

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2017-18

**TENDER FORM FOR PURCHASE OF DRUGS /
MEDICINE (15%) LOCAL PURCHASE ON
DAILY EMERGENCY BASIS & FROM ZAKAT
FUNDS.**



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MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

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NO: MS/GMCHS/ SUKKUR/ 8742/47 DATE 29-6-2017

NOTICE INVITED TENDERS

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh Public Procurement Rules 2010 (Amended 2014).

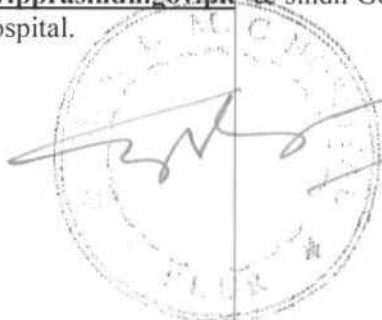
The complete set of tender enquiry may be purchased from office of the Medical Superintendent GMMMC Hospital Sukkur , also from PM & I Cell , Health Department 3rd Tughlaq House , Sindh Secretariat, Karachi on submission of written application upon cash payment of non-refundable fee mentioned below . The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must accompanied by a bid security @ 5 % of the total bid cost in shape of Pay Order.

The Purchaser reserves the right to postpone / accept / reject any / all bids under the relevant provision s of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1.	Purchase of Drugs / Medicine (15%) Local Purchase on Daily Emergency basis & from Zakat funds	Cost of Tender Rs. 3000/- for each component / sub-component.
	2.	Diet for Patients	
	3.	Repair & Maintenance of Machinery & Equipments	
	4.	Repair & Maintenance of Office Buildings	
	5.	Other Misc: (Petty Articles)	
	6.	Uniform & Protective Clothing	
	7.	Security (Security Guard)	
	8.	Medical Gas (Oxygen , Nitrous Oxide etc)	
	9.	Consumables/ Laboratory Items	
Dated of Sale of Tender Document	From publication of Tender in print & Electronic Media.		
Last date of Sale of Tender	22.07.2017		
Date of submission of Tender	25.07.2017 upto 10:00 AM		
Date of Opening	25.07.2017 at 11.00 AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur.		

N.B.

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax , GST , SRB and others if applicable .
- 3) Information regarding this NIT may also be downloaded from SPPRA website: www.pprasinhd.gov.pk & sindh Government website www.sindh.gov.pk and website of hospital.



MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for the supply of Uniform and protective Clothing for the financial year 2017-18 for GMMMC Hospital Sukkur .
02. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
05. The **Technical Proposal** shall be separately submitted in Big Envelop titled with "**Technical Proposal**" and The **Financial Proposal** shall be separately submitted in big Envelop Titled with "**Financial Proposal**" and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
06. First of all the Technical Proposal of Uniform & Protective Clothing will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
07. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



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12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 5 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
13. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
14. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.

Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.

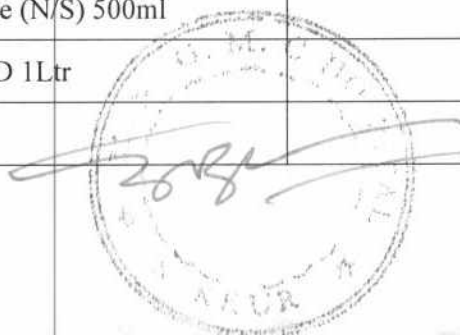


S.NO	NAME OF ITEM	MANUFACTURER / COMPANY	
		NATIONAL	MULTINATIONAL
<u>INJECTION SECTION</u>			
1	Inj:D/Water 10% 1000ml		
2	Inj:D/Water 10% 1000ml		
3	Inj. R/Lacted D 500ml		
4	Inj. R/Lacted D 1000ml		
5	Inj: Potassium Chloride + Glucose + Cal: Chloride + Sodium Acetate 500 ml		
6	Inj: Potassium Chloride + Glucose + Cal: Chloride + Sodium Acetate 500 ml		
7	Inj:N/Saline 1000 ml		
8	Inj:D/Saline 1000 ml		
9	Inj:25% Dextrose 1000 ml		
10	Inj: Glucose 5% 100 ml		
11	Inj: Plasaline 100 ml		
12	Inj:S/M		
13	Inj:B/Complex		
14	Inj: Antitetnus 10,000 I.U		
15	Inj: Antitetnus 15,00 I.U		
16	Inj: Xylocaine 4%		
17	Inj: Iodine Concertatia Contrast Media		
18	Inj: Tranexamic Acid 250 + 500 Mg		
19	Inj. Erythropeotin 2000 IU		
20	Inj. Erythropeotin 4000 IU		
21	Inj: Erythropeotin 4000IU		
22	Inj: Erythropeotin 10000IU		
23	Inj: Atropine		
24	Inj: Adranalline		
25	Inj: Mesterolone		
26	Inj: Cefotaxime Sodium 1g		
27	Inj: Neostigima 2.5 mg		
28	Inj: Neostigmine		
29	Inj: Pentozagan		
30	Inj: Pentazocine		
31	Inj: Diclofenac Sodium		
32	Inj: Aminophylline		
33	Inj: Methylergo metrine Meleate		
34	Inj: Cyclazine		

S.NO	NAME OF ITEM	MANUFACTURER / COMPANY	
		NATIONAL	MULTINATIONAL
35	Inj: Soda Bi Carb		
36	Inj: Dextrose 25%		
37	Inj: Ofloxacin		
38	Inj: Pot: Chloride		
39	Inj: Sucrose + Calcium		
40	Inj: Metronidazole 100 ml		
41	Inj: Haloperidol		
42	Inj: Pentazocine		
43	Inj: 0.45 D/Slime		
44	Inj: Potassium Chloride + Glucose + Sodium Chloride + Sodium Acetate 500 mg		
45	Inj: Amino Acids L-Lucine , L Lysine		
46	Inj: Keplin		
47	Inj: RHO Human Immoglobin		
48	Inj. Tatnus Toxide 0.5 ml		
49	Inj. Amvas 1 ml		
50	Inj. RHO Human Immunoglobulin 300 mg		
51	Inj. Pentazocine 30 mg/ml		
52	Inj. Buprenorphine 0.3 mg/ml		
53	Inj. Heixtitis B Vaccine 0.5ml		
54	Inj. Haemophilus Influenza Type B 0.5ml		
55	Inj. Typhid Vaccine 0.5ml		
56	Inj. Multivitamine 10 CC		
57	Inj: Medazolam 5ml		
58	Inj: Ticloplanin		
59	Inj. Benzylthine Pencillin		
60	Inj. Streptokinase		
61	Inj. Enoxaparine 0.6		
62	Inj. Enoxaparine 0.8		
63	Inj. Enoxaparine 0.4		
64	Inj. Metoprolol		
65	Inj: Clarithromycin 500mg		
66	Inj: Metoprodol		
67	Inj: Thiocolchiside		
68	Inj: Mecosalvan		
69	Solution: Hydrogen Peroxide		
70	Inj: Glulisine		
71	Inj: Glargine		
72	Inj: Prochlorperazine		
73	Inj: Piperacillin + Tazobactam 4.5gm		
74	Inj: Fondaparinux Sodium		



S.NO	NAME OF ITEM		MANUFACTURER / COMPANY	
			NATIONAL	MULTINATIONAL
75	Inj. Ringer Lactate 1Ltr			
75	Inj. Ringer Lactate 500ml			
76	Inj.Dimenhydrinate			
77	inj.Metochlopramide			
78	Inj.ketorolac			
79	inj.Sodium Valproate			
80	inj.Levetricetam			
81	Inj.Midazolam			
82	inj.Magnicium Sulphate			
83	inj: Verapamil			
84	inj: Amiodarone			
85	Trop-T			
86	inj: Streptokinasc			
87	inj: Terlipresin			
88	inj: Anti Snake Venom			
89	inj: Anti Rabbies Vaccine			
90	inj: Human Albumin			
91	inj: Ochteriotide			
92	inj: Huma Immunogloblin			
93	inj: Isoflurane			
94	inj: Omeprazole			
95	inj: Ceftriaxon 250mg			
96	inj: Ceftriaxon 500mg			
97	inj: Ceftriaxon 1g			
98	inj: Dexamethasone			
99	inj: Sodium Chloride (N/S) 1Ltr			
100	inj: Sodium Chloride (N/S) 500ml			
101	inj: Ringer Lactate D 1Ltr			
102	inj: Lipofundin			



S.NO	NAME OF ITEM		MANUFACTURER / COMPANY	
			NATIONAL	MULTINATIONAL
103	inj: 5% Dextrose Water 1Ltr			
104	inj: 5% Dextrose Saline 1Ltr			
105	inj: Sodium Chloride 0.45% + Dextrose 5%			
106	inj: Sodium Chloride 0.18% + Dextrose 4.3%			
(SYRUP: SECTION)				
107	Diphenydrane + Acephyline + Piprezine			
108	Streptoline			
109	Sibura / Sibutramine			
110	Pyremethamine + Sulfadoxine			
111	Albendazole			
112	Sodium Valporate			
113	Lornithine L-Aspartate			
114	Magnesium Oxide + Hydroxide + Paraffin			
115	Multivitamin Nicotinamide + Riboflavin			
116	Cap: Calcium Composition + Vitamin-D			
117	Cap: Budesonide + Formeterol			
118	Cap: Tiotropium			
119	Cap: Tamsulosin			
120	Indomethazone			
121	Remactine 450mg			
122	Remactine 300 mg			
123	Refampicin			
124	Cefixime cap.400 mg			
125	Esomeprazole cap.40 mg			
126	Esomeprazole cap.20mg			
127	Piroxicam + Cyclodextran 20mg			
128	Betex			
(TABLETS SECTION)				
129	Procaterol			
130	Aspirin			
131	Thyroxin Sodium 50mcg			
132	Calcium Lactate , Sodium Bicarbonate , Ascorbic Acid , Calcium Carbonate			
133	Glucosamine Sulphate tab.500mg			
134	Lisinopril 10mg			
135	Pseudoephedrine HCL+ Ibuprofen			
136	Enalapril Meleate 5mg			
137	Levocitrazine tab.5mg			



S.NO	NAME OF ITEM		MANUFACTURER / COMPANY	
			NATIONAL	MULTINATIONAL
138	Bisoprolol (fumerate) 5mg			
139	Furosemide 20mg			
140	Spironolactone 40mg			
141	Glimepride tab 3mg			
142	Amaryl Glimepride tab.4mg			
143	Glimepride tab.3mg			
144	Glimerpide 4mg			
145	Cynocobalmin			
146	Valsartan 160			
147	Indapamide Natrilix			
148	Multivitamin Tocopher Others			
149	Atrovastatin tab10mg			
150	Atrovastatin tab.20mg			
151	Bisoprolol (Fumerate) 2.5mg			
152	Cilostazole 50mg			
153	Cilostazole 100mg			
154	Famotidine			
155	Fexofenadine 60mg			
156	Fexodenadine 120mg			
157	Cephalexin MMonohydrate 500mg			
158	Albuterol 2mg			
159	Albuterol 4mg			
160	Methyldopa			
161	Spironolactene			
162	Isordril 10 mg			
163	Atinolol 10 mg			
164	Diltiazem 10 mg			
165	Tiazem			
166	Atenol			
167	Allopurinol 100 mg			
168	Allopurinol 300 mg			
169	Diamicram Gliclize			
170	Cyclizine			
171	Metronidazole tab.400 mg			
172	Vitamin E			
173	Nootropul =Paracetam			
174	Trifluoperazine HCL 1 mg			
175	Amitryptline 25 mg			
176	Imipramine 25 mg			
177	Nortryptiline Fluphenazine			
178	Carbomezapine 50 mg			
179	Carbomezapine 100 mg			
180	Ethambutol HCL 400 mg			



S.NO	NAME OF ITEM		MANUFACTURER / COMPANY	
			NATIONAL	MULTINATIONAL
181	Isomazid 100 ml			
182	Isomazid 300 mg			
183	Pyrazinamide			
184	Captopril			
185	Tavegyl			
186	Norethisterone			
187	Ascorbic Acid			
188	Pencillin-v			
189	Procyclidine			
190	Trifluoperazine 10 mg			
191	Escitalopram 10mg			
192	Levamisole 500 mg			
193	Famotidine			
194	Pyremethanmine + Sulfadoxime			
195	Enalapril + Hydrochlorthizide			
196	Enalapril + Meleate 5 mg / 10mg			
197	Thiorodazine 25 mg			
198	Thiorodazine 100 mg			
199	Dolitepine HCL 75 mg			
200	Pacitine			
201	Chlorproezine HCL 100 mg			
202	Ulceban 40 mg			
203	Sibroxixame 20 mg (20 T)			
204	Artemisinin 60 mgc			
205	Nifedipine			
206	Rifampicin + PZA+ Isomiazid _ Ethambutol			
207	Isomiazid + Rifampicin+ Ethambutol			
208	Carbamazipine 50 mg			
209	Thamine HCL + Vitamin B			
210	Nictinamide + Riboflavin + Vitamin B			
211	Norethriesterine			
212	Tab: Phenobabitone			
213	Tab: Alprazolam			
214	Tab: Clonazipam			
215	Tab: Digoxin			
216	Tab: Nimodipine			
217	Tab: Trimetazine			
218	Tab: Nifixamine 5/50			
219	Tab: Amiodarone HCl			
220	Tab: Vitamin-D3 + Osscine Mineral			



S.NO	NAME OF ITEM	MANUFACTURER / COMPANY	
		NATIONAL	MULTINATIONAL
(SOLID SECTION)			
221	Biocarb Solution		
222	I/V Cannula With Stopper 18,20,22,24		
223	Hydrogen Per Oxide		
224	Ch: Phenicol Eye Oint		
225	Chloramphenicol		
226	Polymycin B Sulphate		
227	Sodium Pico Sulphate		
228	Tobramycin + Dexamethasone		
229	Ciprofloxacin		
230	Ofloxacin Eye Drops		
231	Cloebetasol Propionate Oint		
232	Gentamycin Skin Oint		
233	Gentamycin H.C Skin Oint		
234	Lignocain		
235	Silver Suphadiazine		
236	Menthol + Eucalypotol + Alcohol + Lignocain		
237	Cetalkonium Cl + Clonic Salcigelate		
238	Meconozol Nitrate		
239	French chalk		
240	Zinc Oxide		
241	Pow: Barium Sulphate		
242	Omeprazol Sachet 20		
243	Omeprazole Sochet 40		
244	P.O.P. Bandage 6		
245	Tr: Benzinco		
246	Forane		
247	CateGutCh:mic1,2,0,2/0with needle		
248	Blood Set JMS / Turmo		
249	Surgical Suture 0,1,2,2/0, 3/0,4/0		
250	Vicryl 0,1,2,2/0,3/0,4/0,5/0,6/0		
251	Proline Mash		
252	Cat Gut 0,1,2,2/0,3/0,4/0,5/0,6/0		
253	Disposable Syringe 60 cc		
254	Disposable Syringe 10 cc		
255	Cholorophnycal Eye Ointment		
256	ECG Electrode		
257	Bexus Inhelar		
258	Albuterol		
259	Xaltide Inholer Albuterol + Baclomethasone		
260	Dipropionate Adhesive Bandages		
261	Surgical Gloves 6 ^{1/2} , 7, 7 ^{1/2} & 8		



S.NO	NAME OF ITEM	MANUFACTURER / COMPANY	
		NATIONAL	MULTINATIONAL
262	Examination Gloves 61/2 ,7 ,71/2 & 8		
263	Main Ophthalmic Knife 5.0, to 5.5		
264	Tobramycin + Dexamethasone Eye Drop		
265	Netogon Eye Drop		
266	Timolol Meleate Eye Drop		
267	Atropin Eye Drop		
268	3 % Sodium Chloride Eye Drop		
269	Tobramycin Eye Drop		
270	Tobramycin Fort Eye Drop		
271	Prednisolone + Prednisone Eye Drop		
272	Hydroxy Propylmethyl Cethulose Dextran Fort Eye Drop		
273	Fusithern Eye Ointment		
274	Ophthalmic Suture		
275	Hydoxy Propyl methyl Cellulose		
276	Bethametasone + Solbutamol Solution A		
277	Bethametasone + Solbutamol Solution C		
278	Ipratropium Solution		
279	Glycerine Suppositories		
280	Sacchromycs Boulardil Sachet		
281	Sponge Stone		
282	Suction Bulb		
283	Proline # 1		
284	Guaze Thaan		
285	Cord Clamp		
286	Vitamin-A Drops		
287	Sodium Bicarbonate + Sodium Bisulphate Enema		
288	I.V Giving Set		
ORTHOPEDIC IMPLANT			
289	Austin Moore Standard / Narrow (All Sizes)		
290	Bone Cement 40g		
291	Narrow DCP (All Sizes)		
292	Broad DCP (All Sizes)		
293	Semi Tabular Plate (All Sizes)		
294	Standard T Plate (All Sizes)		
295	DHS Plate (All Sizes)		
296	DCS Plate (All Sizes)		
297	Lag Screw (All Sizes)		
298	Mini DCP (All Sizes)		
299	1/3rd Tibular Plate (All Sizes)		
300	Locking Screw (All Sizes)		



S.NO	NAME OF ITEM	MANUFACTURER / COMPANY	
		NATIONAL	MULTINATIONAL
301	Locking Plate Titanium (All Sizes)		
302	Femoral Inter Locking Titanium (All Sizes)		
303	Tibial Interlocking Plate Titanium (All Sizes)		
304	External Fixator (A.O) (All Sizes)		
305	External Fixator (N.A) (All Sizes)		
306	K.Wire (All Sizes)		
307	Distill Femoral Locking Plate (All Sizes)		
308	Cortical Screw 3.5 mm		
309	Cortical Screw 4.5 mm		
310	Mallellour Screw (All Sizes)		
311	Cancellous Screw (All Sizes)		
312	Drill Bit (All Sizes)		
313	Giggle Wire (All Sizes)		
314	Circulage Wire (All Sizes)		
315	Suture Wire (All Sizes)		
316	Illizrov (Full Set)		
317	Pop Cutter Machine Saw (All Sizes)		
318	T Adjustment Clamp (All Sizes)		
319	Stemming Pin		
320	K. Nail Titanium (All Sizes)		
321	Skeleton Traction		

SIGNATURE OF BIDDER WITH SEAL



TERMS & CONDITION FOR PURCHASE OF DRUGS /
MEDICINE (15%) LOCAL PURCHASE ON DAILY
EMERGENCY BASIS & FROM ZAKAT FUNDS

01. Only those Chemists / drug dealer are allowed to participate who have the facilities of temperature controlled storage (Refrigerator , Air Conditioner) , standby Generator and should have a valid drug license by way of retail , availability of technical person during the opening time the chemist shop.
02. After award of the tender the vendor should sign a contract with GMMMC Hospital Sukkur for the supply of drug / medicines , surgical / disposable items as per terms and conditions of the tender on judicial stamp paper of Rs. 100 /-
03. **The approved chemist / drug dealer is supposed to open the shop / office on Sunday & Other holidays, in case of emergency the chemist / drug dealer is bound to supply store and remain on call.**
04. The approved chemist will collect daily requisition from pharmacist / Incharge Main Medical Store GMMMC Hospital Sukkur by 12:00 Noon and all the items will be delivered by the chemist to the Incharge till 10:00 AM of next working day. If the requisite drug are not supplied within the Emergency basis then the drugs will be purchased from market and cost will be adjusted from their security deposit.
05. If Chemist failed to supply any items in emergency or at time of mass emergency or breach of contract a penalty will be imposed ranging Rs. 25000.00 or any other penalty amount as recommended by the competent authority .
06. The Chemist / Drug Dealer will supply all drugs in commercial packing.
07. The store will have to deliver at main Medical Store GMMMC Hospital Sukkur at the supplier risk and cost . Any breakage of short of stock will be recovered from the supplier.
08. If a batch of drug / Surgical Items is found substandard , adulterated , unregistered of infected with fungus / bacteria on the basis of Analyst report or on presence of foreign particle seen by naked eye which is injurious to the patient life in the opinion of three consultant / end users and report to competent authority , the same will be returned to the supplier Those will be destroyed and payment will not be made to the supplier.
09. All Drugs/ Medicines should be supplied in the conformity with the provision of the Drug Act 1976 and the rules made there under.
10. Any Conditional and incomplete tender will not be acceptable.
11. Pharmacy / Store should be situated within the vicinity of city / Local of Sukkur.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

SIGNATURE OF BIDDER WITH SEAL



**CONTRACT AGREEMENT FOR THE PURCHASE OF
DRUGS / MEDICINE (15%) LOCAL PURCHASE ON
DAILY EMERGENCY BASIS & FROM ZAKAT FUNDS** (as
per SPPRA Rules)

The contract for the supply of _____ concluded this day
_____ valid till 30.06.2018 between **Medical Superintendent Ghulam
Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and
M/s _____ herein after **THE SUPPLIER**.

THE PURCHASER Will communicate their requirement by issuing
purchase order as and when required basis during the period of contract . Supply of Goods to
**Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College
Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of
Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College
Hospital Sukkur in the shape of Pay Order / Demand Draft _____ value of the order.
The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bills after delivery to **THE
PURCHASER** for payment. The Purchaser will not be responsible for the payment, if bill not
submitted within given time mentioned in the supply order / purchase order.



**EVALUATION CRITERIA FOR TECHNICAL EVALUATION
OF PURCHASE OF DRUGS / MEDICINE (15%) LOCAL
PURCHASE ON DAILY EMERGENCY BASIS & FROM
ZAKAT FUNDS**

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy).		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 10 million w.e.f 1 st July 2016 to 30 th June 2017.		
08.	Proof of FBR Return of 0.10 million of last year.		
09.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector) with documentary Evidence.		
10.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan (Note. Photocopy is not allowed)		

NOTE :

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

CERTIFICATE

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : _____

Address & Stamp: _____

Phone No. _____

Witness

Name : _____

CNIC : _____

Signature: _____



(On Company / Firm Letter head)
For Purchase of Drug / Medicine (15%) Local Purchase
on daily emergency basis and from Zakat funds.

FINANCIAL PROPOSAL / PROFORMA
OF PURCHASE OF DRUGS / MEDICINE (15%) LOCAL
PURCHASE ON DAILY EMERGENCY BASIS & FROM
ZAKAT FUNDS.

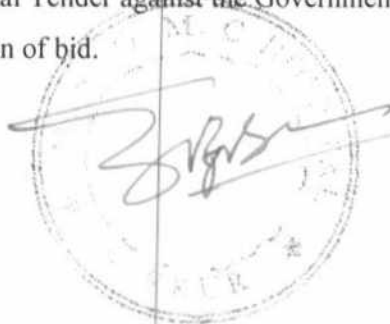
Sr. No.	Tender Sr. No.	Name of Items	Manufacturer / Company	Brand Name	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)		(5)	(5)

SIGNATURE OF BIDDER WITH SEAL



INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for providing the Security (Security Guard) for the financial year 2017-18 for GMMMC Hospital Sukkur .
02. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
05. The **Technical Proposal** shall be separately submitted in Big Envelop titled with "**Technical Proposal**" and The **Financial Proposal** shall be separately submitted in big Envelop Titled with "**Financial Proposal**" and then both the envelopes shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
06. First of all the Technical Proposal of Security (Security Guard) will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
07. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 5 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
13. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
14. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.

Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.



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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

SCHEDULE OF DEMAND /REQUIREMENTS / ITEMS /
DESCRIPTIONS OF STORE / DETAIL OF WORK

- | | |
|--------------------------------------------|---------|
| 01. Supervisor | 02 Nos. |
| 02. Female / Lady Guard /
Lady Searcher | 05 Nos. |
| 03. Male Security Guard | 33 Nos. |



TERMS & CONDITION FOR SECURITY
(SECURITY GUARD)

01. There shall be 80 % Military / Para Military force Guard.
02. Punctuality and regularity should be adhered.
03. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
04. Security firms should be equipped with latest and automatic arms & Ammunitions.
05. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
06. Curriculum Vitae with Character Certificate from last Place / organization must be provided for security (Security Guard).
07. In case of any irregularity / theft is found by the Medical Superintendent / Additional Medical Superintendent ,on his recommendation there shall be deduction of 15 days salary as penalty of defaulter Guard.
08. In case of any emergency in any part of hospital the security firm / company shall be bound to deploy extra force to cope such emergency at its own end. (No extra charges shall be paid).
09. Security company shall install walky talky system in main controlling offices / places to remain in touch with administration for stronghold in the institution.
10. Security firm shall be responsible to use metal detector for suspected person .
11. Security firm shall be responsible for installing walk through gates wherever applicable.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.



SIGNATURE OF BIDDER WITH SEAL

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTRACT AGREEMENT FOR THE SECURITY
(SECURITY GUARD)

(as per SPPRA Rules)

The contract for the supply of _____ concluded this day
_____ valid till 30.06.2018 between **Medical Superintendent Ghulam**
Muhammad Mahar Medical College Sukkur herein after called **THE PURCHASER** and
M/s _____ herein after **THE SUPPLIER**.

THE PURCHASER Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft _____ value of the order. The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

EVALUATION CRITERIA FOR TECHNICAL EVALUATION
OF SECURITY (SECURITY GUARD)

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy).		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 3 million w.e.f 1 st July 2016 to 30 th June 2017.		
08.	Proof of FBR Return of 0.3 million of last years.		
09.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector) with documentary Evidence.		
10.	Registration with Sindh Revenue Board (SRB)		
11.	Registration with Social Security & EOBI		
12.	License from Ministry of Interior.		
13.	Proof of availability of Walky Talky , Metal Detector , Latest Arsenal & Ammunition with at least 12,000 to 15,000 force in the Security Agency.		
14.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note. Photocopy is not allowed)		

NOTE :

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

CERTIFICATE

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : _____

Address & Stamp: _____

Phone No. _____

Witness

Name : _____

CNIC : _____

Signature: _____



(On Company / Firm Letter head)
For Security(Security Guards) Only

FINANCIAL PROPOSAL / PROFORMA
FOR SECURITY (SECURITY GUARDS)

Sr. No.	Tender Sr. No.	Name of Items	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)

SIGNATURE OF BIDDER WITH SEAL



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2017-18

TENDER FORM FOR OTHER MISC:
(PETTY ARTICLES)



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

8742/47

DATE

29-6-2017

NOTICE INVITED TENDERS

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh Public Procurement Rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent GMMMC Hospital Sukkur, also from PM & I Cell, Health Department 3rd Tughlaq House, Sindh Secretariat, Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11:00 AM at the office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must accompanied by a bid security @ 5 % of the total bid cost in shape of Pay Order.

The Purchaser reserves the right to postpone / accept / reject any / all bids under the relevant provisions of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1.	Purchase of Drugs / Medicine (15%) Local Purchase on Daily Emergency basis & from Zakat funds	Cost of Tender Rs. 3000/- for each component / sub-component.
	2.	Diet for Patients	
	3.	Repair & Maintenance of Machinery & Equipments	
	4.	Repair & Maintenance of Office Buildings	
	5.	Other Misc: (Petty Articles)	
	6.	Uniform & Protective Clothing	
	7.	Security (Security Guard)	
	8.	Medical Gas (Oxygen, Nitrous Oxide etc)	
	9.	Consumables/ Laboratory Items	
Dated of Sale of Tender Document	From publication of Tender in print & Electronic Media.		
Last date of Sale of Tender	22.07.2017		
Date of submission of Tender	25.07.2017 upto 10:00 AM		
Date of Opening	25.07.2017 at 11:00 AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur.		

N.B.

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others if applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website: www.pprasindh.gov.pk & Sindh Government website www.sindh.gov.pk and website of hospital.



MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for the supply of Other Misc: (Petty Articles) for the financial year 2017-18 for GMMMC Hospital Sukkur .
02. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
05. The **Technical Proposal** shall be separately submitted in Big Envelop titled with "**Technical Proposal**" and The **Financial Proposal** shall be separately submitted in big Envelop Titled with "**Financial Proposal**" and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
06. First of all the Technical Proposal of Other Misc: (Petty Articles) will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
07. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 5 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
13. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
14. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.

Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.



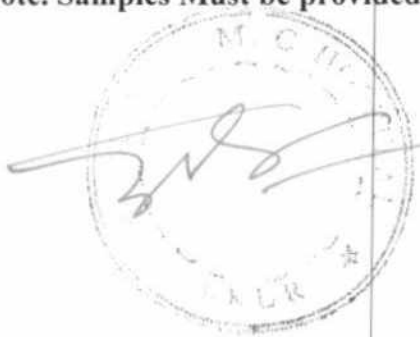
PHONE NO: 071-9310213 FA X 9310119.

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**SCHEDULE OF DEMAND / REQUIREMENTS / ITEMS /
DESCRIPTIONS OF STORE / DETAIL OF WORK**

<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>QTY PER UNIT</u>	<u>MANUFACTURER / COMPANY</u>
1.	Phenyl concentrate 425 ml	Per Bottle / Per ml	
2.	Finis Oil 450 ml	Per Bottle / Per ml	
3.	Soda (Good Quality)	Per Pack / Per Kg	
4.	Bleach Powder (Good Quality)	Per Pack / Per kg	
5.	Hari Soap	Per Piece	
6.	Surf (Good Quality)	Per Pack / Per kg	
7.	Tezaab	Per Bottle / Per ml	
8.	Saver with warranty 85 watt	Per Piece	
9.	Saver with warranty 24 watt / LED	Per Piece	
10.	Saver with warranty 14 watt	Per Piece	
11.	Bulb 100 watt	Per Piece	
12.	Solution Tap (Good Quality)	Per Piece	
13.	Sur Jharoo	Per Kg	
14.	Narial Jharoo	Per Kg	
15.	Sutli	Per kg	
16.	Mob Pochi	Per kg	
17.	Wiper (Good Quality)	Per Piece	
18.	Stick Brush Good Quality	Per Piece	
19.	Life Boy Soap	Per Piece	
20.	Dust Bin	Per Piece	
21.	Dust Bin Shoper Black	Per Kg	
22.	Dust Bin Shoper Red	Per Kg	
23.	Tissue Roll	Per Roll	
24.	Tissue Paper (Box)	Per Box	
25.	Ultra Sound Gel	Per Bottle / Jar	
26.	Switch	Per Piece	
27.	Electric Board	Per Piece	
28.	Electric Button	Per Piece	
29.	Bulb Holder	Per Piece	
30.	Three Pin Shoo	Per Piece	
31.	Three Pin Socket	Per Piece	
32.	Two Core Wire	Per meter	
33.	Search Light	Per Piece	
34.	Tap (Tonti)	Per Piece	
35.	Pipe PVC	Per meter	
36.	Hose Pipe	Per meter	
37.	Nail / Screw per Kg	Per Kg	
38.	Lock Medium	Per Piece	
39.	Lock Large	Per Piece	

Note. Samples Must be provided at the time of Technical Bid opening.



SIGNATURE OF BIDDER WITH SEAL

PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

TERMS & CONDITION FOR OTHER MISC:
(PETTY ARTICLES)

01. The supplies shall be delivered whenever required by this hospital administration.
02. The articles / store has to be deliver upon proper receipt signed by the Store Incharge on delivery challan . The Original Delivery Challan have to be attach on it.
03. The Articles / Store should be delivered in the given time which will be mentioned on Supply Order .
04. Supplier / Bidder is bound to supply the articles during the financial year 2017-18.
05. In case of late delivery penalty of 2 % of the total cost of the ordered items will be imposed which will be charged from the Security Deposit.
06. Any short supply / missing of articles shall be the responsibility of the Contractor.
07. The purchaser reserves the right to modify / demand any commodity as per demand of the institute.
08. No Extra / hidden charges apart from Government Taxes shall be given.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

SIGNATURE OF BIDDER WITH SEAL

A circular official seal of the Medical Superintendent, Mahar Medical College Hospital Sukkur, is stamped over a handwritten signature. The signature is written in dark ink and appears to be 'Z. R.' or similar. The seal is circular with text around the perimeter, including 'M. C. H.' and 'SUUKUR'.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTRACT AGREEMENT FOR THE OTHER MISC:
(PETTY ARTICLES)

(as per SPPRA Rules)

The contract for the supply of _____ concluded this day
_____ valid till 30.06.2018 between **Medical Superintendent Ghulam**
Muhammad Mahar Medical College Sukkur herein after called **THE PURCHASER** and
M/s _____ herein after **THE SUPPLIER.**

THE PURCHASER Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft _____ value of the order. The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

EVALUATION CRITERIA FOR TECHNICAL EVALUATION
OF OTHER MISC: (PETTY ARTICLES)

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy).		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 4 million w.e.f 1 st July 2016 to 30 th June 2017.		
08.	Proof of FBR Return of 0.180 million of Last year.		
09.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector) with documentary Evidence.		
10.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan (Note. Photocopy is not allowed)		
11.	Provision of Sample (Mandatory)		

NOTE :

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

CERTIFICATE

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : _____

Address & Stamp: _____

Phone No. _____

Witness

Name : _____

CNIC : _____

Signature: _____



(On Company / Firm Letter head)
For Other Misc: (Petty Articles) Only

FINANCIAL PROPOSAL / PROFORMA
FOR OTHER MISC: (PETTY ARTICLES)

Sr. No.	Tender Sr. No.	Name of Items	Manufacturer / Company	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)	(5)

SIGNATURE OF BIDDER WITH SEAL

A circular official seal, likely from a government or institutional body, is stamped in the lower center of the page. A handwritten signature in dark ink is written across the seal, extending from the left side towards the right. The seal itself contains some text, which is partially obscured by the signature and the grain of the paper.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2017-18

TENDER FORM FOR THE DIET FOR PATIENT



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

8742/47

DATE

28-06-2017

NOTICE INVITED TENDERS

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh Public Procurement Rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent GMMMC Hospital Sukkur, also from PM & I Cell, Health Department 3rd Tughlaq House, Sindh Secretariat, Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11:00 AM at the office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must accompanied by a bid security @ 5 % of the total bid cost in shape of Pay Order.

The Purchaser reserves the right to postpone / accept / reject any / all bids under the relevant provisions of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1.	Purchase of Drugs / Medicine (15%) Local Purchase on Daily Emergency basis & from Zakat funds	Cost of Tender Rs. 3000/- for each component / sub-component.
	2.	Diet for Patients	
	3.	Repair & Maintenance of Machinery & Equipments	
	4.	Repair & Maintenance of Office Buildings	
	5.	Other Misc: (Petty Articles)	
	6.	Uniform & Protective Clothing	
	7.	Security (Security Guard)	
	8.	Medical Gas (Oxygen, Nitrous Oxide etc)	
	9.	Consumables/ Laboratory Items	
Dated of Sale of Tender Document	From publication of Tender in print & Electronic Media.		
Last date of Sale of Tender	22.07.2017		
Date of submission of Tender	25.07.2017 upto 10:00 AM		
Date of Opening	25.07.2017 at 11:00 AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur.		

N.B.

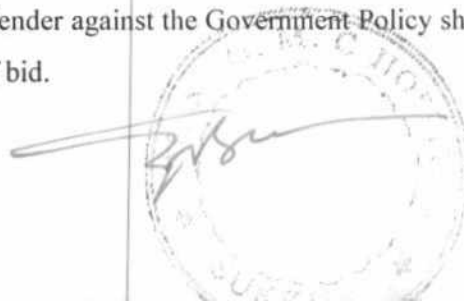
- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others if applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website: www.pprasinhd.gov.pk & sindh Government website www.sindh.gov.pk and website of hospital.



MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for the supply of Diet for patients for the financial year 2017-18 for GMMMC Hospital Sukkur .
02. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
05. The **Technical Proposal** shall be separately submitted in Big Envelop titled with "**Technical Proposal**" and The **Financial Proposal** shall be separately submitted in big Envelop Titled with "**Financial Proposal**" and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
06. First of all the Technical Proposal of Diet will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
07. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 5 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
13. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
14. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.

Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR
SCHEDULE OF DEMAND / REQUIREMENTS / ITEMS / DESCRIPTIONS OF STORE / DETAIL OF WORK

MENU PER BED OF DIET FOR PATIENTS FOR THE FINANCIAL YEAR 2017-18

NUTRITION	BREAKFAST (at 7.30 AM)	LUNCH (at 12.30 PM)	DINNER	SPECIAL DIET/ OCCASIONAL DIET FOR ALL PATIENTS
Milk	Eggs / Suji Halwa / Chola	<u>Chicken</u> *3 days a week*	Daal Moong	<u>12th Rabi-ul-Awwal</u> *Chicken Briyani & Zarda*
Sugar	Slice (Bread)	<u>Meat / Mutton</u> * 2 days a week*	Rice	<u>14th of August</u> *Chicken Briyani & Zarda*
Oil	Tea	<u>Mixed Vegetable</u> *2 days a week*	Roti	<u>Eid-ul-Fitr</u> *Chicken Briyani & Zarda*
<u>Sweet Dish</u> *Custard / Halwa*		Roti	<u>Sweet Dish</u> *Kheer / Kheerni*	<u>Eid-ul-Azha</u> *Chicken Briyani & Zarda*
		Rice		Note. The special diet shall be offered in place of lunch time alongwith usual menus of nutrition , breakfast & dinner.
		Seasonal Fruit		

Note. Bidder must provide single average rate for all the above MENUS per bed per day in financial proposal within annual estimated budget of diet for patient financial year 2017-18.



SIGNATURE OF BIDDER WITH SEAL

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

TERMS & CONDITION FOR THE DIET FOR PATIENT

01. The rate should be average per bed per day (as per menu provided).
02. Only experienced bidder having adequate experience in relevant field are invited for bids.
03. Bidder must provide Human Resource (HR) of at least 10 persons to provide diet each bed at his own end.
04. Bidder must provide food trolleys upto each bed of patient.
05. The food trolley should be hygienically approved.
06. The bidder must provide diet in covered utensil to the patients.
07. The HR of Supplier of diet must wear clean apron during cooking , distribution of diet for patients.
08. The Hospital shall only provide the Place of Cooking (Kitchen) , Electricity & Gas . However, the cooks for cooking of diet shall be responsibility of bidder and the Cooks of this hospital shall monitor the cooking of diet regularly.
09. The washing of utensils and hygienical cleanliness of Kitchen shall be the responsibility of bidder.
10. In case of short supply diet will be purchased from open market and difference if any will be recovered from the vendor.
11. The Contractor shall **Supply** the diet strictly as per menu and time specified in the menu.
12. Contractor is bound to quoted rate per bed per day (as per menu) . He is also supposed to calculate all taxes , transportation , HR etc in his quoted price in figures and words in financial proposal.
13. Undersigned and the committee constituted by the undersigned shall monitor / carry out inspection at any time during the 24/4 throughout the year.
14. Food quality should be fresh , hygienically accepted and in good condition.
15. All the ingredient of diet for patients should be fresh and of finest quality available from the market. To ensure the best quality the undersigned or any committee on behalf of the undersigned may check / evaluate and carryout time to time or pay surprise visit.
16. Recommendation of the committee shall be regarding finding of violations by the contractor / supplier shall lead to cancellation / blacklisting / forfeiting the earnest money.
17. The persons / HR of Contractor shall be subject to fitness and medically sound and normal in health.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

SIGNATURE OF BIDDER WITH SEAL



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTRACT AGREEMENT FOR THE DIET FOR PATIENT

(as per SPPRA Rules)

The contract for the supply of _____ concluded this day _____ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and **M/s** _____ herein after **THE SUPPLIER**.

THE PURCHASER Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft _____ value of the order. The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not the responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

EVALUATION CRITERIA FOR TECHNICAL
EVALUATION OF DIET FOR PATIENT

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt.		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy).		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 10 million w.e.f 1 st July 2016 to 30 th June 2017.		
08.	Proof of FBR Return of 0.45 million of last year.		
09.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector) with documentary Evidence.		
10.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note. Photocopy is not allowed)		

NOTE :

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.
4. No alternate offer is acceptable to ensure the quality of food/ diet.



(On Company / Firm Letter head)

CERTIFICATE

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : _____

Address & Stamp: _____

Phone No. _____

Witness

Name : _____

CNIC : _____

Signature: _____



(On Company / Firm Letter head)
For diet only

FINANCIAL PROPOSAL / PROFORMA
OF DIET FOR PATIENT

RATE PER BED PER DAY AS PER MENU	AMOUNT IN FIGURES	AMOUNT IN WORDS

SIGNATURE OF BIDDER WITH SEAL



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2017-18

TENDER FORM FOR UNIFORM AND
PROTECTIVE CLOTHING



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

DATE

29-6-2017

NOTICE INVITED TENDERS

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh Public Procurement Rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent GMMMC Hospital Sukkur, also from PM & I Cell, Health Department 3rd Tughlaq House, Sindh Secretariat, Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must accompanied by a bid security @ 5 % of the total bid cost in shape of Pay Order.

The Purchaser reserves the right to postpone / accept / reject any / all bids under the relevant provision s of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1.	Purchase of Drugs / Medicine (15%) Local Purchase on Daily Emergency basis & from Zakat funds	Cost of Tender Rs. 3000/- for each component / sub-component.
	2.	Diet for Patients	
	3.	Repair & Maintenance of Machinery & Equipments	
	4.	Repair & Maintenance of Office Buildings	
	5.	Other Misc: (Petty Articles)	
	6.	Uniform & Protective Clothing	
	7.	Security (Security Guard)	
	8.	Medical Gas (Oxygen, Nitrous Oxide etc)	
	9.	Consumables/ Laboratory Items	
Dated of Sale of Tender Document	From publication of Tender in print & Electronic Media.		
Last date of Sale of Tender	22.07.2017		
Date of submission of Tender	25.07.2017 upto 10:00 AM		
Date of Opening	25.07.2017 at 11.00 AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur.		

N.B.

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others if applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website: www.pprasindh.gov.pk & sindh Government website www.sindh.gov.pk and website of hospital.



MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for the supply of Uniform and protective Clothing for the financial year 2017-18 for GMMMC Hospital Sukkur .
02. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
05. The **Technical Proposal** shall be separately submitted in Big Envelop titled with **"Technical Proposal"** and The **Financial Proposal** shall be separately submitted in big Envelop Titled with **"Financial Proposal"** and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
06. First of all the Technical Proposal of Uniform & Protective Clothing will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
07. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 5 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
13. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
14. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.

Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

SCHEDULE OF DEMAND / REQUIREMENTS / ITEMS /
DESCRIPTIONS OF STORE / DETAIL OF WORK

<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>QTY PER UNIT</u>	<u>MANUFACTURER / COMPANY</u>
1.	Staff Uniform (Febroon Cloth)	Per Meter	
2.	MT Bafta (Widest Area)	Per Meter	
3.	Bed Sheet (With Monogram of GMMMC Hospital Sukkur 1.5 x 3 meter	Per Bed Sheet	
4.	Blanket (Woolen) 08x04	Per Piece	
5.	Pillow (Foam) Good Quality with Cover	Per Piece	
6.	Mackintosh (Regzine) (Good Quality)	Per Meter	
7.	Mattress for Hospital Beds (Branded) Good Quality covered with mackintosh	Per Piece	
8.	Towel Medium (Good Quality)	Per Piece	

Note. Samples Must be provided at the time of Technical Bid opening.

SIGNATURE OF BIDDER WITH SEAL



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

TERMS & CONDITION FOR UNIFORM &
PROTECTIVE CLOTHING

01. The supplies shall be delivered whenever required by this hospital administration.
02. The articles / store has to be deliver upon proper receipt signed by the Store Incharge on delivery challan . The Original Delivery Challan have to be attach on it at the time of submission of bills
03. The Articles / Store should be delivered in the given time which will be mentioned on Supply Order .
04. Supplier / Bidder is bound to supply the articles during the financial year 2017-18.
05. In case of late delivery penalty of 2 % of the total cost of the ordered items will be imposed which will be charged from the Security Deposit.
06. Any short supply / missing of articles shall be the responsibility of the Contractor.
07. The purchaser reserves the right to modify / demand any commodity as per demand of the institute.
08. No Extra / hidden charges apart from Government Taxes shall be given.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

SIGNATURE OF BIDDER WITH SEAL



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTRACT AGREEMENT FOR THE UNIFORM &
PROTECTIVE CLOTHING

(as per SPPRA Rules)

The contract for the supply of _____ concluded this day _____ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASE** and **M/s** _____ herein after **THE SUPPLIER**.

THE PURCHASER Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft _____ value of the order. The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

EVALUATION CRITERIA FOR TECHNICAL EVALUATION
OF UNIFORM & PROTECTIVE CLOTHING

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy).		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 4 million w.e.f 1 st July 2016 to 30 th June 2017.		
08.	Proof of FBR Return of 0.180 million of last year.		
09.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector) with documentary Evidence.		
10.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan (Note. Photocopy is not allowed)		
11.	Provision of Sample (Mandatory)		

NOTE :

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

CERTIFICATE

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : _____

Address & Stamp: _____

Phone No. _____

Witness

Name : _____

CNIC : _____

Signature: _____



(On Company / Firm Letter head)
For uniform & Protective Clothing Only

FINANCIAL PROPOSAL / PROFORMA
FOR UNIFORM & PROTECTIVE CLOTHING

Sr. No.	Tender Sr. No.	Name of Items	Manufacturer / Company	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)	(5)

SIGNATURE OF BIDDER WITH SEAL



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2017-18

TENDER FORM FOR REPAIR OF MACHINERY
& EQUIPMENT



CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



8742/47

NOTICE INVITED TENDERS

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh Public Procurement Rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent GMMMC Hospital Sukkur, also from PM & I Cell, Health Department 3rd Tughlaq House, Sindh Secretariat, Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must accompanied by a bid security @ 5 % of the total bid cost in shape of Pay Order.

The Purchaser reserves the right to postpone / accept / reject any / all bids under the relevant provisions of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1.	Purchase of Drugs / Medicine (15%) Local Purchase on Daily Emergency basis & from Zakat funds	Cost of Tender Rs. 3000/- for each component / sub-component.
	2.	Diet for Patients	
	3.	Repair & Maintenance of Machinery & Equipments	
	4.	Repair & Maintenance of Office Buildings	
	5.	Other Misc: (Petty Articles)	
	6.	Uniform & Protective Clothing	
	7.	Security (Security Guard)	
	8.	Medical Gas (Oxygen, Nitrous Oxide etc)	
	9.	Consumables/ Laboratory Items	
Dated of Sale of Tender Document	From publication of Tender in print & Electronic Media.		
Last date of Sale of Tender	22.07.2017		
Date of submission of Tender	25.07.2017 upto 10:00 AM		
Date of Opening	25.07.2017 at 11.00 AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur.		

N.B.

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others if applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website: www.pprasindh.gov.pk & Sindh Government website www.sindh.gov.pk and website of hospital.



MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for the Repair of Machinery & Equipment for the financial year 2017-18 for GMMMC Hospital Sukkur.
02. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
05. The **Technical Proposal** shall be separately submitted in Big Envelop titled with "**Technical Proposal**" and The **Financial Proposal** shall be separately submitted in big Envelop Titled with "**Financial Proposal**" and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
06. First of all the Technical Proposal of Repair of Machinery & Equipment will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
07. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 5 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
13. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
14. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.

Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

SCHEDULE OF DEMAND / REQUIREMENTS / ITEMS / DESCRIPTIONS OF STORE / DETAIL OF WORK

<u>RADIOLOGY DEPARTMENT</u>
X-Ray Machine
Ultrasound
CT Scan
MRI
Elastography
Digital X-ray

<u>LABORATORY</u>
Chemistry analyzer
Electrolyte analyzer
CBC Machine
Refrigerator
Other Lab Items

<u>OPERATION THEATERS {MAIN OT, ORTHO OT, GYNAE OT& CASUALTY (MINOR) OT}</u>
Anesthesia Machine
OT Table
OT Light
Suction Machine
Diathermy
Autoclave
Other OT Instruments
Laparoscope Surgeries

<u>APPLIANCES</u>
Refrigerator
Air-Conditioners
Fans
Transformers
Motor Repairs
Motor Windings

<u>PHYSIOTHERAPY</u>
All Physiotherapy Machines & Instruments
Trade Mills

<u>CCU</u>
ECG Machine
Defibrillators
Monitors
Trade Mill
Stethoscope
BP Apparatus

<u>DENTAL DEPARTMENT</u>
Dental Units
Dental Scalars
Other items of Dental Units

<u>GENERATORS (ALL SERVICES)</u>

<u>OFFICE MACHINERY</u>
Computer Repair
Toner Refill
Scanner / Photocopier Repair
Printer Repair



SIGNATURE OF BIDDER WITH SEAL

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

MACHINERY & EQUIPMENTS

01. Bidder is required to give the rate of service for each section / sub-component.
02. It is discretionary power of Purchase Committee to approve bidder / vendor as per requirement of this hospital .
03. The purchaser may approve one or more vendors or reject all the bids.
04. The purchase Committee is competent enough to select any firm for repair of listed and unlisted machinery.
05. There shall be warranty of six months after the service machinery / Equipment once the equipment is repaired.
06. If any fault arises after repair of defect is found the vendor shall be bound to repair the same free of cost.
07. Reputable Firms / Vendor / Company shall be preferred with at least three years experience.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

SIGNATURE OF BIDDER WITH SEAL



PHONE NO: 071-9310213 FA X 9310119.

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR**

CONTRACT AGREEMENT FOR THE

(as per SPPRA Rules)

The contract for the supply of _____ concluded this day _____ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and M/s _____ herein after **THE SUPPLIER**.

THE PURCHASER Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft _____ value of the order. The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

EVALUATION CRITERIA FOR TECHNICAL EVALUATION OF
REPAIR OF MACHINERY & EQUIPMENT

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy).		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 2 million w.e.f 1 st July 2016 to 30 th June 2017.		
08.	Proof of FBR Return of 0.150 million of last year.		
09.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector) with documentary Evidence.		
10.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan (Note. Photocopy is not allowed)		
11.	The bidder must have workshop and the proof of the same should be attached.		
12.	The company / Firm / bidder must have qualified biomedical engineers.		

NOTE :

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

CERTIFICATE

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : _____

Address & Stamp: _____

Phone No. _____

Witness

Name : _____

CNIC : _____

Signature: _____



(On Company / Firm Letter head)
For Repair of Machinery & Equipment only

FINANCIAL PROPOSAL / PROFORMA
OF REPAIR OF MACHINERY & EQUIPMENT

NOTE. Bidder must provide rates of service with spare parts of each components of Machines Specified in the Technical Bid.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2017-18

**TENDER FORM FOR REPAIR &
MAINTENANCE OF OFFICE BUILDINGS**



CONTENTS

- 01.** NIT
- 02.** Instructions to Bidders
- 03.** Items / Descriptions of Store / Detail of Work /
Schedules of requirements / List of works
- 04.** Terms & Conditions
- 05.** Contract Agreement.
- 06.** Evaluation Criteria
- 07.** Certificate
- 08.** Financial Proposal / Proforma



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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

DATE

: 2017

NOTICE INVITED TENDERS

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh Public Procurement Rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent GMMMC Hospital Sukkur, also from PM & I Cell, Health Department 3rd Tughlaq House, Sindh Secretariat, Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11:00 AM at the office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must accompanied by a bid security @ 5 % of the total bid cost in shape of Pay Order.

The Purchaser reserves the right to postpone / accept / reject any / all bids under the relevant provision s of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1.	Purchase of Drugs / Medicine (15%) Local Purchase on Daily Emergency basis & from Zakat funds	Cost of Tender Rs. 3000/- for each component / sub-component.
	2.	Diet for Patients	
	3.	Repair & Maintenance of Machinery & Equipments	
	4.	Repair & Maintenance of Office Buildings	
	5.	Other Misc: (Petty Articles)	
	6.	Uniform & Protective Clothing	
	7.	Security (Security Guard)	
	8.	Medical Gas (Oxygen, Nitrous Oxide etc)	
	9.	Consumables/ Laboratory Items	
Dated of Sale of Tender Document		From publication of Tender in print & Electronic Media.	
Last date of Sale of Tender		22.07.2017	
Date of submission of Tender		25.07.2017 upto 10:00 AM	
Date of Opening		25.07.2017 at 11:00 AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur.	

N.B.

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others if applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website: www.pprasingh.gov.pk & Sindh Government website www.sindh.gov.pk and website of hospital.



MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

INSTRUCTION TO BIDDERS

1. Sealed bids are invited for all the interested Bidders on Standard Bidding Documents under Public Procurement Regulatory Authority Rules 2010 (Amended 2014), for the Civil works (List attached) with Tender Fee @ **Rs. 3000/-** and Earnest Money @ **5%** for each work / component / sub-component.
2. The intended participants can purchase the separate set of tenders on payment of tender fee / document fee for the each work with effect from **date of publication to 22-07-2017**
3. Upto **1.00 p.m.** Works un-responded will be cancelled keeping in view short span of time in close of current financial year.
4. The tenders will be submitted on same date i.e. **25-07-2017 @ 10.00 A.M** shall be opened on 25-07-2017 in presence of tender opening / evaluation committee and bidders or their authorized representatives who will be present.
5. Eligibility conditions for intending participants are as under.
 - i) Registration with Pakistan Engineering council in the relevant field of specialization of work & to the extent to tender amount each work
 - ii) Bio-data of Engineers and Technical staff working with the firm.
 - iii) Documentary evidence of work executed / works in progress and certificate of satisfactory completion of work by the employers.
 - iv) List of work in progress, indicating cost of each work and copy of letter of award of work.
 - v) List of machinery and equipment available with documentary evidence of its ownership certificate of Bank showing credit worthiness along with Bank statement.
6. Registration with Income Tax Department (NTN Certificate) and copy of C.N.I.C.
7. Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any work in the department.
8. The bidders should submit earnest money as shown against each work in shape of Call Deposit prepared from the scheduled bank in favour of the undersigned.
9. Affidavit to the effect that the firm / contractor have not been black listed previously by any executing agency on original stamp paper of Rs. 100..
10. Affidavit to the effect that all documents particulars / information furnished are true and correct on original stamp paper of Rs. 100.
11. In case of firm, list of partners / Partnership Deed, giving full particulars of directors/ proprietors or others connected along with power of attorney. In case of being sole proprietors, such undertaking on affidavit be furnished .

The undersigned and other competent authority reserve the right to reject any one or all the Bids as per provision of SPPRA Rules 2010 (amended 2014).



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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

SCHEDULE OF DEMAND / REQUIREMENTS / ITEMS /
DESCRIPTIONS OF STORE / DETAIL OF WORK LIST OF WORKS

S.NO:	WORK NAME	ESTIMATED COST (M)	COMPLETION PERIOD	Earnest Money
1	i. Repair & Renovation of remaining work of ware house (G+2) in plot of residential Bungalow ii. Internal E&I. i/c AC	10.00 (M)	09 Months	0.5 (M)
2	i. Repair & Renovation of Private & Semi Private rooms of Indoor Block ii. Internal E&I i/c AC	15.00 (M)	09 Months	0.75 (M)
3	i. Repair & Renovation of remaining work of Sweepers 08 Nos: Quarters ii. Internal E&I	5.00 (M)	09 Months	0.25 (M)
4	Repair & Renovation of Physiotherapy Department / Gynae OPD	5.00 (M)	06 Months	0.25 (M)
5	Repair & Renovation of Para Medical Quarters	10.00 (M)	09 Months	0.5 (M)
6	Air Conditioners & Refrigerators	7.50 (M)	06 Months	0.375 (M)
7	Transformers 02 Nos.	2.50 (M)	02 Months	0.125(M)
8	Repair & Renovation of Casualty Department APS Office, Seminar Room.	5.00 (M)		0.25(M)
9	Day to Day complaints i. A/C repair, ii. Generator Repair iii. Transformer repair iv. Electric complaint repair v. Water supply repair vi. Gas repair vii. And Etc.	5.00 (M)	09 Months	0.25(M)
10	Repair & Renovation of OPD Block Corridors	5.00 (M)	06 Months	0.25(M)
11	Repair & Renovation of Indoor Block Corridor	5.00(M)	06 Months	0.25(M)
12	Repair & Renovation of Laundry (Dhobi Ghat)	5.00 (M)	09 Months	0.25(M)
Total		80.00 (M)		



MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

TERMS & CONDITIONS FOR REPAIR &
MAINTENANCE OF OFFICE BUILDINGS

01. Bidder / contractor must submit the progress report on weekly basis on letter head with seal
02. Bidder / contractor must attend the meeting with the undersigned whenever called through letter.
03. Contractor must submit contract agreement on SPPRA format as per contract value.
04. Contractor must submit the stamp duty on the total value of contract.
05. Contractor shall be bound to carry out the works as per technical sanctions (T.S) duly passed by chief Engineer.



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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTRACT AGREEMENT FOR THE REPAIR &
MAINTENANCE OF OFFICE BUILDINGS

(as per SPPRA Rules 2010 amended 2014)

The contract for the supply of _____ concluded this day
_____ valid till 30.06.2018 between **Medical Superintendent Ghulam
Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and
M/s _____ herein after **THE SUPPLIER.**

THE PURCHASER Will communicate their requirement by issuing
purchase order as and when required basis during the period of contract . Supply of Goods to
**Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College
Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

THE SUPPLIER will deposit the requisite to the Account Section of
Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College
Hospital Sukkur in the shape of Pay Order / Demand Draft _____ value of the order.
The same will be released after successful completion of store against the purchase order.

THE SUPPLIER will submit their bills after delivery to **THE
PURCHASER** for payment. The Purchases will not the responsible for the payment, if bill not
submitted within given time mentioned in the supply order / purchase order.



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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

EVALUATION CRITERIA FOR TECHNICAL EVALUATION
OF SECURITY (SECURITY GUARD)

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Earnest Money showing amount @ 5% for each work.		
03.	CNIC (Photocopy).		
04.	NTN Certificate from FBR.		
05.	Professional Tax Certificate.		
06.	Bank turnover / statement showing turnover w.e.f. 1 st July 2016 to 30 th June 2017.		
07.	Proof of FBR Return		
08.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector) with documentary Evidence.		
09.	Registration with Sindh Revenue Board (SRB)		
10.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note. Photocopy is not allowed)		
11.	PEC Certificate Valid upto December 2017		

NOTE :

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

CERTIFICATE

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : _____

Address & Stamp: _____

Phone No. _____

Witness

Name : _____

CNIC : _____

Signature: _____



FINANCIAL PROPOSAL / PROFORMA
SCHEDULE-B

SR. NO.	TENDER SR. NO.	NAME OF ITEMS	PRICE PER HEAD
(1)	(2)	(3)	(5)

SIGNATURE OF BIDDER WITH SEAL

