



**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NOTICE INVITING TENDER (NIT)

The sealed tenders are invited from all the interested Contractors /Firms /Parties / Suppliers/Manufacturers/Sole Distributors/Sole Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board (SRB) as the case may be and are not blacklisted by in any procuring agency or authority, are invited to participate in tender for procurement of following items for the year 2017-18.

<u>S#</u>	<u>DESCRIPTION OF ITEMS</u>	<u>TENDER FEE</u>	<u>COMPLETION TIME</u>	<u>EARNEST MONEY</u>	<u>DATE OF PURCHASE OF TENDER DOCUMENT</u>	<u>DATE & TIME OF SUBMISSION OF BIDS</u>	<u>DATE & TIME OF OPENING OF TECHNICAL BIDS</u>	<u>PURCHASE TENDER DOCUMENTS</u>
01	Purchase of Drugs & Medicines	Rs. 3000/-	30 th June 2018	2.5%	From date of publication till 12/08/2017	12/08/2017 12:00 NOON	12/08/2017 12:30 PM	Accounts Branch of Sayed Abdullah Shah Institute of Medical Sciences Sehwan
02	Purchase of Other Miscellaneous	Rs. 2000/-						
03	Purchase of Store Pathology Items	Rs. 2000/-						
04	Purchase of Store Vaccine	Rs. 1000/-						
05	Purchase of Medical Gas (Oxygen)	Rs. 1000/-						
06	Purchase of X-Ray Films	Rs. 1000/-						
07	Purchase of Diet Items	Rs. 2000/-						
08	Purchase of Dialysis Items	Rs. 2000/-						
09	Purchase of Uniform & P. Clothing	Rs. 1000/-						
10	Purchase of Stationary	Rs. 1000/-						
11	Printing & Publication	Rs. 1000/-						

The Terms & Conditions are given as under:

1. The tender documents can be obtained from the Accounts Branch of Sayed Abdullah Shah Institute of Medical Sciences Sehwan on payment of tender fee (Non-refundable) or can be downloaded from SPPRA website on any working day except the day of opening of tenders. However tender fee mentioned

above respectively must be deposited at office of undersigned and receipt is shown at the time of bid deposition. The sealed tender on prescribed proforma along with 2.5% earnest money of total bid (refundable) in the form of Pay Order or Demand Draft in the favor of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan should be deposited in the above office on 07/08/2018 upto 12:00 Noon and the same will be opened on the same date at 12:30 PM at Committee Room of this Institute, in presence of the Contractors/Representative, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Governments declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.

2. The Method of Procurement is Single Stage – Two Envelopes Procedure (Technical & Financial).
3. The bidders should have at least 10 years successful experience of same services of any Institute or large reputed organization in addition to instruction above.
4. The bidders should have at least 10 million annual turnovers which would be verified by Bank Statement.
5. The bidders should be registered with Taxpaying Agencies which will be verified by concerned agencies.
6. All bids should be in Pak Rupees.
7. The date of opening of Financial Bids will be announced at the time of opening Technical Bids.

The Procurement Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.



(DR. M. MOYNUDDIN SIDDIQUI)
DIRECTOR

SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

NO. Director.SASIMS.Sehwan/(Procurement-File)/-

DATED: / / 2017

**PROCUREMENT COMMITTEE FOR DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE
PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN) X-RAY FILMS, DIET ITEMS, TO
OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING &
PUBLICATION FOR THE FINANCIAL YEAR 2017-18.**

- | | |
|---|----------|
| 1. Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan | Chairman |
| 2. Additional Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan | Member |
| 3. Deputy Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan | Member |

**(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN**



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM.&I),Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee. SS (Admn) (H)
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

**ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF DRUGS & MEDICINES, X-RAY FILMS,
SURGICAL/DISPOSABLES, LABORATORY ITEMS, UNIFORM & PROTECTIVE CLOTHING, DIET ITEM,
TO OTHER DIALYSIS AND OTHER ALLIED ITEMS FOR THE YEAR 2017-18
SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**


(Under Rules 8 and 9 of the Public Procurement Rules 2004)

Name of Procuring Agency: **SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH.**

1	2	3	4	5	6	7	
S#	Name of Procurement (Description)	Estimated Cost	Procurement Method**	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
01	Purchase of Drugs & Medicines	56,130,000/-	Open Competitive Bidding	15/07/2017	4rth Week of September	30 th June 2018	-
02	Purchase of Other Miscellaneous	15,000,000/-					
03	Purchase of Store Pathology Items	6,000,000/-					
04	Purchase of Store Vaccine	2,500,000/-					
05	Purchase of Medical Gas (Oxygen)	1,500,000/-					
06	Purchase of X-Ray Films	2,000,000/-					
07	Purchase of Diet Items	10,000,000/-					
08	Purchase of Dialysis Items	10,000,000/-					
09	Purchase of Uniform & P. Clothing	2,500,000/-					
10	Purchase of Stationary	700,000/-					
11	Printing & Publication	900,000/-					

*The Annual Procurement Plan may be prepared on the assumption that total allocated budget will be released.

**Procurement method means Open Competitive Bidding/ Petty Purchase / Quotations / Direct Contraction / Negotiated Tendering.


 (DR. M. MOYNUDDIN SIDDIQUI)
 DIRECTOR
 SAYED ABDULLAH SHAH INSTITUTE
 OF MEDICAL SCIENCES SEHWAN



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BID DOCUMENTS

PART-I

**BID DOCUMENTS FOR THE PURCHASE DRUGS & MEDICINES
FOR THE FINANCIAL YEAR 2017-18.**

PRICE RS. 3000/= NON-REFUNDABLE

NAME OF FIRM: _____



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BID DOCUMENT
TIME OF RECEIPT OF TENDER
TIME OF OPENING OF TENDER

DUE ON 16/08/2017
12:00 PM
12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	TABLET	Acetyl Salicylic Acid 300mg	50,000				
2	TABLET	Acetylie Salicilic acid 300mg	50,000				
3	TABLET	Acetylie Salicilic acid 75mg (Enteric Coated)	30,000				
4	TABLET	Nifedipine SR 20mg	5,000				
5	TABLET	Albanadazole 100mg	25,000				
6	TABLET	Allopurinol 100mg	50,000				
7	TABLET	Alprazolone 0.5	10,000				
8	TABLET	Amlodipine 10mg	10,000				
9	TABLET	Artimether+Lumfentrine 40+240mg	2,000				
10	TABLET	Artimether+Lumfentrine 20+120mg	10,000				
11	TABLET	Artimether+Lumfentrine 80+480mg	50,000				
12	TABLET	Ascorbic Acid 500mg	10,000				
13	TABLET	Atenolol 50mg	10,000				
14	TABLET	Atrovestatin 10mg	200,000				
15	TABLET	B-Complex	100,000				
16	TABLET	Betahistadine 8mg	20,000				
17	TABLET	Biscodil	5,000				
18	TABLET	Bisoprolol Fumarater 5mg	10,000				
19	TABLET	Calcium	25,000				
20	TABLET	Captopril 25mg	30,000				



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21	TABLET	Captopril 50mg	10,000				
22	TABLET	Carbamezapin	5,000				
23	TABLET	Carvidolol 6.25mg	2,000				
24	TABLET	Carvidolol 12.5mg	10,000				
25	TABLET	Cefpodoxine Proxetil 100mg	200,000				
26	TABLET	Chlorophinramine	10,000				
27	TABLET	Chloroquine	20,000				
28	TABLET	Procyclidine (Kamadrin or equivalent)	10,000				
29	TABLET	Chymotrypsin	50,000				
30	TABLET	Ciprofloxin 250mg	20,000				
31	TABLET	Ciprofloxin 500mg	3,000				
32	TABLET	Citalapram 20mg	20,000				
33	TABLET	Citrizine	10,000				
34	TABLET	Clarithromycin 250mg	50,000				
35	TABLET	Clarithromycin 500mg	50,000				
36	TABLET	Clavulanic Acid+ Amoxicillin 375mg	5,000				
37	TABLET	Clavulanic Acid+ Amoxicillin 625mg	100,000				
38	TABLET	Cobalmin	50,000				
39	TABLET	Cotrimaxasol	10,000				
40	TABLET	Cotrimaxasol (DS)	10,000				



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41	TABLET	Cyclogest 200mg	10,000				
42	TABLET	Dexamethsone	30,000				
43	TABLET	Diazepam 10mg	20,000				
44	TABLET	Diazepam 5mg	20,000				
45	TABLET	Diclofenic Potassium	25,000				
46	TABLET	Dimenhydrinate 50mg	10,000				
47	TABLET	Domprindone	30,000				
48	TABLET	Drotaverine 40mg	100,000				
49	TABLET	Dyhydrogestrone	50,000				
50	TABLET	EnlApril 10mg	50,000				
51	TABLET	Erythromycin 500mg	20,000				
52	TABLET	Fasigyin	15,000				
53	TABLET	Diloxanide 500mg+Metronidazole 400mg	10,000				
54	TABLET	Femotidine 20mg	10,000				
55	TABLET	Femotidine 40mg	10,000				
56	TABLET	Fenbuprofine 100mg	30,000				
57	TABLET	Folic Acid	200,000				
58	TABLET	Furosimide/ Amiloride	100,000				
59	TABLET	Glamaperide 1mg	50,000				
60	TABLET	Glamaperide 2mg	50,000				



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
61	TABLET	Glamaperide 3mg	50,000				
62	TABLET	Glamaperide 4mg	20,000				
63	TABLET	Glebecnamide 5mg	5,000				
64	TABLET	Glyceriltrinitrate 5mg Sublingual (Angisid or equivalent)	5,000				
65	TABLET	Glyceryl Trinitrate 2.6mg	2,000				
66	TABLET	Glyceryl Trinitrate 6.4mg	2,000				
67	TABLET	Haloperidol 5mg	30,000				
68	TABLET	Hydralazine	50,000				
69	TABLET	Ibuprofen 200mg	50,000				
70	TABLET	Ibuprofen 400mg	100,000				
71	TABLET	Levofloxin 250mg	20,000				
72	TABLET	Levofloxin 500mg	30,000				
73	TABLET	Loratidine	30,000				
74	TABLET	Lorazipam 3mg	10,000				
75	TABLET	Losartin Sodium 50mg	20,000				
76	TABLET	Mefnamic acid 500mg	70,000				
77	TABLET	Mesoprostol	500,000				
78	TABLET	Metformin 500mg	50,000				
79	TABLET	Metformin 850mg	100,000				
80	TABLET	Methyl dopa 250mg	50,000				



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81	TABLET	Metochlopromide	100,000				
82	TABLET	Metronidazole 200mg	200,000				
83	TABLET	Metronidazole 400mg	300,000				
84	TABLET	Montelukast 10mg	50,000				
85	TABLET	Montelukast 5mg	10,000				
86	TABLET	Naproxen 550mg	10,000				
87	TABLET	Nebivolol 5mg	10,000				
88	TABLET	Nimsulide	3,000				
89	TABLET	Norethisterone (Primolat N or equivalent)	5,000				
90	TABLET	Ofloxacin	10,000				
91	TABLET	Orphenadrine Citrate + Paracetamol	20,000				
92	TABLET	Ossinminerals Complex	3,000				
93	TABLET	Paracetamol	500,000				
94	TABLET	Pentaprazol 40mg	30,000				
95	TABLET	Phenobarbiton	10,000				
96	TABLET	Phenramin	10,000				
97	TABLET	Potassium Chloride	10,000				
98	TABLET	Prednosolon 5mg	10,000				
99	TABLET	Prochlorpromazine	15,000				
100	TABLET	Progyffick 100mg	50,000				



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101	TABLET	Progyffick 200mg	30,000				
102	TABLET	Proglulan	30,000				
103	TABLET	Promazin 25mg	30,000				
104	TABLET	Propranolol 10mg	50,000				
105	TABLET	Propranolol 40mg	100,000				
106	TABLET	Pyridoxine, Hydrochloride	50,000				
107	TABLET	Ranitadine 150mg	20,000				
108	TABLET	Sitagliptin Phosphate 50mg+Metformin 500mg	10,000				
109	TABLET	Simvastatin 10mg	2,000				
110	TABLET	Sodium Valproate	100,000				
111	TABLET	Sorbidenitrate 10mg	50,000				
112	TABLET	Spirolactone 100mg	50,000				
113	TABLET	Spirolactone 25mg	50,000				
114	TABLET	Sulbutamole 2mg	1,000				
115	TABLET	Sulbutamole 4mg	20,000				
116	TABLET	Tamsulosin HCL 0.4mg	20,000				
117	TABLET	Theophyline 300mg	15,000				
118	TABLET	Theophyline 300mg (TSR)	10,000				
119	TABLET	Valpsnic Acid 250mg	20,000				
120	TABLET	Velsatrin/Chlorthiside 160/25	30,000				



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121	TABLET	Velsatrin/Chlorthiside 80/12.5	2,000				
122	TABLET	Febuxostat 40mg	10,000				
123	CAPSULS	Amoxil 250mg	500,000				
124	CAPSULS	Amoxil 500mg	500,000				
125	CAPSULS	Ampicillin 250mg	300,000				
126	CAPSULS	Ampicillin 500mg	300,000				
127	CAPSULS	Cefixime 200ng	20,000				
128	CAPSULS	Cefixime 400ng	20,000				
129	CAPSULS	Cephradine 250mg	10,000				
130	CAPSULS	Cephradine 500mg	10,000				
131	CAPSULS	Clindamyci Hydrochloride 150 mg	200,000				
132	CAPSULS	Doxycycline 100mg	50,000				
133	CAPSULS	Esomeprazole 20mg	30,000				
134	CAPSULS	Esomeprazole 40mg	100,000				
135	CAPSULS	Indomethasone	500				
136	CAPSULS	Iron	60,000				
137	CAPSULS	Lansoprazole 15mg	30,000				
138	CAPSULS	Lincomycin	10,000				
139	CAPSULS	Lopramide	2,000				
140	CAPSULS	Metronadazole	100,000				



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141	CAPSULS	Metochlopromide	100,000				
142	CAPSULS	Moxifloxacin 400mg	10,000				
143	CAPSULS	Multivitamin/BC	10,000				
144	CAPSULS	Omeprazole 20mg	50,000				
145	SYRUPS	Acephylline+Piperazine+Diphenhydramine Cough	200				
146	SYRUPS	Albanadazole	50,000				
147	SYRUPS	Amoxil 125 mg	50,000				
148	SYRUPS	Amoxil 250 mg	50,000				
149	SYRUPS	Ampicillin	30,000				
150	SYRUPS	Alumunium Hydrilin & Magnesium Carbonat	20,000				
151	SYRUPS	Antacid (Alumunium Hydroxide)	500				
152	SYRUPS	Artemether+Lemofentrin	2,000				
153	SYRUPS	Calcium	20,000				
154	SYRUPS	Carbamezapin	5,000				
155	SYRUPS	Cefclore 125mg	10,000				
156	SYRUPS	Cefixime 100mg	20,000				
157	SYRUPS	Cephradine	10,000				
158	SYRUPS	Ciprofloxin 125ml	10,000				
159	SYRUPS	Ciprofloxin 250ml	30,000				
160	SYRUPS	Clavulanic Acid+ Amoxcillin 375mg	10,000				



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PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

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TIME OF RECEIPT OF TENDER
TIME OF OPENING OF TENDER

DUE ON 16/08/2017
12:00 PM
12:30 PM

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Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
161	SYRUPS	Cotrimedazole	100,000				
162	SYRUPS	Dimenhydrinate	30,000				
163	SYRUPS	Diphen Hydramine	100,000				
164	SYRUPS	Diloxanide 500mg+Metronidazole 400mg	10,000				
165	SYRUPS	Diphenhydramine Cough	20,000				
166	SYRUPS	Erythromycin	20,000				
167	SYRUPS	Famotidine	50,000				
168	SYRUPS	Ibuprofen	50,000				
169	SYRUPS	Iron	50,000				
170	SYRUPS	Lefloxacin	50,000				
171	SYRUPS	Liquid Parafin & Milk of Magnesia	100,000				
172	SYRUPS	Liquid Parafin+Cream of Magnesia (Cremffin or Equivalent)	100,000				
173	SYRUPS	Metochlopramide	10,000				
174	SYRUPS	Metronadazole	50,000				
175	SYRUPS	Paracetamol	100,000				
176	SYRUPS	Phenramin	50,000				
177	SYRUPS	Pholcodine 60ml	20,000				
178	SYRUPS	Promethazine	5,000				
179	SYRUPS	Silimarin 1000ml	10,000				
180	SYRUPS	Sodium Citrate	50,000				



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181	SYRUPS	Sodium Valproate	5,000				
182	SYRUPS	Sulbutamol 120ml	50,000				
183	SYRUPS	Valpsric Acid	5,000				
184	INJECTIONS	Potassium Chloride	3,000				
185	INJECTIONS	Hydralazine	500				
186	INJECTIONS	1 Alpha	1,000				
187	INJECTIONS	Gentamycin 80mg	20,000				
188	INJECTIONS	25% Dextrose	10,000				
189	INJECTIONS	5% D Water 1000 ML	20,000				
190	INJECTIONS	Abocan	1,000				
191	INJECTIONS	Aderaline	5,000				
192	INJECTIONS	Amikian 250mg	500				
193	INJECTIONS	Amikian 500mg	500				
194	INJECTIONS	Aminophyline 10ml	1,000				
195	INJECTIONS	Aminoven 600ml or equivalent	5,000				
196	INJECTIONS	Ampicillin	20,000				
197	INJECTIONS	Artimether	3,000				
198	INJECTIONS	Atropin	2,000				
199	INJECTIONS	Calcium Gluconate	1,000				
200	INJECTIONS	Cefoprazone 2gm	5,000				



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
201	INJECTIONS	Cefotaxime 1gm	10,000				
202	INJECTIONS	Cefotaxime 250mg	10,000				
203	INJECTIONS	Cefotaxime 500mg	5,000				
204	INJECTIONS	Ceftriaxon 1gm	10,000				
205	INJECTIONS	Ceftriaxon 250 mg	20,000				
206	INJECTIONS	Ceftriaxon 500 mg	500				
207	INJECTIONS	Cefuxime 250mg	10,000				
208	INJECTIONS	Cefuxime 500mg	7,000				
209	INJECTIONS	Ciprofloxin	5,000				
210	INJECTIONS	Cobalmin	2,000				
211	INJECTIONS	CPM	2,000				
212	INJECTIONS	Deferoxamine	500				
213	INJECTIONS	Dexamethasone	50,000				
214	INJECTIONS	Dext Saline 500 MI	10,000				
215	INJECTIONS	Dext Salline 1000 MI	10,000				
216	INJECTIONS	Diazepam 10mg	5,000				
217	INJECTIONS	Diclofenac Sodium	100,000				
218	INJECTIONS	Dimenhydrinate 50mg	10,000				
219	INJECTIONS	Dobutamin	1,000				
220	INJECTIONS	Dobutrax	1,000				



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221	INJECTIONS	Drotavarin 2cc	50,000				
222	INJECTIONS	Erythropotin 2000mg	500				
223	INJECTIONS	Erythropotin 4000mg	2,000				
224	INJECTIONS	Erythropotin 10000mg	1,000				
225	INJECTIONS	F2X	50				
226	INJECTIONS	Fortazidine 1gm	10,000				
227	INJECTIONS	Fortazidine 500mg	5,000				
228	INJECTIONS	Frusenide	10,000				
229	INJECTIONS	Gelafusion 500ml	5,000				
230	INJECTIONS	Gravibinon 2ml	2,000				
231	INJECTIONS	Haloperidole	6,000				
232	INJECTIONS	Heparin	1,000				
233	INJECTIONS	Hydrocortizone 100mg	10,000				
234	INJECTIONS	Hydrocortizone 250mg	10,000				
235	INJECTIONS	Imepenam 500mg	1,000				
236	INJECTIONS	Insullin 70/30	5,000				
237	INJECTIONS	Insullin NPH	100				
238	INJECTIONS	Insullin R	500				
239	INJECTIONS	Isoket 10 cc (Isosarbide nitidi)	1,000				
240	INJECTIONS	Ketasol	2,000				



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
241	INJECTIONS	Ketoralac Tromethamine	5,000				
242	INJECTIONS	Leflox	1,000				
243	INJECTIONS	Levofloxin	5,000				
244	INJECTIONS	Lignocane 2% Amp. Of 10ml	5,000				
245	INJECTIONS	Lignocane 2% with Aderline Amp. 10ml	1,000				
246	INJECTIONS	Lincomycin	10,000				
247	INJECTIONS	Magnesium Sulphate 10cc vial	2,000				
248	INJECTIONS	Meropenam 1gram	10,000				
249	INJECTIONS	Meropenam 500mg	500				
250	INJECTIONS	Methylidopa	10,000				
251	INJECTIONS	Metoclopramide	10,000				
252	INJECTIONS	Metronidazole	10,000				
253	INJECTIONS	Manitol 500ml	1,000				
254	INJECTIONS	Normal Saline 1000ml	10,000				
255	INJECTIONS	Normal Saline 100ml	10,000				
256	INJECTIONS	Nalbuphine HCL	10,000				
257	INJECTIONS	Omeprazole 20mg	5,000				
258	INJECTIONS	Omeprazole 40mg	10,000				
259	INJECTIONS	Oxytocin	5,000				
260	INJECTIONS	Pana-Amin-G 500ml	3,000				



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
261	INJECTIONS	Paracetamol 100ml	5,000				
262	INJECTIONS	Paracetamol 2ml	10,000				
263	INJECTIONS	Phenramin	5,000				
264	INJECTIONS	Potassium Chloride	2,000				
265	INJECTIONS	Ranitidine 150mg 2ml	50,000				
266	INJECTIONS	Ringolect 1000 MI	10,000				
267	INJECTIONS	Ringolect 500 MIS	10,000				
268	INJECTIONS	Ringolect D	5,000				
269	INJECTIONS	Soda Bicarbonate	200				
270	INJECTIONS	Tramadol	5,000				
271	INJECTIONS	Tranxemic Acid 5ml	5,000				
272	INJECTIONS	Tranxemic Acid 10ml	5,000				
273	INJECTIONS	Vancomycin 1gram	1,000				
274	INJECTIONS	Vancomycin 500mg	200				
275	INJECTIONS	Monofer or equivalent	1,000				
276	INJECTIONS	Verapamil	1,000				
277	INJECTIONS	Vitamin D	1,000				
278	INJECTIONS	Vitamin K	500				
279	SOLUTION	Sulbutamole Respirator 20ml	5,000				
280	INHALER	Sulbutamole	1,000				



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
281	DROPS	Alcain	2,000				
282	DROPS	Amoxicillin	5,000				
283	DROPS	Betamethasone Neomycin Eye/Ear	10,000				
284	DROPS	Chlorophenicol Eye	5,000				
285	DROPS	Clopazepam	2,000				
286	DROPS	Dexachlor	3,000				
287	DROPS	Diclofenac	5,000				
288	DROPS	Gentamycin Ear/Eye	5,000				
289	DROPS	Maxidex	2,000				
290	DROPS	Micanazole Oral Gel	1,000				
291	DROPS	Moxiflox	1,000				
292	DROPS	Muydricle	500				
293	DROPS	Metochlopromide	500				
294	DROPS	Metronadazole	500				
295	DROPS	Nilstat or equivalent	5,000				
296	DROPS	Oxoferin or equivalent	1,000				
297	DROPS	Paracetamol	10,000				
298	DROPS	Sodium Picosulfate(Skilax) or equivalent	2,000				
299	DROPS	Tobramycin	2,000				
300	GEL	Dicloran	1,000				



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301	GEL	Polyfax or equivalent	5,000				
302	OINTMENT	Chlobetasole Propionate	5,000				
303	LOTION	Scabion or equivalent	2,000				
304	CREAM	Betamethsone	5,000				
305	CREAM	Clotrimazole Vaginal	2,000				
306	CREAM	Clotrimazole 1%	2,000				
307	CREAM	Clotrimazole+Betamethasne+Neomycin	2,000				
308	CREAM	Posterismfivte	1,000				
309	CREAM	Silver Sulphazine	1,000				
310	CREAM	Xylaid	1,000				

NOTE: ALL TABLETS AND CAPSULES MUST BE IN BLISTER PACKS.

DELIVERY PERIOD: Within 30 Days.

SIGNATURE & STAMP: _____

(DR. M. MOYNUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan on the stipulated dated 16/08/2017 at 12:00 PM in for the procurement of Drugs & Medicines, Other Miscellaneous Store Pathology, Store Vaccine, Medical Gas (Oxygen), X-Ray Films, Diet Items, To other Dialysis, Uniform & Protective Clothing, Stationary and Printing & Publication the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. The following documents are required to be attached with the tender form otherwise the same will not be entertained.
 - (a) Affidavit to the effect that the tendered, his partner/representative agent is any of his relative in his concern has not been blacklisted/person (s).
 - (b) Income Tax/Sales Tax registration certificate with audit completion certificate from FBR.
3. The cutting and overwriting in the tender form should be avoided, if any it should be properly initiated. If there are many cutting and overwriting, such tender is liable to be rejected.
4. The rate should be quoted both in words and figures in the appropriate columns.
5. The approved tender (s) has/have to deliver the material on F.O.R basis at Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan.
6. Tender should be properly sealed.
7. Tender purchase receipt must be enclosed (in original) will the offer with the Technical Bid.
8. In the tender has quoted rates un-reasonably high or lower than the market rates, the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan entertained against it.
9. Sole agent certificates/authority letter from the manufacturer must be provided by the bidder for Drug/medicines.
10. Tender must be filled in with blue or black ink the columns provided/ on separate letter head dully signed.
11. Good should be in special green color (Flag Color) packing meant for Government as per presidential directives and should be marked "**PROPERTY OF SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH, SALE PROHIBITED**" outside and inside of packing in English/Urdu.
12. Conditional tender shall be ignored and will not considered/entertained/accepted.
13. Tender form shall be accompanied by earnest money@2.5% of value of the stores quoted by them in form of call deposit/pay order.

14. The tendered rate should be inclusive of all taxes, income and sales tax etc payable to Federal & Provincial Government or local body and on this account shall be entertained.
15. Store is required immediately. The tender may, however, give their short guarantee delivery provided by which the supply will be completed positively.
16. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain.
17. Separately the financial proposal and the technical proposal.
18. The envelope shall be marked as "*FINANCIAL PROPOSAL*" & "*TECHNICAL PROPOSAL*" and in bold and legible letter to avoid confusion.
19. Initially, only envelope marked as "*TECHNICAL PROPOSAL*" shall be opened.
20. The envelope marked as "*FINANCIAL PROPOSAL*" shall be retained in the custody of the procuring agency without being opened.
21. The bidder should submit a sealed letter from bank that they can perform business of more are equal than Fifteen Millions.
22. Three years audit report of company must attached with Technical Proposal.
23. Drugs registration number and name of Manufacturer Company must be written on Technical & Financial Proposal.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

NOTE:

Good quality medicines (Multi-National & National) would be given 1st priority.

EVALUATION CRITERIA

- ❖ Merit System:
- ❖ The following merit system for weighing evaluation factors/criteria will be applied for technical and financial proposals.

a) **Technical Proposals/Bids:**

The technical proposals will be evaluated on merits of the, followings:

S#	EVALUATION CRITERIA	MARKS
1	Original Purchase Receipt	05
2	Fulfillment of the tender conditions of ITB clause 8&11	05
3	<u>Exclusive Agency Certificate: -</u> <ul style="list-style-type: none"> ❖ Sole Agent-15 ❖ Distributor-10 ❖ Sub-Distributor/Supplier-5 	15
4	Copy of Chamber & Commerce industries certificate of Current Year	05
5	Original Authority letter from manufacturer on prescribed proforma H-2	05
6	Copy of registration letter of Medicines issued by Ministry of Health Govt. Sindh	05
7	<u>Product International Certification/Safety Standard: -</u> <ul style="list-style-type: none"> ❖ FDA Approval ❖ JMP/ISO 9001 	<u>15</u>
		15
		10
8	<u>Over all reputation of the Product/Manufacturer: -</u> <ul style="list-style-type: none"> ❖ Multi-National ❖ National Companies Product/Company Ranking (Included in IMS List Top 20) ❖ Top 50 	<u>30</u>
		30
		20
		10
9	Registration with FBR	05
10	Income Tax Certificate	05
11	General Sales Tax Certificate	05
12	Professional Tax Certificate from Excise & Taxation Department of Current Year	05
13	03 Years Income Tax Return	05
14	03 Years Sales Tax Return	05
15	03 Years Bank Statement	05
16	03 Years Audit Report	05
17	Proven Track Record of 03 Years	05
18	Proof of Financial Soundness Certificate (100 Million)/Year, Last three years	15
19	Appropriateness of Supply Schedule offered by the bidder	05
TOTAL MARKS:		150

b) **Financial Proposal bids:**

After technical evaluation is completed, the purchaser shall inform the bidders scoring less than 75% ranking that their bid has been found non-responsive and that their financial proposal will be returned unopened after completing the selection process. The purchaser

shall simultaneously inform in writing the bidders having secured the qualifying points ie 75% and above of date, time and place for opening the financial proposal.

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____



(DR. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

BID DOCUMENTS

PART-II

**BID DOCUMENTS FOR THE PURCHASE OF OTHER MISCELLANEOUS
FOR THE FINANCIAL YEAR 2017-18.**

PRICE RS. 2000/= NON-REFUNDABLE

NAME OF FIRM: _____



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION	MANUFACTURER	PRICE IN FIGURE	PRICE IN WORDS EACH
1	OTHER SURGICAL/DISPOSABLE ITEMS	Bandage 10cmx5mtr Pack of 12 Bandages	6,000				
2		Bandage 15cmx5mtr Pack of 12 Bandages	6,000				
3		Blood collecting Bag 250ml with giving Set	10,000				
4		Card Clamp	1,000				
5		Catgut Chromic size 0 with 40ml 1 1/2 circle round bodies needle box 12 tubes/foils	5,000				
6		Catgut Chromic size 1 with 40ml 1 1/2 circle round bodies needle box 12 tubes/foils	5,000				
7		Catgut Chromic size 2 with 40ml 1 1/2 circle round bodies needle box 12 tubes/foils	5,000				
8		Chlorine Solution	1000 Litre				
9		Cicatrin Powder or equivalent	5,000				
10		Cleanil Solution	1,000				
11		Crepe Bandage 4cm	6,000				
12		Crepe Bandage 6cm	6,000				
13		Digital Thermometer	2,000				
14		Disposable Syringe 10cc	20,000				
15		Disposable Syringe 20cc	20,000				
16		Disposable Syringe 3cc	500,000				
17		Disposable Syringe 50cc	1,000				



**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT

DUE ON 16/08/2017

TIME OF RECEIPT OF TENDER

12:00 PM

TIME OF OPENING OF TENDER

12:30 PM

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Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION	MANUFACTURER	PRICE IN FIGURE	PRICE IN WORDS EACH
18	OTHER SURGICAL/DISPOSABLE ITEMS	Disposable Syringe 5cc	500,000				
19		Feeding Tube all sizes	1,200				
20		Follys Catheter 8 10 12 16 18 No.	600				
21		Glucometer	50				
22		Glucometer Strips	50,000				
23		Glycerms Supposotancs	1,000				
24		Gypsona 6cm	1,200				
25		Gypsona 10cm	1,200				
26		Insulin Syringe 1cc	10,000				
27		IV Canula 18/20/22/24 No. with Lock	50,000				
28		IV Chamber Set	3,000				
29		IV Drip set	100,000				
30		Klean Enemia or equivalent	20,000				
31		Micro Enemia or equivalent	5,000				
32		Needle Holder	200				
33	Nebulize Machine	100					
34	Nebulizer Kit	200					
35	Nebulizer Mask	200					



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION	MANUFACTURER	PRICE IN FIGURE	PRICE IN WORDS EACH
36	OTHER SURGICAL/DISPOSABLE ITEMS	Oxygen Mask	500				
37		Paracetamol Supposotancs	200				
38		Pyodine solution or equivalent	10,000				
39		Ryles Tube 16,18 No.	300				
40		Sevlon Solution	5,000				
41		Silk thread	1,000				
42		Skin Traction all sizes	500				
43		Sphingnomanomter Mercury	500				
44		Spinal Needle 25 No.	500				
45		Stethoscope	1,000				
46		Suction Catheter all sizes	2,400				
47		Sulbutamole Solution	5,000				
48		Surgical Blades	50 Packet				
49		Surgical Cotton Wool Absorbent pack of 500grams	5,000				
50		Surgical Gauze Cloth	5000 Meter				
51		Surgical Gloves 290mm length (6.5, 7.5 & 8)	10,000				
52		Surgical Scissor	500				
53		Suture Needle Cutting & Round	200 Packet				



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54	OTHER SURGICAL/D ISPOSABLE ITEMS	Thermal Paper	100				
55		Tincture Benzico	600				
56		Urine Bag	2,400				
57		Vikryl 0,1&2	100 Packet				
58	OTHER MISCELLANEOUS ITEMS	4 Core (Pakistani Cable 95mm)	100 Core				
59		AC Capacitors	100				
60		Balti Plastic	200				
61		Buhara	1,000				
62		Bulb Holder (Pin/ Ring)	1,000				
63		Buttons	1,000				
64		Change Over Large Size	20				
65		Change Over Switches	100				
66		Circuit Breaker	200				
67		Comod Brush	200				
68		Copper Wire 3*29	100 Coil				
69		Copper Wire 40*76	100 Coil				
70		Copper Wire 7*29	100 Coil				
71		Copper Wire 7*36	100 Coil				



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION	MANUFACTURER	PRICE IN FIGURE	PRICE IN WORDS EACH
72	OTHER MISCELLANEOUS ITEMS	Copper Wire 7*44	100 Coil				
73		Copper Wire 7*52	100 Coil				
74		Cut-Out	100				
75		Dettole Soap	2,000				
76		Dustbin Large	200				
77		Dustbin Medium	1,000				
78		ECG Roll 210mm	200				
79		ECG Roll A4	200				
80		Elbow	100				
81		Elbow Pipe	100				
82		Electric complete Kit	5				
83		Electric Fitting Board	200				
84		Electric Shoe Switches	100				
85		Fan Capacitors	500				
86		Fax Roll	20				
87		Finis	6000 Bottle				
88		Hand Spray Pump	300				
89		Hari Soap	5000 No.				



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S#	AU	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION	MANUFACTURER	PRICE IN FIGURE	PRICE IN WORDS EACH
90	OTHER MISCELLANEOUS ITEMS	Harpec	2000 Bootle				
91		Kock	100 No.				
92		Ladders	10 No.				
93		LED Light	2000 No.				
94		Locks	500 No.				
95		Make & Touch	2000 Meter				
96		Neel	200 Bottle				
97		OT Chapals (Nylon) all sizes	100				
98		OT Chapals (Spunch) all sizes	100				
99		Phenyl Perfumed	6000 Bottle				
100		Pocha Large	500 No.				
101		Polythins for Dustbin (Medium & Large Size)	1000 Kg				
102		Polythins for Medcines (Small, Medium & Large Size)	2000 Kg				
103		Power Pluck	200 No.				
104		PVC Wire	100 No.				
105		Room Spray (Arabian Perfumed)	1000 No.				
106		Rubber Pipe	2000 Feet				
107	Saver Bulb (Ring)	1200 No.					



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION	MANUFACTURER	PRICE IN FIGURE	PRICE IN WORDS EACH
108	OTHER MISCELLANEOUS ITEMS	Saver Bulb 25 Watts (Ring)	2400 No.				
109		Saver Bulb 85 Watts	100 No.				
110		Saver Bulb Plain 25 Watts	2400 No.				
111		Shower	100 No.				
112		Socket	100 no.				
113		Steel Pipe	100 feet				
114		Tissue Papers (Best Quality)	100 No.				
115		Torch (Charges)	500 No.				
116		Tube Light	200 No.				
117		T-Wire Extension Lead	200 No.				
118		Union	200 No.				

DELIVERY PERIOD: Within 30 Days.

SIGNATURE & STAMP: _____

(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan on the stipulated dated 16/08/2017 at 12:00 PM in for the procurement of Drugs & Medicines, Other Miscellaneous Store Pathology, Store Vaccine, Medical Gas (Oxygen), X-Ray Films, Diet Items, To other Dialysis, Uniform & Protective Clothing, Stationary and Printing & Publication the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
5. Envelope should be marked as **"TECHNICAL PROPOSAL" & "FINANICAL PROPOSAL"** in bold and legible/readable letters.
6. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **"TECHNICAL BID"**.
7. Earnest money photo copy should be attached in Technical Bid not showing amount.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.

12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned un-opened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail t supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cased between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Earnest Money/Call Deposit as per terms & conditions not showing amount.
3. Tender Inquiry Proforma.
4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid Income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Certificate/Professional Tax Certificate.
7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and

services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

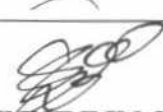
We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____


(DR. MOINUDDIN SIDDIQUI)
D I R E C T O R
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

BID DOCUMENTS

PART-III

**BID DOCUMENTS FOR THE PURCHASE OF OTHER STORE PATHOLOGY ITEMS
FOR THE FINANCIAL YEAR 2017-18.**

PRICE RS. 2000/= NON-REFUNDABLE

NAME OF FIRM: _____



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Bid Validity Period 90 Days.

The rates of all reagents should be quoted in per ml rate.

The rates of all ICT devices should be quoted in per device rate.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	OTHERS PATHOLOGY ITEMS	Alkaline Phosphatase Reagents	50				
2		Albumin Reagent	100				
3		Amylaser Reagent	10				
4		Anti-Sera A,B&D	300				
5		APTT Kit	500				
6		Blood CP Vaccute	5,000				
7		Calcium Reagent	50				
8		Chloride Reagent	50				
9		Cholestrol Reagents	50				
10		CK NAC Reagent	10				
11		Creatinine Reagent	50				
12		Dengue Antigen Strip	1,000				
13		Electro Phorases Reagent	10				
14		Electrolite Reagent for Instruments	10				
15		FSH Elisa	5				
16		Gamma GT Reagent	5				
17		Glass Test Tube	1,000				
18		Globen Reagent	20				



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The rates of all ICT devices should be quoted in per device rate.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
19	OTHERS PATHOLOGY ITEMS	Glucose Reagents	50				
20		H Pylori Device	1,000				
21		Hb Meter	50				
22		Hb Pipette	50				
23		HB Reagent	20				
24		HbA1c Reagent	10				
25		HBSAG Elisa	1,000				
26		HCV Elisa	1,000				
27		HDL Cholestrol Reagent	50				
28		ICT for Malaria	10,000				
29		ICT HBSAG Device	50,000				
30		ICT HCV Device	50,000				
31		ICT HIV Device	500				
32		LDH Reagents	10				
33		LDL Cholestrol Reagent	10				
34		MS4-E3 REAGENT PACK WITH CARD	20				
35		Phosphorous Reagent	10				
36		Protectin Elisa	10				



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The rates of all ICT devices should be quoted in per device rate.

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37	OTHERS PATHOLOGY ITEMS	PT (Prothrobin) Reagent	10				
38		RA-factor	500				
39		S. Bilirubin Direct	50				
40		S. Bilirubin Total	50				
41		SGPT	100				
42		Sugar Strip	50,000				
43		T ₃ Elisa Kit	10				
44		T ₄ Elisa Kit	10				
45		Total Protein Reagent	20				
46		Total Protien Reagent	20				
47		Triglycerite Kit	10				
48		Trop-T Device	1,500				
49		TSH Elisa	10				
50		TYPHIDOT IgG/IgM	100				
51		Ultrasound Gell	50				
52		Urea Reagent	10				
53		Uric Acid Reagents	10				
54		Urine D/R Strip	2,000				



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55	OTHERS PATHOLOGY ITEMS	Urine Pregnancy ICT	5,000				
56		VDRL ICT Device	10				
57		VDRL Kit	10				
58		Widal TO/TH	100				

DELIVERY PERIOD: Within 30 Days.

SIGNATURE & STAMP: _____

(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



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SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan on the stipulated dated 16/08/2017 at 12:00 PM in for the procurement of Drugs & Medicines, Other Miscellaneous Store Pathology, Store Vaccine, Medical Gas (Oxygen), X-Ray Films, Diet Items, To other Dialysis, Uniform & Protective Clothing, Stationary and Printing & Publication the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
5. Envelope should be marked as **"TECHNICAL PROPOSAL" & "FINANICAL PROPOSAL"** in bold and legible/readable letters.
6. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **"TECHNICAL BID"**.
7. Earnest money photo copy should be attached in Technical Bid not showing amount.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/ offer.

12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned un-opened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Earnest Money/Call Deposit as per terms & conditions not showing amount.
3. Tender Inquiry Proforma.
4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid Income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Certificate/Professional Tax Certificate.
7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and

services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer:  _____

Designation: _____

Address: _____

(DR. MOINUDDIN SIDDIQUI)
D I R E C T O R
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

BID DOCUMENTS

PART-IV

**BID DOCUMENTS FOR THE PURCHASE OF OTHER STORE VACCINE
FOR THE FINANCIAL YEAR 2017-18.**

PRICE RS. 1000/= NON-REFUNDABLE

NAME OF FIRM: _____



OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT

DUE ON 16/08/2017

TIME OF RECEIPT OF TENDER

12:00 PM

TIME OF OPENING OF TENDER

12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	OTHER STORE VACCINE	Anti D	200				
2		Anti Rabies Immunoglobin	100				
3		Anti Rabies Vaccine (ARV)	10,000				
4		Anti Snake Vaccine (ASV)	2,000				
5		Anti Tetanus Immunoglobin	500				
6		Anti Tetanus Vaccine (ATS)	5,000				

DELIVERY PERIOD: Within 30 Days.

SIGNATURE & STAMP: _____

(DR. M. MOYNUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

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2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
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6. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **"TECHNICAL BID"**.
7. Earnest money photo copy should be attached in Technical Bid not showing amount.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.

12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned un-opened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Earnest Money/Call Deposit as per terms & conditions not showing amount.
3. Tender Inquiry Proforma.
4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid Income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Certificate/Professional Tax Certificate.
7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and

services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____



(DR. MOINUDDIN SIDDIQUI)

DIRECTOR

SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

BID DOCUMENTS

PART-V

**BID DOCUMENTS FOR THE PURCHASE OF MEDICAL GAS (OXYGEN)
FOR THE FINANCIAL YEAR 2017-18.**

PRICE RS. 1000/= NON-REFUNDABLE

NAME OF FIRM: _____



**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT
TIME OF RECEIPT OF TENDER
TIME OF OPENING OF TENDER

DUE ON 16/08/2017
12:00 PM
12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	MEDICAL GAS (OXYGEN)	Oxygen Gas Cylindar Filling (MM-240 CFT)	2000 No.				

DELIVERY PERIOD: Within 30 Days.

SIGNATURE & STAMP: _____

(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan on the stipulated dated 16/08/2017 at 12:00 PM in for the procurement of Drugs & Medicines, Other Miscellaneous Store Pathology, Store Vaccine, Medical Gas (Oxygen), X-Ray Films, Diet Items, To other Dialysis, Uniform & Protective Clothing, Stationary and Printing & Publication the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
5. Envelope should be marked as **"TECHNICAL PROPOSAL" & "FINANICAL PROPOSAL"** in bold and legible/readable letters.
6. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **"TECHNICAL BID"**.
7. Earnest money photo copy should be attached in Technical Bid not showing amount.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/ offer.

12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned un-opened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Earnest Money/Call Deposit as per terms & conditions not showing amount.
3. Tender Inquiry Proforma.
4. National Tax Registration Certificate.
5. BOC Pakistan Limited Certificate or equivalent to International Standard Quality.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer:  _____

Designation: _____

Address: _____

(DR. MOINUDDIN SIDDIQUI)
D I R E C T O R
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO: 025-4620317 FAX NO: 025-4620833
Email: sasims2015sehwan@gmail.com

BID DOCUMENTS

PART-VI

BID DOCUMENTS FOR THE PURCHASE OF X-RAY FILMS
FOR THE FINANCIAL YEAR 2017-18.

PRICE RS. 1000/= NON-REFUNDABLE

NAME OF FIRM: _____



OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT
TIME OF RECEIPT OF TENDER
TIME OF OPENING OF TENDER

DUE ON 16/08/2017
12:00 PM
12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	X-RAY FILMS	X-Ray Developer	100				
2		X-Ray Fixer	100				
3		X-Ray Films 08x10 (100 Sheet Packet)	50 Packet				
4		X-Ray Films 10x12 (100 Sheet Packet)	200 Packet				
5		X-Ray Films 12x15 (100 Sheet Packet)	200 Packet				
6		Dry Laser Films 8x10 Konica	500 Packet				
7		Dry Laser Films 12x14 Konica	500 Packet				
8		Dry Laser Films 14x17 Konica	500 Packet				
9		Dental X-Ray Films	10 Packet				

DELIVERY PERIOD: Within 30 DAYS.

SIGNATURE & STAMP: _____

(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



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9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
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16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
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3. Tender Inquiry Proforma.
4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid Income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Certificate/Professional Tax Certificate.
7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

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The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and

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FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE


We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____


(DR. MOINUDDIN SIDDIQUI)
D I R E C T O R
SAYED ABDULLAH SHAH INSTITUTE
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OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

BID DOCUMENTS

PART-VII

BID DOCUMENTS FOR THE PURCHASE OF DIET ITEMS
FOR THE FINANCIAL YEAR 2017-18.

PRICE RS. 2000/= NON-REFUNDABLE

NAME OF FIRM: _____



OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT

DUE ON 16/08/2017

TIME OF RECEIPT OF TENDER

12:00 PM

TIME OF OPENING OF TENDER

12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	DIET ITEMS	Custard	As per requirement				
2		Apples (Golden)	As per requirement				
3		Apricot	As per requirement				
4		Bananas	As per requirement				
5		Bell-Pepper	As per requirement				
6		Bitter-Guard	As per requirement				
7		Black Chillies	As per requirement				
8		Bread	As per requirement				
9		Cabbage	As per requirement				
10		Caradamom	As per requirement				
11		Carriandiar	As per requirement				
12		Carrot	As per requirement				
13		Chicken Meat	As per requirement				
14		Cinnamon	As per requirement				
15		Cooking Oil (Eagle)	As per requirement				
16		Cucumber	As per requirement				
17		Cumin	As per requirement				
18		Dish Washing Powder (Bright Surf)	As per requirement				
19		Dish Washing Soap (Lemon Max)	As per requirement				
20		Egg	As per requirement				



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BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

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Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
21	DIET ITEMS	Egg-Plant	As per requirement				
22		Fenugreek Leaves	As per requirement				
23		Fish	As per requirement				
24		Floor	As per requirement				
25		Fried Chicken Spices Packet	As per requirement				
26		Fried Fish Spices Packet	As per requirement				
27		Fried Goat Spices Packet	As per requirement				
28		Garlic	As per requirement				
29		Ginger	As per requirement				
30		Goat Meat	As per requirement				
31		Green-Pepper	As per requirement				
32		Kiwi (fruit)	As per requirement				
33		Mash	As per requirement				
34		Match Box	As per requirement				
35		Milk	As per requirement				
36		Mix Spices Packet	As per requirement				
37		Okra	As per requirement				
38		Onions	As per requirement				
39		Oranges	As per requirement				
40		Plum	As per requirement				



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Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
41	DIET ITEMS	Potatoes	As per requirement				
42		Pulses (Chana)	As per requirement				
43		Pulses (Mung)	As per requirement				
44		Red Chillies	As per requirement				
45		Rice (Super Kernal)	As per requirement				
46		Sal	As per requirement				
47		Salt (Iodine)	As per requirement				
48		Spinach	As per requirement				
49		Sugar	As per requirement				
50		Taramid	As per requirement				
51		Tea (Supreme)	As per requirement				
52		Tomatoes	As per requirement				
53		Turmeric	As per requirement				

DELIVERY PERIOD: Within 30 Days.

SIGNATURE & STAMP: _____


 (DR. M. MOAZZAM SIDDIQUI)
 DIRECTOR
 SAYED ABDULLAH SHAH INSTITUTE
 OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan on the stipulated dated 16/08/2017 at 12:00 PM in for the procurement of Drugs & Medicines, Other Miscellaneous Store Pathology, Store Vaccine, Medical Gas (Oxygen), X-Ray Films, Diet Items, To other Dialysis, Uniform & Protective Clothing, Stationary and Printing & Publication the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
5. Envelope should be marked as **"TECHNICAL PROPOSAL" & "FINANICAL PROPOSAL"** in bold and legible/readable letters.
6. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **"TECHNICAL BID"**.
7. Earnest money photo copy should be attached in Technical Bid not showing amount.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.

12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned un-opened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Earnest Money/Call Deposit as per terms & conditions not showing amount.
3. Tender Inquiry Proforma.
4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid Income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Certificate/Professional Tax Certificate.
7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and

services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____


(DR. MOINUDDIN SIDDIQUI)

DIRECTOR

SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS

PART-VIII

BID DOCUMENTS FOR THE PURCHASE OF DIALYSIS ITEMS
FOR THE FINANCIAL YEAR 2017-18.

PRICE RS. 2000/= NON-REFUNDABLE

NAME OF FIRM: _____



**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT
TIME OF RECEIPT OF TENDER
TIME OF OPENING OF TENDER

DUE ON 16/08/2017
12:00 PM
12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	TO OTHERS DIALYSIS	Acidic Acid	20 Bootle				
2		AV Lining (AV Shunt Adult & Children size)	50				
3		Bicarbonate Part A&B	200 Cartoon				
4		Bleach Solution	1000 Litre				
5		Common Salt	1000 Kg				
6		Dialyzer Sets 1.5 size	5000 No.				
7		Dialyzer Sets 1.8 size	2000 No.				
8		Filter Large size for RO Plant	500 No.				
9		Fistula Needle	14000 No.				
10		Formaline	20 Bottle				
11		RO Membrane	50 No.				
12		Tubin/BTL	7000 No.				

DELIVERY PERIOD: Within 30 DAYS.

SIGNATURE & STAMP: _____

(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan on the stipulated dated 16/08/2017 at 12:00 PM in for the procurement of Drugs & Medicines, Other Miscellaneous Store Pathology, Store Vaccine, Medical Gas (Oxygen), X-Ray Films, Diet Items, To other Dialysis, Uniform & Protective Clothing, Stationary and Printing & Publication the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
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7. Earnest money photo copy should be attached in Technical Bid not showing amount.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/ offer.

12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned un-opened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail t supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cased between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Earnest Money/Call Deposit as per terms & conditions not showing amount.
3. Tender Inquiry Proforma.
4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid Income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Certificate/Professional Tax Certificate.
7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

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FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer:  _____

Designation: _____

Address: _____

**(DR. MOINUDDIN SIDDIQUI)
D I R E C T O R
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN**



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

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BID DOCUMENTS

PART-IX

**BID DOCUMENTS FOR THE PURCHASE OF UNIFORM & PROTECTIVE CLOTHING
FOR THE FINANCIAL YEAR 2017-18.**

PRICE RS. 1000/= NON-REFUNDABLE

NAME OF FIRM: _____



OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



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TIME OF OPENING OF TENDER

DUE ON 16/08/2017
12:00 PM
12:30 PM

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Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	UNIFORM & PROTECTIVE CLOTHING	Apron (Male & Female) For Technical Staff (Different Colors)	100 No.				
2		Aprons (Male & Female) for Doctors	200 No.				
3		Bed shetts	2000 Sheets				
4		Chowkidar Dress	50 No.				
5		Face Mask	200 No.				
6		Nursing Dress (Male & Female)	50 No.				
7		OT Cap (Male & Female)	200 Cap				
8		OT Gowns (Male & Female)	200 Gown				
9		OT Surgeon Dress (Mele & Femal)	50 Dress				
10		OT Technician Dress (Male & Female)	50 No.				
11		OT Towels	500 No.				
12		Patient Blankets (Sinlge)	1000 No.				
13		Patients Dress (Male & Female)	5000 Dress				
14		Pillow Covers	500 No.				
15		Pillows	500 No.				



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S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
16	UNIFORM & PROTECTIVE CLOTHING	Sweeper Dress	100 No.				
17		Towels	1000 No.				
18		Uniform Cloth for auxillary staff	3200 Meter				

DELIVERY PERIOD: Within 30 Days.

SIGNATURE & STAMP: _____

(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
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HEALTH DEPARTMENT GOVERNMENT OF SINDH**



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12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned un-opened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

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The following documents are to be submitted along with tender in the same sequence as mentioned below:

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4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
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7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and

services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____



(DR. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS

PART-X

**BID DOCUMENTS FOR THE PURCHASE OF STATIONARY
FOR THE FINANCIAL YEAR 2017-18.**

PRICE RS. 1000/= NON-REFUNDABLE

NAME OF FIRM: _____



OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT
TIME OF RECEIPT OF TENDER
TIME OF OPENING OF TENDER

DUE ON 16/08/2017

12:00 PM

12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	STATIONARY	Ball Pens (Blue, Black & Red)	1000 Packet				
2		Board File	100 No.				
3		Calculators Large Size	12 No.				
4		Carbon Double	6 Packet				
5		Carbon Single	12 Packet				
6		Eraser	10 Dozon				
7		File Cover	100 Dozon				
8		File Folio	10 Dozon				
9		Foot Scales (Steel)	2 Dozon				
10		Highlighters (Blue, Black, Yellow & Red)	2 Dozon				
11		Marker Pens (Blue, Black & Red)	5 Dozon				
12		Office Pins	100 Packet				
13		Paper Weight	10 Dozon				
14		Pencils	5 Dozon				
15		Pin Remover	12 No.				
16		Pointer Pens (Blue, Black, Green & Red)	100 Packet				
17		Registers 100 Pages	50 No.				
18		Registers 200 Pages	50 No.				
19		Registers 300 Pages	50 No.				
20		Registers 400 Pages	50 No.				



**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT
TIME OF RECEIPT OF TENDER
TIME OF OPENING OF TENDER

DUE ON 16/08/2017
12:00 PM
12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity Period 90 Days.

S#	A/U	NAME OF MEDICINE/PRODUCT	QUANTITY	REGISTRATION NO.	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
21	STATIONARY	Sharpner	2 Dozon				
22		Stamp Pairs	100 No.				
23		Stapler Machine Large	6 No.				
24		Stapler Machine Medium	12 No.				
25		Stapler Machine Small	24 No.				
26		Stapler Pins (Small,Medium&Large size)	100 Packet				
27		Tags	500 Groos				
28		White Paper A4 75 gram	500 Reem				
29		White Paper Legal 75 gram	300 Reem				
30		White Papers Double Full Scope	500 Reem				
31		Whole Machine Large	12 No.				
32		Whole Machine Medium	12 No.				
33		Whole Machine Small	12 No.				

DELIVERY PERIOD: Within 30DAYS.

SIGNATURE & STAMP: _____

(DR. M. MOINEEBIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan on the stipulated dated 16/08/2017 at 12:00 PM in for the procurement of Drugs & Medicines, Other Miscellaneous Store Pathology, Store Vaccine, Medical Gas (Oxygen), X-Ray Films, Diet Items, To other Dialysis, Uniform & Protective Clothing, Stationary and Printing & Publication the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
5. Envelope should be marked as **"TECHNICAL PROPOSAL" & "FINANICAL PROPOSAL"** in bold and legible/readable letters.
6. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **"TECHNICAL BID"**.
7. Earnest money photo copy should be attached in Technical Bid not showing amount.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.

12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned un-opened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Earnest Money/Call Deposit as per terms & conditions not showing amount.
3. Tender Inquiry Proforma.
4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid Income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Certificate/Professional Tax Certificate.
7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and

services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchasers action.

FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____



(DR. MOINUDDIN SIDDIQUI)

DIRECTOR

SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

BID DOCUMENTS

PART-XI

**BID DOCUMENTS FOR THE PURCHASE OF PRINTING & PUBLICATION
FOR THE FINANCIAL YEAR 2017-18.**

PRICE RS. 1000/= NON-REFUNDABLE

NAME OF FIRM: _____



**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT

DUE ON 16/08/2017

TIME OF RECEIPT OF TENDER

12:00 PM

TIME OF OPENING OF TENDER

12:30 PM

The tender shall quote their prices inclusive of all duties/taxes/octroi transportations and all other expenses on free delivery to Consigee's end.

Bid Validity Period 90 Days.

(Note: - All printing Items shall have name of Institute and its Monogram dully printed.)

S#	A/I	NAME OF MEDICINE/PRODUCT	SPECIFICATI ON	BINDIN/SIZE	QUANTITY	REGISTRATION NO.	MFG	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	PRINTING & PUBLICATION	Antinatal Register	Legal	200 Pages Paid with Binding	As per requirement				
2		Bin Cards	7x5	Per Card	As per requirement				
3		Birth Register	A4/2	100 Pages with Binding	As per requirement				
4		Cash Books	Legal	400 Pages with Binding	As per requirement				
5		Chronic Disease OPD Card	7x5	Per Card	As per requirement				
6		Contingency Forms	Legal	100 Pages Paid	As per requirement				
7		Daily Indent Receipt Book with Carbon Copy	A4	100 Pages Paid	As per requirement				
8		Daily Medicines Expense Register	Legal	200 Pages Paid with Binding	As per requirement				
9		Dead Stock Register (Machinery, Instruments, Equipments & Furniture)	Legal	400 Pages with Binding	As per requirement				
10		Death Register	A4	200 Pages Paid with Binding	As per requirement				
11		Dialysis Centre Card	A4	Per Card	As per requirement				
12		Discharg Card	7x5	Per Card	As per requirement				
13		Envelopes (Postal)	10x12	Per Envelope	As per requirement				
14		Envelopes (Postal)	10.6x4.8	Per Envelope	As per requirement				
15		Envelopes (Postal)	12x14	Per Envelope	As per requirement				



**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

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Bid Validity Period 90 Days.

(Note: - All printing Items shall have name of Institute and its Monogram dully printed.)

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16	PRINTING & PUBLICATION	Envelopes (Postal)	8x10	Per Envelope	As per requirment				
		Envelopes (Postal)	8.5x3.7	Per Envelope	As per requirment				
17		Envelopes for Ultrasound Report	Legal	Per Envelope	As per requirment				
18		Envelopes for X-Ray Films	10x12	Per Envelope	As per requirment				
19		Envelopes for X-Ray Films	12x14	Per Envelope	As per requirment				
20		Envelopes for X-Ray Films	8x10	Per Envelope	As per requirment				
22		Family Planing Register	Legal	200 Pages Paid with Binding	As per requirment				
23		Hepatitis Clinic Card	6x4	Per Card	As per requirment				
24		Indoor Patients File	Legal	Per File	As per requirment				
25		Indoor Register	Legal	200 Pages Paid with Binding	As per requirment				
26		Indoor Sheets	Legal	100 Pages Paid	As per requirment				
27		Investigation Request Form	Legal	100 Pages Paid	As per requirment				
28		Inward Register	Legal	200 Pages Paid with Binding	As per requirment				
29		Laboratory Forms (Urine DR)	Legal	100 Pages Paid	As per requirment				
30		Laboratory Investigation Report Form	Legal	100 Pages Paid	As per requirment				



OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 025-4620-317/FAX NO. 025-4620-833

Email: sasims2015sehwan@gmail.com



BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

BID DOCUMENT

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(Note: - All printing Items shall have name of Institute and its Monogram dully printed.)

S#	A/U	NAME OF MEDICINE/PRODUCT	SPECIFICATI ON	BINDIN/SIZE	QUANTITY	REGISTRATION NO.	MFG	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
31	PRINTING & PUBLICATION	Laboratory Register	Legal	200 Pages Paid with Binding	As per requirement				
32		Log Books	A4	200 Pages Paid with Binding	As per requirement				
33		Medicines Requisition Form	Legal	100 Pages Paid	As per requirement				
34		Medicines Stock Register	Legal	400 Pages with Binding	As per requirement				
35		MLC Certificate	A4/2	100 Pages Paid	As per requirement				
36		MLC Register	Legal	200 Pages Paid with Binding	As per requirement				
37		Must Rolls	Legal	200 Pages Paid with Binding	As per requirement				
38		OPD Register	Legal	200 Pages Paid with Binding	As per requirement				
39		OPD Slips	5x8	100 Pages Paid	As per requirement				
40		Outward Register	Legal	400 Pages with Binding	As per requirement				
41		Patients Referral Slip	7x5	Per Card	As per requirement				
42		Pay Bill Gazetted Form	Legal	Per Form	As per requirement				
43		Pay Bill Non-Gazetted Form	Legal	Per Form	As per requirement				
44		Post Mortem Report Form	Legal	100 Pages Paid	As per requirement				
45		Pulse Temperture BP Nursing Chart for Indoor Patients	Legal	100 Pages Paid	As per requirement				



**OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE
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BID DOCUMENTS FOR THE DRUGS & MEDICINES, OTHER MISCELLANEOUS, STORE PATHOLOGY, STORE VACCINE, MEDICAL GAS (OXYGEN), X-RAY FILMS, DIET ITEMS, TO OTHER DIALYSIS, UNIFORM & PROTECTIVE CLOTHING, STATIONARY AND PRINTING & PUBLICATION FOR THE FINANCIAL YEAR 2017-18.

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Bid Validity Period 90 Days.

(Note: - All printing Items shall have name of Institute and its Monogram dully printed.)

S#	A/U	NAME OF MEDICINE/PRODUCT	SPECIFICATI ON	BINDIN/SIZE	QUANTITY	REGISTRATION NO.	MEG	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
46	PRINTING & PUBLICATION	Rabies Vaccine Schedule Card	6x4	Per Card	As per requirment				
47		Receipt Books with carbon copy	6x4	Per Card	As per requirment				
48		TA Bill Gazetted Form	Legal	Per Form	As per requirment				
49		TA Bill Non-Gazetted Form	Legal	Per Form	As per requirment				
50		TB Clinic Card	6x4	Per Card	As per requirment				
51		Ultrasound Register	Legal	200 Pages Paid with Binding	As per requirment				
52		Ultrasound Report Form	Legal	100 Pages Paid	As per requirment				
53		X-Ray Register	Legal	200 Pages Paid with Binding	As per requirment				
54		X-Ray Report Form	Legal	100 Pages Paid	As per requirment				

DELIVERY PERIOD: Within 30DAYS.

SIGNATURE & STAMP: _____

(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted to the office of Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan on the stipulated dated 16/08/2017 at 12:00 PM in for the procurement of Drugs & Medicines, Other Miscellaneous Store Pathology, Store Vaccine, Medical Gas (Oxygen), X-Ray Films, Diet Items, To other Dialysis, Uniform & Protective Clothing, Stationary and Printing & Publication the tender will be opened on same dated at 12:30 PM in the presence of Chairman and the member of purchase committee.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE** (Bid should be submitted in a single package containing two separate envelopes and each envelope shall contain separately the technical proposal and the financial proposal).
5. Envelope should be marked as **"TECHNICAL PROPOSAL" & "FINANICAL PROPOSAL"** in bold and legible/readable letters.
6. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with **"TECHNICAL BID"**.
7. Earnest money photo copy should be attached in Technical Bid not showing amount.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The original Bank Draft/Pay Order of earnest money should be attached with the **FINANCIAL OFFER/PROPOSAL**.
11. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/ offer.

12. The security of technical bids/offers will be performed by the technical committee first preference will be given to good quality product. The financial offers of technically unqualified bidders shall be returned unopened.
13. The bidder must provide complete details of their financial standing, listing of similar work/contract.
14. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
15. Rate offered shall be valid for current financial year price escalation will not be allowed.
16. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
17. The decision once taken will be final will not be open to the criticism or challengeable.
18. Income tax and other taxes will be deducted according to the Government Rules.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Earnest Money/Call Deposit as per terms & conditions not showing amount.
3. Tender Inquiry Proforma.
4. Original terms & conditions dully signed and stamped. Each page should be signed by the authorized person/competent authority.
5. Valid Income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Certificate/Professional Tax Certificate.
7. Certificate that the price quoted are not higher or more than market price.
8. Certificate that the firm will abide all terms and conditions of the tender.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% goods and

services originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

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FEE FOR AWARD OF CONTRACT:

Service charges@2.5% of the value of the contract will be realized/charged by the AG Sindh/concern treasury, while making payment to the contractors for award of each contract (if applicable).

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Subject to approval of sample.

Signature of Tenderer: _____

Designation: _____

Address: _____



(DR. MOINUDDIN SIDDIQUI)
D I R E C T O R
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN