

PHONE NO: 022-9260293.



OFFICE OF THE
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

NO: MS/ SBGH/L.abad HYD / ()/- 1827/38
To,

DATED 29-4-2017.

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

SUBJECT:- NOTICE INVITING TENDER

Enclosed please find herewith the 07 copies of Notice Inviting Tenders for the year 2017-2018 for procurements of Uniform and Liveries / Dietary items / Life Saving Medical Gases / Petty items (Others Misc:) and Medicines / Drugs (Local Purchase 15%) for Shah Bhitai Govt; Hospital Latifabad Hyderabad, for the publishing the same in three reading daily News Papers in English, Sindhi, Urdu. having vide publication under intimation to this office, with the further request to arrange appearing advertisement in news paper by 03.05.2017

Enclose as above:-

(DR. MUHAMMAD ASLAM SHAIKH)
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

Copy submitted for information to:-
The District Health Officer Hyderabad
The Managing Director Public Procurement regularity Authority Government of Sindh @ Karachi, along with a copy of advertisement is sent herewith the request to display the NET of public procurement authority Website.
The District Account Office Hyderabad.

(DR. MUHAMMAD ASLAM SHAIKH)
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

STANDARD INWARD DIARY
NO: 2978
DATED: 02-05-17

TENDER NOTICE


The sealed envelopes tender are being invited from various interested firms / supplier for supplies of the following items for Shah Bhitai Govt; Hospital Latifabad Hyderabad for the year 2017-2018, as per SPPRA Rules 2010 revised 2013-14 (46 (1) the blank tender forms alongwith terms and conditions and list of tender items can be purchase from this office of the undersigned on submission of application on cash payment of tender fee (non refund able) from 03.05.2017 to 24.05.2017 and received on 25.05.2017 up to 10.00 AM sharp along with bids security at the rate of 2.5% as required by rule -17(3)(d) of SPPRA rule 2010.

SR.NO.	DESCRIPTION	TENDER FEE
01	Uniform and Liveries	Rs.500/- Each categories
02	Dietary item / Life Saving Medical Gases / Petty Articles (Others Misc;)	RS.1000/- Each categories
03	Medicines Drugs (Local Purchase 15%)	Rs.1000/-

Tender will be opened on 25.05.2017 at 11.00 AM, in the office of the undersigned before purchase committee.

In case of Holiday the tender will be opened on next working day at the same time and venue.

Preference will be given to local nearest supplier, as the consignment is mostly required on daily basis.


(DR. MUHAMMAD ASLAM SHAIKH)
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GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

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OFFICE OF THE
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

NO: MS/SBGH/L.abad HYD / ()/- 183/

DATED 29-4-2017.

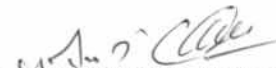
✓ To,

The Managing Director,
Government of Sindh,
Sindh Public Procurement regularity
Authority Karachi,

SUBJECT:- NOTICE INVITING TENDER

I have the honour to submit the following information in respect of
Shah Bhitai Govt; hospital Latifabad Hyderabad for tender 2017-18 as desired

01	Notification of procurement committee	Photo copy attached.
02	Notification of complaint redressal committee	The complaint redressal committee (CRC) is already constituted at (PM-I cell) Karachi headed by the Secretary Health for Redressal the complaint.
03	Bidding documents	photo copies attached
04	Annual Procurement Plan	copy attached


(DR. MUHAMMAD ASLAM SHAIKH)
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/17-18/D-02(SBHH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Purchase of Dietary Items, Other Miscellaneous, Petty Articles, Medicines, Life Saving Medical Gases and Linen Liveries, during the financial year 2017-18 in Shah Bhitai Government Hospital Latifabad, Hyderabad.

01	Dr. Muhammad Nadeem Khan Additional Medical Superintendent (BPS-19).	Chairman
02	Dr. Syed Jamil Ahmed Chief RMO (BPS-19)	Member
03	Representative of Deputy Commissioner Officer BPS-17 & above.	Member
04	Representative of District Health Office BPS-17 & Above.	Member
05	Representative of District Accounts Office BPS-17 & Above.	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)2-1/17-18/D-02(DG-HYD):

Karachi, dated: 03rd April, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director General, Health Services Sindh Hyderabad with reference to his letter dated: 28.03.2017.
- The Medical Superintendent, Shah Bhitai Government Hospital Latifabad, Hyderabad.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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


Medical Superintendent
Shah Bhitai Govt Hospital
Latifabad Hyderabad

**TERMS AND CONDITION OF TENDER OF SHAH BHITAI GOVT; HOSPITAL LATIFABAD
HYDERABAD FOR THE YEAR 2017-2018**



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

01	Medicines / Dialysis / Solutions / Drugs etc: (15% local Purchase)	Rs. 150000/-
02	Diet of Patients	Rs. 200000/-
03	Petty Items / Other Misc:	Rs. 50000/-
04	Uniform and Protecting Clothing	Rs. 15000/-
05	Medical Gases (Oxygen / Nitrous)	Rs. 40000/-

2. Interested firms / bidders should attaché sale tax / income tax certificate and registration certificate of the firms failing with the officer will be ignored, in case the item are exempted from Gst either documents any evidence or certificates from competent authority shall be attaché 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, local purchase 15 % (full range showing name of National and Multination companies separately 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 Shah Bhitai Govt; Hospital Latifabad 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 wax.
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 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 deliver the store with in delivery time, the amount equivalent to 0.5% penalty per day the amount for the 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 2018.
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 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 Tenderer _____

Designation _____

Address. _____

SHAH BHAI GOVT; HOSPITAL LATIFABAD HYDERABAD
FOR THE YEAR 2017-2018

RS. 1000 /- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER 25.05.2017
TIME OF RECEIPT OF TENDER 10.00. AM SHARP
TIME OF OPENING OF TENDER. 11.00 AM



DIET OF PATIENTS.

Offer shall remain open till June 2018 from the date of opening. The tenders including quote their prices / hospital discount inclusive of all duties / Taxis / Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR #	NAME OF DIETRY ARTICALS	RATE /PER NO. PER KG	RATE IN WORDS
01.	EGG LARGE SIZE (65GM)		
02	BREAD LARGE (FRESH/ TESTY)		
03	BUTTER (25 GM) BLUE BAND / NOOR PUR / Hijaz		
04	BISCUIT (PEACK FRENC ROLL PACK)		
05	CHICKEN (WITHOUT LIVER POTA		
06	MUTTON (BEST QUALITY)		
07	FISH		
08	VAGITABLE (MIXED)		
09	ONION		
10	TOMATO		
11	POTATO		
12	GINGER		
13	GARLIC		
14	ATTA/FLOUR		
15	RED CHILLY POWDER 100 GM (HABIB / SHAN)		
16	DHANYA POWDER 100 GM ((HABIB / SHAN))		
17	HALDI POWDER 50 GM ((HABIB / SHAN))		
18	GARAM MASALAH POWDER 50 GM (HABIB . SHAN)		
19	RICE (SUPER COL NO 1)		
20	SUGAR		
21	DAL MONG (BEST QUALITY)		
22	TEA (TAPAL) 200 gm		
23	SALT		
24	MIX FRUIT		
25	COOKING OIL(HABIB LITTER PACK OR SOYA SUPRIM)		
26	BANANA (LARGE SIZE)		
27	YOGURT		
28	SHAN QORMA MASALA 50 GRM (PKT)		
29	MILK PACK 01 LTR (NESTLÉ OR OLPERS)		
30	MILK PACK 250 ML (NESTLÉ OR OLPERS)		
31	SAGOO DANA		
32	JUICE (NESLE) 200ML		
33	FLAVOR MILK PAKOLA 250 ml		
34	KHEER 250 GM PACK		
35	YOGURT 250 GM NESTLE /OLPER		
36	SAFE DRINKING WATER NESTLE / AQUAFINA		

SHAH BHAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD
FOR THE YEAR 2017-2018

RS. 500 /- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER

25.05.2017

TIME OF RECEIPT OF TENDER

10.00. AM SHARP

TIME OF OPENING OF TENDER.

11.00 AM



UNIFORM & PROTECTING CLOTHING.

Offer shall remain open till June 2018 from the date of opening. The tenders including quote their prices / hospital discount inclusive of all duties / Taxis / ctoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

S.NO.	NAME OF LINEN AND LIVERIES	RATE	RATE IN WORDS
01.	BAFTA 72"(W) (60/68)		
02	Ward Servant / Aya / Chowkidars /		
03	Sanitation worker Uniform (Wash & Wear) (Fine Quality)		
04	DRIVER'S PAINT SHIRT (White)		
05	TOWAL (cotton) Medium		
06	TOWAL (cotton) small		
07	PILLOW WITH COVER		
08	BLANKITS		
09	REXINE / MECANTOSH		
10	Bafta Green Color		
11	Blazer		
12	Needle (Sewing Machine)		
13	Dhaga		

SHAH BHAI GOVT; HOSPITAL LATIFABAD HYDERABAD
FOR THE YEAR 2017-2018



RS. 1000 /- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER **25.05.2017**
 TIME OF RECEIPT OF TENDER **10.00. AM SHARP**
 TIME OF OPENING OF TENDER. **11.00 AM**

PETTY ITEMS (OTHER MISC:)

Offer shall remain open till June 2018 from the date of opening. The tenders including quote their prices / hospital discount inclusive of all duties / Taxis / ctoroj transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR #	NAME OF PETTY ARTICALS	RATE /PER NO. PER KG	RATE IN WORDS
01	Phenyl 425 ml (Typhoon /Finis)		
02	Vim powder (max) 500 gm		
03	Vim Liquid (max) 500 ML		
04	Phenyl Detoll 425 ml		
05	Hand Wash Detol / Lifebuoy		
06	Bleach Liquid (Robin) 500 ML		
07	Spray Oil 800 ml (finis/Typhoon)		
08	Bath Soap (Lux/ 80 gm		
09	Capri Soap 80 gm		
10	Laundry Soap (Sofi/ Kohinoor)		
11	Washing Soda (ICI)		
12	Surf excel 1kg / 500gm		
13	Spray (mosquito)(finis)		
14	Stelizer Element small / large/ medium size		
15	Pencil Cell (Toshiba)		
16	Medium cell (Alladin)		
17	Torch Cell (Alladin)		
18	Tube light(Philips)		
19	Bulb (o Watt)Philips		
20	Bulb (100 watt) do		
21	Broom Hard 600 gm (Large Size)		
22	Bulb (200 watt) do		
23	Electric Chowk 40 wt (Philips)		
24	Tube Patti		
25	Tube light starter (Philips)		
26	Electric Buzzer		
27	Wire Double 3/29 size millennium		
28	Telephone Set (Tip)		
29	Switch open 15 amp		
30	O.T Chappal /Sleeper (China)		
31	Tape (Nitto)		
32	Two pin (Piano)		
33	Socket (Olympic)		
34	Stabilizer 7000 (watt) (99.9 % COPER) (Four relay)		
35	Stabilizer 3000 (watt) (99.9 % COPER) (Four relay)		
36	Capacitor (Philips)		
37	Bulb Holder		
38	Lock Medium Size T.C		
39	Lock small T.C		

Continued page No ...2...



40	Lock Large Size T.C		
41	Soft Broom (Large Size)		
42	Poncha (cotton) 700 gm		
43	Broom Kanker (large Size)		
44	Acid		
45	Wiper large size (Best Quality)		
46	Torch 2 cell large (Best Quality)		
47	Torch (rechargeable)		
48	Energy Saver 18 w		
49	Energy Saver 24 w		
50	Bazuka emergency light		
51	Room Spray (Best Quality)		
52	Tissue Paper Box (Rose Petal)		
53	Tissue Paper Roll (Rose Petal)		
54	Cut Out (Best Quality)		
55	Two Pins (Best Quality)		
56	Door Closer (Best Quality)		
57	Bell Push (Best Quality)		
58	Circuit Breaker (Best Quality)		
59	Dust Bin (Best Quality)		
60	Wire 7/44		
61	Wire 7/52		
62	Cup saucers (Best Quality)		
63	Water Glass (Best Quality)		
64	Tea mugs (Best Quality)		
65	Three pin plug M/F (Best Quality) (CHEENI)		
66	Energy Light Bulb (rechargeable)		
67	Igniter for Fox Light 400 Wt		
68	Chowck for Fox Light 400 Wt		
69	Bulb for Fox Light 400 Wt		
70	Markari Bulb 250 w		
71	Chowck 250 w		
72	Rat killer		
73	Insect Killer		
74	Power Supply cctv Camera		
75	Stand cctv camera		
76	Water coller (Medium)		
77	Power cable computer		
78	Mouse do		
79	Key board do		
80	Three Pin (extension)		
81	Detoll Soap		
82	Motor /Roter cctv camera		
83	Emergency Light 32 Bulb (Rechargeable)		
84	Plastic Water Pipe (Best Quality)		
85	Pillar Cock (Best Quality)		
86	Bib Cock Plastic (Best Quality)		
87	Table Mirror (Best Quality)		
88	Electric Wooden Board (all Sizes)		
89	Mattress FOAM LIFE TIME GUARANTEE 4" 3X6		
90	Shopper (24x36 SIZE) P/K.G		
91	O.T BULB (MURCURRY / HOLOGEN)		
92	CEILING FAN 56" (PAK/ROYAL) (99.9 %COPER)		
93	BRACKIT FAN (PAK) (99.9 %COPER)		
94	PADISTAL FAN (PAK) (99.9 %COPER)		
95	EXHAUST FAN 12" (PAK) (99.9 %COPER)		
96	EXHAUST FAN 16" (PAK) (99.9 %COPER)		
97	EXHAUST FAN 18" (PAK) (99.9 %COPER)		
98	BUCKET (BLUE AND YELLOW) (LARGE SIZE)		
99	FOX LIGHT COVER 24 W		



100	SPRAY PUMP		
101	WASH ROOM BRUSH		
102	ENERGEY SAVER 85 W		
103	DISPENSER (ELECTRIC)		
104	PRINTER CARTRIDGE P1102 & 1010 HP LASER JET		
105	Lotey (Best Quality)		
106	Electric Wire 7/29		
107	Split Air conditioner 1.5 Ton Inverter		
108	UPS (Simtech / Homeage)		
109	Dry Battery for UPS (AGS / Homeage)		
110	LED Sever 12watt		
111	Latest Computer (01 TB HD / 4GB Rom)		
112	Monitor LED 19"		
113	Printer (HP/Dell/IBM)		
114	Computer Cable		
115	Deep Freezer		
116	Refrigerator		
117	Washbasin Pipe		
118	Room Heater (Electric)		
119	Bleech Powder (Sitara) P/Kg		
120	Domestic Water Filter System		
121	Element Filter		
122	Harpic (Recket & Colman / Detol)		

SHAH BHAI GOVT; HOSPITAL LATIFABAD HYDERABAD
FOR THE YEAR 2017-2018

RS. 500 /- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER **25.05.2017**
TIME OF RECEIPT OF TENDER **10.00. AM SHARP**
TIME OF OPENING OF TENDER. **11.00 AM**




MEDICAL GASES (OXYGEN NITROUS)

Offer shall remain open till June 2018 from the date of opening. The tenders including quote their prices / hospital discount inclusive of all duties / Taxis / ctoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR #.	NAME OF PETTY ARTICLES	RATE /PER CYLINDER.	RATE IN_WORDS
01	NITROUS OXIDE 16200 LTR		
02	NITROUS OXIDE 1620 LTR		
03	OXYGEN (Liquid Gas) 240 CFT		
04	OXYGEN (Liquid Gas) 55 CFT		
05	OXYGEN (Liquid Gas) 24 CFT		
	NOTE :-Any Kind of Air compressed Gas are not acceptable		

**ANNUAL PROCUREMENT PLAN FOR
SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD FOR THE YEAR 2017-18**

ACCOUNT HEAD	HEAD	TOTAL AMOUNT	PROCUREMENT PLAN		DATE OF COMMANCE	DATE OF EXPIRY
A 03927	Medicines / Dialysis / Solutions / Drugs etc:		85% THROUGH CENTERLIZED TENDER	15 % THROUGH LOCAL PURCHASE OPEN TENDER	01 07.2017	30.06.2018
A 03970	Petty Items / Other Misc:		THROUGH OPEN TENDER		01 07.2017	30.06.2018
A 03970	Medical Gases (Oxygen / Nitrous)		THROUGH OPEN TENDER		01 07.2017	30.06.2018
A 03906	Uniform and Protecting Clothing		THROUGH OPEN TENDER		01 07.2017	30.06.2018
A 03972	Diet of Patients		THROUGH OPEN TENDER		01 07.2017	30.06.2018


**MEDICAL SUPERINTENDENT
SHAH BHITAI GOVERNMENT HOSPITAL
LATIFABAD HYDERABAD**