Washing(Laundry Bed Sheet OT Clothing Blankets)	As Per Req								
13	Jharu	As Per Req								
14	Chindi	As Per Req								
15	Pochi	As Per Req								
16	Suti Dhago	As Per Req								

(Signature)

**Medical Superintendent
Sindh Government Anwar Piracha
Teaching Hospital Sukkur**

DUE ON 30-11-2016 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01

Fee Rs: 500-00

Medicines etc (15%)

2016-2017

Opposite Sukkur Municipal Stadium Sukkur

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR (NEAR SUKKUR MUNICIPAL STADIUM SUKKUR)**

**TENDER ENQUIRY FORM No 01
(Medicine 15%)**

Time of Receipt Tender

11-00am

Time of opening of tender 12-Noon

YEAR 2016-2017 DUE ON 30-11-2016 (WEDNESDAY)

Offer shall remain open for 180 days from the date of opening. The tender shall quote their prices inclusive of all duties/taxes/Octri/Transportation etc and all other expenses on free delivery to consignee's end at this office @ Sukkur. Prices should be quoted in figures & words both. Failing which the offer will be ignored.

C#	AU	Generic name of Medicine/Item	Brand Name	MFG Company	Drug Registration #	QTY Required	Offered Rate per unit (In Figure)	Offered Rate per Unit (In words)
1	2	Artifen				500		
2	Inj	Suxamethasone				200		
3	Inj	Neostigma 2.5mg 1cc				200		
4	Inj	Vision				200		
5	Inj	S.Colin				100		
6	Inj	Nolcer				100		
7	Inj	Tramohrage				100		
8	Inj	Neoprolate				200		
9	Inj	Dexamethasone				2000		
10	Inj	Drip Set				500		
11	Inj	Gramine				200		
12	Inj	Dextrose water 5% , 1000ml				500		
13	Inj	Dextorse Saline 100ml				500		
14	Inj	Provase				100		
15	Inj	Retobacine 40mg				200		
16	Inj	Metronidazole 10 ml				500		
17	Inj	Neomircazole				200		
18	Inj	Sodacarbonate				200		

19	Inj	Foran				50	
20	Inj	Valium				100	
21	Syp	Septan				3000	
22	Syp	Brufen				1000	
23	Syp	Flagyl				1000	
24	Syp	Augmentin DS				300	
25	Syp	Antacid				200	
26	Syp	Ammonium Chloride 60ml				2000	
27	Syp	Ulcoacid				500	
28	Tab	Drotrevine 40mg				5000	
29	Tab	Thyroxine				5000	
30	Tab	CPM				5000	
31	Tab	Ulcoacid				2000	
32	Tab	Folic Acid				5000	
33	Tab	Flagy 400mg				2000	
34	Tab	Dulcolax				2000	
35	Tab	Metformin packo 50				2000	
36	Tab	Dianol pack of 100				2000	
37	Cap	Doxycycline				5000	
38	Cap	OTC				20000	
39	Drop	Chlorpphenical ear drops				500	
40	Drop	Betamethasone N Drops				500	
41	Drop	Cyclophen ear drops				100	
42	Drop	Mydrical ear drops				100	
43	Drop	Medphrine ear drops				100	
44	Drop	Oberex Eye Drops				100	
45	Drop	Obradex Eye drops				100	
46	Drop	Cetaped Eye drops				100	
47	Drop	Methachlor Eye drops				200	
48	Drop	Chlorpphenical eye drops				500	
49	-	ORS				3000	
50	Ampoule	Distilled Water				2000	

51	Liquid	Dettol						86	
52	-	Surgical Gloves						100	
53	-	Chromic Catgut						100	
54	-	Mersilk 2/0						200	
55	-	Suture 10/0						2	
56	-	Pyoddin 400ml						100	
57	-	Gauze						100	
58	Tube	ETT 7.0 Tube						50	
59	Tube	ETT 7.50 Tube						50	

I. GENERAL CONDITION & INSPECTION

- I. The tender shall be submitted with all documents in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No on the top. The name of the manufacturer and the supplier should be affixed on the face of the envelope at the left side.
- II. Tender must be filled in blue or black ink in the column provided. Rates on separate letter head will not be accepted.
- III. The tender must be free from erasing and over writing. In case of erasing cutting and over writing, authorized person should initial it.
- IV. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on there 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 be corrected, in case of discrepancy the price in words will be authenticated and final.
- V. Un Conditional tenders will be ignored and will not be considered/entertaine/accepted.
- VI. Tender form shall be accompanied by Bid Security @ 2.50% of the value of stores quoted by them in form of Demand Draft/Pay Order/CDR in favour of consignee.
- VII. Original purchase receipt must be enclosed with their offer and for alterna offer separate tender form or purchase receipt shall be submitted. Other wise the original offer will be considered and alternate offer will be ignored.
- VIII. The latest price list dully stamped & signed and the samples of the quoted terms must accompany the bids, other wise offers will be ignored.
- IX. The bidder shall furnish General Sales Tax (GST) Registration Certificate, the firm failing which the offer will be ignored. In case the items are exempted from GST either documentary evidence or certificate from competent authority shall be attached with the offer.
- X. The bidder shall furnish copy of professional Tax (Excise & Taxation) certificate/Income Tax & whole Sale Drug license.
- XI. One "TENDER PROFORMA" is supplied with the list items to be purchase.

- XII. The items have to be quoted on the proforma duly filled stamped & Signed by the authorized bidder. No other proforma for tender will be accepted, any alternation/correction must be initialed and each page is to be signed and stamped at the bottom.
- XIII. Schedule is prepared with the generic name, however the bidder may also mention the brand name with packing & strength against the generic one.
- XIV. The dosage, strength and pack size offered for bidding in the tender shall be those which are registration approved by the Ministry of Health. The dosage strength and pack size quoted by the bidder shall confirm to the once mentioned in the tender form.
- XV. Registration number, make or origin of the Country of the drugs must be mentioned of each item for which rates offered, other wise it will not be considered. The supplier will also provided WARRENTY at the time of supply of medicines.
- XVI. The quoted rates once offered by the firm will not be changed during the contract period during the current financial year.
- XVII. Rates of infusion set along with name of manufacturer may also be quoted along with infusion if infusion with set is quoted.

2. SPECIAL CONDITION

- 1. Store requiring immediately, the tenderer may however give their short guaranteed delivery period of which the supply will be completed positively
- 2. No extension will be granted/accorded for the supply of initial quantity.
- 3. The bidder shall quote their final price list both in figures and in words on free delivery basis to consignee end.
- 4. 100% of the contract quantity will be required as mentioned in contract.
- 5. The tender is to be submitted by manufacturer or the authorized sole distributor and the importer for the supply of drugs/medicines. The authorized distributor must be submit a horization letter along with the Contract Agreement between manufacturer and authorized distributors on stamp paper @ Rs: 100-00 only.
- 6. Distributor once nominated by the manufacturer will be for the whole contract period. In exceptional cases the procuring agency may approve changes.
- 7. No manufacturer shall authorize their distributor/agents/any firm or person to quote the same items, which the manufacturer is quoting it self in any tender failing those offers of both the manufacturer as well as of the bidder shall be ignored.
- 8. The supplier should furnish the certificate from the manufacturer on whose behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well manufacturer will be equally responsible for legal consequences under purchase rules envisaging debarring of risk and cost and black listing other wise the offer will not be entertained.
- 9. The successful bidder shall pay the testing fees directly to the provincial Drug testing laboratory (PDL) as well as Central Testing laboratories (CDL) for each batch, and should supply additional quantity of drug for drug testing purpose free of cost.

10. The bidder shall confirm the refund of cost difference if the same medicines, drug is/was supplied at lower rate to any Government/Semi Government/Institution or Armed forces in the provinces or out side from local manufacturer in the same financial year. If medicines are manufacturer in Sindh and quoted rate to other province is found lower, then payment will be made on lower quoted rates to any other provinces.

3. PURCHASER'S RIGHT TO VARY QUANTITIES.

The procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules and also reserve the right to enhance/reduce the quantity and or delete any item service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract agreement according to prevailing current SPPRA rule.

4. PURCHASER'S RIGHT.

The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal. But is not required to justify those grounds.

5. NOTIFICATION OF AWARD/ADVANCE CONTRACT.

- a) Prior to the expiry 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 registered post.
- b) The notification of award constitutes.

6. AWARD CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the purchaser's will award the contract to the successful bidder and supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing rules @ Rs: 0.20% of the value of the contract. The expenditure involved on the said contract agreement will be done by the supplier.

7. PERFORMANCE SECURITY

The successful tenderer will have to deposit with the purchaser security deposit/performance security in shape of Demand Draft/Pay Order/CDR @ 2.5% of the value of the contract. Same will be released after successful completion of stores, NOC from Consignee and clearance certificate from the Excise & Taxation Department etc.

8. SHELF LIFE REQUIRED

Manufacturing and expiry date should be printed on the each pack. No drugs/medicines/surgical/ Consumable and disposable items will be accepted having expiry less than 70% of shelf life in case of local manufacturing and imported items. The firm will replace the drugs three months before its expiry on the request of the institution /hospital/purchaser.

9. CRITERIA FOR EVALUATION OF BIDS

- a) Quoted prices
- b) Specification compliance
- c) Delivery Schedule
- d) GST Registration
- e) National Tax Number Certificate
- f) Registration by Regularity authority
- g) License by registration authority
- h) Authority letter from manufacturer
- i) Bid Security @ 2.50%
- j) Samples of all quoted drugs/medicines, articles etc
- k) Professional Tax Certificate
- l) Price list
- m) Agreement in between Manufacturer/importer and authorized bidder in the light of sub Para (Vii) of special condition.

10 NB Department reserve the rights to ask and verify any documents related with manufacturing of items, to assess the quality and efficacy

11. FEE FOR AWARD OF CONTRACT

Services charges @ 0.25% of the value of the contract will be realized/charged by the District Accounts Officer Sukkur, while making the payment to the contractors for award of each contract and credited to the receipt.

12. UNDERTAKING

I/We read/understand the conditions specified in the enquiry and undertake. That I/We will remain bound to supply any items as an additional quantity at the rate on which said items/we have supplied during the same financial year.

That I/We agree to supply weather our tender accepted for total partial or enhanced quantity for all or any single items. I/we also agree to supply and accept the said items at the rates for the supply of contract quantity within the stipulated period shown in the contract.

I/We understand and ensure for supply of quality medicines. I/We agree to supply the 100% additional quantity without any additional charges, if the suppliers/part of the supplies declared substituted.

I/We also agree to replace the drugs medicines three months before its expiry on the demand of purchaser. I/We understand and confirm the refund of cost difference if the same medicines/drugs is was supplied at lower rates to any Government/Semi Government/Institution/Armed Forces in the Sindh Provinces in the same financial year or to any province of Arme

Forces in case medicines is manufacturer with in Sindh. I/we undertake that if any of the information submitted to accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost & risk.

I/We undertake to the deposit the drug testing fees per batch to the Director PDL Karachi and deposit directly to CDL, of the assignmer given to the CDL.

Signature & Designation, stamp	
Address	
Phone#	Fax #
Cell #	

DCE ON 30-11-2016 (WEDNESDY) UP TO 1100-AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01

Fee RS: 500-00

DIETARY ITEMS

2016-2017

Opposite Sukkur Municipal Stadium Sukkur

41	Beh per kg	As Per Requirement	Rs
42	Arabi	As Per Requirement	Rs
43	Arbi per kg	As Per Requirement	Rs
44	Potatos per kg	As Per Requirement	Rs
45	Tomatos per kg	As Per Requirement	Rs
46	Ginger per kg	As Per Requirement	Rs
47	Garlic per kg	As Per Requirement	Rs
48	Garam Masala per kg	As Per Requirement	Rs

TERMS AND CONDITIONS

1. Sealed tender (along with one set of photo state copies) with original plus photo state along with all brochures, Separately stapled of the same are invited for supply of DIETRY ITEMS, for the financial year 2016-2017 mentioned in side of this tender form, for use in Sindh Government Anwar Piracha Teaching Hospital Sukkur.
2. The last date for the submission of the tender is fixed on 30-11-2016 up to 11-00am, The tender should be dropped in the tender Box kept in the Office of the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur, which will be opened before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representatives who wish to be present on the same date at 30-11-2016. The tender form should be filled up in the words and in figures both against each item serially according to our tender Serial number. In case of more than one substitute, separate your own letter head may be used serially according to our tender serial number strictly, the tender filled up then over writing will be not entertained.
4. The full specification along with the makes etc should be indicated clearly in your offers, an complete tender without indicating make, manufacturer and name will be rejected.
5. G.S.T at the prescribed rate should be included in offer where applicable, No offer without including G.S.T will be accepted.
6. Copy of G.S.T registration and NTN certificate should be attached with the tender documents.
7. The purchaser (Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur) reserve the right to purchase all or part of the stores or reject whole tender or any without assigning any reason as per current SPPRA rules.
8. Original receipt as token (issued by the Medical Superintendent, Sindh Government Anwar Piracha Teaching Hospital Sukkur, of having purchased this tender form must be accompany the tender documents.
9. The eligible Contractor/Supplier/Manufacturer/Authorized distributors to this hospital tender should be accompanied by the **BID SECURITY @ of Rs: 2.50% of the quantity to be supplied.** In shape of pay order/bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur
10. The tenderers 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 Anwar Piracha Teaching Hospital Sukkur.

Signature of the Tender _____

Name & Address in Full _____

Telephone # _____

Fax# _____ **Mobile #** _____

DUE ON 30-11-2016 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01

Fee Rs: 500-00

OXYGEN GAS CLYINDER.

Opposite Sukkur Municipal Stadium, Sukkur

10. The eligible Contractor/Supplier/Manufacturer/Authorized distributors to this hospital tender should be accompanied by the **BID SECURITY @ of Rs: 2.50% of the quantity to be supplied.** In shape of pay order/bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur

11. The tenderers 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 Anwar Piracha Teaching Hospital Sukkur.

Signature of the Tender _____

Name & Address in Full _____

Telephone # _____

Fax# _____ **Mobile #** _____

DUE ON 30-11-2016 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01

Fee Rs: 500-00

CONSUMEABLE ITEMS

2016-2017

Opposite Sukkur Municipal Stadium Sukkur

TERMS AND CONDITIONS

1. Sealed tender (along with one set of photo state copies) with original plus photo state along with all brochures, Separately stapled of the same are invited for supply of Consumable Items , for the financial year 2016-2017 mentioned in side of this tender form, for use in Sindh Government Anwar Piracha Teaching Hospital Sukkur.
2. The last date for the submission of the tender is fixed on 30-11-2016. The tender should be dropped in the tender Box kept in the Office of the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur, which will be opened before the PROCUREMENT COMMITTEE in the presence of tenderers or their authorized representatives who wish to be present on the same date 30-11-2016. The tender form should be filled up in the words and in figures both against each item serially according to our tender Serial number. In case of more than one substitute, separate your own letter head may be used serially according to our tender serial number strictly. the tender filled up then over writing will be not entertained.
4. The full specification along with the makes etc should be indicated clearly in your offers, un complete tender without indicating make, manufacturer and name will be rejected.
5. G.S.T at the prescribed rate should be included in offer where applicable, No offer without including G.S.T will be accepted.
6. Copy of G.S.T registration and NTN certificate should be attached with the tender documents.
7. The purchaser is the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.
8. The purchaser (Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur) reserve the right to purchase all or part of the stores or reject whole tender or any without assigning any reason as per current SPPRA rules.
9. Original receipt as token (issued by the Medical Superintendent, Sindh Government Anwar Piracha Teaching Hospital Sukkur, of having purchased this tender form must be accompany the tender documents.
10. The eligible Contractor/Supplier/Manufacturer/Authorized distributors to this hospital tender should be accompanied by the **BID SECURITY @ of Rs: 2.50% of the quantity to be supplied.** In shape of pay order/bank draft issued from the anv schedule bank of Pakistan in the name of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur
11. The tenderers 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 Anwar Piracha Teaching Hospital Sukkur.

Signature of the Tender _____

Name & Address in Full _____

Telephone # _____

Fax# _____ **Mobile #** _____

DUE ON 30-11-2016 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01

Fee Rs: 500-00

MISCELLANEOUS ITEMS

2016-2017

Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT
Sindh Government Anwar Piracha Teaching Hospital Sukkur
(Near Sukkur Municipal Stadium Sukkur)

Tender Enquiry No. 01 (2016-2017) **Date of Receipt** **30-11-2016**
Date of opening **30-11-2016 (12: Noon)**

MISCELLANEOUS ITEMS

S#	Name of Items	Quantity Required	Rate In Words	Rate In Figure
1	Hand Washing Soap	100		
	lux Soap	48		
2	Cleaner Powder Half kg	100		
3	Finis	100		
4	Phenyll	100		
5	Torch Rechargeable	As Per Requirement		
6	Energy Saver	50		
7	Electric Button	As Per Requirement		
8	Socket	As Per Requirement		
9	Electric Wire	As Per Requirement		
10	Power Plug	As Per Requirement		
11	Photocopies	As Per Requirement		
12	Washing(Laundry Bed Sheet	As Per Requirement		
	OT Clothing Blankets)	As Per Requirement		
13	Jharu	As Per Requirement		
14	Chindi	As Per Requirement		
15	Pochi	As Per Requirement		
16	Suti Dhago	As Per Requirement		

TERMS AND CONDITIONS

1. Sealed tender (along with one set of photo state copies) with original plus photo state along with all brochures, Separately stapled of the same are invited for supply of Other Miscellaneous, for the financial year 2016-2017 mentioned in side of this tender form, for use in Sindh Government Anwar Piracha Teaching Hospital Sukkur.
2. The last date for the submission of the tender is fixed on 30-11-2016 The tender should be dropped in the tender Box kept in the Office of the Medical Superintendent Sindh Government Anwar

Piracha Teaching Hospital Sukkur, which will be opened before the PROCUREMENT COMMITTEE in the presence of tenderers or their authorized representatives who wish to be present on the same date 30-11-2016.

3. The tender form should be filled up in the words and in figures both against each item serially according to our tender Serial number. In case of more than one substitute, separate your own letter head may be used serially according to our tender serial number strictly, the tender filled up then over writing will be not entertained.
4. The full specification along with the makes etc should be indicated clearly in your offers, un complete tender without indicating make, manufacturer and name will be rejected.
5. G.S.T at the prescribed rate should be included in offer where applicable, No offer without including G.S.T will be accepted.
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Fax# _____ **Mobile #** _____