

PHONE NO: 022-9200740. FAX NO: 022-9201075.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

NO. DHO/HYD/SRORE:/- (1999) (e-mail: edohhyd@yahoo.com)
DATED: 28/11/2016

TENDER NOTICE

Sealed tender forms are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Medicines (LP), Linen & Petty Articles for Hospitals of Hyderabad under the control of DHO Hyderabad for the year 2016-17.

The schedule is as under.

Purchase of Medicines (LP)

due on 20/12/2016

Tender Fees 1000.00

(Non-Refundable)

Purchase of Linen

due on 20/12/2016

Tender Fees 1000.00 (Non-Refundable)

Purchase of Petty Articles

due on 20/12/2016

Tender Fees 1000.00 (Non-Refundable)

The tender forms can be purchased from office of District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad till dated: 20/12/2016.

A bank draft of 2.5% as call deposit on the items quoted in the name of District Health Officer Hyderabad is to be submitted along with the tender form.

Sealed tender forms have to be submitted on dated: 20/12/2016, by 11:00 AM in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad as per SPPRA Rule 2010, (Rule 46 (1)). The Tender will be opened on dated 20/12/2016 at 12:00 Noon in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad.

DISTRICT REAL OH OFFICER HYDERABAD.

PHONE NO: 022-9200740. FAX NO: 022-9201075.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

NO. DHO/HYD/STORE:/-15337

(e-mail: edohhyd@yahoo.com) DATED: 19-12-10/6

To,

The Assistant Director (Assessment), Sindh Public Procurement Regulatory Authority, Karachi.

No. DHO / HYD / STORE / 14987 / 91, DATED: 28/11/2016 SUBJECT: REFERENCE: NO. AS (ASMT)/SPPRA/DHO-357/2016-17/9420, dated: 09/12/2016.

I have the honour to submit the following as desired in the letter under reference.

1. Notification of the Procurement Committee.

2. Letter written to the Department for the constitution of the complaint redressal committee.

3. Bidding documents

4. Annual Procurement plan.

TH OFFICER HYDERABAD

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GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)2-1/2016-17/D-02/(DHOH): A Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for purchase of drugs/medicines (15% L.P.), Linen, Petty Articles, Uniform clothes during the financial year 2016-17 in District Health Office Hyderabad.

01	Dr. Iqtedar Hussain, ADHO (B-19) Hyderabad.		Chairman
02	Dr. Ahmed Hayder, Additional Police Surgeon (B-19) Hyderabad.		Member
03	Dr. Nazeer Hisbani, Sr. Medical Officer (B-18) Hyderabad.		Member
04	Representative from Deputy Commissioner Hyderabad		Member
05	Representative from District Accounts Officer, Hyderab	ad .	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committees in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No, SO(PM&I)2-1/2016-17/D-02/(DHOH):

Karachi, dated the 10th October, 2016

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

- 1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 2. The District Health Officer, Hyderabad with reference to his letter dt. 06.09.2016.
- The Chairman and all members of the Committee.
- 4. The P.S. to Minister Health Sindh.
- 5. The P.S. to Secretary Health.

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

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

				_
10	9	∞	7	6
нв 0290	НВ 0290	нв 0290	нв 0279	нв 0279
Medicines LP	Others	Uniform	Medicines LP	Others
839,000	400,000	74,000	4,150,000	500,000
Single Stage, single envelope	Single Stage, single envelope	Single Stage, single envelope	Single Stage, single envelope	Single Stage, single envelope
INF-KRY No. 4577/16, dated 5/11/2016 Opening of tender on 20/11/2016	Opening of tender on 20/11/2016			
After opening of tender	After opening of tender	After opening of tender	After opening of tender	After opening of tender
30/06/2017	30/06/2017	30/06/2017	30/06/2017	30/06/2017

DISTRICT HEALTH OFFICER
HYDERABAD



NOAS(ASMT)/SPPRA/DHO-357)2016-17 9420 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 09 December 2016

The District Health Officer,

Hyderabad.

Subject:

NO: DHO/HYD/STORE/14987/91 dated 28-11-2016

I am directed to refer to your letter No: DHO/HYD/STORE/14987/91 dated 28.11.2016 and to inform that this authority has not hoist Nit on SPPRA's website because of missing the following documents.

1	Notification of Procurement Committee is in terms of Rule-7
2	Notification of Complaint Redressal Committee is required in terms of Rule -31
3	Bidding Documents are required in Terms of Rule -21(4)
4	Annual Procurement Plan is required in terms of Rule- 11 & 12

Assistant Director (Assessment)

Copy forwarded for information to:-

- 1. The Secretary to Government of Sindh, Health Department, Karachi.
- 2. The Staff Officer to MD, SPPRA.Karachi.



NOAS(ASMT)/SPPRA/DHO-357)2016-17 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the December 2016

The District Health Officer, Hyderabad.

Subject:

NO: DHO/HYD/STORE/14987/91 dated 28-11-2016

I am directed to refer to your letter No: DHO/HYD/STORE/14987/91 dated 28.11.2016 and to inform that this authority has not hoist Nit on SPPRA's website because of missing the following documents.

/ compression / comments	
Notification of Procurement Committee is in terms of Rule-7	
Notification of Consultant Redressal is required in terms of Rule -31	
Bidding Documents are required in Terms of Rule -21(4)	
Annual Procurem,ment Plan is required in terms of Rule- 11 & 12	
	Bidding Documents are required in Terms of Rule -21(4)

Assistant Director (Assessment)

Copy forwarded for information to:-

- 1. The Secretary to Government of Sindh, Health Department, Karachi.
- 2. The Staff Officer to MD, SPPRA.Karachi.

TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

		, <u> </u>
Time of Opening of Tender	Time of Receipt of Tender	TENDER ENGLIST NO.
		DUE ON
		2016

delivery to Consignee's end. Offers shall remain open for 30TH JUNE 2017 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free TENDER Rs.2000/=

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
1	PHENYL (CONCENTRATED) 450ML	200		
2	SPRAY OIL 450 ML	200		
з	FLIT PUMP	200		
4	HARD BROOM	100		
5	BATH SOAP LARGE	250		
6	PLASTIC DUST BIN LARGE	150		
7	PLASTIC DUST BIN MEDIUM	200		
8	PLASTIC DUST BIN SMALL	1000		
9	TOILET SOAP	1000		
10	SOFT BROOM	200		
11	SUTTER FOR CHINDI	500		
12	TISSUE PAPER	1000		
13	TORCH CELL LARGE	1000		
14	TORCH CELL MEDIUM	1000		
15	CHINA LOCK LARGE	200		
16	CHINA LOCK MEDIUM	200		
17	PLASTIC BALTI LARGE	200		
18	PLASTIC BALTI MEDIUM	100		
19	VIM POWDER	1000		
20	BALTY STEEL LARGE	50		
	ELECTRIC ITEMS			
21	ENERGY SAVER 24W WHITE	500		

TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

33	32	31	30	29	28	27	26	25	24	23	22
Dispensers	Split AC 1.5 Ton	Split AC 1 Ton	Cordless bells	Dry Batteries 1500 KVA	UPS System	TUBE LIGHT COMPLETE INSTA	ELECTRIC CHOCK	ELECTRIC BULB 100W	ELECTRIC BULB 60W	TUBE LIGHT ROD 40W	TUBE LIGHT PUTTY
10	05	05	10	20	10	200	100	50	50	500	500

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2017

General Conditions & Instructions:

- tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained
- Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
- 1.3. The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- in words will be taken as authenticated and final. 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
- 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted
- 1.6 Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposition
- considered and alternate offer will be ignored Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be

TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

- 1.9 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evident or certificate from competent authority shall be attached with the offer.
- 1.10 The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate.
- 1.1 the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.

- 5,**'5** Store is required immediately,. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No Extension will be guaranteed / accorded for the supply of initial quantity.
- 2.2 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer
- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee enc
- 2.4 Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, non of the part is replaced, old or
- 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.6 exceptional cases the tendering authority may approve changes Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In
- Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service
- 2.6 2.7 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with
- 2.8 the Province or out side in the same fiscal year. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in

ယ Purchaser's Right to Vary Quantities at time of award

quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the

4 Purchaser's Right to Accept any Bid and to Reject any or All Bids:

incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action. The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby

Notification of Award/Advance Contract:

ည **က** in writing by registered letter that is bid has been accepted Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed

TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

- 5.2 The notification of award will constitute the formation of the contract
- 6 Award of Contract & Contract Agreement.

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.

7. Performance Security:

of the value of Contract. The successful tenderers 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. Unregistered firms: 12.5%

- œ Criteria for evaluation of bids
- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service
- Submission of Catalogue, Diagrams & Service Manual
- Authority letter from manufacturer
- Earnest money

9 Fee for Award of Contract:

Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract

- 10. Undertaking:
- 10.1 quantity with in the stipulated period shown in the contract That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted
- I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year
- 10.2 I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2016-17

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Offers shall remain open for 30TH JUNE 2017 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end. Time of Receipt of Tender..... Time of Opening of Tender..... TENDER Rs.2000/=

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
	BEDDING LINEN ITEMS			
1	Matterss for Hospital Beds (Superior Quality Foam) size 6 feet x	40		
	3feet x 4"			
2	Draw Sheet 72" x 60"	100		
3	Blankets Red	80		
4	Bed Sheet 90" x 40"	100		
5	Pillow with Cover	80		
6	Hand /Operation Towels	50		
7	Operation Gown	50		
00	O.T Dress	50		
9	Operation Sheets	50		
10	OPERATION TOWEL	100		
11	OPERATION SHEET	100		
12	KT SUPERIOR (Khakhi, Sky Blue, Camel and Navy Blue colour)	500		
13	TOWEL FULL COTTON 27' X 54'	300		
14	TOWEL FULL COTTON 20' X 40"	200		

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2016-17

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2017

General Conditions & Instructions:

- tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained
- 12 Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
- <u>.</u>. The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it
- 1.4. in words will be taken as authenticated and final. 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 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
- 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted
- Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer. Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposition
- 1.7. considered and alternate offer will be ignored. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be
- <u>-1</u> .8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be
- 1.9 documentary evident or certificate from competent authority shall be attached with the offer. The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either
- 1.10 The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate.
- need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of

SPECIAL CONDITIONS:

- 12,12 Extension will be guaranteed / accorded for the supply of initial quantity. Store is required immediately,. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No
- 2.2 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer
- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end
- Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, non of the part is replaced, old or
- 2.5 both the manufacturer as well as other bidder shall be ignored No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2016-17

- 2.6 exceptional cases the tendering authority may approve changes. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In
- 2.6 Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service
- 2.7 the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All
- 2.8 the Province or out side in the same fiscal year. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in

Purchaser's Right to Vary Quantities at time of award.

quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the

Purchaser's Right to Accept any Bid and to Reject any or All Bids:

incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action. The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby

Notification of Award/Advance Contract: Prior to the expiration of the period of bid valid

- in writing by registered letter that is bid has been accepted Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed
- 5.2 The notification of award will constitute the formation of the contract.

Award of Contract & Contract Agreement.

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory

Performance Security:

Contract.Unregistered firms:12.5% of the value of Contract. The successful tenderers 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

Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual
- Authority letter from manufacturer

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS 2016-17

Earnest money

9 Fee for Award of Contract:

Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

- Undertaking:
- rates for the supply of contracted quantity with in the stipulated period shown in the contract That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the
- 10.2 same fiscal year I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the
- 10.3 I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2016-17

Time of Opening of Tender

S.No.	A/u	NAME OF PRODUCT	QΤγ	REGISTRATION	MANUFACTURER	PRICE IN	PRICE IN	TOTAL	D BATE	TOTAL
				NO		EACH	EACH			9
1	Z	0.18% D/Saline 500ml	2000							
2	Z	0.9% N/Saline 100ml	2000							
ω	IN	0.9% N/Saline 1000ml	2000							
4	INJ	10% D/Water 1000ml	2000	d						
5	INJ	25% D/Water	2000							
6	INI	4% Modified Fluid Gelatin 500ml	2000							
7	IN.	5% D/Saline 1000ml	2000							
00	IN	5% D/Water 1000ml	2000							
9	ſNI	0.9% D/Salaine 100ml	2000							
10	Z	Ampicilline 250mg	10000							
11	Z	Ampicilline 500mg	10000							
12	N	Artemether	1000							
13	N	ARV (PCRCV / DECV / PVRV) 1ml	1000							
14	Ŋ	ATS	100							
15	Z	B.Complex	1000							
16	Z	B1, B6, B12 Prepration	1000							
17	Z	Calcium Gluconate	500							
18	Z	Cefotaxime Sodium 1gm	1000							
19	Z	Cefotaxime Sodium 250mg	1000							
20	Z	Cefotaxime Sodium 500mg	1000							

49	48	47	46	45	44	43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	22	21
Z	IN	Z	Z	Z	Ē	Z	Z	Z	Z	Z	Z	Z	Z	Z	IN	Z	Z	Z	Z	IN	Z	Z	N	IN	ī	Z	Ē	Z
Diazepam	Ciprofloxacin	Xylocaine 4%	Xylocaine 2% Plain	Tranexamic Acid 250mg	Ringer Lactate 500ml	Ringer Lactate-D 1000ml	Ringer Lactate-D 500ml	Ringer Lactate-P 1000ml	Ringer Lactate 1000ml	Ranitidine 150mg	Nikhethamide	Metronidazole 100ml	Metaclopropamide	Lincomycin 600mg	KCL	Hydrocartizone 250mg	Hydrocartizone 100mg	Gentamycin 80mg	Frusemide	Distilled Water 5cc	Diclofenac 75mg	Dexmethasone 1ml	Chlorphenarmine	Cefuraxime	Cephradine 500mg	Cephradine 1mg	Ceftriaxone 1gm	Ceftriaxone 250mg
1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000

78	77	76	75	74	73	72	71	70	69	68	67	66	65	64	63	62	61	60	59	58	57	56	55	54	53	52	51	50
TAB	TAB	TAB	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	CAP	Z	Z	Z	Z	Z	Z	Z
Acetylsalisalic acid 300mg	Amlodipine 10mg	Aminophyline	Tranexamic Acid 500mg	Tranexamic Acid 250mg	Oxytetracyclin 250mg	Omeperazole 20mg	Linocmycin 600mg	Indomethacin	Esomeprazole	Doxycyclline 100mg	Cephradine 500mg	Cephalexin 500mg	Cephalexin 250mg	Cefixime 400mg	Cefixime 200mg	Ampiclox 500mg	Ampicillin 500mg	Ampicillin 250mg	Amoxycillin Clavunate 625 mg	Amoxycillin 500mg	Amoxycillin 250mg	Hydrocartisone 250mg	Cefixime	Dimenhydrinate	Omeprazole 100mg	Amikacin 500mg	Vitmain K	Iron Succrose 5ml
10000	1000	10000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	50000	1000	1000	1000	1000	1000	1000	1000

107	106	105	104	103	102	101	100	99	98	97	96	95	94	93	92	91	90	89	88	87	86	85	84	83	82	81	80	
TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	:::0
Glimipride 1mg	Magnesium trisilicate	Furazolidone	Frusemide + Amiloride	Frusemide 40mg	Folic Acid	Ferrous Sulphate 150ml Folic Acid (Famotidine 20mg	Famotidine 40mg	Bisacodyl	Diclofanec Sodium 100mg	Diclofanec Sodium 50mg	Diazepam 5mg	Glicclazide 80mg	Dexamethasone	Cotrimaxazole DS	Cotrimaxazole	Citrizine	Ciprofloxacin 500mg	Ciprofloxacin 250mg	Cimitidine 300mg	Chlorphenarmine	Chloroquine	Citrizine Dihydrochloride 10mg	Calcium Vitamin C	B.Complex	Atenolol 50mg	Atenolol 100mg	Acceptantiane acid 75118
10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000

134	133	132	131	130	129	128	127	126	125	124	123	122	121	120	119	118	117	116	115	114	113	112	111	110	109	108
SYP	SYP	ТАВ	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB	TAB
Amoxyxilline 125mg	Aminophylline	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg	Vitamin C 500mg	Soda Mint	Salbutamol 4mg	Salbutamol 2mg	Enalapril 10mg	Enalapril 5mg	Ranitidine 150mg	Paracetamol	Ofloxacin 200mg	Norfloxacine 400mg	Metronidazole 400mg	Metronidazole 200mg	Metformin 500mg	Metaclopromide	Mafnamic Acid	Dimenhydrinate 10mg	M.Vitamin	Neproxine sodium 550mg	Levofloxacin 500mg	Levofloxacin 250mg	lbuprofen 400mg	Ibuprofen 200mg	Glibenclomide	Glimipride 2mg
5000	5000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000

5000	Salbutamol	156 SYP
5000	Paracetamol	155 SYP
5000	Metronidazole	154 SYP
5000	Metaclopromide	153 SYP
5000	Mefnamic Acid	152 SYP
5000	Iron Polymaltose Complex	151 SYP
5000	Ibuprofen	150 SYP
5000	Famotidine 60ml	149 SYP
5000	Erythromycin	148 SYP
5000	10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	SYP
	Cough Superasant (Ephedrine HCL	
	Ammounium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml	146
5000	Chloropheneramine Maleate 4mg,	SYP
	Terpim Hydrate 10mg,	
	Smg, Pot. Guaicol Sulphat 9mg,	
5000	Cotrimaxazole	145 SYP
5000	Chlorophenarmine	144 SYP
5000	Chloroquine	143 SYP
5000	Cephradine 250mg	142 SYP
5000	Cephradine 125mg	141 SYP
5000	Cefixime 100mg	140 SYP
5000	B.complex	139 SYP
5000	Amoxycillin Clavunate 125 mg	138 SYP
5000	Ampicilline 250mg	137 SYP
5000	Ampicilline 125mg	136 SYP
	Allioxycillile 200118	TOO STP

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182	181	180	179	178	177	176	175	174	173	172	171	170			169	168	167	166	165	164	163	162	161	160	159	158	157
OSIM	MISC	MISC	MISC	MISC	MISC	MISC	SCHT	LIQ		POWDER	OINT		TNIO		OINT	OINT	LOTION	DROP	DROP	DROP	DROP	CREAM	CREAM	SYP	SYP	SYP	SYP
Cat Gut Cromic 1 Dozen	Cat Gut Cromic 0 Dozen	Cord Clamp	Blood Bag with set	Bandages 15cm x 5mtr	Bandages 10cm x 5mtr	Adhesive Plaster 7.5cm x 10Mtr	calcium	Parafin Bottle	GLYCERINE (Kg)	POWDER neomycin + bacitracin	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	Skin/Wyw	Becitracinzinc + Neomycin 10G	Polymycin B Sulphate +	Chloronphencol Eye	Betamethasone + neomycin 15gm	Scabiol Lotion	Gentamycin Ear/Eye	Chloronphencol Ear	Chloronphencol eye	Betamethasone + Neomycin Eye/E	Betamethasone 15gm	Betamethasone + Neomycin 15gm	Cepharadine 125mg	Mebendazole	Zinc	Sodium Acid citrate
1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000		1000		1000	1000	1000	1000	1000	1000	1000	1000	1000	5000	5000	5000	5000

209	208	207	206	205	204	203	202	201	200	199	198	197	196	195	194	193	192	191	190	189	188	187	186	185	184	183
Misc	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC	MISC
Plaster 6"	Plaster 4"	Gloves Exam	Surgical Gloves 61/2, 7, 71/2, 8, 6	Sugical Guaze 20 x 36" Than	Surgical Disposable Gloves	Surgical Blades (All sizes)	Cutting Needle All Sizes	Pyodine Solution 450ml	Mersilk /Glyslik cutting /Round 2/0 (Dozen)	Mersilk /Glyslik cutting /Round 0 (Dozen)	Silk with Needle Doz	I.V Chamber	I.V Cannula 16, 18, 20, 22, 24	Hydrogen Per oxide 450ml	E.C.G Roll Six Channel	Drip Set	Detol 450ml	D/Syringes 5cc (Registered)	D/Syringes 3cc (Registered)	D/Syringes 60cc (Registered)	D/Syringes 30cc (Registered)	D/Syringes 10cc (Registered)	Crepe Bandages 6"	Cotton Roll 500gm	Cat Gut Cromic 2/0 Dozen	Cat Gut Cromic 2 Dozen
1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2016-17

MISC Ir. Benzenco 450ml 1000 MISC Tr. Iodine 450ml 1000 MISC ORS 1000 MISC Silk Therad No. 0, No. 1, No. 2/0 1000 X-Ray Films Size 08 x 10 1000 X-Ray Films Size 10 x 12 1000 X-Ray Films Size 12 x 15 1000 X-Ray Films Dental 1000 Developer Fixer
Ir. Benzenco 450ml Tr. Iodine 450ml ORS Silk Therad No. 0, No. 1, No. 2/0 X-Ray Films Size 08 x 10 X-Ray Films Size 10 x 12 X-Ray Films Size 12 x 15 X-Ray Films Dental Developer
Ir. Benzenco 450ml Tr. Iodine 450ml ORS Silk Therad No. 0, No. 1, No. 2/0 X-Ray Films Size 08 x 10 X-Ray Films Size 10 x 12 X-Ray Films Size 12 x 15 X-Ray Films Dental Developer
Ir. Benzenco 450ml Tr. Iodine 450ml ORS Silk Therad No. 0, No. 1, No. 2/0 X-Ray Films Size 08 x 10 X-Ray Films Size 10 x 12 X-Ray Films Size 12 x 15 X-Ray Films Dental
Ir. Benzenco 450ml Tr. Iodine 450ml ORS Silk Therad No. 0, No. 1, No. 2/0 X-Ray Films Size 08 x 10 X-Ray Films Size 10 x 12 X-Ray Films Size 12 x 15
Ir. Benzenco 450ml Tr. Iodine 450ml ORS Silk Therad No. 0, No. 1, No. 2/0 X-Ray Films Size 08 x 10 X-Ray Films Size 10 x 12
Ir. Benzenco 450ml Tr. Iodine 450ml ORS Silk Therad No. 0, No. 1, No. 2/0 X-Ray Films Size 08 x 10
Tr. lodine 450ml ORS Silk Therad No. 0, No. 1, No. 2/0
Tr. lodine 450ml ORS
Tr. lodine 450ml
Ir. Benzenco 450ml

DELIVERY PERIODE

DISTRICT HEALTH OFFICER
HYDERABAD

VALIDITY_

SIGNATURE & STAMP

General Conditions & Instructions:

- 1.2 Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed. must contained tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side. The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope
- 1.4 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. 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 tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5. Conditional Tenders will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of
- 1.7. offer will be considered and alternate offer will be ignored. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along
- ... The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained
- 1.10 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted The bidder shall furnish copy of valid Professional Tax(Excise & Taxation) Certificate/Income Tax Certificate. from G.S.T., either documentary evident or certificate from competent authority shall be attached with the offer.

1.9

stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in

12 **12** SPECIAL CONDITIONS:

- days positively. No Extension will be guaranteed / accorded for the supply of initial quantity. Store is required immediately.. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30
- The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end. Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer
- replaced, old or refurbished. Tenderers shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, non of the part is

2.6 Failing that offers of both the manufacturer as well as other bidder shall be ignored. No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender.

2.5

- Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. exceptional cases the tendering authority may approve changes.
- 2.6 2.7 Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service.
- 2.8 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest w
- ω Purchaser's Right to Vary Quantities at time of award.

quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at a The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance t

Purchaser's Right to Accept any Bid and to Reject any or All Bids:

incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action. Notification of Award/Advance Contract: The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without there

- 5 **5**
- 5.2 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirm
- Award of Contract & Contract Agreement. The notification of award will constitute the formation of the contract.

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.

of the value of Contract The successful tenderers 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. Unregistered firms: 12.

Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Submission of Catalogue, Diagrams & Service Manual Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Authority letter from manufacturer

Earnest money

9.

Fee for Award of Contract:
Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

10.1

That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contrac quantity with in the stipulated period shown in the contract.

10.2 IWe understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year. I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

PHONE NO: 022-9200740. FAX NO: 022-9201075.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/SRORE:/- 15953

DATED: 18-12-2016

TENDER NOTICE Corrigendum.

Sealed tender forms are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Medicines (LP), Linen & Petty Articles for Hospitals of Hyderabad under the control of DHO Hyderabad for the year 2016-17.

The schedule is as under.

Purchase of Medicines (LP)

due on 19/01/2017 Tender Fees 1000.00 (Non-Refundable)

Purchase of Linen

due on 19/01/2017 Tender Fees 1000.00 (Non-Refundable)

Purchase of Petty Articles

due on 19/01/2017 Tender Fees 1000.00 (Non-Refundable)

The tender forms can be purchased from office of District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad till dated: 19/01/2017.

A bank draft of 2.5% as call deposit on the items quoted in the name of District Health Officer Hyderabad is to be submitted along with the tender form.

Sealed tender forms have to be submitted on dated: 19/01/2017, by 11:00 AM in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad as per SPPRA Rule 2010, (Rule 46 (1)). The Tender will be opened on dated 19/01/2017 at 12:00 Noon in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad.

DISTRICT HEALTH OFFICER HYDERABAD. PHONE NO: 022-9200740. FAX NO: 022-9201075. OFFICE OF TH.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/STORE:/- 15938/42

DATED: 19/12/2016

To.

The Director, Information (Advertisement), Public Relation Government of Sindh, Block No: 96, Old Pakistan Secretariat. Karachi.

SUBJECT: Corrigendum.

Enclosed please find herewith (7) copies of notice inviting tender for procurement of Linen, Petty Articles and Medicines (LP), for the use in hospitals under the control of DHO Hyderabad for the year 2016-17 are sent herewith for publication in three leading daily newspapers, on or before 30/12/2016.

It is requested that the notice may kindly be inserted in the three leading newspapers English, Urdu and Sindhi for vide publication under intimation to this office at your earliest.

The bills along-with newspapers may please be sent to this office for payment. It is certified that the sufficient funds to meet the current expenditure of the advertisement are available.

DISTRICT HEALTH OFFICER HYDERABAD

Copy for information to:

- 1. The Additional Secretary, (PM-I Cell) Health Department, Karachi.
- 2. The Director General Health Services Sindh at Hyderabad.
- 2. Director (CB) SPPRA, Sindh Karachi.
- 4. District Accounts Officer Hyderabad.

DISTRICT HEALTH OFFICER
HYDERABAD