

PHONE NO.9210256

OFFICE OF THE MEDICAL SUPERINTENDENT C.D.F. HOSPITAL HYDERABAD.
NO.MS/CDFH/HYD(Gen:)- 399/401 DATED THE 04-02-2017.

To,

✓ The Assistant Director,
(Assessment),
Sindh Public Procurement Regulatory Authority,
Block-B, Sindh Secretariat No.4-A,
Court Road Karachi.

SUBJECT:- SUBMISSION OF N.I.T. NO. INF-KRY.NO.528/2017
DATED THE 04-02-2016

It is to submit that following documents are sent herewith for further tender 2016-17 processing of C.D.F. Hospital Hyderabad.

1. Notice inviting Tender.
2. Notification of Procurement Committee
3. Notification of Complaint redressal committee.
4. Bidding Documents.
5. Annual Procurement Plan.
6. Cheque Amounting to Rs. 2000/-.


MEDICAL SUPERINTENDENT
C.D.F. HOSPITAL HYDERABAD.

1. Copy submitted to the Secretary Health, Government of Sindh, Health Department Karachi, for information.
2. Copy to the District Health Officer Hyderabad, for information.

/
MEDICAL SUPERINTENDENT
C.D.F. HOSPITAL HYDERABAD.

EXTRA INWARD DIARY

NO:

940
DATED: 06-02-17

آفيس ميديڪل سپرنٽينڊنٽ سي ڊي ايف هاسپيٽل حيدرآباد.

ٻيهر ٽينڊر نوٽيس

سي ڊي ايف اسپتال حيدرآباد ۾ استعمال لاءِ ميڊيسنز، ڊائيت، يونيفارم ۽ لورين،
زندگي بچائيندڙ گئس ۽ ٻيٽي آرٽيڪلز جي خريداري لاءِ سمورن دلچسپي رکندڙ فرمن/سپلائرز/
مينوفيڪچررز/ڊسٽريبيوٽرز کان مهيند ٽينڊر لڌاڻا گهرائجن ٿا.
شيڊيول هيٺين ريت آهي.

سيريٽل نمبر	اٽمر جو نالو	ٽينڊر جي تاريخ ۽ ٽينڊر فارم في	ٽوٽل بجيت 17- 2016	%	ڪال ڊپازٽ
1.	ميڊيسن ڊرگ/ اوٽي/ ڊينٽل/ ليبارٽري ڪيميڪل/ ليپ ڪٽس/ ايڪس ري فلمز	20-02-2017 تائين ٽينڊر في 1000 روپيا (نه وڌڻ جوڳي)	LP 15% 2101200 روپيا	2.50%	52530 روپيا
2.	يونيفارم اينڊ لوريز	20-02-2017 تائين ٽينڊر في 500 روپيا (نه وڌڻ جوڳي)	220000	5%	11000 روپيا
3.	سيٽيٽس ائٽمز/ ٻيٽي آرٽيڪلز	20-02-2017 تائين ٽينڊر في 1000 روپيا (نه وڌڻ جوڳي)	3126000	5%	1563000
4.	ڊائيت	20-02-2017 تائين ٽينڊر في 700 روپيا (نه وڌڻ جوڳي)	1412000	5%	70600
5.	لائف سيونگ ميڊيڪل گيس	20-02-2017 تائين ٽينڊر في 700 روپيا (نه وڌڻ جوڳي)	566000	5%	28300

ٽينڊر فارم، ميڊيڪل سپرنٽينڊنٽ C.D.F، اسپتال حيدرآباد جي آفيس مان تاريخ
06-02-2017 کان 20-02-2017 تي صبح 10:00 وڳي تائين خريد ڪري سگهجن ٿا.
مهيند ٽينڊر فارم تاريخ 20-02-2017 تي صبح جو 11:00 وڳي تائين ميڊيڪل
سپرنٽينڊنٽ سي ڊي ايف اسپتال حيدرآباد ۾ ايس ٻي آي رول 2010، 36(a) موجب جمع
ڪرائڻا هوندا. ٽينڊر تاريخ 20-02-2017 تي ڏينهن 12:00 وڳي ميڊيڪل سپرنٽينڊنٽ
C.D.F، اسپتال حيدرآباد جي آفيس ۾ ڪوليا ويندا.

ميڊيڪل سپرنٽينڊنٽ
C.D.F هاسپيٽل حيدرآباد.



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2016-17/D-02(SGHQH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of drugs/medicines (15% L.P.), dietary items, Petty articles/Other Misc., Linen Liveries & Life Saving Medical Gases in CDF Hospital, Hyderabad

01	Dr. Saleem Bhai Chief RMO(B-19), CDF Hospital, Hyderabad	Chairman
02	Dr. Khursheed Siddiqui Chief WMO(B-19), CDF Hospital, Hyderabad	Member
03	Representative of DHO Hyderabad	Member
04	Representative of Deputy Commissioner, Hyderabad	Member
05	Representative of District Accounts Officer, Hyderabad	Member

✓ The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-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(SGHQH)

Karachi, dated: 15th August, 2016

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Deputy Commissioner, Hyderabad.
- The District Accounts Officer, Hyderabad.
- The District Health Officer, Hyderabad.
- ✓ The Medical Superintendent, CDF Hospital, Hyderabad w/r to his letter dt: 23.07.2016
- All members of the Committee.
- The P.S. to Secretary Health.


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



NOTIFICATION

No.SO(PM&I)2-1/2016-17/D-02(SGHQH): In partial modification of this department's notification of even number dated 15th August, 2016, the name of Dr. Khursheed Siddiqui, Chief W.M.O. is replaced with Dr. Noor Jehan Magsi, Gynecologist, CDF Hospital, Hyderabad, as member of the committee. Other composition of procurement committee and TORs will remain the same for the CFY 2016-17.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/D-02(SGHQH): Karachi, dated September, 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- ✓ The Medical Superintendent, CDF Hospital Hyderabad.
- The Deputy Commissioner Hyderabad.
- The District Accounts Officer, Hyderabad.
- The Chairman and all members of the Committee.
- The P.S. to Minister Health
- The P.S. to Secretary Health.


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



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I),Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
- ✓ 6. The Chairman & all members of the Committee. SS (Admn) HD
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

TERMS AND CONDITION OF TENDER OF C.D.F. GOVERNMENT HOSPITAL HYD:
FOR THE YEAR 2016-2017.

1. The firm submitting tenders are required to deposit earnest money / security deposit along with tender form through pay order in favour of Medical Superintendent C.D.F. Hospital Hyderabad under regular Budget for the year 2016-17 detail as category wise as under.

S.No.	Name of Items	Call Deposit Rs.
1.	Medicine O.T. / Dental / Lab: Chemical / Lab Kit etc: (Local Purchase)	Rs.52530/-
2.	Dietary Items	Rs.70600/-
3.	Miscellaneous Items / Petty Articles	Rs.156300/-
4.	Uniform and Liveries	Rs.11000/-
5.	Life Saving Medical Gas	Rs.28300/-

2. Interested firms / bidders should attach sale Tax and income tax certificate and registration certificate of the firms failing with the offer will be ignored, in case the item are exempted from GST either documents any evidence or certificates from competent authority shall be attach with offer.
3. The rates quoted should be inclusive of GST / Income tax and other levies applicable as per Government rules. Which will be deducted at source as per prescribed rules, no claim on the account shall be entertained. The estimated amount of tenders can be increased or decreased.
4. The bidders should submit for supply tender of medicines / Drugs / O.T./ Dental / Lab: Chemical / Lab: Kits items etc, local purchase and with Hospital discount rates along with company rate list.
5. Store is required immediately. The bidders may however give their shortest guaranteed delivery period by which the supply will be completed positively.
6. The bidder shall quote their firm and final price both in figures and words on free delivery basis to consignee at Medical Superintendent C.D.F. Hospital Hyderabad.
7. The purchaser reserves the right of purchase all or part of store under this tender.
8. Tender purchaser receipt must be enclosed (in Original) with the offer.
9. The tender should be submitted with all documents as per criteria in properly sealed envelopes, with sealing was.
10. In case of supplier / Distributor / Sole agency certificate / Authority letter must be provided by the bidder from Original manufactures.
11. The representative of the firm should produce authority letter firm of their firm at the time of attending the open of tender.
12. The Sample of articles should be shown to the committee with their offer.
13. If the contractor fail to delivery the store with in delivery time, the amount equivalent to 0.5% penalty per day the amount for the which he fails to deliver. After that the contract also be terminated and performance security should be forfeited.
14. The committee has reserved the rights to change the specification at the time of inspection of sample.
15. The supply rates will be valid up to June 2017.
16. In case there is holiday or the undersigned is out of head office / station then the tender will be opened on the next working day.
17. The chairman of purchase committee reserve the right to reject any part of all tenders; make any change in the tender without assigning any reasons thereof.
18. The successful bidders should submit the GST invoice with the bill.

We guarantee to supply the stores exactly In accordance with requirements specified in the invitation to tender.

Signature of Tender _____

Designation _____

Address: _____

C.D.F. GOVERNMENT HOSPITAL HYDERABAD
FOR THE YEAR 2016-2017.
Rs.1000/-(NOT REFUNDABLE / TRANSFERABLE)

Date of opening of Tender. _____ 20-02-2017

Time of Receipt of Tender. _____ 11.00 AM **SHARP**

Time of Opening of Tender. _____ 12.00 NOON

MEDICINES / DRUGS LOCAL PURCHASE ETC.

Offers shall remain valid up to June, 2017 from the date of opening. The Tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both; the bidders shall submit the rate list medicines / drugs of other items etc: Multi National Company /National Company, failing which the offer will be ignored.

S.NO.	DESCRIPTION	RATE	
		HOSPITAL DISCOUNT RATE IN WORDS	HOSPITAL DISCOUNT RATE IN FIGURE.
1.	National Company Product (Along with company Rate List)		
2.	Multi National Company Product (Along with company Rate List)		
3.	O.T. / Dental / Lab: Chemical / Lab: Kits/x-ray films along with Company Rate List		

C.D.F. GOVERNMENT HOSPITAL HYDERABAD
FOR THE YEAR 2016-2017.
Rs.700/- (NOT REFUNDABLE / TRANSFERABLE)

Rs.700/- (NOT REFUNDABLE / TRANSFERABLE).

Date of opening of Tender. _____ 20-02-2017
 Time of Receipt of Tender. _____ 11.00 AM SHARP
 Time of Opening of Tender. _____ 12.00 NOON

PETTY ARTICLES.

Offers shall remain valid up to June, 2017 from the date of opening.

The Tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, failing which the offer will be ignored.

SR. No.	NAME OF PETTY ARTICLES.	PER NO. PER KG	RATE	RATE IN WORDS
1.	2.	3.	4.	5.
1	Phenyl 425 ml (Typhoon / Finis) or equivalent	P/No.		
2	Phenyl Gallon 30 Liters (Typhoon)	P/Lit:		
3	Spray Oil 800ml (Typhoon / Finis) or equivalent	P/No.		
4	Vim Powder 500 gm (max)	P/No.		
5	Bleach (Powder) (ICI)	P/Kg		
6	Washing Soda (ICI)	P/Kg		
7	Washing Oil (Liquid)	P/Lit:		
8	Floor Cleaner (30 Liters)	P/Lit:		
9	Bath Soap 80 gm (Safeguard)	P/No.		
10	Black Soap (Bar)	P/Kg		
11	Lemon Max Liquid 500ml	P/No.		
12	Hipper	P/No.		
13	Liquid. Neel (Robbin)	Per each		
14	Acid	P/Lit:		
15	Room Spray Large	P/No.		
16	Pencil Cell (Toshiba) Original	P/No.		
17	Medium Cell (Toshiba) Original	P/No.		
18	Torch Cell (Large) Toshiba (Original)	P/No.		
19	Tissue Roll (Rose Petal)	P/No.		
20	Tissue Paper Box (Rose Petal)	P/No.		
21	Tube light (Philips)	P/No.		
22	Tube Patti	P/No.		
23	Tube Light starter (Philips)	P/No.		
24	Electric Chowk 40 watt (Philips)	P/No.		
25	Electric Buzzer	P/No.		
26	Switch open 15amp	P/No.		

Cont... on page 2

SR. No.	NAME OF PETTY ARTICLES.	PER NO. PER KG	RATE	RATE IN WORDS
27	Two pin (Piano)	P/No.		
28	Two top pin 10 amp	P/No.		
29	Top pin 10 amp	P/No.		
30	Top pin Electric Piano 20 Amp	P/No.		
31	Socket Pin (Olympic)	P/No.		
32	Energy Saver 24 w	P/No.		
33	Bulb Holder (Plastic)	P/No.		
34	Capacitor Fan (GFC) 3.5	P/No.		
35	Hook 6 mm	P/No.		
36	Tape (Nitto) (Original)	P/No.		
37	Electric Wire 7/44 (Million Supreme) Copper	P/Meter		
38	Wire Double 30/29 (Million Supreme) Copper	P/Meter		
39	Electric Wire 7/29 (Million) Copper	P/Meter		
40	Lock Medium Size T.C (Original)	P/No.		
41	Lock Small T.C (Original)	P/No.		
42	Lock Large size T.C (Original)	P/No.		
43	Broom Hard 600 kg	P/No.		
44	Soft Broom (Large size)	P/No.		
45	Broom Kanker (Large Size)	P/No.		
46	Poncha	P/No.		
47	Wiper Large size	P/No.		
48	Dust Bin (Large)	P/No.		
49	Bath Room Lota	P/No.		
50	Wash Room Pump	P/No.		
51	White Thread (Asli Pari)	P/No.		
52	Blade (Treet)	P/No.		
53	Wood Board 4/4	P/No.		
54	Pipe (Plastic)	P/Meter		
55	Bulb 100watt (Phillips)	P/No.		
56	Finis Pump	P/No.		
57	Dimmer Fan	P/No.		
58	Bulb 0 Watt	P/No.		
59	Robin. Neel Powder	Per kg.		
60	Net for Saver	Per each		

(Sample produce at the time of opening of tenders).

**C.D.F. GOVERNMENT HOSPITAL HYDERABAD
FOR THE YEAR 2016-2017.**

Rs.500/- (NOT REFUNDABLE / TRANSFERABLE)

DATE OPENING OF TENDER _____ 20-02-2017

TIME OF RECEIPT OF TENDER _____ 11.00 AM SHARP

TIME OF OPENING OF TENDER _____ 12.00 NOON

DIETRY ARTICLES.

Offers shall remain valid up to June, 2017 from the date opening.

The Tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, failing which the offer will be ignored.

SR. No.	NAME OF DIET ITEMS.	PER NO. PER KG.	RATE	RATE IN WORDS
1	Eggs Large Size (65Gm)	P/No.		
2	Bread Large (Fresh) DAWN in equivalent	P/No.		
3	Butter 25gm (Blue Band) in equivalent	P/No.		
4	Biscuit (Zeera Plus Roll Pack)	P/Roll		
5	Atta / Flour	Per/Kg		
6	Chicken (Without liver pota)	P/Kg		
7	Mutton (Best Quality)	P/Kg		
8	Vegetable (Mixed) (Best Quality)	P/Kg		
9	Hara Dhanya	P/kg		
10	Onion (Best Quality)	P/Kg		
11	Tomato (Best Quality)	P/Kg		
12	Green Chilly	P/kg		
13	Potato (Best Quality)	P/Kg		
14	Ginger (Best Quality)	P/Kg		
15	Garlic (Best Quality)	P/Kg		
16	Yogurt (Pure)	P/kg		
17	Bombay Biryani Masala (Shan)	P/Pkt		
18	Red Chili Powder 100gm (National / Shan)	P/100gm		
19	Dhanya Powder 100gm (National / Shan)	P/100gm		
20	Haldi Powder 50gm (National / Shan)	P/50gm		
21	Garam Masala Mixed 50gm (National / Shan)	P/50gm		
22	Rice (Super Col NO 1) Sella (Best Quality)	P/Kg		
23	Sugar (Best Quality)	P/Kg		
24	Dal Mong (Best Quality)	P/Kg		
25	Tea (TAPAL) 200gm	P/200gm		
26	Salt (Iodine)	P/Kg		
27	Mixed Fruit (Best Quality)	P/Kg		
28	Cooking Oil 1 Liter Pack Habib / Soya Supreme	P/Lit:		
29	Milk Pack 250 gm (Nestle)	P/No.		
(Sample produce at the time of opening of tenders).				

**C.D.F. GOVERNMENT HOSPITAL HYDERABAD
FOR THE YEAR 2016-2017.
Rs.500/- (NOT REFUNDABLE / TRANSFERABLE)**

Date of opening of Tender. _____ 20-02-2017

Time of Receipt of Tender. _____ 11.00 AM **SHARP**

Time of Opening of Tender. _____ 12.00 NOON

UNIFORM & LIVERIES.

Offers shall remain valid up to June, 2017 from the date of opening. The Tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octoroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, failing which the offer will be ignored.

SR. No.	NAME OF UNIFORM & LIV: ITEM.	P/METER / P/No.	RATE	RATE IN (WORDS)
1.	2.	3.	4.	5.
1.	Cloth Blue (Wash & Wear) Fine quality	P/Meter		
2.	Khaki/ Mustered (Wash & Wear) Fine quality	P/Meter		
3.	Course Cloth 64" Bafta	P/Meter		
4.	Gauze Cloth (Best Quality)	P/Meter		
5.	White cloth Polyester 64"	P/Meter		
6.	Macon Tosh for patients bed(Best Quality)	P/Meter		
7.	Towel White (Best Quality)	P/No.		
(Sample produce at the time of opening of tenders).				

Rs.500/- (NOT REFUNDABLE/ TRANSFERABLE).

Date of opening of Tender. _____ 20-02-2017

Time of Receipt of Tender. _____ 11.00 AM

Time of Opening of Tender. _____ 12.00 NOON

MEDICAL GAS.

Offers shall remain valid up to June, 2017 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octoroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, failing which the offer will be ignored.

SR. No.	NAME OF MEDICAL GAS.	RATE IN FIGURE	RATE IN (WORDS)
1.	2.	3.	4.
1.	Nitrous Oxide Gas 16200 Lit: 30 Kg		
2.	Oxygen Liquid Gas MM240 CFT at 2000 Psi		
3.	Oxygen Liquid Gas MF55CFT at 1500 Psi		

Note

Any kinds of air compressed gas are not acceptable.

OFFICE OF THE MEDICAL SUPERINTENDENT CDF HOSPITAL HYDERABAD.

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

S.No	Head of Account	Item To Be Executed	Allocated Funds (Rs.)	Method of Procurement Through Tender	Anticipated / Actual Date of Tender Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date Completion	Remarks
1	A03927	Medicines	2101200/-	Single Stage Single Envelope	04-02-2017	After opening of tender	30-06-2017	
2	A03970	Uniform & Liveries	220000/-	Single Stage Single Envelope	04-02-2017	After opening of tender	30-06-2017	
3	A03970	Petty Articles	3126000/-	Single Envelope Single Envelope	04-02-2017	After opening of tender	30-06-2017	
4	A03970	Diet	1412000/-	Single Stage Single Envelope	04-02-2017	After opening of tender	30-06-2017	
5	A03970	Life Saving Gas	5666000/-	Single Envelope Single Envelope	04-02-2017	After opening of tender	30-06-2017	


MEDICAL SUPERINTENDENT
C.D.F HOSPITAL HYDERABAD