

TENDER NOTICE.

According SPPRA rules 2010 sealed tenders on prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent/ Foreign Companies Distributors in Pakistan for the purchase of following items and repair of Machinery / Equipment and Furniture / Fixture for Liaquat University Hospital, Hyderabad/Jamshorc for the financial year 2017-18. The last date for submission of tender documents is 11th July, 2017 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

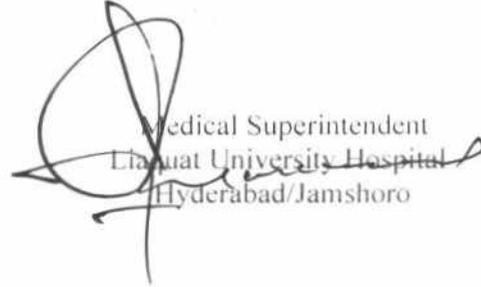
S.NO	NAME OF ITES	TENDER FEES (NON-REFUNDABLE)	SECURITY DEPOSIT
01	Local Purchase of Drugs and Medicines (Daily / Emergency Basis) 24 hours basis from Medical Stores in the vicinity of LUH, Hyderabad.	Rs.1000/-	2.5%
02	Supply of Dietary Articles (1 st Quarter)	Rs.1000/-	2.5%
03	Supply of Uniform & Liveries	Rs.500/-	2.5%
04	Supply of Misc:/ Petty/ Electric Items	Rs.1000/-	2.5%
05	Supply of Medical Gases (1 st Quarter)	Rs.1000/-	2.5%
06	Janitorial Service and Supply of Janitorial items	Rs.1000/-	2.5%
07	Supply of Printing Articles	Rs.500/-	2.5%
08	Supply of Stationery Articles	Rs.500/-	2.5%
09	Supply of Instruments	Rs.1000/-	2.5%
10	Supply of Consumable Items / Pathology Kits & chemical	Rs.1000/-	2.5%
11	Repair of Machinery & Equipment	Rs.1000/-	2.5%
12	Deployment of Security Guards	Rs.1000/-	2.5%

The tender form can be purchased from 22.06.2017 to 10.07.2017 from office of the undersigned LUH, Hyderabad (Telephone No.022-9210207 and Fax No.022-9210208).

NOTE:-

1. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Tender form should be submitted in **Two Envelope system** i.e **Technical** and **Financial** separately.
3. The Income Tax / GST/SST will be deducted according to rules of Government of Sindh / Pakistan if applicable.

4. The specification and other terms and condition can be seen from Tender Enquiry or SPPRA Website.
5. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for _____ on the top of the Envelope.



Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated the 13th June 2017

NOTIFICATION

No.SO(PM&I)2-1/2017-18/ (LUH): A procurement Committee under Rule 7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for purchase of local purchase of medicines / surgical and allied items, dietary articles, uniform and liveries, Printing Stationary items, consumable items pathological kits and chemicals, janitorial services and items, misc / electric items, instruments items, medical gases, repair of machinery and equipments repair of furniture and fixture and deployment of security guards for the financial year 2017-18 for Liaquat University Hospital.

- | | | |
|------|---|----------|
| i. | Dr. Naeem Zia Memon,
AMS, (Technical),
Liaquat University Hospital,
Hyderabad. (Health Department) | Chairman |
| ii. | Dr.Mir Khuda Bux Talpur,
Head of Radiology Department,
Liaquat University of Medical and Health Sciences,
Jamshoro.(LUMHS) | Member |
| iii. | Dr.Anjum Rehman,
Deputy Medical Superintendent,
Liaquat University Hospital,
Jamshoro. (Health Department) | Member |
| iv. | Dr.Shahid Islam Junejo,
Addl: Dispensary Superintendent,
Liaquat University Hospital,
Jamshoro.(Health Department) | Member |
| v. | Representative of District Accounts Officer
Hyderabad. (Accountant General Sindh) | 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)2-1/2017-18/ (LUH):

Karachi, dated the 13th June, 2017.

cc. to:

- The M.D. Sindh Public Procurement Regulatory Authority, Karachi.
 - The Medical Superintendent, Liaquat University Hospital, Karachi with reference to his letter dated. 29-05-2017.
 - The Chairman and all members of the Committee.
- 15 to Secretary Health.

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



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- | | | |
|---|--------------|------------------|
| 1. Special Secretary,
Health Department. | 1914 25-4-17 | Chairman |
| 2. Representative from Accountant General Sindh, | | Member |
| 3. Independent expert from relevant field concerning
(to be nominated by the Head of Procuring Agency) | | Member |
| 4. Deputy Secretary (PM&I) | | Member |
| 5. Deputy Secretary (General) | | Member/Secretary |

ToRs.

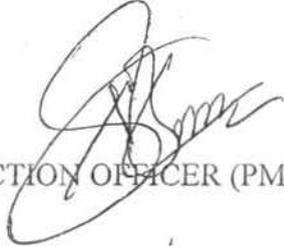
- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

- DR. FAZLULLAH PECHUHO -
SECRETARY TO GOVERNMENT OF Sindh

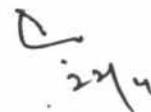
No.HD(P&E)3-2(427)/2014.

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All) *Legal University Hyderabad*
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.


SECTION OFFICER (PM&I)




Gen B.V.

ANNUAL PROCUREMENT PLAN
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
FINANCIAL YEAR 2017-18

S No	Description of Procurement	Qty	Estimated Total cost	Funds Allocated	Source of funds (ADP / Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Drugs / Medicines & Surgical Items (L P / BULK)		87.750 M	87.750 M	Non ADP	Single Stage Two Envelope	In all quarters as per Requirement				
2	Dietary Items		40.95 M	40.95 M	---do---	---do---	-----do-----				
3	Uniform & Liveries		3.33 M	3.33 M	---do---	---do---	-----do-----				
4	Misc / Petty / Electric Items		4.389 M	4.389 M	---do---	---do---	-----do-----				
5	Medical Gases		29.23 M	29.23 M	---do---	---do---	-----do-----				
6	Janitorial Services & Items		9.450 M	9.450 M	---do---	---do---	-----do-----				
7	Printing Articles		1.016 M	1.016 M	---do---	---do---	-----do-----				
8	Stationary Articles		0.604 M	0.604 M	---do---	---do---	-----do-----				
9	Instruments		4.961 M	4.961 M	---do---	---do---	-----do-----				
10	Consumable Items / Pathology Kits & Chemicals		12.183 M	12.183 M	---do---	---do---	-----do-----				
11	Deployment of Security Guards		13.20 M	13.20 M			-----do-----				
12	Repair of Machinery / Equipment		21.87 M	21.87 M	---do---	---do---	-----do-----				
13	Repair of Furniture / Fixture		2.04 M	2.04 M	---do---	---do---	-----do-----				
14	Drugs / Medicines under Zakat Fund (Bulk)		42.0 M	42.0 M	---do---	---do---	Subject to Release of Funds				
15	Drugs / Medicines under Zakat Fund (LP)		28.0 M	28.0 M	---do---	---do---	Subject to Release of Funds				
16	Machinery Machinery / Equipment under SNE		275 M	275 M	---do---	---do---	Subject to Release of Funds				
17	Furniture / Fixture under SNE		8.925 M	8.925 M	---do---	---do---	Subject to Release of Funds				
18	Purchase of Machinery/Equipment under various ADP Schemes				ADP	---do---	Subject to Release of Funds				
19	Purchase of Furniture / Fixture under various ADP Schemes				ADP	---do---	Subject to Release of Funds				

List Enclosed


 Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro



Liaquat University Hospital Hyderabad / Jamshoro

Bidding Document for Procurement of Drugs / Medicines, Surgical & allied items (L.P) Day to day Supplies FOR THE FINANCIAL YEAR 2017-18.

TENDER No.	01/2017/2018
COST OF TENDER DOCUMENTS:	Rs. 1000/= Rupees One Thousand Only (Non-Refundable)
TENDER SELLING DATE:	From 22.06.2017 to 10.07.2017 at 03.00 P.M
TENDER SUBMISSION DATE AND TIME:	11.07.2017 at 11.30 A.M
TENDER SUBMISSION PLACE:	LUH, Hyderabad
TENDER OPENING DATE AND TIME:	11.07.2017 at 12.00 Noon
TENDER OPENING PLACE:	Committee Room LUH, Hyderabad

S.NO	DESCRIPTION	DISCOUNT ON RETAIL
01	Local Purchase of Drugs / Medicine, Surgical & Allied Items (24 Hours / 07 Days on Emergency Basis)	

INVITATION FOR BIDS

1. Sealed bids are invited from eligible bidders for the purchase of Drugs & Medicines & Other Allied items against funds available under the head of daily emergency local purchases for the financial year 2017-18.
2. Bidding procedure will be conducted under SPPRA Rules 2010 clause 46(2). Bidding procedure specified in this document is open to all interested bidders.
3. Only Retailers can participate in the tender. Who has the outlet/ Store. near/ around LUH. Hyderabad city branch.
4. Interested bidders may obtain further information from office of the undersigned, during the office hours.
5. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from office of the undersigned, upon cash payment of non refundable fees of Rs.1000/- (Rupees One Thousand only).
6. Bids must be delivered to the office of the undersigned up to **11:30 A.M.**

7. All bids must be accompanied by fixed bid security/ earnest Money amounting to rupees 1,100,000/- in shape of pay order/ bank draft in favour of Medical Superintendent, LUH, Hyderabad/ Jamshoro.
8. Bid received Late will be rejected as per SPPRA Rule..
9. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at office of the undersigned at 12:00 Noon.

GENERAL CONDITIONS & INSTRUCTIONS:

1. Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices/ discount inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Liaquat University Hospital Hyderabad/ Jamshoro. Price/ Discount should be quoted in Figures & Words both as per sample Performa given below, failing which the offer will be ignored.
2. Tender is invited as per SPPRA Rule 2010 clause 46 (2) (Single stage two envelope bidding procedure). The vendor should prepare their tender in form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked Technical Proposal and Financial Proposal as in bold and legible letter to avoid confusion. Both envelopes should be stapled and address to the M.S, LUH, Hyderabad/ Jamshoro and inserted in the tender box on scheduled date and time.

A) TECHNICAL PROPOSAL Should have following documentary proof along with Terms and conditions compliance :

- Original Tender Purchase receipt.
- Photocopy of Pay Order / Bank Draft of Earnest Money.
- Copy of CNIC (Bidder).
- Quoted articles/Description should be marked without rate.
- Copy of valid Retail Drug Sale Licenses.
- Copy GST & Income Tax Registration Certificate.
- Copy of valid Professional Tax Certificate.
- Original terms and conditions duly signed and stamped.
- Under taking on Non Judicial Stamp Paper RS: 100/- regarding non black listing of firm.
- Proof of Income Tax paid during the last three years (Tax Return Documents).
- The Bidder should submit documentary evidence of business turnover of Rs: 50.00 million per annum in last three years. (Bank letter or Bank statement).

B) FINANCIAL PROPOSAL

- i) Original Pay Order / Bank Draft of Earnest Money
 - ii) Bid offer with quoted Price/ Discount on M.R.P (Maximum Retail Price). dully signed and stamped.
3. In case of violation of any clause / terms and condition of the tender, the tender will be ignored/ rejected.
 4. The Bidder must have outlet store around/near LUH, Hyderabad city branch to facilitate the day to day emergency supplies to LUH Hyderabad/ Jamshoro.

5. The bidder should provide documentary evidence that he has three year business experiences.
6. The technical bids will be evaluated in accordance with the Technical / financial Performance attached with the tender. The disclosure of the offered discount at the time of opening of technical bids will result in the rejection of the bid.
7. The envelope(s) must be properly sealed and addressed to the Medical superintendent LUH Hyd/ Jamshoro and should be marked at the top corner "**Tender inquiry Number**" for the supply of **DRUGS AND MEDICINES AND Other Allied Items etc.**
7. The discount on M.R.P once quoted by firm cannot be changed during validity period of the tender.
8. Any condition, ambiguous or incomplete offered in any respect will be considered invalid.
9. Any erasing /cutting crossing etc. appearing in the offer must be properly signed by the person signing the tender.
10. The shelf life for National Manufacturer's, Multi Nationals and imported Drugs/Medicines and allied items should not in any case be less than 70% at the time of supply / receipt.
11. The supplies should be as per drug act 1976 (Wherever applicable) and shall be delivered whenever required according to the prescribed specifications and in the presence of the authorized officer or his representative by vendor.
12. The vendor will have to provide 24 hours services to LUH, Hyderabad City branch and Jamshoro.
13. If any delay occurs on the part vendor to supply the required articles at the given time and place the authorized officer may purchase them from the open market and the cost differences will be paid by the Vendor.
14. The articles/ Items will be supplied on the indents duly signed by the authorized officer.
15. The Procuring agency reserves the Right to cancel the part or whole Tenders without any reasons.
16. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
 - i) Forfeiture of the Security money
 - ii) Black listing of the firm
 - iii) Impose Fine / Penalty.
17. Income Tax, GST and SST and other Taxes will be applied as per rules.

Undertaking on Affidavit Amounting Rs: 100/-

I/ We _____ Muslim Adult, by Cast _____
R/O _____ hereby confirmed that we have carefully read all terms &
condition and Instructions of the tender and agreed to abide these during the validity of the tender.

I/ We bound myself / ourselves to supply the quoted item/ articles to the Liaquat University Hospital,
Hyderabad / Jamshoro during the financial year 2017-18 at the offered discount/ price.

The Items/ Articles shall be of the best quality and according to drug act 1976 (Where applicable).

I/ We will provide 24 hours services to LUH, Hyderabad/ Jamshoro.

I/ We have never been blacklisted in any Government/ Semi Government or in any organization.

Signature of Bidder _____

Name of signing person: _____

Designation: _____

Seal and Address _____

Tel No. _____ Fax No _____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

(Form Fees Rs 1000/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF DIET ARTICLES FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 02/2017-18

DUE ON 11.07.2017

DIET ARTICLES

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

SCHEDULE NO...1....(SEASONAL FRUITS FRESH)

S.NO	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	Requirement	Quoted	Rate in	Rate in Word
				Items	Figure	
1	Kinu (Best Quality)	Per Kg	As per requirement			
2	Chiku (Best Quality)	Per Kg	As per requirement			
3	Mango (Sindhri/Saroli)	Per Kg	As per requirement			
4	Bananas (Best Quality)	Per Dozen	As per requirement			
5	Apples (Best Quality)	Per Kg	As per requirement			
6	Sweet Lemon(Mitha)	Per Kg	As per requirement			

SCHEDULE NO...2....(Bakery & Dairy Items Fresh)

1	Fresh Bread white (Double Roti)in pieces	Per Kg	As per requirement			
2	Eggs Hen	Per Dozen	As per requirement			
3	Milk Packet 250ml	Per Pkt	As per requirement			
4	Curd / Yougrat	Per Kg	As per requirement			
5	Butter 100gm	Per Pkt	As per requirement			
6	Jam 50gm	Per Pkt	As per requirement			

SCHEDULE NO...3....(Chicken / Beef / Mutton Fresh)

1	Mutton Fresh	Per Kg	As per requirement			
2	Beef Fresh	Per Kg	As per requirement			
3	Chicken Fresh	Per Kg	As per requirement			
4	Beef Minced (without bone)	Per Kg	As per requirement			
5	Fresh Fish (best quality)	Per Kg	As per requirement			

SCHEDULE NO...4....(Seasonal Vegetable Fresh)

1	Tinda (Best Quality)	Per Kg	As per requirement			
2	Lady Finger (Best Quality)	Per Kg	As per requirement			
3	Tuari Sindh (Best Quality)	Per Kg	As per requirement			
4	Potatoes (Best Quality)	Per Kg	As per requirement			
5	Peas Green (Best Quality)	Per Kg	As per requirement			
6	Spinnach (Palak Sindh) (Best Quality)	Per Kg	As per requirement			
7	Cauli Flower (Best Quality)	Per Kg	As per requirement			
8	Cabbage (Best Quality)	Per Kg	As per requirement			
9	Carrot (Best Quality)	Per Kg	As per requirement			
10	Ginger (Best Quality)	Per Kg	As per requirement			
11	Mint (Best Quality)	Per Kg	As per requirement			
12	Chili Green (Best Quality)	Per Kg	As per requirement			
13	Onion (Best Quality)	Per Kg	As per requirement			
14	Tomatoes (Best Quality)	Per Kg	As per requirement			
15	Eggplant (Baigan)	Per Kg	As per requirement			
16	Garlic (Lahsun)	Per Kg	As per requirement			
17	Hara Dhania	Per Kg	As per requirement			
18	Shaljum	Per Kg	As per requirement			
19	Chappan Kadu	Per Kg	As per requirement			
20	Halwa Kadu / Louki	Per Kg	As per requirement			

21	Kheera	Per Kg	As per requirement		
22	Beh	Per Kg	As per requirement		
SCHEDULE NO...5....(Dry Ration)					
1	Atta Wheat Chaki (best quality)	Per Kg	As per requirement		
2	Sugar White (Refined) (best quality)	Per Kg	As per requirement		
3	Rice Col. Basmati (best quality)	Per Kg	As per requirement		
4	Rice Basmati Broken (best quality)	Per Kg	As per requirement		
5	Dall Moungh Washed (best quality)	Per Kg	As per requirement		
6	Dall Masoor Washed (best quality)	Per Kg	As per requirement		
7	Dry Milk Powder (best quality)	Per Kg	As per requirement		
8	Red Chili powder (best quality)	Per Kg	As per requirement		
9	Dhania Powder (best quality)	Per Kg	As per requirement		
10	Haldi Powder (best quality)	Per Kg	As per requirement		
11	Salt Powder Iodized (National /Shan)	Per Kg	As per requirement		
12	Garam Masalla Mix (best quality)	Per Kg	As per requirement		
13	Cardmen Small (best quality)	Per Kg	As per requirement		
14	Almond Gree (best quality)	Per Kg	As per requirement		
15	Coconut Gree (best quality)	Per Kg	As per requirement		
16	Pista Gree (best quality)	Per Kg	As per requirement		
17	Kismish (best quality)	Per Kg	As per requirement		
18	Color for Zarda (best quality)	Per Kg	As per requirement		
19	Tez pat/Danedar (best quality)	Per Kg	As per requirement		
20	Kewarah (S.A Ghani & Broth.)	Per Bottle	As per requirement		
21	Tea Leave (Yellow Lable / Supreme/Tapal)	Per Kg	As per requirement		
22	Cooking Oil (Soya Supreme/Dalda/Habib/Eva)	Per Liter	As per requirement		
23	Suji (best quality)	Per Kg	As per requirement		
24	Vermicelli (best quality)	Per Kg	As per requirement		
25	Imli (best quality)	Per Kg	As per requirement		
26	Channa Sabit (Kabuli)	Per Kg	As per requirement		
27	Basin Powder (best quality)	Per Kg	As per requirement		
28	Bean (best quality)	Per Kg	As per requirement		
29	ORS Rice PKT (best quality)	58gms	As per requirement		
30	Dall Channa (best quality)	Per Kg	As per requirement		
31	Ice Slab	Per Slab	As per requirement		

NATIONAL TAX No _____

GST No _____

C N I C No _____

(Photostat copies must be enclosed)

INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of Rs 853,125/-as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax / GST/SST will be deducted according to rules of Govt. of Sindh / Pakistan.
3. The supplier will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
7. For alternate offer separate tender purchase receipt must be enclosed.
8. The tenderer should be fulfilling all requirements as per Governemnt rules.
9. Three Years Experience in relevant filed with documentary proof.
7. 05 Millions turn Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
11. Three year Income Tax Return. (Photocopies must be enclosed)
12. The supplier is responsible to supply Diet items before 8.00 AM at both wings i.e LUH, City Branch and Jamshoro.

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF UNIFORM / LIVERIES FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 03/2017-18

DUE ON 11.07.2017

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	NO / QTY	Requirement	Quoted Items	RATE IN WORD	RATE IN FIGURE
01	Course Cloth Green/Blue 32" (Best Quality)	Per Meter	10000 Meters			
02	Course Cloth (Bafta) 64" (Best Quality)	Per Meter	10000 Meters			
03	Bed Sheet with Pillow cover (Bafta Cloth)	Each Set	5000 Nos			
04	K.T Sky Blue (Best Quality)	Per Meter	1000 Meters			
05	K.T Dark Blue (Best Quality)	Per Meter	1000 Meters			
06	K.T White (Best Quality)	Per Meter	2000 Meters			
07	K.T Khaki (Best Quality)	Per Meter	500 Meters			
08	Khaki Jean (Best Quality)	Per Meter	500 Meters			
09	Malaisia Fibron (Best Quality)	Per Meter	2000 Meters			
10	Raxine Cloth (Jersi Lower)	Per Meter	4000 Meters			
11	Blanket 2 KG (Red / Gray)	Each	2000 Nos.			
12	Towell Full Cotton 27 x 54	Each	500 Nos			
13	Towell Full Cotton 20 x 40	Each	1000 Nos			
14	Pillow Cotton Refine White 2Kg (Best Quality)	Each	2000 Nos			
15	Pillow Foam (Best Quality)	Each	500 Nos			

NATIONAL TAX No _____
GST No _____
C N I C No _____

(Photostat copies must be enclosed)

SIGNATURE
NAME OF CONTRACTOR
ADDRESS
.....
CELL NO
LAND LINE NO

INSTRUCTIONS.

- 1 The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
- 2 The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
- 3 The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
- 4 In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
- 5 Conditional/ Incomplete Tenders will not be accepted
- 6 The tenderer should be fulfilling all requirements as per Governemnt rules
- 7 Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.
- 8 Three Years Experience in relevant filed with documentary proof
- 9 01 Millions turn Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
- 10 Three year Income Tax Return. (Photocopies must be enclosed)

(Form Fees Rs. 1000/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF MISC/PETTY & ELECTRIC ITEMS FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 04/2017-18

DUE ON 11.07.2017

MISCELLANEOUS / ELECTRIC ITEMS

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

S. NO	NAME OF THE ARTICLES	No / QTY	Requirement	Quoted Items/ Manufacturer	RATE IN WORD	RATE IN FIGURE
1	ACID FOR CLEANING (Best Quality)	LITERS	1000 LITERS			
2	BATTERY CELL LARGE (Best Quality)	EACH	1000 Nos			
3	BATTERY CELL MEDIUM (Best Quality)	EACH	2000 Nos			
4	BLEACHING POWDER (Best Quality)	KG	3000 Kgs			
5	BROWN BAR SOAP (Best Quality)	KG	10000 Kgs			
6	CLEANING POWDER 500GMS (Best Quality)	PKT	2000 Pkts			
7	HARD BROOMS 600GMS (Best Quality)	EACH	10000 Nos			
8	LIFE BOUY SOAP 75g (Best Quality)	EACH	10000 Nos			
9	LUX SOAP 85g (Best Quality)	EACH	500 Nos.			
10	O T CHAPPAL (NYLON)ALL SIZE (Best Quality)	EACH	3000 Nos			
11	O T CHAPPAL (SPUNCH)ALL SIZE (Best Quality)	EACH	1000 Nos			
12	PHENYLE CONCERNTRATED 500ml (Best Quality)	EACH	12000 Nos			
13	PLASTIC DUST BIN LARGE SIZE 10 LITERS (Best Quality)	EACH	1500 NOS			
14	PLASTIC DUST BIN MEDIUM 08 LITERS (Best Quality)	EACH	4000 NOS			
15	PLASTIC DUST BIN SMALL 05 LITERS (Best Quality)	EACH	1000 NOS			
16	POLYTHANE BAGS (Small / Large) (Best Quality)	KG	10000 Kgs			
17	ROOM SPRAY / AIR FRESHNER (Best Quality)	EACH	200 Nos			
18	SODA ASH ICI (Best Quality)	KG	8000 Kg			
19	MOSQUITO SPRAY OIL 500ML (Best Quality)	EACH	6000 Nos			
20	SUTTER FOR CHINDI (Best Quality)	KG	2000 Kg			
21	TISSUE PAPER (BEST QUALITY) (Best Quality)	PKT	200 Nos			
22	TORCH (2 CELL CAPACITY) (Best Quality)	EACH	300 Nos			
23	TORCH (3 CELL CAPACITY) (Best Quality)	EACH	50 Nos			
24	BLEACH LIQUID (Best Quality)	LITER	5000 NOS			
25	WOODEN HAND THELA WITH HARD WHEEL (Best Quality)	EACH	10 Nos			
26	SURF EXCEL / ARIAL / BRIGHT 1 KG PACK	EACH	2000			
27	SPRAY BOTTLES FOR SPRAY	EACH	500			

28*	AIR MATTRESSES WITH PUMP	EACH	100		
29	AIR MATTRESSES WITHOUT PUMPO	EACH	500		
30	INSECT KILL LARGE	EACH	200		
31	SHOE COVER (DISPOSABLE) BLUE	EACH	10000		
32	DISPOSABLE HEAD CAP	EACH	10000		
33	DISPOSABLE FACE MASK	EACH	20000		
34	IRON TROLLEY TWO WHEEL 4 X 2 1/2 (FOR SHIFTING OF DRIPS IN BULK STORE) (Best Quality)	EACH	04 NOS		
35	WATER COOLER 30 LITERS CAPACITY (Best Quality)	EACH	50 Nos		
ELECTRIC ITEMS.					
1	Ceiling Fan Copper (Pak Delux / GFC Delux) 56"	EACH	300 Nos		
2	Bracket Fan Copper (Pak / GFC) Large Size	EACH	300 Nos		
3	Exhaust Fan Copper (Pak / GFC) Medium	EACH	20 Nos		
4	Pedistal Fan Copper (PAK / GFC) Large Size 24"	EACH	50 Nos		
5	Electric Tube Light Chock40W (Philips)	EACH	2000 Nos		
6	Electric Energy Saver Bulbs 24/25W (One year Warranty) (Daichi / Philips / Sogo)	EACH	3000 Nos		
7	Electric tube Light Complete40W (Philips)	EACH	500 Nos		
8	Electric tube Light Rod 40w(Philips)	EACH	2000 Nos		
9	Electric Tube Light Starter(Philips)	EACH	2000 Nos		
10	Electric Stablizer 2000W (COPER WIRE)	EACH	50 Nos		
11	Electric Stablizer 7000W (COPER WIRE)	EACH	50 Nos		
12	Electric Stablizer 10000W (COPER WIRE)	EACH	30 Nos		
13	Electric Stablizer 2000W (COPER WIRE) Servo type	EACH	20 Nos		
14	Electric Stablizer 3000W (COPER WIRE) Servo type	EACH	10 Nos		
15	Electric Fan Heater 2000W (Philips/National/China)	EACH	100 Nos		
16	Emergency Light Saver holder base (Chargable) Philips /	EACH	300 Nos		
17	Emergency Light (Chargable) 2 Rods Medium (Philips / National/China)	EACH	50 Nos		
18	Torch (Chargable)	EACH	100 Nos		
19	Service Copper Wire 7/52	Coil	10 Nos		
20	Service Copper Wire 19/52-4 core	Coil	10 Nos		
21	Service Copper Wire 19/64-4 core	Coil	10 Nos		
22	Sterlizer Element 2000 W	EACH	50 Nos		
23	Auto clave Element 6000 W	EACH	50 Nos		
24	Universal Power Plug 30 Amp	EACH	100 Nos		
25	Wire 04 Core (Cooper) 37/83	Meter	100 Mt		
26	Wire 04 Core (Cooper) 19/83	Meter	100 Mt		
27	Cut out 10 AMP	EACH	10 Nos		
28	Cable Lux 120mm	EACH	100 Nos		
29	P G Clip	EACH	100 Nos		

30	Nito Tape	EACH	100 Nos			
31	Copper Wire 3/29	Coil	50 Nos			
32	Copper Wire 7/29	Coil	20 Nos			
33	Copper Wire 7/36	Coil	20 Nos			
34	Copper Wire 7/44	Coil	10 Nos			
35	Copper Wire 7/52	Coil	10 Nos			
36	Copper Wire 40/76	Coil	10 Nos			
37	Piano Switch 10 Amp (Abid)	Each	50 Dozen			
38	Piano Socket 10 Amp (Abid)	Each	30 Dozen			
39	Sheet Frame 8 x 10	Each	15 Dozen			
40	Sheet Frame 10 x 12	Each	10 Dozen			
41	Sheet Frame 07 x 04	Each	50 Dozen			
42	Change Over 600 A (Khaiber)	Each	02 Nos			
43	Electric Call Bell Ding Dong	EACH	100 Nos			
44	A C Circuit Breaker (Kawamooral/ Japan Original) 15A	Each	20 Nos			
45	A C Circuit Breaker (Kawamooral/ Japan Original) 20A	Each	20 Nos			
46	Electric 3Pole Circuit Breaker (Terasaki) 100amp	Each	50 Nos			
47	Electric Saver 45/50W (Sogo/Diachi) One year Warranty	Each	100 Nos			
48	Sodium Search Light 450W (Complete)	Each	50 Nos			
49	Duck Patti 3/4" (10 Feet)	Each	100 Nos			
50	Capacitor 3 5	Each	100 Nos			
51	Screw Mix	Each	500			
52	Universal	Each	50			
53	Wood Gitti	PKT	50			
54	Steel Nail Mix	PKT	500			
55	LED Light 18W	Each	20			
56	LED Light 23/24W					
57	Main Switch 30A	Each	25			
	Main Switch 60A					
	Main Switch 100A					
56	Main Switch 200A	Each	25			

NATIONAL TAX No _____

GST No: _____

C N I C No _____

(Photostat copies must be enclosed)

INSTRUCTIONS.

- 1 The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
- 2 The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
- 3 The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
- 4 In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO

5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.
8. Three Years Experience in relevant filed with documentary proof.
9. 05 Lac turn Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
10. Three year Income Tax Return. (Photocopies must be enclosed)



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF OXYGEN GAS FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 05/2017-18

DUE ON 11.07.2017

MEDICAL GASES

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	TYPE OF CYLINDER	REQUIREMENT	QUOTED ITEMS	RATE IN WORD	RATE IN FIGURE
PART - A						
01	MEDICAL OXYGEN GAS	MM-240 CFT	As per Requirement			
02	MEDICAL OXYGEN GAS	MF-48 CFT	As per Requirement			
03	MEDICAL OXYGEN GAS	ME-24 CFT	As per Requirement			
04	NITROUS OXIDE	XE PER KG	As per Requirement			
05	NITROUS OXIDE LIQUID	XM	As per Requirement			
06	CO2	Per Kg	As per Requirement			
07	NITROGEN LIQUID		As per Requirement			
PART - B (Medical Gases with New Brand Tested Imported Cylinder)						
01	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	MM-240 CFT	As per Requirement			
02	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	MF-48 CFT	As per Requirement			
03	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	ME-24 CFT	As per Requirement			
04	SUPPLY OF NITROUS OXIDE NEW BRAND CYLINDER (TESTED) IMPORTED	XE PER KG	As per Requirement			
05	SUPPLY OF NITROUS OXIDE LIQUID NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	XM	As per Requirement			
06	SUPPLY OF CO2 WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.	Per Kg	As per Requirement			
07	SUPPLY OF NITROGEN LIQUID WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY.		As per Requirement			

NATIONAL TAX No: _____
 GST No: _____
 C.N.I.C No: _____

(Photostat copies must be enclosed)

SIGNATURE
 NAME OF CONTRACTOR
 ADDRESS
 CELL NO
 LAND LINE NO

INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of Rs.492200/-as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor
4. Conditional/ Incomplete Tenders will not be accepted.
5. The tenderer should be fulfilling all requirements as per Governemnt rules.
6. The supply from B O.C Pakistan Ltd will be preferred.
7. The supplier should have three years working experience of supplying medical gases to hospitals, proof required
8. 05 Million Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required)
9. Three year Income Tax Return. (Photocopies must be enclosed)
10. For New Brand Imported Tested Cylinder, documentary proof required.

(Form Fees Rs.1000/-(Non Refundable)



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SERVICE & SUPPLY OF JANITORIAL FOR THE YEAR 2017-18

TENDER INQUIRY NO. 06/2017-18

DUE ON 11.07.2017

JANITORIAL SERVICES / ITEMS.

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

<u>S. NO</u>	<u>NAME OF THE ARTICLES</u>	<u>NUMBER / PERSONS</u>	<u>RATE PER PERSON PER MONTH</u>	<u>TOTAL AMOUNT IN WORDS</u>	<u>TOTAL AMOUNT IN FIGURES</u>
A. JANITORIAL SERVICES:					
01	Janitorial Services Manpower with orange Jackets at LUH, Hyderabad.	70 PERSONS			
02	Janitorial Services Manpower with orange Jackets at LUH, Jamshoro Block.	30 PERSONS			
B. JANITORIAL CLEANING MATERIAL					
<u>S. NO</u>	<u>NAME OF THE ARTICLES</u>	<u>NUMBER</u>	<u>Quoted Items/ Manufacturer</u>	<u>RATE IN WORD</u>	<u>RATE IN FIGURE</u>
01	Carbage Bin 120 Liters (Best Quality)	20 No			
02	Carbage Bin 240 Liters (Best Quality)	20 No			
03	Hard Broom 18" 600gms	5000 No			
04	Dust Bin Large (Best Quality)	20 No			
05	Dust Bin Medium (Best Quality)	50 No			
06	Dust Bin Samll (Best Quality)	1000 No			
07	Single Bucket Trolley (Best Quality)	50 No			
08	Double Bucket Trolley (Best Quality)	20 No			
09	Plastic Bags Large (Blue)	500 Kg			
10	Plastic Bags Medium (Blue)	1000 Kg			
11	Insect Killer Big	10 No			
12	Insect Killer Samll	10 No			
13	Floor Wiper 18"	100 No			
14	Bleaching Liquid 1 Litre	500 Bottle			
15	Spray Oil Finis/ Typhone 400 ML	5000 No			
16	Phenyle Concerntrated 425ml Typhon/Finis	6000 No			
17	Soda Ash ICI	5000 Kg			

18	Brown Bar Soap	5000 Kg			
19	Bleaching Powder	4000 Kg			
20	Spray Pump for Mosquito 10 liters	05 Nos			
21	Washing / Cleaning Powder 500gms	3000 No			
22	Suttre for Chindi 700 gram	2000 No			

NATIONAL TAX No. _____

GST No. _____

C.N.I.C No. _____

(Photostat copies must be enclosed)

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST/SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.
8. Services will be Governed by mutual agreement as per rules.
9. Three Years Experience in relevant filed with documentary proof.
10. 02 Million Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
11. Three year Income Tax Return. (Photocopies must be enclosed)

(Form Fees Rs. 1000/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF CONSUMABLE /PATHOLOGY ITEMS FOR THE YEAR 2017-18

TENDER INQUIRY NO. 07/2017-18

DUE ON 11.07.2017

CONSUMABLE / PATHOLOGY ITEMS.

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	QUANTITY REQUIRED	Quoted Items/ Manufacturer	RATE IN WORD EACH	RATE IN FIGURE EACH
COBAS E411 HORMONE ANALYZER (ROCHE)					
1	BETA HCG ELECSYS	12			
2	B-HCG CALIBRATOR	2			
3	ELECSYS ASSAY CUPS 2010	10			
4	ELECSYS ASSAY TIP 2010	15			
5	ELECSYS CLEANCELL	20			
6	ELECSYS PROCELL	20			
7	ELECSYS SYSCLEAN	2			
8	ELECSYS WASH	10			
9	F.S.H	12			
12	HITIRGENT 33	6			
15	L.H CALIBRATOR	2			
16	L.H ELECSYS	12			
17	MULTI CLEAN	5			
23	PROLECTIN	12			
24	PROLECTIN CALIBRATOR	2			
26	T3 ELECSYS	12			
27	T3 ELECSYS CALIBRATOR	2			
28	T4 ELECSYS	12			
29	T4 ELECSYS CALIBRATOR	2			
31	TSH ELECSYS	24			
32	TSH ELECSYS CALIBRATOR	4			
33	UNISERVAL DILUENT.	6			
34	UNIVERSAL CONTROL FOR ELECSYS (PRECICAN	1			
44	FSH CALSET	2			
ELECTROLYTES ANALYZER					

1 NOVA-4 REAGENT PACK 1200 test

40

HAEMOTOLOGY ANALYZER

1 MEDRONIC CELL PACK 800 Test

120

2 NIHON KOHDEN CELL PACK 500TEST

120

GENERAL ITEMS / KITS AUTO ANALYZER

1 1/2 YEARLY MAINTENANCE KIT 902

1

2 1/2 YEARLY MAINTENANCE KIT ELECSYS

1

3 1/2 YEARLY MAINTENANCE KIT SELECTRA-E

1

4 A.P.T.T 300 TEST

120

5 A.S.O.T 100TEST

20

6 ABNORMAL CONTROL

12

7 ADC ANTICOAGULANT FOR CELL SEPARATOR+
HAEMONATIC PLATELATE WITH BAG

500

8 ALAT: (GPT) 500ml

36

9 ALBUMIN 1000ml

4

10 ALKALINE PHOSPHATE 500ML

36

11 AMYLASE 60ml

10

12 ANA LATEX

10

13 ANTI HUMAN 10ML

100

14 ANTI SEARA A+B+D 10ML EACH

850

15 ANTI-H- PYLORI (ELIZA)

20

16 ASO QUANTITATIVE CALIBRATOR

2

17 ASO TITER QUANTITATIVE 50ML

10

18 BILIRUBIN-Direct 250ml

6

19 BILIRUBIN-Total 250ml

60

20 BLOOD CULTURE BOTTLES

1000

21 BLUE TIPS (1000 Pcs)

60

22 BOVIN ALBUMIN 10ML 22%

100

23 C.R.P 100 TEST

12

24 CALCIUM ARCISO 200ML

20

25 CALIBRATOR CHEMISTRY 6 x 3 ml

12

26 CHOLESTEROL 400ml

5

27 CK NAC 5 X 25 ML

12

28 CKMB 5 x 25ml

10

29 CREATININE 200ml

120

30 CRP QUANTITATIVE

12

31 CRP QUANTITATIVE CALIBRATOR

2

32 CSF PROTIEN. 5 X 25 ML

5

33 DENGU Igm, IgG (DEVICE)

2400

34 E.D.T.A POWDER 1KG

1

35 E.S.R PIPPET

200

36 EDTA VACCUTE

120000

37 GAMA GT 500ML

36

38 GEL TUB VACCUTE

12000

39 GLASS SLIDE 72 PCS

300

40 GLUCOSE 1000ML

40

41 HBS Ag Device

120000

42 HCV Device

120000

43 HDL CHOLESTROL (DIRECT) 5 x 25ml

12

44 HDL CHOLESTEROL CALIBRATOR

2

45 HIV DEVICE

24000

46	ICT MALARIA DEVICE	8000		
47	LDH 125ML	12		
48	LDL - CHOLESTEROL CALIBRATOR	2		
49	LDL - CHOLESTROL (DIRECT) 5 x 25ml	12		
50	MAGNISSIUM 5 X 25 ML	5		
51	MAK CONKEY AGAR 500GMS	5		
52	NA CIATRATE 1000GMS	1		
53	NORMAL CONTROL	12		
54	NUTRIENT AGAR 500GMS	5		
55	P.T APPT VACCUTE	36000		
56	PHOSPHORUS	12		
57	PREGENCY KIT 50 TEST	1200		
58	PROTHROMBINE TIME 6 X 10ML	150		
59	Q-I LAMP FOR 902 HITACHI	5		
60	Q-I LAMP FOR SELECTRA	5		
61	R.A FACTOR 100 TEST (LATEX)	24		
62	R.A FACTOR QUANTITATIVE 50ML	10		
63	RA FACTOR QUALITATIVE CALIBRATOR	2		
64	REACTION CUVETTE 902 HITACHI	4		
65	REFIL RESIN HITACHI	4		
66	SAMPLE CUPS (STD) HITACHI	60000		
67	SELECTRA CUP	60000		
68	SERUM CUPS EPINDROF	12000		
69	SGOT 10 X 25ML	12		
70	SYSTEM LIQUID 1000ml	10		
71	TEST TUBE 12 X 100mm (100 Pcs)	100		
72	TEST TUBE 12 X 75mm (100 Pcs)	100		
73	TOTAL PROTINE 1000ML	4		
74	TRIGLYCERIDES 200ML	10		
75	TYPHIDOT DEVICE	3600		
76	UREA BROTHLOT 2 X 1000ML	12		
77	UREA UV 500ML	40		
78	URIC ACID 4 X 1000ML	12		
79	URINE STRIP 4 PARA (100 Strip Bott)	300		
80	VDRL DEVICE	6000		
81	WIDAL ANTIGEN TO.TH.AH.BH 4 x 5ml set	24		
82	YEARLY MAINTENANCE KIT 902	1		
83	YEARLY MAINTENANCE KIT SELECTRA	1		
84	YELLOW TIPS (1000 Pcs)	60		
85	ULTRASOUND GEL 5 LITER (AQUA)	100		

NATIONAL TAX NO
 GST No
 C N I C NO
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 ADDRESS
 CELL NO
 LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.

6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.
8. Three Years Experience in relevant filed with documentary proof.
9. 62 Million Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
10. Three year Income Tax Return. (Photocopies must be enclosed)



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF INSTRUMENT FOR THE YEAR 2017-18

TENDER INQUIRY NO. 08/2017-18

DUE ON 11.07.2017

INSTRUMENTS

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

S.No.	Discreption	QTY	Quoted Items/ Manufacturer	Rate in Figures	Rate in Word
01	12-Lead ECG Cable (Imported)	100			
02	Ambo Bag (Audlt Size)	50			
03	Ambo Bag (Infant Size)	40			
04	Ambo Bag (Peads size)	40			
05	Artery Forceps Curved 6"	100			
06	Artery Forceps Curved 8"	100			
07	Artery Forceps Mosquito	200			
08	Artery Forceps Straight 6"	100			
09	Artery Forceps Straight 8"	100			
10	Atom Blade	5000			
11	B.P Apparatus (Murcury)	40			
12	B.P Apparatus (ANEORID Type)	1000			
13	B.P Apparatus Murcury with Stand	50			
14	B.P Apparatus Wall Mounted	200			
15	B.P Cuff Single	500			
16	B.P Cuff Double	2000			
17	Babcock Forceps	20			
18	Bipolar Lead	40			
19	Bipolar Forcep	40			
20	Bipolar Forcep with Lead	50			
21	Bokers Dilators	20			
22	Bowel Large	50			
23	Bowel Small	200			
24	Bronchoscope ENT	5			
25	Card Clamp	20000			
26	Chital Forceps	100			
27	Complete Amputation Set	6			
28	Crocodiles Forceps	10			
29	Curret Small	40			
30	Cystolithotomy Forceps (paeds)	40			
31	Devors Retractor (Large Blade)	20			
32	Devors Retractor (Small Blade)	20			
33	Diathermy Forceps	50			
34	Diathermy Lead 3 pin (Disposable)	200			
35	Diathermy Lead 3 pin (Re-useable)	100			
36	Diathermy Lead pencil pin (Disposable)	300			

37	Dressing Scissors	100			
38	Delivery Set	5			
39	Duck Beak Spactum	20			
40	Duck Spaculum	20			
41	ECG Chest Bulbs Electrode (Imported)	50			
42	Element for Auto Clave 4500W	20			
43	Element for Auto Clave 6000W	10			
44	Element for Sterlizer 2000W	10			
45	Element for Sterlizer 1500W	10			
46	Element for Auto Clave 12000W	5			
47	Element for Auto Clave 15000W	5			
48	Ellis Tissue Forceps 6"	100			
49	Ellis Tissue Forceps 8"	100			
50	ENT Castry Heavy Duty	4			
51	ENT Head Light with Adopter	10			
52	Face Mask Size: 0, 1, 2, 3, 4 Transparent (Silicone)	200			
53	Face Mask Size: 0, 1, 2, 3, 4 (with tube)	100			
54	Fundoscope	5			
55	Anaesthesia face mask	200			
56	General Surgery Set 42 item (163 Pcs)	5			
57	Green Armtage Forcep 7"	10			
58	Intestinal Clamps (Curshing)	50			
59	Intestinal Clamps (Non-Curshing)	50			
60	I.V Stand	400			
61	Kidney Tray	200			
62	Kockers 6"	100			
63	Kockers 8"	50			
64	Laryngoscope Bulbs	200			
65	Laryngoscope Set 4 blades including neonatal blade	20			
66	X-ray Ilminator Single Films	20			
67	X-ray Ilminator Three Films	10			
68	Magil's Forceps	50			
69	Microscope Bublbs 15 x 150 Pin Type (imported)	50			
70	Trachiastomy Set	2			
71	Needle Holder large	100			
72	Needle Holder small	100			
73	Neumatic Toriquets	10			
74	O.T Drum Stand	10			
75	O.T Light Bubs 24 x 150 Pin Type(Imported)	20			
76	O.T Light Bubs 24 x 250 Pin Type (Imported)	50			
77	O.T Light Bulbs 24 x 40 (thread)	50			
78	O.T Light Bulbs 24 x 50 (Pin Type)	50			
79	O2 Cell for Ventilator	10			
80	Oxygen Regulator double Dial	10			
81	Oxygen Regulator Gauge	20			
82	Oxygen Tube Audlt	100			
83	Oxygen Tube Paeds	100			
84	Oxygen Point Flow Meter	20			
85	Phototherpy Infared Tube Light	100			
86	Plain Tissue Forceps 6"	50			
87	Plain Tissue Forceps 8"	50			
88	Plain Forceps	50			

89	Plain Scissor	50			
90	Pressure Line	1000			
91	Probe for Monitor	50			
92	Probe for Warmer	40			
93	Proctoscope	10			
94	Pyelolithotomy Forceps Curved	10			
95	Pyelolithotomy Forceps Straight	10			
96	Right Angle Retractor	10			
97	Right Angle Retractor (small)	10			
98	Self Retraining Retractor (For Pelvic Surgery)	10			
99	Sinus Forceps	10			
100	Sims Speculums Small - Medium	10			
101	Sponge holding forceps	20			
102	Stethoscope	100			
103	Striper for Varicose Vein	50			
104	Suction Nozzle large	100			
105	Suction Tube Silicon	200			
106	Surgical Scissors curved large	20			
107	Surgical Scissors curved small	20			
108	Surgical Scissors straight 6"	20			
109	Surgical Scissors straight large	20			
110	Suture Cutting Scissors	20			
111	Thermometer	0			
112	Thyroid Retractors	10			
113	Tooth Tissue Forceps 6"	50			
114	Tooth Tissue Forceps 8"	50			
115	Top O.T Light Bulbs 24 x 250	50			
116	Towel Clip	100			
117	Urethral Dilators	10			
118	Vascular Clamp (Bulldog)	10			
119	Wrist Band for New Born Baby	200			
120	X-ray Cassets 10 x 12	06			
121	X-ray Cassets 12 x 15	06			
122	X-ray Cassets 14 x 17	06			
123	X-ray Cassets 8 x 10	06			
124	X-ray Cassets OPG 15x30 cm	06			
125	X-ray Screen Green 800 Super 10 x 12	06			
126	X-ray Screen Green 800 Super 12 x 15	06			
127	X-ray Screen Green 800 Super 14 x 17	06			
128	X-ray Screen Green 800 Super 8 x 10	06			
129	X-ray Screen Blue 300 10 x 12	06			
130	X-ray Screen Blue 300 12 x 15	06			
131	X-ray Screen Blue 300 14 x 17	06			
132	X-ray Screen Blue 300 8 x 10	06			
133	X-ray Film Holding Hangers 10 x 12	10			
134	X-ray Holding Hangers 12 x 15	10			
135	X-ray Holding Hangers 14 x 17	10			
136	X-ray Holding Hangers 8 x 10	10			
137	Lead Screen with Stand (Up Right)	03			
138	Lead Apron	06			
139	Lead Gloves	04			
140	Radiation Monitor Batch	1			
141	Incubator with Shaker for Eliza	1			

142	Water Bath		1			
143	Finger Pulse Oxemeter		50			
144	Chest surgery set (06 piece set)		6			
145	Vascular surgery set (06 piece set)		6			
146	Valilose view stiped		2			
147	Halmonic scalpel sheaes		2			
148	Skull Bur Hole Set		2			
149	Spine Surgery Set		2			
150	Pituitary Set		1			
151	Aneurysm Clip		1			
152	Fibrin Glue for repair of dural tears		1			
153	Magnifying loupes		1			
154	ENT Forceps, Universal For Biopsy And Foreign Bodies. Double Action Jaws. Sheath Diameter: 1 5mm, Working Length 35 Cm		1			
155	ENT Peanet Forcep 10372 K Diameter 1 5mm, Length 35 cm (Karl Storz)		1			
156	ENT Alligator Forcep 10372, H.Length 35 cm, Diameter 1 5 mm (Karl Storz)		1			
157	ENT Rigid Suction tube 10381-B with ruber tip, Length 35cm, Diameter 1 5mm (Karl Storz)		1			
158	ENT Rigid Suction tube 10380-A. Length 35cm, Diameter 2 0mm (Karl Storz)		1			
159	Paediatric Broncoscope No 10338 size 3 5mm (Karl Storz)		1			
160	Prismatic Light Detector.		4			
161	Debaky clam		1			
162	Debacky Bull dog clamp		2			
163	Ometic self retaining Retractor		2			
164	Tee Probe		2			
165	Wash Tray for Tee Probe Sterlization.		2			
166	Pneumatic OtoscopeBattery wallyshine		2			
167	Stapler Gun for Laparoscope		2			
168	Lega Clips Applicator		2			
169	Oxygen Cylinder Trolley for 240 CFT		30			
170	Oxygen Cylinder Opening Key		50			
171	Non Crushing 4/0 Needle Holder		2			
172	Plane Forceps		4			
173	Hagar dilator set complete 9-17 Fr		1			
174	Stitch Removing scissors		2			
175	Scissors Heavy plane		3			
176	Infants and neonatal umbo bag with different mask		4			
177	Paediatric laryngoscope straight		1			
178	Paediatric laryngoscope curved		1			
179	Weight Machine Neonatal		10			
180	Weight Machine Paeds		10			
181	Weight Machine Adult		20			

DENTISTRY DEPARTMENT

01	Osteotomy Kit		1			
02	Rowe Disimpaction Forcep		1			
03	Surgical Saw		1			
04	Skin Hook		10			
05	Zygomatic Hook		2			
06	Awl Small		2			
07	Awl Large		2			
08	Chisel Set		2			

09	Minnesota Retractors	2			
10	Dissectomy Scissor (Small)	4			
11	Dissectomy Scissor (Medium)	4			
12	Skin Grafting Knife Holder	4			
13	Wire Cutter (For Maxillofacial IMF Wire Cutter)	2			
14	Plate Cutter (For Maxillofacial Plats)	2			
15	Diathermy Forcep	4			
16	Mosquito Forcep	4			
17	Bone Holding	4			
18	Recon Plate Screws	2			
19	Nebulizer Machine	2			
20	Large Illuminators	2			
21	Klinner Cheek Retractor	2			
22	Maxillary Disinpection Forcep	1			
23	Curettes	10			
24	Periosteal Elevator	10			
25	Skin Hook	6			
26	Cheek Retractor	6			
27	Mouth Block	6			
28	Micro Motor	2			
29	Suction Machine	2			
30	Langen Back	8			
31	Cats Paw	5			
32	Mirror with Handle	50			
33	Probe	50			
34	Tweezer	50			
35	Cryer R-L Set	8			
36	Coupland 3-4mm set	20			
37	Check Retractor C Shape M	20			
38	Tongue Depressor	20			
39	Syringe (Folding) 1.8	20			
40	B P Handle	20			
41	Bowdler Henry	5			
42	Warwick James R-L-S Set	10			
43	Artery Forceps 7"	30			
44	Needle Holder 6" Tc	50			
45	Mosquito Forceps	25			
46	Lower Full Molar	15			
47	Upper Molar R-L Set	15			
48	Lower Premolar	15			
49	Lower Wisdom Tooth Forceps	15			
50	Bannnyot Forceps	15			
51	Bone Currette (Double Ended)	15			
52	Iris Scissors 4 5" Tc	15			
53	Tissue Forceps 6" TC	15			
54	Tissue Forceps 7" TC	15			
55	Needle Holder 7"	30			
56	Apexo Elevator R-L Set	10			
57	Root Pick Elevator R-L Set	10			
58	Molt Periosteal Elevator	30			
59	Yanker suction stip	14			
60	Frazier Suction Tip	10			
61	Baby Forceps Set of 7 Pcs	20			
62	Paper Tweezer	20			
63	Austein Cheek Retractor	20			
64	Spong & Dressing Forceps 8 25"	20			
65	Fissure Bone bur	100			

66	Sterilization Box with filter 16x8"	20		
67	Excavator (French Steel)	10		
68	Round Bar	100		
69	Micro Scissors spring type with flat 10 handle 6.25	10		
70	Upper Molar	20		
71	Upper Premolar	20		
72	Upper Molar Rt	20		
73	Upper Molar Lt	20		
74	Upper full Molar	20		
75	Beynat Forceps	20		
76	Beynat Forceps (Small Beak)	20		
77	Lower Molar Forceps	20		
78	Lower BD Forceps	20		
79	Cryer Elevator Rt+Lt	20		
80	Cross Bar Elevator Rt+Lt	20		
81	Gum Scissors 4 5"	20		
82	Gum Guillotine Forceps	20		
83	Lower Full Molar	20		
84	Lower Molar Rt	20		
85	Lower Molar Lt	20		
86	Upper BD Forceps	20		
87	Surgical Drill with attachments straight & contra angle	10		
88	Fast speed hand piece	10		
89	Electric cautry	3		
90	Maxillary Disinpection Forcep Rt+Lt	3		
91	Zygomatic Row's Elevator	3		
92	Mouth Gag (Pair Rt+Lt)	3		
93	Bristow's Elevator	3		
94	Mallet Hibbs	3		
95	Bone Oxteotome (Wooden Handle)	3		
96	Bone Chiesel (Wooden Handle)	3		
97	Bone Chiesel (Steel Handle)	3		
98	Bone Oxteotome (Steel Handle)	3		
99	Bone Chiesel (Steel Handle)	3		
100	Zygoma Bone Hook	3		
101	Ptery Gold Chiesel	3		
102	Bone Nibbler	6		
103	Wire Cutter (Double Action TC)	20		
104	Mandibuler Awl	4		
105	Zygomatic Awl	4		
106	Bone Currette Volkman	4		
107	Right Angle (Large)	8		
108	Right Angle (Medium)	8		
109	Right Angle (Small)	8		
110	Reverse Toe Out Right Angle	8		
111	Coronaid Retractor	4		
112	Poswillo'w Zygoma Bone Hook	8		
113	Mitchel's Timmer	8		
114	Bolley Gauge Caliper	8		
115	Yanker Suction Tip	8		
116	Hayton Williams Maxillary Forceps	8		
117	Walsham's Forceps	8		
118	Asche's Forceps	8		
119	Rib Rispratory Rt+Lt	8		
120	Ward Fan Shaped Elevator	8		
121	Molt Periosteal Elevator	8		
122	Freer Periosteal Elevator	8		

123	Periosteal Elevator (With Handle)	8			
124	Rib Cutter	8			
125	B P Handle No:3	8			
126	Bone File	8			
127	Howarth Periosteal Elevator	8			
128	Wask Elevator Rt+Lt	8			
129	Wask Elevator Straight	8			
130	Straight Elevator	8			
131	Coupland 1mm	8			
132	Coupland 2mm	8			
133	Coupland 3mm	8			
134	Coupland 4mm	10			
135	Coupland 5mm	20			
136	Kilner Cheek Retractor (Large)	8			
137	Kilner Cheek Retractor (Medium)	8			
138	Kilner Cheek Retractor (Small)	8			
139	Channel Retractor	8			
140	Austin Retractor	10			
141	Tongue Depressor	10			
142	Minnesota Retractor	10			
143	Henry Bowdler	10			
144	Skin Hook (Single)	10			
145	Skin Hook (Double)	10			
146	Kelsey - Fry Bone Awl	10			
147	Nasal Rasp	5			
148	Mellable Retractor (Large)	10			
149	Mellable Retractor (Medium)	10			
150	Mellable Retractor (Small)	10			
151	Surgical Electrical Saw Oscillating Saw.	1			

NEURO SURGERY DEPARTMENT

01	Basic Brain & Spine Instrumentation set	1			
02	Pneumatic Drill	1			
03	Surgical Microscope	1			
04	Neuro Endoscope	1			

ENDOUROLOGY INSTRUMENT UROLOGY DEPARTMENT:

01	Cystoscope Set	2			
02	Resectoscope Set	2			
03	Stone punch set	2			
04	Optical urethrotomy set	2			
05	Ureteroscopy Set	2			
06	PCNL Set	2			
07	Paediatric Urology Set	2			
08	Lithoclast master	2			

PAEDIATRIC SURGERY DEPARTMENT:

01	Artery Forceps	6			
02	Non Crushing 4/0 Needle holder	2			
03	Plane forceps	4			
04	Hagar dilator set complete 9-17FR	1			
05	Small Sterilization Machine for ward instruments.	1			
06	Portable light for ward	1			
07	Stich removing scissors	2			
08	Scissors heavy plane	3			
09	Infants and neonatal umbo bag with different mask sizes	4			

10	Pediatric laryngoscope straight		1			
11	Pediatric laryngoscope curved		1			
12	Nebulizer Instrument		6			
13	Oxygen Mask (Neonate and infant sizes)		15			
14	Emergency crush trolley		1			
15	Neonatal and Infant BP apparatus		6			
16	Drip Stands		10			
17	Pediatric surgery instrument set		2			

NATIONAL TAX NO
 GST No
 C N I C NO
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 ADDRESS.....
 CELL NO
 LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.

10	Pediatric laryngoscope straight	1			
11	Pediatric laryngoscope curved	1			
12	Nebulizer Instrument	6			
13	Oxygen Mask (Neonate and infant sizes)	15			
14	Emergency crush trolley	1			
15	Neonatal and Infant BP apparatus	6			
16	Drip Stands	10			
17	Pediatric surgery instrument set	2			

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- 6 The tenderer should be fulfilling all requirements as per Governemnt rules.

(Form Fees Rs 500/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF PRINTING ITEMS FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 9/2017-18

DUE ON 11.07.2017

PRINTING ITEMS

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

S. NO	NAME OF ITEMS.	PACKING	Requirement	Quoted Items	RATE IN WORD	RATE IN FIGURE
01	Proforma Book Triplicate size: 11 1/2x9"	100 pages	200 Nos			
02	Costly Indent Book duplicate Size 8 1/2 X 6 1/2	100 pages	200 Nos			
03	Emergency Indent Book Duplicate Size: 9 x 5 1/2	100 pages	300 Nos			
04	O P D Slip 18x23/8 (With Serial No.)	100 pages	22000 Nos			
05	C O D Slip 18x23/8 (With Serial No.)	200 page	2000 Nos			
06	Printing of Indent Proforma Book	(200 Pages)	50 Nos			
07	Printing of OPD Dr. Sheet Both Side Printing	100 pages	200 Nos			
08	Printing of Evenople 8 1/2 x 10 1/2 with monogram	Each	500 Nos			
09	Printing of Evenople 10 1/2 x 12 1/2 with monogram	Each	500 Nos			
10	Printing of Evenople 14 1/2 x 15 1/2 with monogram	Each	500 Nos			
11	Printing of Evenople 14 1/2 x 17 1/2 with monogram	Each	500 Nos			
12	Printing of Continuous Paper 70gram (3 colour prining) for pathology Department.	2000 Pages Box	50 Box			
13	Store Proforma Book Duplicate 11x9"	100 pages	200 Nos			
14	Receipt Book Duplicate	100 pages	300 Nos			
15	Receipt Book Triplicate	100 pages	100 Nos			
16	Pathology Reporting Pad Book	100 pages	1000 Nos			
17	Ultrasound Report Book	100 pages	1000 Nos			
18	MRI / CT Scan Report Book (Four Colour) 115 gms	100 pages	50 Nos			
19	Histry Patients Chart with 12 pages	Each	12000 Nos			
20	Zakat Proforma Book Four Copy size: 15 x 10	400 pages	50 Nos			
21	Bed Statement Book	100 pages	200 Nos			
22	Medical Superintendent Letter Head	100 pages	25 Nos			
23	Discharge Slip	100 pages	1000 Nos			
24	House Officer Monthly attendance certificate	100 pages	50 Nos			
25	House Officer Duty Joining Report.	100 pages	25 Nos			
26	House Job Application Form 80 gms imported paper	04 pages	1000 Nos			
27	Hospital Identity Card	Each	1500 Nos			
28	House Job Provisional Certificate	Each	1000 Nos			
29	Store Bin Card	Each	1000 Nos			
30	Printing of File Cover Kacha (Hospital Monogram)	Each	1000 Nos			
31	Printing of File Pad with lead	Each	200 Nos			

32	Printing of Out Door Patient Sheet (Two Sides)	100 pages	1000 Nos		
33	Printing of Parking Token	100 pages	100 Nos		
	Printing of Attendant Gate Pass	100 pages	100 Nos		
34	Printing of C.T Scan Report form A4 Size	100 pages	100 Nos		
35	Printing of Istehqaque Certificate	100 pages	100 Nos		
36	Printing of Zakat Application/Indent form Ward(Quarterlate)	400 pages	20 Nos		
37	Printing of O T/Labor/Ward/Gynae Register 500 pages	500 pages	30 Nos		
38	Printing of Challan Book four counters	100 pages	150 Nos		
39	Printing of Hostel Accommodation Form	04 pages	200 Nos		
40	Printing of T R 30 Contigent Bill	Each	200 Nos		
41	Printing of Dispenser Trainee Ceritifcate	Each	200 Nos		
42	Printing of Staff Clinic OPD Slip (Pink Color)	100 pages	100 Nos		
43	Printing of Blood Transfusion Form double side	Each	5000 Nos		
44	Printing of Blood Test Investigation Report form size 18x23/8	100 pages	50 Books		
45	Printing of Blood Test Reporting Card	Each	100 Nos		
46	Printing of X-ray / Pathology Request Form	100 pages	1000 Nos		
47	Printing of Stock Register	500 pages	100 Nos		
48	Printing of Pathology Paper Continuous70g Three color	2000 page Box	100 Nos		
49	Bulk store proforma Book Duplicate	100 pages	50 Nos		
50	LSCS Register 1000 Pages	Each	10 Nos		
51	PPH Register 1000 Pages	Each	10 Nos		
52	P-Sepsis Register 1000 Pages	Each	10 Nos		
53	Pernatal Rgister 1000 Pages	Each	10 Nos		
54	Anemia Preg Register 1000 Pages	Each	10 Nos		
55	Malignancy Register 1000 Pages	Each	10 Nos		
56	O T Register 1000 Pages	Each	10 Nos		
57	Ectopic Pregnancy Register 1000 Pages	Each	10 Nos		
58	U V Pralapse Register 1000 Pages	Each	10 Nos		
59	Utrime Rupture Register 1000 Pages	Each	10 Nos		
60	PIH Precelampsia Register 1000 Pages	Each	10 Nos		
61	A P H Register 1000 Pages	Each	10 Nos		
62	Pralong Labour Register 1000 Pages	Each	10 Nos		
63	Congenital Abnormal Register 1000 Pages	Each	10 Nos		
64	Multiple Prog Register 1000 Pages	Each	10 Nos		
	Printing of Gate Pass	Each	10000 Nos		
65	Internship Certificate 260grams Art Card with 3 Colour	Each	200 Nos		

NATIONAL TAX NO

GST No

C.N.I.C NO

(Photostat copies must be enclosed)

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO

1. name of Medical Superintendent, LUH, Hyderabad.
- 2 The Income Tax / GST /SST will be deducted according to rules of Govt. of Sindh / Pakistan
- 3 The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
- 4 In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted
- 6 The tenderer should be fulfilling all requirements as per Governemnt rules.
- 7 For alternate offer separate tender purchase receipt must be enclosed.
- 8 All the bidders are advised to check the samples at store LUH, Hyderabad before filling of tender form and after winning provide the items as per sample.
- 9 Three Years Experience in relevant filed with documentary proof.
10. 02 Lac Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
11. Three year Income Tax Return. (Photocopies must be enclosed)

(Tender Form Fees Rs.500/- (Non Refundable))

**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO****SUPPLY OF STATIONERY ARTICLES FOR THE YEAR 2017-18 ON RATE CONTRACT SYSTEM****TENDER INQUIRY NO. 10/2017-18****DUE ON 11.07.2017****STATIONERY ITEMS**

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	NUMBER IN COUNTING	Requirement	Quoted Items	RATE IN WORD	RATE IN FIGURE
01	Attendance Register	Each	500 Nos			
02	Crystal Ball Pen Blue, Black, Red	Pkt	100 Pkt			
03	Carbon Paper	Pkt	100 Pkt			
04	Common Pin Steel	Pkt	500 Pkt			
06	Duplicate paper	Ream	500 Rim			
07	Duplicate Indent Book (100 pages)	Book	3000 Nos			
08	Envelope 10 x 12	Pkt (100)	500 Pkt			
09	Envelope 10 x 14	Pkt (100)	500 Pkt			
10	Envelope 12 x 12	Pkt (100)	500 Pkt			
11	Envelope 14 x 12	Pkt (100)	500 Pkt			
12	Envelope 14 x 16	Pkt (100)	100 Pkt			
13	Envelope 14 x 18	Pkt (100)	100 Pkt			
14	Envelope 6 x 4	Pkt (100)	50 Pkt			
15	Envelope 9 x 4	Pkt (100)	100 Pkt			
16	Envelope 14 1/2 x 17 1/2	Pkt (100)	100 Pkt			
17	Envelope 12 1/2 x 15 1/2	Pkt (100)	100 Pkt			
18	Envelope 10 1/2 x 12 1/2	Pkt (100)	100 Pkt			
19	Envelope 8 1/2 x 10 1/2	Pkt (100)	100 Pkt			
20	Fax Roll 05 Meters	Each	50 Nos			
21	File Cover Kacha	Each	5000 Nos			
22	File cover Pacca with Tage	Each	2000 Nos			
23	Gum Liquid 140 -150ml	Bott	100 Nos			
24	Toner Konical Minolta Bizhub-350-3510 (Photostat Machine)	Each	20 Nos			
25	HP Laser Toner (Original) Different Printer	Each	20 Nos			
26	HP Laser Toner Rifel	Each	10 Nos			
27	Inword Register (400 Pages)	Ream	50 Nos			
28	Laser Printer Paper Legal Size (500 Sheet)80G	Ream	500 Rim			
29	Laser Printer Paper Size A4 (500 Sheet)80G	Rim	500 Rim			
30	Continuous Paper 70gram (3 colour prining) 2000 sheet pack for pathology with printing.	Box	50 Box			

31	Marker Pen	Each Pkt	30 Pkt		
32	Outward Register (400 Pages)	Each	100 Nos		
33	Plain Register (100 Pages)	Each	100 Nos		
34	Plain Register (200 Pages)	Each	200 Nos		
35	Plain Register (300 Pages)	Each	200 Nos		
36	Plain Register (400 Pages)	Each	200 Nos		
37	Plain Register (500 Pages)	Each	200 Nos		
38	Punch Machine	Each	100 Nos		
39	Sealing Wax	Pkt	100 Pkt		
40	Stamp Pad	Each	100 Nos		
41	Stamp Pad Ink	Each	100 Nos		
42	Stapler Machine Medium	Each	100 Nos		
43	Stapler Pin Medium	Each	500 Pkt		
44	Stencil Paper white	Pkt	25 Pkt		
45	Stock Register (500 Pages)	Each	100 Nos		
46	Tags Large	Groos (12 Doz)	25 Nos		
47	White Correction Fluid with thinner	Each	50 Nos		
48	White paper Typing (400 pages)	Rim	200 Nos		

NATIONAL TAX NO
 GST No
 C N I C NO
 (Photostat copies must be enclosed)

SIGNATURE
 NAME OF CONTRACTOR
 ADDRESS
 CELL NO
 LAND LINE NO

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.



(Form Fees Rs 1000/- (Non Refundable))

TENDER FORM

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO REPAIR OF MACHINERY / EQUIPMENT DURING FINANCIAL YEAR 2017-18

TENDER INQUIRY NO. 11/2017-18

DUE ON 11.07.2017

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2017 at 11.30 A.M

Time of Opening of Tender on 11.07.2017 at 12.00 Noon

S.NO.	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
LUH, HYDERABAD				
01	Repair and Maintenance Contract Digital Telephone Exchange at LUH, Hyderabad/Jamshoro	02		
02	Repair & Maintenance of Lithotripter Machine Urology Ward LUH, Hyderabad.			
03	Yearly Service / Maintenance Contract of Bed Lift at Cardiac Department LUH, Hyderabad	01		
04	Repair of Central Oxygen System of Medical Block (Medical Unit-1 / II / III / IV / C.F.WARD) with replacement of broken parts.			
ICU, LUH, HYDERABAD				
01	Repair & Maintenance with parts of Central Compressed Air, Oxygen and Suction System with replacement of broken flow meter.	01		
02	Repair of Monitors	10		
CARDIOLOGY DEPARTMENT LUH, HYD.				
01	Repair & Maintenance of Central Monitor System (Complete CCU Ward)	01		
Paeds Unit-I, LUH, Hyderabad.				
01	Repair & Maintenance of Central Oxygen System Complete Ward with replacement of new points and broken flow meters	01		
Paeds Unit-II, LUH, HYDERABAD				
01	Repair & Maintenance of Central Oxygen System Complete Ward with replacement of new points and broken flow meters	01		
Surgical O.T LUH, Hyderabad				
01	Repair of Anaesthesia Machine	01		
02	Repair of Anesthesia Machine with ventilator	02		

03	Repair & Yearly Maintenance of Central Oxygen System Complete O.T	01		
Neuro-Surgery (HDU) LUH, Hyderabad				
01	Repair & Yearly Maintenance of Central Oxygen System Complete O.T	01		
02				
ICU, LUH, JAMSHORO.				
01	Repair & Maintenance with parts of Central Compressed Air, Oxygen and Suction System	01		
O.T NO.10, LUH, JAMSHORO				
01	Repair of Anaesthesia Work Station ADS-II Infinium	01		
02	Repair of Anaesthesia Machine of Minor O.T	01		
03	Repair of O.T Light with Replacement of Bulbs	05		
04	Repair of Diathermy Machine	01		
NEURO-SURGERY O.T, LUH, JAMSHORO				
01	Repair of Ventilator	01		
02	Repair of C Arm (Image Intensifier)	01		

NATIONAL TAX NO
 GST No
 C.N.I.C NO
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 CELL NO
 LAND LINE NO.....
 ADDRESS.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. Conditional/ Incomplete Tenders will not be accepted.
4. The tenderer should be fulfilling all requirements as per Government rules.
5. The items which are under warranty will cover their warranty period first.
6. Experience in relevant filed with documentary proof.
7. Per year Minimum Three Millions turn over with Bank Certificate for Three Years.
8. Three year Income Tax Return. (Photocopies must be enclosed)
9. Workshop should be well equipped with Technical Staff.

TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security Money.
 - b) Forfeiture of payment.
 - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

OTHER DIRECTIONS (EVALATION CRITERIA) :

1. **TECHNICAL PROPOSAL:** should have the following documents.
 - i) Original Tender Receipt.
 - ii) Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii) Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv) Valid NTN / GST Certificate.
 - v) Description of work.
 - vi) Professional Tax Certificate (From Excise and Taxation Department).
 - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii) Three Years Experience and past performance in relevant field.
 - ix) Last Three Year Income Tax returns Challan.
 - x) Three Years Annual Turnover statements with Bank Certificate year-wise as per required in tender documents.

- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money.
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature _____

Name _____

Full Address-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....

Stamp _____

(Tender Form Fees Rs.1000/= Non Refundable)



TENDER INQUIRY NO. 12/2017-18

DUE ON 11.07.2017

TENDER FORM
SECURITY GUARD AT LIAQUAT UNIVERSITY
HOSPITAL, HYDERABAD / JAMSHORO
FOR THE FINANCIAL YEAR 2017-18

Time of issuance of Tender form from 22.06.2017 to 10.07.2017 at 03.00 P.M

Time of Submission of Tender on 11.07.2016 at 11.30 A.M

Time of Opening of Tender on 11.07.2016 at 12.00 Noon

S.No	DESCRIPTION	Qty	RATE IN WORD EACH PERSON PER MONTH	RATE IN FIGURES EACH PERSON PER MONTH
	A) Security Guards with weapons (Ex-Military / Para military forces with good health/non commissioned) 12 Hours Duty	20 Guards		
	B) Security Guards without weapons (Ex-Military / Para military forces with good health/non commissioned) 12 Hours Duty	30 Guards		
	C) Trained Security Guards Civilian with Good Health 12 Hours Duty	70 Guards		
	D) Lady Searcher with Good Health 08 Hours Duty	04 Nos		
	E) Supervisors 12 Hours Duty (Ex-Military / Para military forces with good health/non commissioned)	05 Nos		
	F) Group Leader General Duty (Ex-Military / Para military forces with good health/non commissioned)	01 No		
	Full Monthly Package Charges (Total).			

INSTRUCTIONS FOR DEPLOYMENT OF SECURITY GUARD:.

The Private Security Companies who have fulfilled following requirements can participate in tenders.

1. Valid License from Interior Ministry and Sindh Government.
2. Three Years Experience in relevant field with documentary proof.
3. Per year minimum 05 Million turn over with Bank Certificate for three years.
4. Three Years Income Tax Return (Photocopies must be enclosed)
5. Valid Registration Certificate from:
 - a) EOBI.
 - b) SESSI.
 - c) Income Tax.
 - d) Professional Tax and
 - e) Sindh Sales Tax (SST).
6. Copy of the Bid offer with quoted items with terms & conditions (Without Rates) with signature & stamp in technical offer.
7. Clearance Certificate from Police, Special Branch and Investigation Bureau.
8. Two Years Audit Report
9. Details of training and experience of Guards.
10. Details of Last Refresher training course.
11. An Affidavit of Rs.100/- (Non Judicial) that the firm is not black listed in any Government / Semi Government Department or Private Sector.
12. The Security Companies should have minimum 200 security guards.
1. The Security Company should provide services round the clock including holidays.
2. The Security personnel shall not be beyond the age of 45 years.
3. This office shall have the right to ask the security company to remove any person considered incompetent or found unsuitable or for any reason and the person removed for the above reasons shall not be deputed again without the consent of this office.
4. The personnel ought to be polite, courteous, disciplined, physically fit, alert and smartly dressed in Uniform and attend with compliments the distinguished VIPs, staff, patients and attendants.
5. Security Company entirely responsible for thefts of easily movable items, hospital articles, Motor Bike, Cars or any other items.
6. Not to leave the place of duty under any circumstance until and unless properly relieved i.e signing in handing / taking over register etc.
7. The names of the security guards should always be displayed by them on their uniforms for the purpose of identification.
8. The company should arrange for surprise checks (during day and night) to check the alertness and attentiveness of the security guards.
9. The company should provide a whistle, torch and lathi to the security guard on duty.
10. If it is found that any property of the hospital is lost / damaged due to the negligence or connivance of the security guards, the same shall be made good on the depreciated value of the property damaged / lost from the security company's bill.
11. The company shall furnish the names, addresses and photographs of the security staff posted in the hospital and also when there is any change in security guards.
12. The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.

13. Manage the Car Parking , Motor Bike, without sticker no any Vehicle is allowed in Hospital Premises.
14. Auto Rickshaw are not allowed to park in inside hospital, empty Auto Rickshaw must be removed from Hospital.
15. Company found any discrepancies / failed or any information provide is incorrect, ambiguous, Medical Superintendent / Procuring Agency has Right to terminate / cancel the contract weather pre-qualified or not any stage without any notice.
16. The Company will provide Complete Security Plans how to deal Public Places Hospital.
17. The Company will constituted quick response force in two shift to control and mishap, Control the Mob, this force coordinate with CCTV control Room, AMS/RMO of Shift.
18. Retired Army Personnel will be preferred.
19. The Security guards shall timely comply with all directors and instruction of hospital administration. Non-compliance of instructions can lead to termination of agreement.

TERMS & CONDITION:

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax in the shape of two envelope system i.e **Technical and Financial** The envelopes must contain tender inquiry No. on the top, separately by Technical and Financial. The name of Company should be affixed on the face of envelopes 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 erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates on each column should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: 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 form shall be accompanied by Earnest money @ 2 ½ % (12 months) of the value of quoted by them in form of Call Deposit / Pay Order in financial envelope and Photocopy of pay order / demand draft of earnest money in which amount should not be readable should be enclosed in technical envelope.
- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt must be submitted otherwise alternate offer will be rejected.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- 1.9 The envelope shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- 1.10 Initially, only envelope marked as "**TECHNICAL PROPOSAL**" shall be opened.

1.11 The envelope marked as " **FINANCIAL PROPOSAL** " shall be retained in the custody of the procuring agency without being opened.

1.12 Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.

Forfeiture of the Security money
Forfeiture of payment
Black listing of the firm

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

NATIONAL TAX NO

SIGNATURE OF

GST No.....

CONTRACTOR WITH ADDRESS.....

C.N.I.C NO.....
(Photostat copies must be enclosed)

FULL NAME &
CELL NO
LAND LINE NO.....

TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2017-18 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.

13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS (EVALATION CRITERIA) :

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. Valid NTN / GST Certificate.
 - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
 - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - ix. Three years Experience and past performance in relevant field.
 - x. Last Three Year Income Tax returns Challan.
 - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____