



PHONE NO: 022-9200740.

FAX NO: 022-9201075.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/SRORE:- 14982

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 HEALTH OFFICER
HYDERABAD.

6

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

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/STORE:- 18937

DATED: 19-12-2016

To,

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

SUBJECT: No. DHO / HYD / STORE / 14987 / 91, DATED: 28/11/2016
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.


DISTRICT HEALTH OFFICER
HYDERABAD

Ri: put up
23/12
AD (ASMT/97/55)

No: 67

Date: 23-12-16



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, Hyderabad	Member

TORs

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/D-02/(DHOH): Karachi, dated the 10th October, 2016

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

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


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

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

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

1	Notification of Procurement ^{Complaint} Committee is in terms of Rule- 7
2	Notification of Consultant Redressal 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.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

TENDER ENQUIRY NO. _____ DUE ON _____ 2016

Time of Receipt of Tender.....
 Time of Opening of Tender.....

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. TENDER Rs.2000/=

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
1	PHENYL (CONCENTRATED) 450ML	200		
2	SPRAY OIL 450 ML	200		
3	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		

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

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

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2017

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope 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.
- 1.2 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.
- 1.4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 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 Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer.
- 1.7 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 considered and alternate offer will be ignored.
- 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 entertained.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2016-17

- 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.
- 1.11 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 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.
2. **SPECIAL CONDITIONS:**
 - 2.1 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 end.
 - 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 refurbished.
 - 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 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 exceptional cases the tendering authority may approve changes.
 - 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 Tenderers shall purchase separate tender documents and furnish purchase 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 the purchaser.
 - 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 in the Province or out side in the same fiscal year.
 3. **Purchaser's Right to Vary Quantities at time of award.**

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

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

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 in writing by registered letter that is bid has been accepted.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

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:**
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% of the value of Contract.
8. **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. 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 quantity with in the stipulated period shown in the contract.
 - 10.2. 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.
 - 10.3. 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 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**

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2016-17

TENDER ENQUIRY NO. _____ DUE ON _____ 2016

Time of Receipt of Tender.....
Time of Opening of Tender.....

TENDER Rs.2000/=

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.

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
	BEDDING LINEN ITEMS			
1	Mattress for Hospital Beds (Superior Quality Foam) size 6 feet x 3feet x 4"	40		
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		
8	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		

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2016-17

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2017

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope 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.
- 1.2 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.
- 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 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 Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer.
- 1.7. 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 considered and alternate offer will be ignored.
- 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 entertained.
- 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.
- 1.11 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 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.
- 2. SPECIAL CONDITIONS:**
- 2.1 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 end.
- 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 refurbished.
- 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.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2016-17

- 2.6 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 exceptional cases the tendering authority may approve changes.
- 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 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 the purchaser.
- 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 in the Province or out side in the same fiscal year.
3. **Purchaser's Right to Vary Quantities at time of award.**
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 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.
4. **Purchaser's Right to Accept any Bid and to Reject any or All Bids:**
The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action.
5. **Notification of Award/Advance Contract:**
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 in writing by registered letter that is bid has been accepted.
- 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:**
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% of the value of Contract.
8. **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

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

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.
- 10. Undertaking:
 - 10.1 That /we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. /We also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.
 - 10.2 /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.
 - 10.3 /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**

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

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

TENDER ENQUIRY NO. _____ DUE ON _____

Time of Receipt of Tender..... 11 AM

Time of Opening of Tender..... 12 NOON.

Offers shall remain open for _____ 2016 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.

S.No.	A/U	NAME OF PRODUCT	QTY	REGISTRATION NO	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH	TOTAL	P.RATE	TOTAL
1	INJ	0.18% D/Saline 500ml	2000							
2	INJ	0.9% N/Saline 100ml	2000							
3	INJ	0.9% N/Saline 1000ml	2000							
4	INJ	10% D/Water 1000ml	2000							
5	INJ	25% D/Water	2000							
6	INJ	4% Modified Fluid Gelatin 500ml	2000							
7	INJ	5% D/Saline 1000ml	2000							
8	INJ	5% D/Water 1000ml	2000							
9	INJ	0.9% D/Saline 100ml	2000							
10	INJ	Ampicilline 250mg	10000							
11	INJ	Ampicilline 500mg	10000							
12	INJ	Artemether	1000							
13	INJ	ARV (PCRCV / DECV / PVRV) 1ml	1000							
14	INJ	ATS	100							
15	INJ	B.Complex	1000							
16	INJ	B1, B6, B12 Prepration	1000							
17	INJ	Calcium Gluconate	500							
18	INJ	Cefotaxime Sodium 1gm	1000							
19	INJ	Cefotaxime Sodium 250mg	1000							
20	INJ	Cefotaxime Sodium 500mg	1000							

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2016-17

210	MISC	Tr. Benzenco 450ml	1000															
211	MISC	Tr. Iodine 450ml	1000															
212	MISC	ORS	1000															
213	MISC	Silk Therad No. 0, No. 1, No. 2/0	1000															
214		X-Ray Films Size 08 x 10	1000															
215		X-Ray Films Size 10 x 12	1000															
216		X-Ray Films Size 12 x 15	1000															
217		X-Ray Films Dental	1000															
218		Developer	1000															
219		Fixer																

NOTE :ALL TABLETS AND CAPSULES MUST BE IN BLISTER PACKS.
 DELIVERY PERIOD _____

SIGNATURE & STAMP _____

A. Meddy
 DISTRICT HEALTH OFFICER
 HYDERABAD

VALIDITY _____
 VALIDITY _____

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2017

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope 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.
 - 1.2 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.
 - 1.4. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 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 Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer.
 - 1.7. 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 considered and alternate offer will be ignored.
 - 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 entertained.
 - 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.
 - 1.11 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 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.
- SPECIAL CONDITIONS:**
- 2.1 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 end.
 - 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 refurbished.

- 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.
- 2.6 Failing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.7 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.
- 2.8 Tenderers must be enclosed list of users of the quoted item (s), availability of workshop & trained + qualified persons at Sindh for after sale service.
- 2.9 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 the purchaser.
- 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 the Province or out side in the same fiscal year.
3. **Purchaser's Right to Vary Quantities at time of award.**
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 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 time during the contract period.
4. **Purchaser's Right to Accept any Bid and to Reject any or All Bids:**
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 incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action.
5. **Notification of Award/Advance Contract:**
5.1 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, without there in writing by registered letter that its bid has been accepted.
- 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:**
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. of the value of Contract.
8. **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. 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 contract quantity with in the stipulated period shown in the contract.

10.2 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.

10.3 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 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:- 15943

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 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 wide 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.
- ✓ 3. Director (CB) SPPRA, Sindh Karachi.
4. District Accounts Officer Hyderabad.


**DISTRICT HEALTH OFFICER
HYDERABAD**