

PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR

MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

8742 / 47

DATED:

29-06- 2017

**NOTICE INVITED TENDERS.**

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bids 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 P&MI Cell, Health Department, 3<sup>rd</sup> 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 or their authorized representative 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 orders.

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

Description	1.	Purchase of Drugs / Medicines (15%) Local Purchase on Daily Emergency basis & from Zakat Fund	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.	Uniforms & Protective Clothes	
	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 10:00AM	
Date of Opening		25-07-2017 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**N.B.**

- 1) In case Govt. announces any Public Holiday then Tender will be submitted and opened on 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.pprasinhdh.Gov.pk](http://www.pprasinhdh.Gov.pk) & Sindh Government Website: [www.sindh.gov.pk](http://www.sindh.gov.pk) and the website of Hospital.

  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR



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

**NOTIFICATION**

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

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

**ToRs.**

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

- DR. FAZLULLAH PECHUHO -  
SECRETARY TO GOVERNMENT OF Sindh

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

Karachi dated the 10<sup>th</sup> APRIL, 2017

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

SECTION OFFICER (PM&I)

2954  
22-4-2017  
12-00 PM  
P.O.  
22-4-2017



PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

NO: MS/GMCHS/SUKKUR/

To,

Dated

2017

8525/27

21-06-

The Secretary,  
Health Department,  
Government of Sindh,  
Karachi.

SUBJECT: REQUEST FOR CONSTITUTION OF PROCUREMENT COMMITTEE FOR THE FINANCIAL YEAR 2017-18 FOR THE PROCUREMENT OF MEDICINES, ON LOCAL PURCHASE, ZAKAT, MEDICAL GAS, DIET FOR PATIENT, SECURITY, LABORATORY CONSUMABLES AND OTHERS ETC AT GMMMC HOSPITAL SUKKUR.

I have the honour to submit that for FY 2017-18 the Procurement Committee is to constituted at an earliest for the Procurement of Medicines, on Local Purchase, Zakat, Medical Gas, Diet for patient, Security, Laboratory Consumables and others Petty Articles Etc. financial year 2017-18 at GMMMC Hospital Sukkur with the recommendation of following members.

- |   |          |
|---|----------|
| 1. Medical Superintendent<br>GMMMC Hospital Sukkur                                    | Chairman |
| 2. Additional Civil Surgeon<br>GMMMC Hospital Sukkur                                  | Member   |
| 3. Professor Dr. Ghulam Hyder Rind<br>GMMMC Hospital Sukkur                           | Member   |
| 4. Representative of Commissioner<br>Sukkur Division Sukkur                           | member   |
| 5. Mr. Imtiaz Ali Samo<br>(Divisional Accounts Officer)<br>Representative of AG Sindh | Member   |

You are therefore, requested to constitute the Procurement Committee so that the provision of Diet for patients may be continued uninterrupted

MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

Copy forwarded to the Additional Secretary (PM&I Cell) Health Department Government of Sindh Karachi for information.

Copy forwarded to the Managing Director SPPRA Government of Sindh Karachi for information

MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR



PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

NO: MS/GMCHS/SUKKUR/

To,

Dated

2017

The Secretary,  
Health Department,  
Government of Sindh,  
Karachi.

SUBJECT: REQUEST FOR REVALIDATION OF TENDER COMMITTEE OF M&R  
FY 2017-18 AT GMMMC HOSPITAL SUKKUR.

I have the honour to submit that the procurement Committee / Tender Committee under Rule- 7 of SPP Rules 2010 (Amended 2013) may kindly be revalidated for FY 2017-18. (Photocopy of the notification committee is attached herewith)

MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

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MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR



Health Department  
Government of Sindh

NOTIFICATION

No.HD (P&I) 1-2 (311) / 2016. The Government of Sindh, Health Department is pleased to constitute a procurement committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended 2013), consisting of following members to carry out Maintenance & Repair "M&R" works and Civil Works under capital component in respect of ADP scheme "50 BEDDED MEDICAL AND SURGICAL ICU, EXPANSION OF OPD AND CASUALTY DEPARTMENTS AT GMMMC HOSPITAL SUKKUR" at Ghulam Mohammad Mahar Medical College Hospital, Sukkur for the year 2016-17:

✓ Medical Superintendent,  
GMMMC Hospital, Sukkur.

Chairman

Additional Medical Superintendent,  
GMMMC Hospital, Sukkur.

Member

Commissioner or his representative,  
Sukkur Division Sukkur.

Member

Divisional Accounts Officer  
GMMMC Hospital, Sukkur.

Member

Executive Engineer,  
Works and Services Department  
Govt. of Sindh, Sukkur.

Member

- The committee will responsible to observe all the codal formalities as per Sindh Public Procurement Rules 2010 (Amended 2013).
- The committee will also supervise monitor the repair and maintenance works as well as capital component of ADP scheme regularly and ensure that work done is of a quality

Dr. Mohammad Usman Chachar  
Secretary Health

No.HD (P&I) 1-2 (311) / 2016

Karachi, dated 08-11-2016.

A copy is forwarded for information and necessary action to:

- The Secretary, Works and Services Department, Govt. of Sindh, Karachi
- The Commissioner Sukkur Division Sukkur.
- The Managing Director, Sindh Public Procurement Authority, Govt. of Sindh, Karachi
- The Medical Superintendent, Ghulam Mohammad Mahar Medical College Hospital, Sukkur
- All members of committee
- P.S. to Secretary, Health Department, Govt. of Sindh, Karachi

Statistical Officer (Dev)

PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR  
HEALTH DEPARTMENT GOVERNMENT OF SINDH ANNUAL PROCUREMENT PLAN (WORKS, GOODS, SERVICES)

Sr.#	Description of Procurement	Quantity (where Applicable)	Estimated Unit Cost (where applicable) Million	Funds allocated (million)	Source of funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 <sup>st</sup> QTR.	2 <sup>nd</sup> QTR.	3 <sup>rd</sup> QTR.	4 <sup>th</sup> QTR.	
1.	Purchase of Drugs / Medicines (15%) Local Purchase on Daily Emergency basis & from Zakat Fund	Mentioned in the Tender From	N/A	32.00 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
2.	Diet for Patients	Mentioned in the Tender From	N/A	16.61 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
3.	Consumables / Laboratory Items	Mentioned in the Tender From	N/A	10.152 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
4.	Security (Security Guard)	Mentioned in the Tender From	N/A	5.00 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
5.	Medical Gas (Oxygen, Nitrous Oxide Etc.)	Mentioned in the Tender From	N/A	4.714 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
6.	Uniforms & Protective Clothes	Mentioned in the Tender From	N/A	1.719 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
7.	Other Misc: (Petty Articles)		N/A	1.719 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
8.	Repair & Maintenance of Machinery & Equipments	Mentioned in the Tender From	N/A	2.499 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
9.	Repair & Maintenance of Office Buildings	Mentioned in the Tender Form	N/A	83.60 (M)	NON-ADP	SPPRA Rules 2010 Clause 46(1) S	✓	✓	✓	✓	-----

  
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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 MEDICAL GAS (OXYGEN ,  
NITROUS OXIDE & OTHERS)



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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 CONSUMABLE /  
LABORATORY ITEMS



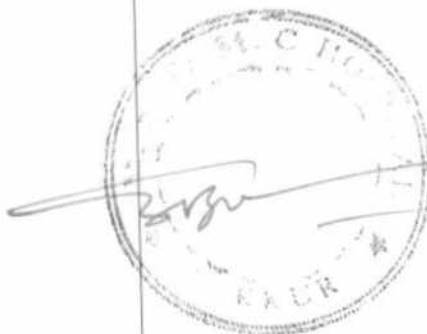


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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## 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



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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

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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.
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N.B.

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*[Signature]*

MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

## INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for the Purchase of Consumable / Laboratory Items 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 Consumable/ Laboratory Items 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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**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.**



**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.	Glucose Reagent		
2.	Urea		
3.	Uric Acid		
4.	Widal Complete Set		
5.	S. Ceratinine		
6.	A.S.O Titrate		
7.	R.A Factor		
8.	ICTH-Pylori		
9.	HBS Ag		
10.	HCv Antibody		
11.	E.D.T.A Powder		
12.	Blood Grouping Antisera		
13.	Capillary Tube		
14.	Urine Strips		
15.	Glass slide		
16.	Yellow Tips		
17.	Blue Tips		
18.	Glass Tube		
19.	Cover Slip		
20.	Methanol		
21.	Total Protene		
22.	C.B.B Collection Tube		
23.	Giemsastain		



<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>QTY PER UNIT</u>	<u>MANUFACTURER / COMPANY</u>
24.	Sodium Citrate Powder		
25.	Typhidot		
26.	S.Calcium		
27.	Albumen		
28.	H I V Test		
29.	Pregnancy		
30.	GPT (ALT)		
31.	Hematology Pack		
32.	E S R Tube		
33.	Jister Automatic (Adjustable) 10 x 50 ml		
34.	Jister Automatic (Adjustable) 50 x 200 ml		
35.	Jister Automatic (Adjustable) 100 x 100 ml		
36.	Electrolytes Pack		
37.	T.Bitrubin		
38.	MP ICT		
39.	Microscope Adjustive Lens 10-40 & Oil Immersion		
40.	Gel Tube		
41.	Dropper Plastic Disposable		
42.	Coombs Antigen		
43.	Albumen Antigen		
44.	Blood Bag Single		
45.	Blood Bag Double		
46.	Prothrosia Time		
47.	APTT		
48.	HBS Elisa		



<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>QTY PER UNIT</u>	<u>MANUFACTURER / COMPANY</u>
49.	HCV Elisa		
50.	HDV Elisa		
51.	HBe Ag Elisa		
52.	Sample Container		
53.	Plastic Centrifuge Tube		
54.	Montox Test (MT)		
55.	PT-APTT Sample Tube		

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

**SIGNATURE OF BIDDER WITH SEAL**



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MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**TERMS & CONDITION FOR CONSUMABLES /**  
**LABORATORY ITEMS**

01. Storage Cold chain must be maintained by the bidder in the hospital Laboratory.
02. The Shelf life of the Kits supplied by the firm must be more than 70 %.
03. Bidders must quote the national /multinational Consumable Items/ Kits, Sub-standard / Local Items will not be entertained.
04. The stores will have to deliver at Main Medical Store of GMMMC Hospital Sukkur at the suppliers risk and cost. Any Breakage to of Short of Stock will be recovered from the supplier.
05. The Bidder will supply all items in commercial packing.
06. If any item found sub-standard and showing the improper result then the same will be return to the bidder and payment will not be made to the supplier.
07. Any short supply / missing of articles shall be the responsibility of the Contractor.
08. The purchaser reserves the right to modify / demand any commodity as per demand of the institute at the time of contract.
09. 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 CONSUMABLE /**  
**LABORATORY ITEMS**

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.



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

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION**  
**OF CONSUMABLES / LABORATORY ITEMS**

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 <sup>st</sup> July 2016 to 30 <sup>th</sup> 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 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 Consumable / Laboratory Items Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR CONSUMABLE / LABORATORY ITEMS**

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

A circular official seal, likely from a government or institutional body, is stamped in the lower center of the page. The seal contains text in a circular border, which is partially obscured by a handwritten signature in dark ink. The signature appears to be a stylized name or set of initials.

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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 3<sup>rd</sup> 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](http://www.pprasinhd.gov.pk) & sindh Government website [www.sindh.gov.pk](http://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 supply of Medical Gas (Oxygen & Nitrous Oxide etc) 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 envelope. 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 Medical Gas (Oxygen Nitrous Oxide etc) 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**

SR. NO.	NAME OF ITEM	NO/ QTY	MANUFACTURER
01.	Medical Oxygen Gas 6.80 Cubic meter	Per Cylinder	
02.	Medical Oxygen Gas 1.90 cubic meter	Per Cylinder	
03.	Medical Oxygen Gas 0.90 cubic meter	Per Cylinder	
04.	Nitrous 16200 liters	Per Cylinder	
05.	Nitrous 3240 liters	Per Cylinder	
06.	Nitrous 1620 liters	Per Cylinder	
07.	Carbon Di-Oxide Gas	Per Cylinder	
08.	Nitrogen Gas	Per Cylinder	
09.	Oxygen Flow meter	As per requirement	
10.	Oxygen Cylinder	As per requirement	
11.	Fixing of Copper Pipe	Per feet	

**SIGNATURE OF BIDDER WITH SEAL**



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

01. The firm will be responsible for supply the Medical Gas (Oxygen Nitrous Oxide etc) at consignee . If it fails the performance security will be forfeited.
02. All kind of maintenance of Oxygen Cylinder , Labor Charges & Other services are the responsibility of Bidder.
03. In any kind of emergency occurs then the bidder is bound to supply the Medical Gas (Oxygen , Nitrous Oxide etc ) at any time around the clock for the best interest of admitted patient.
04. No Conditional Tender shall be acceptable.
05. If the purchaser purchase gas other than contractor in case of not responding the contractor , he will have to pay such charges.
06. Local Vendors Shall be preferred .
07. The supplier shall confirm / Verify the volume / capacity of the container at the time of each supply.
08. The supplier shall be bound to provide chart for standard quality of Oxygen used from patients / hospital.
09. The same instrument must be provided by the bidder for verification for quality of Oxygen.

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 MEDICAL GAS**  
**(OXYGEN & NITROUS OXIDE ETC)**

(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 MEDICAL GAS (OXYGEN & NITROUS OXIDE ETC)**

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 <sup>st</sup> July 2016 to 30 <sup>th</sup> June 2017.		
08.	Proof of FBR Return of 0.3 million 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.



(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 Medical Gas (Oxygen , Nitrous Oxide etc ) Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR MEDICAL GAS (OXYGEN ,NITROUS OXIDE ETC)**

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

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<b>TENDER</b>	<b>FORM</b>	<b>FOR</b>	<b>SECURITY</b>
<b>(SECURITY GUARD)</b>			

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(On Company / Firm Letter head)  
For Medical Gas (Oxygen , Nitrous Oxide etc ) Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR MEDICAL GAS (OXYGEN ,NITROUS OXIDE ETC)**

Sr. No.	Tender Sr. No.	Name of Items	Manufacturer / Company	Price Per Unit (in figures)	Price Per Unit (In words)
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SIGNATURE OF BIDDER WITH SEAL





## INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for supply of Medical Gas (Oxygen & Nitrous Oxide etc) for the financial year 2017-18 for GMMMC Hospital Sukkur .
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**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

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**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**

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01.	Medical Oxygen Gas 6.80 Cubic meter		Per Cylinder	
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**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 MEDICAL GAS**  
**(OXYGEN & NITROUS OXIDE ETC)**

01. The firm will be responsible for supply the Medical Gas (Oxygen Nitrous Oxide etc) at consignee . If it fails the performance security will be forfeited.
02. All kind of maintenance of Oxygen Cylinder , Labor Charges & Other services are the responsibility of Bidder.
03. In any kind of emergency occurs then the bidder is bound to supply the Medical Gas (Oxygen , Nitrous Oxide etc ) at any time around the clock for the best interest of admitted patient.
04. No Conditional Tender shall be acceptable.
05. If the purchaser purchase gas other than contractor in case of not responding the contractor , he will have to pay such charges.
06. Local Vendors Shall be preferred .
07. The supplier shall confirm / Verify the volume / capacity of the container at the time of each supply.
08. The supplier shall be bound to provide chart for standard quality of Oxygen used from patients / hospital.
09. The same instrument must be provided by the bidder for verification for quality of Oxygen.

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 MEDICAL GAS**  
**(OXYGEN & NITROUS OXIDE ETC)**

(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

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 3<sup>rd</sup> 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.
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	3.	Repair & Maintenance of Machinery & Equipments	
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	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.pprasinhdh.gov.pk](http://www.pprasinhdh.gov.pk) & Sindh Government website [www.sindh.gov.pk](http://www.sindh.gov.pk) and website of hospital.



  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

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 MEDICAL GAS (OXYGEN & NITROUS OXIDE ETC)**

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 <sup>st</sup> July 2016 to 30 <sup>th</sup> June 2017.		
08.	Proof of FBR Return of 0.3 million 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 ( <b>Note. Photocopy is not allowed</b> )		

**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 Medical Gas (Oxygen , Nitrous Oxide etc ) Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR MEDICAL GAS (OXYGEN ,NITROUS OXIDE ETC)**

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

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**TENDER      FORM      FOR      SECURITY**  
**(SECURITY GUARD)**

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PHONE NO: 071-9310213 FA X 9310119.

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

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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

