



ANNEXURE "A"

(For Official use only)

Do not write below

**CRITERIA FOR EVALUATION OF BID DIET CHARGES / OTHERS (PETTY ARTICLES) /
MEDICAL GAS (OXYGEN) 15% MEDICINE LOCAL PURCHASE YEAR 2017-18**

S.NO	CRITERIA	YES	NO
1	Original Purchase Tender Slip		
2	Copy of National Tax Number (NTN) and General Sales Tax (GST) Registration Certificate		
3	Copy of Undertaking regarding supply of required items within stipulated time		
4	Financial Turn-over for the last three years amounting to Rs.6.00 millions with Bank certificate regarding Financial soundness of the firm.		
5	Relevant experience last three years (Documentary Evidence should be attached)		
6	Copy of valid Drug Sales License (Bidder) where applicable		
7	Copy of Drug Manufacturing License (Manufacturers) where applicable		

NOTE:-

The offer will not be entertained if the required documents have not been found attached.

1. Signature of Member _____
2. Signature of Member _____
3. Signature of Member _____
4. Signature of Member _____
5. Signature of Chairman _____

SFFIA INWARD DIARY
NO: 069
DATED: 25-07-2017



GOVERNMENT OF SINDH
T.B HOSPITAL KHAIRPUR

Tender for the supply of Diet Charges / Others (Petty Articles) / Medical Gas (Oxygen) / 15%
Local purchase of Medicines during the financial year 2017-18.

COST OF TENDER DOCUMENT:	1. Rs. 2000/- rupees Two Thousand only (Non Refundable) for petty articles / Diet Charges 2. Rs.1000/-rupees One Thousand only (Nor. Refundable) for Oxygen Medical Gas / Local purchase medicines
TENDER ISSUING DATE:	From 04-07-2017 to 21-07-2017
TENDER SUBMISSION DATE AND TIME:	22-07-2017, at 10-00am
TENDER SUBMISSION PLACE:	Office of the Medical Superintendent T.B Hospital Khairpur Room # 10
TENDER OPENING DATE AND TIME:	22-07-2017 at 11-00am
TENDER OPENING PLACE	Office of the Medical Superintendent T.B Hospital Khairpur Room # 10

TERMS AND CONDITIONS

1. Sealed tenders are invited for the supply of Diet Charges / Others (Petty Articles) / Medical Gas (Oxygen) / 15% Medicines Local Purchase including all government taxes during the financial year 2017-18 as mentioned in **Annexure –B** of this tender from for use in T.B Hospital Khairpur Mir's.
2. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender serial numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
3. The original tender receipt must be attached. For alternate offer a separate bidding documents along with slip of tender fee shall be submitted. Otherwise both offers will be ignored.
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN & GST certificate should be attached (Where applicable) with the tender documents else the bids will not be entertained.
6. The purchaser T.B Hospital Khairpur reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant rules of SPPRA-2010



7. The contractor / supplier / manufacturer / authorize distributor should attach 2.5% of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of **Medical Superintendent T.B, Hospital Khairpur.**
8. Performance security: The Successful bidders will have to deposit the requisite Performance security bond in the shape of Pay Order / Bank Draft or Bank Guarantee at 2.5% of contract value. The same will be released after successful completion of contract period.
9. Conditional Tenders against the Government rules / policy will not be entertained.
10. All Government Taxes will be deducted from the bill as per Government Rule.
11. Bidding procedure shall be single stage single envelope
12. The Bid shall comprise in single envelope contain the financial proposal and required information in the tender form.
13. Certificate of the Bank turn over amounting to Rs.6.00 millions for the last three years, else the bids will not be entertained.
14. Bid validity period 90 days.

Certificate:-

We guarantee to supply the store exactly in accordance with the requirement as specified / approved by the Procurement Committee of T.B, Hospital Khairpur.

Signature of Bidder / Contractor / Supplier _____

Name of Firm with full Address _____

E-mail Address _____

Office Telephone _____ Fax _____ Cell# _____

CRITERIA FOR EVALUATION OF SECURITY SERVICES BID



T.B Hospital Khairpur
(Do not write below)
For official use only

S.#	DESCRIPTION	Remarks
1	Company Profile	
2	Security Plan for T.B Hospital Khairpur	
3	Communication Equipments / List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets)	
4	Client List / Relevant Experience / Previous year performance	
5	Copy of the Registration Certificate with EOBI	
6	Copy of the Registration Certificate with SESSI	
7	Copy of the Registration Certificate with Income Tax N.T.N Number Registration with Sindh Revenue Board)	
8	Copy of the Registration Certificate with Home Department Government of Sindh of Pakistan.	
9	Turnover of at least three years (05.00 Million) each year (Bank Certificate / Bank Statement for last three years should be attached and an undertaking on letter head that the firm concerned is financially sound and have sufficient funds to pay three month salary from their source (if undertaking has not been given than offer will be rejected)	

Note:

S.No.5, 6, 7 & 8 is Mandatory for qualifying the technical proposal.

Signature:-

1. Member _____

2. Member _____

3. Member _____

4. Member _____

5. Chairman _____

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

(Financial Proposal)



DUE ON 21-07-2017

TENDER FORM

SANITARY WORKER/ AT T.B HOSPITAL KHAIRPUR FOR THE FINANCIAL YEAR 2017-18

Time of issuance of Tender from 04-07-2017 to 21-07-2017 at 4.00 P.M Time of Submission of Tender on 22-07-2017 at 10.00 A.M
Time of Opening of Tender on 22-07-2017 at 11.00 A.M

FOR THE FINANCIAL YEAR 2017-18

DEPLOYMENT OF SANITARY WORKER / @ T.B HOSPITAL KHAIRPUR

<i>S.No</i>	<i>Description</i>	<i>Approx. QTY</i>	Rate In Word Each Person Per Month	Rate In Figures Each Person Per Month
1	Sanitary Worker	20 Sanitary worker		
Full Monthly Package Charges (Total).				

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

(Technical Proposal)



DUE ON 21-07-2017

TENDER FORM

SANITARY WORKER AT T.B HOSPITAL KHAIRPUR FOR THE FINANCIAL YEAR 2017-18

Time of issuance of Tender from 04.07.2017 to 21.07.2017 at 4.00 P.M

Time of Submission of Tender on 22.07.2017 at 10.00 A.M

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FOR THE FINANCIAL YEAR 2017-18

DEPLOYMENT OF SANITARY WORKER @ T.B HOSPITAL KHAIRPUR

	<i>S.No</i>	<i>Description</i>	<i>Approx. QTY</i>
1	Sanitary Worker	20Sanitary Worker	
Full Monthly Package Charges (Total).			

CRITERIA FOR EVALUATION OF SECURITY SERVICES BID

T.B Hospital Khairpur

(Do not write below)

For official use only



S.#	DESCRIPTION	Remarks
1	Company Profile	
2	Security Plan for T.B Hospital Khairpur	
3	Communication Equipments / List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets)	
4	Client List / Relevant Experience / Previous year performance	
5	Copy of the Registration Certificate with EOBI	
6	Copy of the Registration Certificate with SESSI	
7	Copy of the Registration Certificate with Income Tax N.T.N Number Registration with Sindh Revenue Board)	
8	Copy of the Registration Certificate with Home Department Government of Sindh of Pakistan.	
9	Turnover of at least three years (05.00 Million) each year (Bank Certificate / Bank Statement for last three years should be attached and an undertaking on letter head that the firm concerned is financially sound and have sufficient funds to pay three month salary from their source (if undertaking has not been given than offer will be rejected)	

Note:

S.No.5, 6, 7 & 8 is Mandatory for qualifying the technical proposal.

Signature:-

1. Member _____

2. Member _____

3. Member _____

4. Member _____

5. Chairman _____

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

(Financial Proposal)



DUE ON 21-07-2017

TENDER FORM

**SECURITY GUARD/ AT T.B HOSPITAL KHAIRPUR FOR THE FINANCIAL
YEAR 2017-18**

**Time of issuance of Tender from 04-07-2017 to 21-07-2017 at 4.00 P.M Time of
Submission of Tender on 22-07-2017 at 10.00 A.M
Time of Opening of Tender on 22-07-2017 at 11.00 A.M**

FOR THE FINANCIAL YEAR 2017-18

DEPLOYMENT OF SECURITY GAURDS / @ T.B HOSPITAL KHAIRPUR

<i>S.No</i>	<i>Description</i>	<i>Approx. QTY</i>	Rate In Word Each Person Per Month	Rate In Figures Each Person Per Month
1	Security Guards Supervisor	01 Guards		
2	Security Guards with weapons (Ex-Military / Para military forces with good health/non commissioned) 12 Hours Duty	09 Guards		
Full Monthly Package Charges (Total).				

Note: Security Guard shall be bound to perform duty from 08.00 AM to 08.00 PM & 08.00 PM to 08.00 AM with proper handing and taking over of duty and log book shall be maintained.



DUE ON 21-07-2017

TENDER FORM

SECURITY GUARD AT T.B HOSPITAL KHAIRPUR FOR THE FINANCIAL YEAR 2017-18

Time of issuance of Tender from 04.07.2017 to 21.07.2017 at 4.00 P.M

Time of Submission of Tender on 22.07.2017 at 10.00 A.M

Time of Opening of Tender on 22.07.2017 at 11.00 A.M

FOR THE FINANCIAL YEAR 2017-18

DEPLOYMENT OF SECURITY GAURDS @ T.B HOSPITAL KHAIRPUR

S.No	Description	Approx. QTY		
1	Security Guards Supervisor	01 Guards		
2	Security Guards with weapons (Ex-Military / Para military forces with good health/non commissioned) 12 Hours Duty	09 Guards		
Full Monthly Package Charges (Total).				

Note: Security Guard/Sanitary worker shall be bound to perform duty from 08.00 AM to 08.00 PM & 08.00 PM to 08.00 AM with proper handing and taking over of duty and log book shall be maintained.



INSTRUCTIONS FOR DEPOLYMENT OF SECURITY GUARD/SANITARY WORKER .:

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 is 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. Retired Army Personnel will be preferred.
 18. 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 coloumn 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 Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of rule 38(2)(3)(4) of SPPRA Rule (Amended 2013/14).
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 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.
- 1.8 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.



- 1.9 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.
- 1.10 The envelope shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion.
- 1.11 Initially, only envelope marked as **“TECHNICAL PROPOSAL”** shall be opened.
- 1.12 The envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of the procuring agency without being opened.
- 1.13 Medical Superintendent T.B Hospital Khairpur 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.....

**Medical Superintendent
 T.B Hospital Khairpur**

PHONE NO 9280158

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR

NO.M.S.T.B.HOSP/KHP/-----^{785/}-----/DATED /⁰¹⁻⁰⁷-----2017
⁸⁸

To,

The Secretary
Government of Sindh
Health Department
Karachi,

Subject:-

**CONSTITUTION OF PROCUREMENT COMMITTEE UNDER RULES
7 OF THE SPPRA-2010**

The constitute of procurement committee for tender of **Diet Charges / Others (Petty Articles) /Medical Gas (Oxygen)15% Purchase of Medicine (Local Purchase) Services of (Security Guards) Sanitary Warker** under Rules -7 of Sindh public procurement Regulator Authority 2010, comprising the following officers for T.B Hospital khairpur financial year 2017-18 by the Secretary Government of Sindh Health Department Karachi vide Notification letter No .S.O (PM&I) 2-1/2011 (main) dated 27th june 2012. Copy is attached


01	Dr. Mir Nazeer Hussain Talpur, (BPS-19) Chief Residential Medical officer KMC Civil Hospital khairpur	Chairman
02	Dr. Ashok kumar (BPS-18) Senior Medical Officer ,T.B. Hospital khairpur	Member
03	Dr. Abdul Raheem Panhawar (BPS-18) Chest Specialist T.B.Hospital khairpur	Member
04	Mr. Mahram Ali (BPS-19) D O Academic & Training Education Department khairpur	Member
05	Mr.Syed Muhammad Abbas Assistant Commissioner Representative Deputy Commissioner khairpur	Member

It is requested that above committee may be notified in line with rules -7 SPPRA-2010

**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR**

Copy forwarded with compliments to:-

- 1 The Additional Secretary (PM&I) Cell Health Department ,Karachi for information
- 2 The Manager (Assessment) Sindh Public Procurement Regulator Authority Karachi for information
- 3 The all Concerned


**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR**

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR



Supply of Diet item

For the rear 2017-218 on Rate Contract System (DUE on 22-07-2017)

Time of submission of Tender 22-07-2017 at 10:00 AM

Time of opening of tender 22-07-2017 at 11:00 AM

S.No	MAME OF ITEMS	Qty.Required Approx2016-17	RATE QUOTED	RUPEES IN WORD
1	FLOOR WHEAT	200 KG	Per K.G Rs-----	
2	RICE KERNEL or Equivalent	80 KG	Per K.G Rs	
3	RED CHILLIS	1 KG	Per K.G Rs	
4	MUTTON	40 KG	Per K.G Rs	
5	CHICKEN	80 KG	Per K.G Rs	
6	CURRY STUFF	3 KG	Per K.G Rs	
7	DALL MOONG	40 KG	Per K.G Rs	
8	COOKING OIL	120 KG	Per K.G Rs	
9	LASHAN	1 KG	Per K.G Rs	
10	ONIONS	40 KG	Per K.G Rs	
11	POTATOES	40 KG	Per K.G Rs	
12	SALT	10 KG	Per K.G Rs	
13	VEGETABLE	40 KG	Per K.G Rs	
14	DHANIA	2 KG	Per K.G Rs	
15	HALDEY	5 KG	Per K.G Rs	
16	TAMATTOES	80 KG	Per K.G Rs	
17	APPLE	120 KG	Per K.G Rs	
18	CHEKO	40 KG	Per K.G Rs	
19	MILK BUFFALO	80 KG	Per K.G Rs	
20	TEA TAPAL or Equivalent	80 KG	Per K.G Rs	



21	SUGAR	120 KG	Per K.G Rs	
22	BANANA	40 D	Per K.G Rs	
23	EGG	100 D	Per K.G Rs	
24	ORANGE	40 KG	Per K.G Rs	
25	FISH	40 KG	Per K.G Rs	
26	KISHIMS	10 KG	Per K.G Rs	
27	MANGO	120KG	Per K.G Rs	

NATIONAL TEX NO -----

GST NO -----

N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR



Supply of Others Petty Articles items

For the financial year 2017-18 on Rate Contract System (DUE on 22-07-2017)

Time of submission of Tender 22-07-2017 at 10:00 AM

Time of opening of tender 22-07-2017 at 11:00 AM

S.No	MAME OF ITEMS	Qty. Required Approx 2016-17	RATE QUOTED	RUPEES IN WORD
1	Soap Life Buoy Weight 75gme or Equivalent	2000 Nos		
2	Soap Lux Std Size Weight 75gme or Equivalent	500 Nos		
3	Soap Washing (Nylon 101 or Equivalent)	400 Nos		
4	Soda Washing (ICI) Or Equivalent (Bag Of 50 Kg)	100 Bags		
5	Bleaching powder 25 kgs Bag (Sitara/Adamjee)	10 Bags		
6	Blue Washing Original 225 gms Big Bird or Equivalent	200 pkts		
7	Phenyle liquid concertrated 450 ml Bottle (Finis/ Tyfon Coopex/ Caroline) or Equivalent	500 Botls		
8	Coopex oil Spray (finis /Tyfon /Mortein) or Equivalent	50 litters		
9	Bar Soap (Light Brown)for laundry washing Machine (Required in KG Pack)	100 kgs		
10	Mope Cotton with steel Handle 5 inch long (Best Quality)	50 Nos		
11	Iron Lock (Medium)	20 Dozn		
12	Lock large Size 2 ½ (WHOW china or Equivalent)	50 Nos		
13	Tarch With Two cell	200 Nos		
14	T.L Choke 40 Watts (philips) or Equivalent	50 Nos		
15	T.I Starter 40 Watts (Philips)or Equivalent	10 Nos		
16	T.L Patti Fitting 2 long (Local) Without Starter & choke	10 Nos		
17	Three Pin A/C Plug (Best Quality)	20 Nos		
18	Call Bell	20 Nos		
19	Bucket plastic (Dustbin)10 ½ Dia Height 16 (As Per Sample)	1000Nos		

20	Bucket Zink large No 15, 9, ½ Dia (As per Sample)	50 Nos		
21	Water Cooler plastic 17 liters capacity (Royal / Classic or Equivalent) Best Quality	10 Nos		
22	Lota Plastic large Best Quality	100 Nos		
23	Filt Pump for spray	500 Nos		
24	Breaker 03 phase	10 Nos		
25	Wiper Medium Size Best Quality	50 Nos		
26	Electric Heater with stand 1500 watts Best Quality	10 Nos		
27	Energy Sever Bulb 23 Watts 2 pin Philips or Equivalent	100 Nos		
28	Tea Set	5 Nos		
29	Water Glass	50 Nos		
30	Electric Cattle	10 Nos		
31	Room Spary	500 Nos		
32	Tissue Box	300 Box		



NATIONAL TEX NO -----

GST NO -----

N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----

**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIROPUR**



OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR

Supply of Oxygen (Medical Gas)

For the financial year 2017-18 on Rate Contract System (DUE on 22-07-2017)

Time of submission of Tender 22--07-2017 at 10;00 AM

Time of opening of tender 22-07-2017 at 11;00 AM

S.No	MAME OF ITEMS	Qty.Required Approx2016-17	RATE QUOTED	RUPEES IN WORD
1	Large Cylinder 2000 Lb	100000 Lb		
2	Medium Cylinder 1700 Lb	50000 Lb		
3	Small Cylinder 1700 Lb	50000 Lb		

NATIONAL TEX NO -----

GST NO -----

N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR**