

**ANNEXURE "A"**

**(For Official use only)**

Do not write below



**CRITERIA FOR EVALUATION OF BID INSTRUMENT / CONSUMABLE ITEMS / DIET CHARGES / OTHERS (PETTY ARTICLES) / UNIFORM & PROTECTIVE CLOTHING / MEDICAL GAS (OXYGEN) / JANITORIAL SERVICES**

S.NO	CRITERIA	YES	NO
1	Copy of Earnest Money as per terms and condition (Pay order / D.D/CDR) having hidden amount		
2	Original Tender Purchase receipt		
3	Copy of Registration National Tax Number (NTN) with registration of General Sales Tax (GST)		
4	Original Authorization / Authority letter of manufacturer (Where applicable)		
5	Samples of Bidding Products at least 02 items will be provide each products		
6	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed		
7	Original Certificate of the Bank turn over amounting to Rs.10.00 millions for last three years		
8	Copy of Relevant experience last three years (Documentary Evidence should Be (attached)		

**NOTE:-**

Note:- 1). The above said all documents must be attached as given S.No

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

1. Signature of Member \_\_\_\_\_

2. Signature of Member \_\_\_\_\_

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4. Signature of Member \_\_\_\_\_

5. Signature of Chairman \_\_\_\_\_

GOVERNMENT OF SINDH  
**KHAIRPUR MEDICAL CIVIL HOSPITAL KHAIRPUR**



Tender for the supply of Instrument / Consumable Items Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services during the financial year 2017-18.

<b>COST OF TENDER DOCUMENT:</b>	<b>1. Rs. 2000/- rupees Two Thousand only (Non Refundable) for Diet Charges / Others (Petty Articles) / Uniform &amp; Protective Clothing / Instrument / Consumable Items</b> <b>2. Rs.1000/-rupees One Thousand only (Non Refundable) for Medical Gas (Oxygen) / Janitorial Services</b>
<b>TENDER ISSUING DATE:</b>	<b>From 07-07-2017 to 25-07-2017</b>
<b>TENDER SUBMISSION DATE AND TIME:</b>	<b>26-07-2017, at 10-00am</b>
<b>TENDER SUBMISSION PLACE:</b>	<b>Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur</b>
<b>TENDER OPENING DATE AND TIME:</b>	<b>26-07-2017 at 11-00am</b>
<b>TENDER OPENING PLACE</b>	<b>Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur</b>

**TERMS AND CONDITIONS**

1. Sealed tenders are invited for the supply of Instrument / Consumable Items / Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services including all government taxes during the financial year 2017-18 as mentioned in **Annexure -B** of this tender from for use in Khairpur Medical College Civil Hospital Khairpur Mir's.
2. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender serial numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
3. Offers should be inclusive of all Government Taxes.
4. Copy of NTN with registration of GST certificate should be attached (Where applicable) with the tender documents else the bids will not be entertained.
5. The purchaser KMC CHK reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant rules of SPPRA-2010.
6. The contractor / supplier / manufacturer / authorize distributor should attach 2.5% of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of **Medical Superintendent KMC, Civil Hospital Khairpur.**
7. Performance security: The Successful bidders will have to deposit the requisite Performance security bond in the shape of Pay Order / Bank Draft or Bank Guarantee at 2.5% of contract value. The same will be released after successful completion of contract period.

8. Conditional Tenders against the Government rules / policy will not be entertained.
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10. The Bid shall comprise in single envelope contain the financial proposal and required information in the tender form.
11. Certificate of the Bank turn over amounting to Rs.10.00 millions for the last three years, else the bids will not be entertained.
12. Bid validity period 90 days.
13. Bidding procedure contain single stage single envelope



**Certificate:-**

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

Signature of Bidder / Contractor / Supplier \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address \_\_\_\_\_

Office Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Cell# \_\_\_\_\_

**OFFICE OF THE MEDICAL SUPERINTENDENT  
K.M.C CIVIL HOSPITAL KHAIRPUR**

**Supply of Instrument / Consumable Items**

For the Financial Year 2017-18 ON Rate Contract System (DUE ON: 25-07-2017)

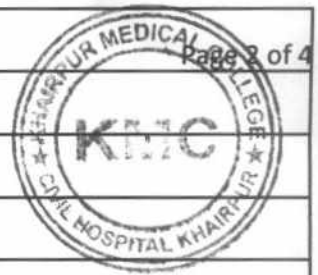
Time of Submission of Tender 26-07-2017 at 10.00am

**Time of Opening of Tender 26-07-2017 at 11.00am**



S.No	NAME OF ITEMS	Qty. Required Approx. 2017-18	Mfg:	RATE QUOTED / Kit / Nos / Pack / Box	Rupees in words:
1	HCV Card	6000			
2	HBS Card	6000			
3	HIV Card	6000			
4	VDRL Card	6000			
5	P.Time (60 Tests)	80 Kits			
6	Electro Lytes Card (Merck)	400 Card			
7	A.P.T.T (60 Test)	80 Kits			
8	P.T Tube	60 Box			
9	Electro Lyte Nova Pack (Nihon Codden)	25 Pack			
10	C.P Pack (Nihon Codden)	150 Pack			
11	Clanner Bottle	12			
12	HB Eliza Kit	40 Kits			
13	HDV Eliza	25 Kits			
14	HCV Eliza	50 Kits			
15	HBE Eliza	25 Kits			
16	P.T Stick	50 Box			
17	H.S Normal Control	5			
18	H.S Abnormal Control	5			
19	System Solution	24			
20	Clebrator Slectra	12			
21	Urea UV (Merck)	10			
22	Triglycid (Merck)	10			

Note: The above mentioned Generic Name items are required authority letter from manufacturer / Importer, copy must be attached , if fails the tender will not be entertained year 2017-18



23	HDL (Merck)	6		
24	LDL (Merck)	6		
25	Anti Dengo Virus	150		
26	Blood Sugar 1000ml (Merck)	60 Kit		
27	Urea 1000ml 1x2	60		
28	S. Creatinine 500ml	60		
29	Uric Acid 100 Test	25 Kits		
30	S. Cholestrol 100 Test	25 Kits		
31	S. Blu Robin 500ml (Merck)	40 Kits		
32	S. GPT 500ml (Merck)	40 Kits		
33	S. Alkaline 500ml (Merck)	40 Kits		
34	S. G.O.T 500ml	15		
35	S. Calcium 100ml	10 Kits		
36	R. A Factor 100 Test	25 Kits		
37	A.S.O Titter 100 Test	25 Kits		
38	Widal Th. To 100 Test	180 Kit		
39	Anti Sera Set (Digest)	360		
40	T.H.S Kit Eliza	6 Kit		
41	Urin Strip 10	120 Kit		
42	Glass Slide	360 Box		
43	Test Tube Small	50000		
44	E.D.T Solution	12 bottle		
45	E.D.T Tube 100	500 box		
46	Caplari Tube 100	36 Box		
47	Glass Cover Slip 100	50 Box		
48	HBA 1C Card 10 (Merck)	15 Box		
49	HBA 1C Monthly Controller (Merck)	120		
50	HBA 1C Daily Controller (Merck)	120		
51	Yellow Tips	40 Packet		
52	Blue Tips	20 Packet		

Note: The above mentioned Generic Name items are required authority letter from manufacturer / Importer, copy must be attached, if fails the tender will not be entertained year 2017-18



53	Hand Gloves Latex	100Packet		
54	Urin Jar	5000		
55	Slectra Cup	5000		
56	Serum Cup	5000		
57	Mask	1000		
58	Thoyphidit Card	3500		
59	H.Pylory Card	1500		
60	Pricker	80000		
61	Glucometer Strip (Abbott)	12000		
62	COMBS	36 Kits		
63	BOIM Albuim	36 Kits		
64	Slectra Rooter	8		
65	Methnol	5 Bottle		
66	Malaria Card	12 Bottle		
67	Gram Stain	02 Bottle		
68	Field Stain	02 Bottle		
69	Distlled Water 5 Litter	60 Bottle		
70	HCV RNA Amplification Quantitative 96 Test (Sacace Italy)	10 Kits		
71	HBV RNA Amplification Quantitative 96 Test (Sacace Italy)	05 Kits		
72	HDV RNA Amplification Quantitative 96 Test (Sacace Italy)	05 Kits		
73	Auto Extraction Mega Purix/Slemeg USA 96 Test	20 Kits		
74	Filter Tips 10ul 10x96 USA	5 Packet		
75	Filter Tips 1000ul 10x96 USA	5 Packet		
76	PCR Tube 0.1ml Germany	3 Packet		
77	Jell Tube	200 pcket		
78	D/Syrnge 5cc	30000		
79	I.V Cannula 18,20,22,24 with Lock	20000		
80	I.V Giving Set	20000		
81	Surgical Blade All Size	100		

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82	Surgical Gloves 7.5	300			
83	Disposable Gloves	300			
84	ECG Roll 6 Channle	100			
85	ECG Roll 3 Channle	100			
86	ECG Roll 2 Channle	100			




National Tax No \_\_\_\_\_

GST No \_\_\_\_\_

C.N.I.C # \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

  
**Medical Superintendent**  
**KMC Civil Hospital Khairpur**

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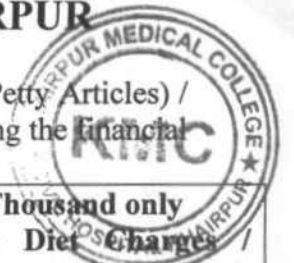
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GOVERNMENT OF SINDH  
**KHAIRPUR MEDICAL CIVIL HOSPITAL KHAIRPUR**



Tender for the supply of Instrument / Consumable Items Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services during the financial year 2017-18.

<b>COST OF TENDER DOCUMENT:</b>	<ol style="list-style-type: none"> <li>1. Rs. 2000/- rupees Two Thousand only (Non Refundable) for Diet Charges / Others (Petty Articles) / Uniform &amp; Protective Clothing / Instrument / Consumable Items</li> <li>2. Rs.1000/-rupees One Thousand only (Non Refundable) for Medical Gas (Oxygen) / Janitorial Services</li> </ol>
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<b>TENDER SUBMISSION DATE AND TIME:</b>	26-07-2017, at 10-00am
<b>TENDER SUBMISSION PLACE:</b>	Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur
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Signature of Bidder / Contractor / Supplier \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

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Office Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Cell# \_\_\_\_\_

**OFFICE OF THE MEDICAL SUPERINTENDENT  
K.M.C CIVIL HOSPITAL KHAIRPUR**

Supply of Diet Items

For the Financial Year 2017-18 ON Rate Contract System (DUE ON: 25-07-2017)

Time of Submission of Tender 26-07-2017 at 10.00am

Time of Opening of Tender 26-07-2017 at 11.00am

S.No	NAME OF ITEMS	Qty. Required Approx. 2017-18	RATE QUOTED / K.g / No / Dozn	Amount of Rate Multiplication with Qty Approx 2017-18 x Rate Quoted / k.g / No./Dozn	Rupees in words:
1	Floor Wheat	32400 Kg	Per K.g Rs.		
3	Rice Kernel	24840 Kg	Per K.g Rs.		
7	Red Chillis	600 Kg	Per K.g Rs.		
8	Mutton	5000 Kg	Per K.g Rs.		
9	Chicken	12684 Kg	Per K.g Rs.		
10	Curry Stuff	48 Kg	Per K.g Rs.		
11	Dall Moong	5064 Kg	Per K.g Rs.		
12	Cooking Oil	7284 Kg	Per K.g Rs.		
14	Lahsan	48 Kg	Per K.g Rs.		
15	Onions	4680 Kg	Per K.g Rs.		
16	Potatoes	3120 Kg	Per K.g Rs.		
17	Salt	600 Kg	Per K.g Rs.		
18	Vegetable	18264 Kg	Per K.g Rs.		
19	Dhania	422 Kg	Per K.g Rs.		
20	Haldey	48 Kg	Per K.g Rs.		
21	Tamattoes	3120 Kg	Per K.g Rs.		
22	Apple	12684 Kg	Per K.g Rs.		
23	Cheko	6342 Kg	Per K.g Rs.		
24	Milk Buffalo	25368 Kg	Per K.g Rs.		
25	Tea (Tapal) 1kg	204 Kg	Per K.g Rs.		
26	Sugar	4224 Kg	Per K.g Rs.		
27	Milk Powder	676 Kg	Per K.g Rs.		
28	Yogurt	6342 Kg	Per K.g Rs.		
29	Fire Wood	1600 Kg	Per K.g Rs.		
30	Bun	101508 No	Per No. Rs.		



31	Slice	101508 Slic	Per Slice Rs.		
32	Banana	2000 Doz	Per K.g Rs.		
33	Egg	8448 Doz	Per Dozn Rs.		
34	Orange	2050 Kg	Per K.g Rs.		
35	Beef	6342 Kg	Per K.g Rs.		
36	Butter	1000 Kg	Per K.g Rs.		
37	Fish	4000 Kg	Per K.g Rs.		
38	Biscuit Ticky Pack (LU)	21508 No	Per No.Rs.		
39	Nareal	48 Kg	Per K.g Rs.		
40	Kishmish	48 Kg	Per K.g Rs.		
41	Mango	15000 Kg	Per K.g Rs.		
42	Zardalu	1000 Kg	Per K.g Rs.		
43	Alobukhara	1000 Kg	Per K.g Rs.		
44	Juice Red Graps (Nestle) 200ml	3000 No	Per No Rs.		
45	Juice Apple (Nestle) 200ml	3000 No	Per No Rs.		
46	Juice Mango (Nestle) 200ml	3000 No	Per No Rs.		
47	Juice Pakola 250ml	3000 No	Per No Rs.		
48	Juice Poly Mango 250ml	3000 No	Per No Rs.		
49	Juice Poly Mango Orange Mix	3000 No	Per No Rs.		
50	Juice Maza Mango 250ml	3000 No	Per No Rs.		
<b>Total Bid Offered amounting to Rs.</b>					

**Important Note:-**

1. The Diet Charges of Tender will be given on the basis of lowest total bid offered by the bidder.
2. Please Quote the rate of Diet Items not below the approved Market rate, otherwise Tender will be not entertained year 2017-18

National Tax No \_\_\_\_\_

GST No \_\_\_\_\_

C.N.I.C # \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

  
**Medical Superintendent**  
**KMC Civil Hospital Khairpur**

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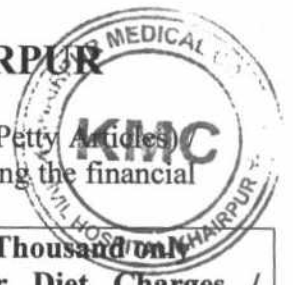
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**GOVERNMENT OF SINDH**  
**KHAIRPUR MEDICAL CIVIL HOSPITAL KHAIRPUR**



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E-mail Address \_\_\_\_\_

Office Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Cell# \_\_\_\_\_



Tender Form Fee Rs.2000/- (Non Refundable)

**OFFICE OF THE MEDICAL SUPERINTENDENT  
K.M.C CIVIL HOSPITAL KHAIRPUR**

**Supply of Others (Petty Articles)**

For the Financial Year 2017-18 ON Rate Contract System (DUE ON: 25-07-2017)

Time of Submission of Tender 26-07-2017 at 10.00am

Time of Opening of Tender 26-07-2017 at 11.00am

S.No	NAME OF ITEMS	Qty. Required Approx. 2016-17	RATE QUOTED / No / Kg / Bottle/ Bag	Rupees in words:
1	Soap LifeBuoy Weight 75gms. Or Equivalent	2000 Nos		
2	Soap Lux Std Size Weight 75gms. Or Equivalent	1000 Nos		
3	Soap Washing (Nylon 101 Or Equivalent )	2000 Nos		
4	Soap Washing (ICI) Or Equivalent (Bag of 50 kg)	400 Bags		
5	Bleaching Powder 25 Kgs Bag Bird Or Equivalent	50 Bags		
6	Blue Washing Original 225 gms. Big Bird Or Equivalent	600 Packet		
7	Broom Gova 1 Kg (Thick Stik) 1000gms	250 Kg		
8	Broom Gova 1/2 Kg (Thick Stk) 500gms	250 Kg		
9	Broom Soft 1/4 Kg (Best Quality)	200 Nos		
10	Surface Cleaner 200ml Bottle Dettol / Max Or Equivalent)	1000 Bottle		
11	Phenyle Liquid concertrated 450ml Bottle (Finis / Tyfon / Coopex / Caroline ) or equivalent	5000 Bottle		
12	Coopex Oil Spray 2.750 Ltr (Finis / Tyfon / Mortein) or equivalent	600 Bottle		
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	300 Kg		
14	Mope Cotton with Steel Handle 5" Long (Best Quality)	50 Nos		
15	Iron Lock (Medium)	24 Dozn		
16	Lock Large Size 2 1/2" WHOW China or equivalent	100 Nos		
17	Tarch with Two Cell	1000 Nos		
18	Trig Blade	240 Dozn		

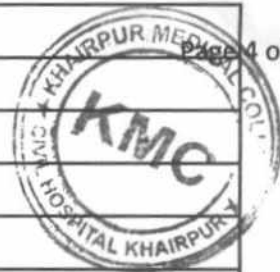




19	Cell Battery Small (China) or equivalent	100 Nos		
20	Cell Battery Medium (China) or equivalent	100 Nos		
21	Cell Battery Large (China) or equivalent	100 Nos		
22	Lota for Toilet	400 Nos		
23	Bursh for Toilet	400 Nos		
24	Bursch for Cloth	500 Nos		
25	Bib Cock	1000 Nos		
26	Dust Bin Large Size	500 Nos		
27	Dust Bin Medium Size	500 Nos		
28	Firewood	4000 Kg		
29	Flit Pump	250 Nos		
30	Glass Bottle Jar	150 Nos		
31	Iron Bucket	100 Nos		
32	Pencil Cell Best Quality	200 Nos		
33	Plastic Bucket Large Size	200 Nos		
34	Pure Acid	1500 Bottle		
35	Plastic Pipe Best Quality Rabar	2000 Ft"		
36	Oxygen Cylender Keys	300 Nos		
37	Surf 45gm (Bright Or Equi:)	5000 Bags		
38	Sootli	500 Kg		
39	Sutt Thread Pochi Best Quality	1500 Kg		
40	Hari Soap	5000 Nos		
41	Water Cooler 14 Ltr Best Quality	200 Nos		
42	Wiper Large Size Best Quality	200 Nos		
43	Wiper Medium Size Best Quality	200 Nos		
44	Vim Powder 900gm	5400 Nos		
45	Safe Guard 75gm	2000 Nos		
46	Room Spray	2000 Nos		
47	Electric Torch (Best quality)	500 Nos		
48	Tap Larage Size for Deg	5 Nos		
49	Plastic Mug Large Size Best Quality	500 Nos		
50	Plates for food (Cheene) Large	200 Nos		
51	Plates for food (Cheene) Medium	200 Nos		
52	Plates for food (Cheene) Small	200 Nos		
53	Glass for water Aluminium ( Toyo )	300 Nos		



54	Mug for Tea (Cheenee)	500 Nos	
55	Electric Ketal Large Size	200 Nos	
56	Chapal for O.T Large Size	200 Pairs	
57	Cut Piece Shoes Nyloon	200 Pairs	
58	Bleaching Lequied Best Quality 30Litter	30 Nos	
59	Tharmas Medium Size Best Quality	50 Nos	
60	Black Acid 450ml	200 Nos	
61	Plastic Bucket Medium Size	200 Nos	
62	Botlee Steel Large Size with cover	15 Nos	
63	Tea Cooler steel large Size	4 Nos	
64	Handi Jist large Size	4 Nos	
65	Bursh Cleaner for jar	100 Nos	
66	Bloor Electric Best Quality	10 Nos	
67	Wiper for Glass Medium Size	50 Nos	
68	Spray Bottle Best Quality	150 Nos	
69	Surf 1000grm (Bright)	100 Nos	
70	Iron Kodar	50 Nos	
71	Electric Iron for Dhobi (Best Quality)	10 Nos	
72	Shaper Bag for Dust Bin Large	100 Nos	
73	Shaper Bag for Dust Bin Medium	100 Nos	
74	Wash Basan Large Size Best Quality	10 Nos	
75	Wash Basan Medium Size Best Quality	10 Nos	
76	Wash Basan Small Size Best Quality	10 Nos	
77	Robin Bleach 300ml	120 Nos	
78	Broom Nareal	100 Nos	
79	Broom Phool	100 Nos	
80	Harpick 200ml	200 Nos	
81	Bulb 100W (Philpps)	100 Nos	
82	Capasiter 3.5 (Fuji)	100 Nos	
83	Capasiter Half / Power	50 Nos	
84	Starter	50 Nos	
85	3 Pin Shoe 15Amp (Sun)	500 Nos	
86	Power Plug 30Amp (Sun)	500 Nos	
87	China Cheet 6 Hole complete	200 Nos	
88	China Cheet 4 Hole complete	200 Nos	
89	China Cheet 8 Hole complete	200 Nos	
90	Chock 40W Philps	100 Nos	



91	Power Plug 15Amp (Sun)	100 Nos		
92	Plug 5Amp Haltf Point (Sun)	100 Nos		
93	Tap Solution	500 Nos		
94	Button (Sun)	500 Nos		
95	Switch 5Amp (Sun)	500 Nos		
96	2 Pin Shoe (Sun)	200 Nos		
97	Main Breaker 30Amp Best Quality	100 Nos		
98	Breaker 10Amp Best Quality	100 Nos		
99	Breaker 100Amp Best Quality	100 Nos		
100	Circuit Breaker for Pannel Board	100 Nos		
101	Sever Holder with Pin (Hero)	200 Nos		
102	Sever Holder with Chooni (Hero)	200 Nos		
103	Remote Call Bell Best Quality	100 Nos		
104	Bros Holder (Hero)	100 Nos		
105	Tube Rod Complete (Philps)	100 Nos		
106	Electric Heater SOGO 1000W	50 Nos		
107	Gas Heater Best Quality	30 Nos		
108	Wire 3/29 Copper Million Supreme	50 Quil		
109	Wire 7/29 Copper Million Supreme	50 Quil		
110	Wire 7/44 Copper Million Supreme	50 Quil		
111	Wire 7/46 Copper Million Supreme	50 Quil		
112	Regulator China	200 Nos		
113	Energy Sever 24W Phillps	100 Nos		
114	Energy Sever 32W Phillps	100 Nos		
115	Energy Sever 45W Phillps	100 Nos		
116	Exhaust Fan	10 Nos		
117	Gas Pipe Best Quality	100 Mtr		
118	Screw 2 Inch	10 Packet		
119	Screw 1/2 Inch	10 Packet		
120	Celling Fan Super Asia Full Size	15 Nos		
121	Belt for Motor	50 Nos		
122	Duct Patti (Sogo)	300 Feet		
123	P.V.C 7/52	5 Quil		
124	Drill Machin Complete Medium Size JAPAN	2 Set		
125	Steel Koka 1 , 1/2 , 2 , 2 1/2, Inch	50 Packet		
126	Fan Heater SOGO 1000W	20 Nos		

127	Change Over 200Amp	2 Nos		
128	Change Over 500Amp	2 Nos		
129	Universal China Sheet 3 Pin Shoe Best Quality	30 Nos		
130	Power Plug A/C (Hero)	100 Nos		
131	Board A/C Frame	100 Nos		
132	Electric Cable Wire 7/52 in silver	50 Quil		
133	Cutter Plass	10 Nos		
134	Nose Plass	10 Nos		
135	Plass	10 Nos		
136	Pachkas Screw Driver Complete Set Best Quality	10 Set		
137	Taster	10 Nos		
138	Street Light Rod with Chowk 1000Amp.	10 Nos		
139	Chock Large Size	10 Nos		
140	Sever Glob	20 Nos		
141	Electric Lead Tea Best Quality	15 Nos		
142	Pipe 1 1/4 PPRC	24 Nalion		
143	Pipe 3/4 PPRC	50 Nalion		
144	Elbow 1 1/4 P	24 Nos		
145	Socket 1 1/4 P	12 Nos		
146	Union 1 1/4	6 Nos		
147	Flash Wall 1 1/4	6 Nos		
148	Elbow 1" P	30 Nos		
149	Socket 1" P	30 Nos		
150	Tea 1" P	12 Nos		
151	Union 1" P	6 Nos		
152	Flash Wall 1"	6 Nos		
153	Nipil 1"	12 Nos		
154	Jet Pump	5 Nos		
155	Elbow 3/4 P	30 Nos		
156	Socket 3/4 P	30 Nos		
157	Tea 3/4 P	24 Nos		





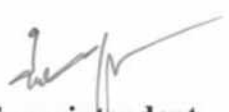
158	Union 3/4	12 Nos		
159	Nipil 3/4	12 Nos		
160	Flash Wall 3/4	12 Nos		
161	Bib Cock 1/2	100 Nos		
162	Tea Cock 1/2	50 Nos		
163	West Pipe Complete	50 Nos		
164	Piler Cock	50 Nos		
165	Nailon Conection	50 Nos		
166	Tissu Paper 100 Ply	500 Box		

National Tax No \_\_\_\_\_

GST No \_\_\_\_\_

C.N.I.C # \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

  
**Medical Superintendent**  
**KMC Civil Hospital Khairpur**

**ANNEXURE "A"**

**(For Official use only)**

Do not write below



**CRITERIA FOR EVALUATION OF BID INSTRUMENT / CONSUMABLE ITEMS / DIET CHARGES / OTHERS (PETTY ARTICLES) / UNIFORM & PROTECTIVE CLOTHING / MEDICAL GAS (OXYGEN) / JANITORIAL SERVICES**

S.NO	CRITERIA	YES	NO
1	Copy of Earnest Money as per terms and condition (Pay order / D.D/CDR) having hidden amount		
2	Original Tender Purchase receipt		
3	Copy of Registration National Tax Number (NTN) with registration of General Sales Tax (GST)		
4	Original Authorization / Authority letter of manufacturer (Where applicable)		
5	Samples of Bidding Products at least 02 items will be provide each products		
6	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed		
7	Original Certificate of the Bank turn over amounting to Rs.10.00 millions for last three years		
8	Copy of Relevant experience last three years (Documentary Evidence should Be (attached)		

**NOTE:-**

Note:- 1). The above said all documents must be attached as given S.No

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

1. Signature of Member \_\_\_\_\_

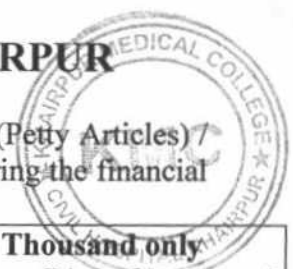
2. Signature of Member \_\_\_\_\_

3. Signature of Member \_\_\_\_\_

4. Signature of Member \_\_\_\_\_

5. Signature of Chairman \_\_\_\_\_

GOVERNMENT OF SINDH  
**KHAIRPUR MEDICAL CIVIL HOSPITAL KHAIRPUR**



Tender for the supply of Instrument / Consumable Items Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services during the financial year 2017-18.

<b>COST OF TENDER DOCUMENT:</b>	<b>1. Rs. 2000/- rupees Two Thousand only (Non Refundable) for Diet Charges / Others (Petty Articles) / Uniform &amp; Protective Clothing / Instrument / Consumable Items</b> <b>2. Rs.1000/-rupees One Thousand only (Non Refundable) for Medical Gas (Oxygen) / Janitorial Services</b>
<b>TENDER ISSUING DATE:</b>	<b>From 07-07-2017 to 25-07-2017</b>
<b>TENDER SUBMISSION DATE AND TIME:</b>	<b>26-07-2017, at 10-00am</b>
<b>TENDER SUBMISSION PLACE:</b>	<b>Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur</b>
<b>TENDER OPENING DATE AND TIME:</b>	<b>26-07-2017 at 11-00am</b>
<b>TENDER OPENING PLACE</b>	<b>Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur</b>

**TERMS AND CONDITIONS**

1. Sealed tenders are invited for the supply of Instrument / Consumable Items / Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services including all government taxes during the financial year 2017-18 as mentioned in **Annexure -B** of this tender from for use in Khairpur Medical College Civil Hospital Khairpur Mir's.
2. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender serial numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
3. Offers should be inclusive of all Government Taxes.
4. Copy of NTN with registration of GST certificate should be attached (Where applicable) with the tender documents else the bids will not be entertained.
5. The purchaser KMC CHK reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant rules of SPPRA-2010.
6. The contractor / supplier / manufacturer / authorize distributor should attach 2.5% of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of **Medical Superintendent KMC, Civil Hospital Khairpur.**
7. Performance security: The Successful bidders will have to deposit the requisite Performance security bond in the shape of Pay Order / Bank Draft or Bank Guarantee at 2.5% of contract value. The same will be released after successful completion of contract period.

8. Conditional Tenders against the Government rules / policy will not be entertained.
9. All Government Taxes will be deducted from the bill as per Government Rule.
10. The Bid shall comprise in single envelope contain the financial proposal and required information in the tender form.
11. Certificate of the Bank turn over amounting to Rs.10.00 millions for the last three years, else the bids will not be entertained.
12. Bid validity period 90 days.
13. Bidding procedure contain single stage single envelope



**Certificate:-**

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

Signature of Bidder / Contractor / Supplier \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address \_\_\_\_\_

Office Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Cell# \_\_\_\_\_



**OFFICE OF THE MEDICAL SUPERINTENDENT  
K.M.C CIVIL HOSPITAL KHAIRPUR**

**Supply of Uniform & Protective Clothing**

For the Financial Year 2017-18 ON Rate Contract System (DUE ON: 25-07-2017)

Time of Submission of Tender 26-07-2017 at 10.00am

**Time of Opening of Tender 26-07-2017 at 11.00am**



S.No	NAME OF ITEMS	Qty. Required Approx. 2016-17	RATE QUOTED / Mtr / Nos	Rupees in words:
1	Bafta Cloth	30000 mtr		
2	Gul Ahmed Cloth (Best Quality)	10000 mtr		
3	Khaki Zeen Cloth	3000 mtr		
4	K.T Cloth (Best Quality)	5000 mtr		
5	Matrtress Foam	500 Nos		
6	Pillow Cotton	500 Nos		
7	Towel (Large Size)	1000 Nos		
8	Towel Medium Size)	1000 Nos		
9	Pillow Cover (Best Quality)	2000 Nos		
10	O.T Gowns (Best Quality)	2000 Nos		
11	O.T Dress Large Size (Best Quality)	200 Nos		
12	O.T Dress Medium Size (Best Quality)	200 Nos		
13	O.T Dress X-L Size (Best Quality)	200 Nos		
14	Blankets (Best Quality) Large Size	500 Nos		
15	Bed Sheet (Single Bed)	5000 Nos		
16	Makantosh Sheet Per Meter (Best Quality)	2000 mtr		
17	Surgeon Suit (Best Quality)	500 Nos		
18	Ladies Surgeon Suit (Best Quality)	500 Nos		
19	Doctor Coat White (Best Quality)	1000 Nos		
20	Patients Suit (Best Quality)	2000 Nos		
21	Opration Sheet	2000 Nos		
22	Dry Sheet Green	2000 Nos		
23	Eye Hol Sheet	500 Nos		
24	Hol Sheet Green Large Size	200 Nos		
25	Plian Sheet Green Large Size	200 Nos		
26	Staff Female Dress (Best Quality)	200 Nos		
27	Guard Uniform (Best Quality)	1000 Nos		
28	Cap	500 Nos		

29	Mask	500 Nos		
30	Sweeper Uniform (Best Quality)	5000 Nos		
31	Apron Parachut	2000 Nos		
32	Apran Makantas for O.T	200 Nos		
33	Disposable Caps	200 Nos		
34	Screen Cloth	500 Nos		
35	Mattress Cover	2000 Nos		
36	Narel Paidan Large Size	2000 Nos		
37	Peon Uniform (Best Quality)	1000 Nos		
38	Apron For Dispensers Sky Blue	500 Nos		
39	Apron For Ward Servant Yellow	500 Nos		
40	Apon For Dresser (Red	500 Nos		
41	Uniform For Aya	500 Nos		




National Tax No \_\_\_\_\_

GST No \_\_\_\_\_

C.N.I.C # \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

  
**Medical Superintendent**  
**KMC Civil Hospital Khairpur**

**ANNEXURE "A"**

**(For Official use only)**

Do not write below



**CRITERIA FOR EVALUATION OF BID INSTRUMENT / CONSUMABLE ITEMS / DIET CHARGES / OTHERS (PETTY ARTICLES) / UNIFORM & PROTECTIVE CLOTHING / MEDICAL GAS (OXYGEN) / JANITORIAL SERVICES**

S.NO	CRITERIA	YES	NO
1	Copy of Earnest Money as per terms and condition (Pay order / D.D/CDR) having hidden amount		
2	Original Tender Purchase receipt		
3	Copy of Registration National Tax Number (NTN) with registration of General Sales Tax (GST)		
4	Original Authorization / Authority letter of manufacturer (Where applicable)		
5	Samples of Bidding Products at least 02 items will be provide each products		
6	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed		
7	Original Certificate of the Bank turn over amounting to Rs.10.00 millions for last three years		
8	Copy of Relevant experience last three years (Documentary Evidence should Be (attached)		

**NOTE:-**

Note:- 1). The above said all documents must be attached as given S.No

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

1. Signature of Member \_\_\_\_\_

2. Signature of Member \_\_\_\_\_

3. Signature of Member \_\_\_\_\_

4. Signature of Member \_\_\_\_\_

5. Signature of Chairman \_\_\_\_\_

**GOVERNMENT OF SINDH**  
**KHAIRPUR MEDICAL CIVIL HOSPITAL KHAIRPUR**

Tender for the supply of Instrument / Consumable Items Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services during the financial year 2017-18.



<b>COST OF TENDER DOCUMENT:</b>	<ol style="list-style-type: none"> <li>1. Rs. 2000/- rupees Two Thousand only (Non Refundable) for Diet Charges / Others (Petty Articles) / Uniform &amp; Protective Clothing / Instrument / Consumable Items</li> <li>2. Rs.1000/-rupees One Thousand only (Non Refundable) for Medical Gas (Oxygen) / Janitorial Services</li> </ol>
<b>TENDER ISSUING DATE:</b>	From 07-07-2017 to 25-07-2017
<b>TENDER SUBMISSION DATE AND TIME:</b>	26-07-2017, at 10-00am
<b>TENDER SUBMISSION PLACE:</b>	Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur
<b>TENDER OPENING DATE AND TIME:</b>	26-07-2017 at 11-00am
<b>TENDER OPENING PLACE</b>	Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur

**TERMS AND CONDITIONS**

1. Sealed tenders are invited for the supply of Instrument / Consumable Items / Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services including all government taxes during the financial year 2017-18 as mentioned in **Annexure -B** of this tender from for use in Khairpur Medical College Civil Hospital Khairpur Mir's.
2. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender serial numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
3. Offers should be inclusive of all Government Taxes.
4. Copy of NTN with registration of GST certificate should be attached (Where applicable) with the tender documents else the bids will not be entertained.
5. The purchaser KMC CHK reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant rules of SPPRA-2010.
6. The contractor / supplier / manufacturer / authorize distributor should attach 2.5% of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of **Medical Superintendent KMC, Civil Hospital Khairpur.**
7. Performance security: The Successful bidders will have to deposit the requisite Performance security bond in the shape of Pay Order / Bank Draft or Bank Guarantee at 2.5% of contract value. The same will be released after successful completion of contract period.

8. Conditional Tenders against the Government rules / policy will not be entertained.
9. All Government Taxes will be deducted from the bill as per Government Rule.
10. The Bid shall comprise in single envelope contain the financial proposal and required information in the tender form.
11. Certificate of the Bank turn over amounting to Rs.10.00 millions for the last three years, else the bids will not be entertained.
12. Bid validity period 90 days.
13. Bidding procedure contain single stage single envelope



**Certificate:-**

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

Signature of Bidder / Contractor / Supplier \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address \_\_\_\_\_

Office Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Cell# \_\_\_\_\_

Tender Form Fee Rs.1000/- (Non Refundable)

**OFFICE OF THE MEDICAL SUPERINTENDENT  
K.M.C CIVIL HOSPITAL KHAIRPUR**

**Supply of Medical Gas (Oxygen)**

For the Financial Year 2017-18 ON Rate Contract System (DUE ON: 25-07-2017)

Time of Submission of Tender 26-07-2017 at 10.00am

**Time of Opening of Tender 26-07-2017 at 11.00am**



S.No	NAME OF ITEMS	Qty. Required Approx. 2017-18	RATE QUOTED	Rupees in words:
1	Large Cylinder 2000 L.b	1000000 L.b		
2	Medium Cylinder 1700 L.b	600000 L.b		
3	Small Cylinder 1700 L.b	600000 L.b		

National Tax No \_\_\_\_\_

GST No \_\_\_\_\_

C.N.I.C # \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

  
**Medical Superintendent  
KMC Civil Hospital Khairpur**

**ANNEXURE "A"**

**(For Official use only)**

Do not write below



**CRITERIA FOR EVALUATION OF BID INSTRUMENT / CONSUMABLE ITEMS / DIET CHARGES / OTHERS (PETTY ARTICLES) / UNIFORM & PROTECTIVE CLOTHING / MEDICAL GAS (OXYGEN) / JANITORIAL SERVICES**

S.NO	CRITERIA	YES	NO
1	Copy of Earnest Money as per terms and condition (Pay order / D.D/CDR) having hidden amount		
2	Original Tender Purchase receipt		
3	Copy of Registration National Tax Number (NTN) with registration of General Sales Tax (GST)		
4	Original Authorization / Authority letter of manufacturer (Where applicable)		
5	Samples of Bidding Products at least 02 items will be provide each products		
6	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed		
7	Original Certificate of the Bank turn over amounting to Rs.10.00 millions for last three years		
8	Copy of Relevant experience last three years (Documentary Evidence should Be (attached)		

**NOTE:-**

Note:- 1). The above said all documents must be attached as given S.No

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

1. Signature of Member \_\_\_\_\_

2. Signature of Member \_\_\_\_\_

3. Signature of Member \_\_\_\_\_

4. Signature of Member \_\_\_\_\_

5. Signature of Chairman \_\_\_\_\_

**GOVERNMENT OF SINDH**  
**KHAIRPUR MEDICAL CIVIL HOSPITAL KHAIRPUR**

Tender for the supply of Instrument / Consumable Items Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services during the financial year 2017-18.



<b>COST OF TENDER DOCUMENT:</b>	<ol style="list-style-type: none"> <li>Rs. 2000/- rupees Two Thousand only (Non Refundable) for Diet Charges / Others (Petty Articles) / Uniform &amp; Protective Clothing / Instrument / Consumable Items</li> <li>Rs.1000/-rupees One Thousand only (Non Refundable) for Medical Gas (Oxygen) / Janitorial Services</li> </ol>
<b>TENDER ISSUING DATE:</b>	From 07-07-2017 to 25-07-2017
<b>TENDER SUBMISSION DATE AND TIME:</b>	26-07-2017, at 10-00am
<b>TENDER SUBMISSION PLACE:</b>	Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur
<b>TENDER OPENING DATE AND TIME:</b>	26-07-2017 at 11-00am
<b>TENDER OPENING PLACE</b>	Office of the Additional Medical Superintendent KMC Civil Hospital Khairpur

**TERMS AND CONDITIONS**

- Sealed tenders are invited for the supply of Instrument / Consumable Items / Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services including all government taxes during the financial year 2017-18 as mentioned in **Annexure -B** of this tender from for use in Khairpur Medical College Civil Hospital Khairpur Mir's.
- The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender serial numbers. **The Tender filled up with hand and showing over writing will not be entertained / disqualified.**
- Offers should be inclusive of all Government Taxes.
- Copy of NTN with registration of GST certificate should be attached (Where applicable) with the tender documents else the bids will not be entertained.
- The purchaser KMC CHK reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant rules of SPPRA-2010.
- The contractor / supplier / manufacturer / authorize distributor should attach 2.5% of the total value of quoted items with bid as Bid Security in shape of Pay Order / Bank Draft issued from the any schedule bank of Pakistan in favor of **Medical Superintendent KMC, Civil Hospital Khairpur.**
- Performance security: The Successful bidders will have to deposit the requisite Performance security bond in the shape of Pay Order / Bank Draft or Bank Guarantee at 2.5% of contract value. The same will be released after successful completion of contract period.



8. Conditional Tenders against the Government rules / policy will not be entertained.
9. All Government Taxes will be deducted from the bill as per Government Rule.
10. The Bid shall comprise in single envelope contain the financial proposal and required information in the tender form.
11. Certificate of the Bank turn over amounting to Rs.10.00 millions for the last three years, else the bids will not be entertained.
12. Bid validity period 90 days.
13. Bidding procedure contain single stage single envelope



**Certificate:-**

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

Signature of Bidder / Contractor / Supplier \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address \_\_\_\_\_

Office Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Cell# \_\_\_\_\_

Tender Form Fee Rs.1000/- (Non Refundable)

**OFFICE OF THE MEDICAL SUPERINTENDENT  
K.M.C CIVIL HOSPITAL KHAIRPUR**

**Supply of Janitorial Services**

For the Financial Year 2017-18 ON Rate Contract System (DUE ON: 25-07-2017)

Time of Submission of Tender 26-07-2017 at 10.00am

Time of Opening of Tender 26-07-2017 at 11.00am




S.No	NAME OF ITEMS	Qty. Required Approx. 2017-18	RATE QUOTED / No / Kg / Bottle/ Bag	Rupees in words:
1	Broom Gova 1 Kg (Thick Stik) 1000gms	250 Kg		
2	Broom Gova 1/2 Kg (Thick Stk) 500gms	250 Kg		
3	Broom Soft 1/4 Kg (Best Quality)	200 Nos		
4	Surface Cleaner 200ml Bottle Dettol / Max Or Equivalent)	1000 Bottle		
5	Phenyle Liquid concertrated 450ml Bottle (Finis / Tyfon / Coopex / Caroline ) or equivalent	5000 Bottle		
6	Coopex Oil Spray 2.750 Ltr (Finis / Tyfon / Mortein) or equivalent	600 Bottle		
7	Sutt Thread Pochi Best Quality	1500 Kg		
8	Sweeper	5 Nos		

National Tax No \_\_\_\_\_

GST No \_\_\_\_\_

C.N.I.C # \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

  
**Medical Superintendent  
KMC Civil Hospital Khairpur**

**CRITERIA FOR EVALUATION OF SECURITY SERVICES BID**

**Khairpur Medical College Civil Hospital Khairpur**

**(Do not write below)**

**For official use only**



S.#	DESCRIPTION	Remarks	
		Yes	No
1	Company Profile		
2	Security Plan for KMC Civil Hospital Khairpur		
3	Communication Equipments / List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets)		
4	Client List / Relevant Experience / last 3 year performance		
5	Copy of the Registration Certificate with EOBI		
6	Copy of the Registration Certificate with SESSI		
7	Copy of the Registration Certificate with Income Tax N.T.N Number Registration with Sindh Revenue Board)		
8	Copy of the Registration Certificate with Home Department Government of Sindh of Pakistan.		
9	Original Certificate of the Bank turn over amounting to Rs.08.00 millions for the last three years		
10	undertaking on letter head that the firm concerned is financially sound and have sufficient funds to pay three month salary from their source		
11	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed		

Note:- 1). The above said all documents must be attached as given S.No

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

Signature:-

1. Member \_\_\_\_\_

2. Member \_\_\_\_\_

3. Member \_\_\_\_\_

4. Member \_\_\_\_\_

5. Chairman \_\_\_\_\_

Security Guard

(Tender Form Fees Rs.2000/= Non Refundable)

(Technical Proposal)

DUE ON 25.07.2017



## **TENDER FORM**

### **SECURITY GUARD AT KHAIRPUR MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR FOR THE FINANCIAL YEAR 2017-18**

Time of issuance of Tender from 07.07.2017 to 25.07.2017 at 4.00 P.M

Time of Submission of Tender on 26.07.2017 at 10.00 A.M

Time of Opening of Tender on 26.07.2017 at 11.00 A.M

### **FOR THE FINANCIAL YEAR 2017-18**

#### **DEPLOYMENT OF SECURITY GAURDS @ KMC CIVIL HOSPITAL KHAIRPUR**

<b><i>S.No</i></b>	<b><i>Description</i></b>	<b><i>Approx. QTY</i></b>
1	Security Guards Supervisor	02 Guards
2	Security Guards with weapons with good health 12 Hours Duty	25 Guards

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

DUE ON 25.07.2017



## TENDER FORM

### **SECURITY GUARD AT KHAIRPUR MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR FOR THE FINANCIAL YEAR 2017-18**

Time of issuance of Tender from 07.07.2017 to 25.07.2017 at 4.00 P.M

Time of Submission of Tender on 26.07.2017 at 10.00 A.M

Time of Opening of Tender on 26.07.2017 at 11.00 A.M

### **FOR THE FINANCIAL YEAR 2017-18**

#### **DEPLOYMENT OF SECURITY GAURDS @ KMC CIVIL HOSPITAL KHAIRPUR**

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<b>Full Monthly Package Charges (Total).</b>				

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

**INSTRUCTIONS FOR DEPOLYMENT OF SECURITY GUARD:.**

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

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



(Tender Form Fees Rs.2000/= Non Refundable)

(Financial Proposal)

DUE ON 25.07.2017



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12. The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.
13. Manage the Car Parking, Motor Bike, without sticker no any Vehicle is allowed in Hospital Premises.
14. Auto Rickshaw is not allowed to park in inside hospital, empty Auto Rickshaw must be removed from Hospital.
15. Company found any discrepancies / failed or any information provide is incorrect, ambiguous, Medical Superintendent / Procuring Agency has Right to terminate / cancel the contract weather pre-qualified or not any stage without any notice.
16. The Company will provide Complete Security Plans how to deal Public Places Hospital.
17. Retired Army Personnel will be preferred.
18. The Security guards shall timely comply with all directors and instruction of hospital administration. Non-compliance of instructions can lead to termination of agreement.

**TERMS & CONDITION:**

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax in the shape of two envelope system i.e **Technical and Financial**. The envelopes must contain tender inquiry No. on the top, separately by Technical and Financial. The name of Company should be affixed on the face of envelopes at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
- 1.3 The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates on each column should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Bid validity period 90 days.
- 1.6 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.7 Tenders form shall be accompanied by Earnest money @ 2 ½ % (12 months) of the value of quoted by them in form of Call Deposit / Pay Order in financial envelope and Photocopy of pay order / demand draft of earnest money in which amount should not be readable should be enclosed in technical envelope.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- 1.9 The envelope shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- 1.10 Initially, only envelope marked as "**TECHNICAL PROPOSAL**" shall be opened.



- 1.11 Bidding procedure contain single stage Two envelope
- 1.12 The envelope marked as **"FINANCIAL PROPOSAL"** shall be retained in the custody of the procuring agency without being opened.
- 1.13 Medical Superintendent KMC, Civil Hospital Khairpur reserve the right to impose the following penalties for any breach of the contract by tenderer.

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



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

NATIONAL TAX NO .....	SIGNATURE OF.....
GST No.....	CONTRACTOR WITH ADDRESS.....
C.N.I.C NO..... (Photostat copies must be enclosed)	FULL NAME & ..... CELL NO ..... LAND LINE NO.....

  
**Medical Superintendent**  
**KMC Civil Hospital Khairpur**



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No. S/PMA&D2-1/2017-18/PM-10(CHK): In supersession of this departments notification number a Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby re-constituted comprising the following for Purchase of Instrument Consumable Items / Lab Kits / Diet Charges /other (Petty Articles) / Uniform & protective Clothing / Medical Gas (Oxygen) / Janitorial Services / Services of Security Guard, for the year 2017-18 at KMC Civil Hospital Khairpur.

01.	Dr. Muhammad Hussain Ahro (BS-19) Additional Medical Superintendent, KMC Civil Hospital Khairpur.	Chairman
02.	Dr. Mir Naveer Hussain Talpur (BS-19) Chief R.M.O, KMC Civil Hospital Khairpur.	Member
03.	Dr. Saeed Ahmed Siddiqui (BS-19) Pathologist, KMC Civil Hospital Khairpur	Member
04.	Sayyed Muhammad Abbas Shah Assistant Commissioner, Representative from Deputy Commissioner, Khairpur	Member
05.	Abdul Hafeez Shaikh (BS-18) Deputy Director, Social Welfare Officer Khairpur.	Member

\* The TERMS / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Careying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No. S/PMA&D2-1/2017-18/PM-10(CHK):

Karachi, dated: 7<sup>th</sup> July, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, KMC Civil Hospital Khairpur w/r to his letter dt: 01.06.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

Phone No: 9280154.

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**KHAIRPUR MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR.**

NO.KMC (CHK/ (CRC.Committee) / 11311/ / Dated / 11-07- 2017.  
To;


The Secretary,  
Government of Sindh Health Department  
Karachi.

**SUBJECT: CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE UNDER RULES – 31 (2) OF THE SPPRA-2010.**

The under undersigned has constitute of Complaint Redressal Committee for tender of **Drugs & Medicines 15% Daily Emergency for Local Purchase / Instrument / Consumable Items / Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services / Services of Security Guard** under Rules – 31 (2) of Sindh Public Procurement Regulator Authority 2010, comprising the following officers for Khairpur Medical College Civil Hospital Khairpur financial year 2017-2018.

01	<b>Dr. Kalemullah Memon</b> Medical Superintendent, T.B Hospital Khairpur	<b>Chairman</b>
02	<b>Dr. Atta Hussain Narejo</b> PPHI Khairpur	<b>Member</b>
03	<b>Mr. Muhammad Shuttal Maitlo</b> Additional Account Officer, DAO Khairpur	<b>Member</b>

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

  
**MEDICAL SUPERINTENDENT,  
KMC CIVIL HOSPITAL  
KHAIRPUR.**

**Copy forwarded with compliments to:-**

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

  
**MEDICAL SUPERINTENDENT,  
KMC CIVIL HOSPITAL  
KHAIRPUR.**



# Daily Dawn 04-07-2017

## OFFICE OF THE MEDICAL SUPERINTENDENT KHAIRPUR MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR

### TENDER NOTICE

The Medical Superintendent Khairpur Medical College Civil Hospital Khairpur invites sealed Tenders / bids for the procurement of the following items Drugs & Medicines Bulk Purchase / Daily Emergency Basis (15%) / Instrument / Consumable Items / Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) / Janitorial Services / Services of Security Guards etc for the financial year 2017-18 from all the interested and reputable firms / suppliers and in accordance with the terms & conditions of Sindh Public Procurement regulatory Authority SPPRA 2010.

Descriptions Of Store	Tender Fee Not Refundable	Date of Issuing	Date of Submission	Date of Opening	Venue	Complete Time Period
Drugs & Medicines Bulk Purchase / Daily Emergency Basis (15%)	2000/-	07-07-2017 to 24-07-2017	25.07.2016 10:00 am	25.07.2017 11:00 am	Office of the Additional Medical Superintendent	12 Months
Instrument / Consumable Items	2000/-	07-07-2017 to 25-07-2017	26.07.2016 10:00 am	26.07.2017 11:00 am	-do-	-do-
Diet Charges	2000/-	-do-	26.07.2016 10:00 am	26.07.2017 11:00 am	-do-	-do-
Others (Petty Articles)	2000/-	-do-	26.07.2016 10:00 am	26.07.2017 11:00 am	-do-	-do-
Uniform & Protective Clothing	2000/-	-do-	26.07.2016 10:00 am	26.07.2017 11:00 am	-do-	-do-
Medical Gas (Oxygen)	1600/-	-do-	26.07.2016 10:00 am	26.07.2017 11:00 am	-do-	-do-
Janitorial Services	1000/-	-do-	26.07.2016 10:00 am	26.07.2017 11:00 am	-do-	-do-
Services of Security Guards	2000/-	-do-	26.07.2016 10:00 am	26.07.2017 11:00 am	-do-	-do-

The contract document can be seen in the office of the undersigned during any working day/office hours on the schedule date for receipt of the application for invited tender.

Blank Tenders can be issued to the approved / intending contractor earned money in the shape of pay order or call deposit pledged to the undersigned otherwise tender application would not be accepted.

Conditional blank, incomplete and postal tender will not be entertained. The procuring agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

#### N.B:-

1. The bids security must be deposited 2.5% quoted rate of the tender.
2. The bids must be in Pak Rupee
3. In case of any unforeseen situation resulting in holidays or closure of office on the date of submission/opening or if Government declares holidays the tender shall be submitted/opened on the next working day at the same time and venue.
4. Details of tender enquires along with specific dates of opening may be seen on notice board.
5. All quotations shall include all Government taxes if applicable.

INF-KRY: No. 3273/17

Say No to Corruption

ہم دہشگردی کے خلاف تھہ ہیں۔

MEDICAL SUPERINTENDENT  
KMC CIVIL HOSPITAL KHAIRPUR

# ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-18

(Under Rule-11 of Sindh Public Procurement Regulatory Authority Rules, 2010)

## KHAIRPUR MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR MIR'S

1	2	3	4	5	6	7
Sr. No	Name of Procurment (Description)	Head of Account	Allocation	Estimated Cost	Procurement Procedures Process	Procurement Methods
1	Drugs & Medicines for 15% / (Dialy Emergency)	A03927	30000000/-	30000000/-	Single Stage Two Envelop	Tender
2	Instrument / Consumable Items	A03970-6 / 3	5077000/-	5077000/-	Single Stage One Envelop	Tender
3	Diet Charges	A03972	31639000/-	31639000/-	Single Stage One Envelop	Tender
4	Others (Petty Articles)	A03970-1	3222000/-	3222000/-	Single Stage One Envelop	Tender
5	Uniform & Protective Clothing	A03906	1343000/-	1343000/-	Single Stage One Envelop	Tender
6	Medical Gas (Oxygen)	A03970-4	3625000/-	3625000/-	Single Stage One Envelop	Tender
7	Janitorial Services	A03970-255	1373000/-	1373000/-	Single Stage One Envelop	Tender
8	Services of Security Guard	A03410	5000000/-	5000000/-	Single Stage Two Envelop	Tender

  
Medical Superintendent  
KMC Civil Hospital Khairpur