

**SINDH GOVERNMENT HOSPITAL, NEW KARACHI.**  
**SECTOR: 11-I, MAIN U.P. STOP, NEW KARACHI.**

**Tender Notice 2017-18**

Sealed Tender on prescribed forms is invited from the approved manufacturers/ Importers/ Sole agent contractor for the supply of following Items of Sindh Government Hospital New Karachi.

Sr. No.	Description	Tender cost on Cash Payment from the Office of the Medical Superintendent, Sindh Government Hospital New Karachi	Opening of Tender on 07-09-2017 at 02:00 P.M on Monday at the office of the Medical Superintendent, Sindh Government Hospital, New Karachi
01	Diet	Rs.500/=	-----
02	Medical Gas	Rs.500/=	-----
03	Other Miscellaneous	Rs.500/=	-----
04	Uniform & Liveries	Rs.500/=	-----
05	X-ray Films	Rs.500/=	-----
06	Laboratory Re-agent	Rs.500/=	-----
07	Repair of Machinery & Equipment	Rs.500/=	-----
08	Repair of Furniture & Fixture	Rs.500/=	-----

Sealed Tender along with Earnest MONEY EQUAL TO 02% Total amount of the Tender (in shape of call deposit). The Tender documents should be dropped in the Tender Box placed for this purpose till 07-09-2017 at 12:00 Noon kept in the office of the Medical Superintendent, Sindh Government Hospital, New Karachi.

All the Tender shall be opened before the procurement committee on 07<sup>th</sup> September 2017 at 02:00 P.M under ruled 6 and such contractor or their representatives may be present and the purchase committee shall affix his initial on every Tender when opened in the office of the Medical Superintendent, Sindh Government Hospital, New Karachi.

Bids will be evaluated on the basis single stage two envelope procedure as per rule 46(2) of SPPRA Rules 2010.

Tender Form along with terms and condition and detailed specification can be obtained from office of the Medical Superintendent, Sindh Government Hospital, New Karachi on any working day from 20<sup>th</sup> August 2017 till on 07<sup>th</sup> September 2017 up to 11:30 A.M.

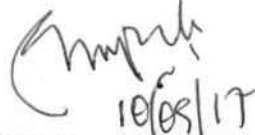
In case of Public Holidays or any emergency circumstances if the bids will not open on 07<sup>th</sup> September 2017 at 11:00 a.m then it will open on Friday i.e. 08<sup>th</sup> September 2017 or First working day.

Pre-tender meeting will be held in the office of the Medical Superintendent, Sindh Government Hospital, New Karachi on 26<sup>th</sup> of August 2017 i.e. Saturday at 11:00 a.m.

Tender documents will be issued on cash payment of Tender as mentioned above from the office of the Medical Superintendent, Sindh Government Hospital, New Karachi.

The procuring agency receives the right to accept or reject any or all Tender subject to relevant provision of SPPRA Rules-2010.

Production of Income Tax registration certificate and General Sales Tax certificate will be required at the time of submission of Tender Documents.

  
10/09/17  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT,  
SINDH GOVERNMENT HOSPITAL,  
NEW KARACHI.

NO: SGHNK/-3592

Dated:- 24-7-17

The Director (Advertisement),  
Information & Archives Department,  
Government of Sindh,  
KARACHI.

SUBJECT:- CORRIGENDUM.


With reference to this office letter NO: SGHNK/-3459, Dated:-13-07-2017 and our Advertisement for inviting Tender published in three leading News papers (English, Urdu & Sindhi version) wherein Medicine (LP 15%) mentioned at serial No. 01 erroneously. The advertisement may be read as it is except Medicine.


Further-more Pre-tender meeting will be held on 29-07-2017 instead of 24-08-2017 erroneously written in News-paper.

You are requested to publish above mentioned corrigendum in the same News-papers. Sindh Government Hospital New Karachi will pay bill of the above mention advertisement as Government as allocated Budget 2017-18 for this purpose.

Copy submitted to:

1. The Secretary to Government of Sindh, Health Department, Karachi.
2. The Secretary to Government of Sindh, Information & technology Department with the request for show on Official Website of Government of Sindh.
3. The Managing Director, Sindh Public Procurement & Regulatory Authority, Karachi (Photostat copy of Notification enclosed).
4. Assistant Commissioner, New Karachi (District Central).

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No.SO(PM&I)2-1/17-18/M-11 (SGHNK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of Diet / Medical Gases / Repair of Machinery & Equipment / Uniform & Liveries / Other Miscellaneous / Furniture & Fixture / Lab. Regents / X-Ray Films, for the financial year 2017-18 at Sindh Govt. Hospital New Karachi.

01.	Additional Medical Superintendent (BPS-19)	Chairman
02.	Deputy Medical Superintendent (BPS-19)	Member
03.	Representative of Deputy Commissioner, Distt. Central Karachi.	Member

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

- Preparing bidding documents;
- Carrying 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.SO(PM&I)2-1/17-18/M-11 (SGHNK):

Karachi, dated: 10<sup>th</sup> July, 2017

C.C to:

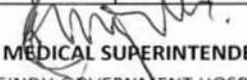
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Medical Superintendent, Sindh Govt. Hospital New Karachi with reference to his letter dated: 01-06-2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

**SINDH GOVERNMENT HOSPITAL NEW KARACHI****ANNUAL PROCUREMENT PLAN****FINANCIAL YEAR 2017-18**

Sr. No	Description of procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total cost	Funds allocated	source of fund (ADP/Non ADP)	Proposed procurement methods	Timing of Procurement				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	Diet	.....	.....	3500000	Same	Non ADP	Single stage two envelop	July to Sept	Oct to Dec.	Jan to March	April to June	
2	X-Ray	.....	.....	3300000	Same	Non ADP	Single stage two envelop	July to Sept	Oct to Dec.	Jan to March	April to June	
3	Other/Misc	.....	.....	1500000	Same	Non ADP	Single stage two envelop	July to Sept	Oct to Dec.	Jan to March	April to June	
4	Repair of Machinery & Equipments	.....	.....	1049000	Same	Non ADP	Single stage two envelop	July to Sept	Oct to Dec.	Jan to March	April to June	
5	Uniform & Liveries	.....	.....	194000	Same	Non ADP	Single stage two envelop	July to Sept	Oct to Dec.	Jan to March	April to June	
6	Medical Gases	.....	.....	620400	Same	Non ADP	Single stage two envelop	July to Sept	Oct to Dec.	Jan to March	April to June	
7	Repair of Furniture & Fixture	.....	.....	151000	Same	Non ADP	Single stage two envelop	July to Sept	Oct to Dec.	Jan to March	April to June	
8	Lab Reagents	.....	.....	264000	Same	Non ADP	Single stage two envelop	July to Sept	Oct to Dec.	Jan to March	April to June	

Approved and signed by the head of procuring agency:

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI**

**Tender List of Dietary Items**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Dietary Items for the Year 2017-2018.**

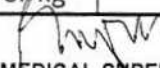
The sealed tender of rates are required for the following items of Diet for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

S. NO.	NAME OF ARTICLE	MANUFACTURE /BRAND	QTY. REQ	PER UNIT	RATE	Amount
1	Fish		825	Per kg		
2	Mutton		3375	Per kg		
3	Chicken		2220	Per kg		
4	Fresh Milk		8670	Per liter		
5	Curd		1390	Per kg		
6	Butter (25 grams Pack)		870	Per kg		
7	Tomatos		1740	Per kg		
8	Onion		1740	Per kg		
9	Vegetables (Seasonal)		7000	Per kg		
10	Green Masla		870	Per kg		
11	Bread		6500 pound	Per Lbs		
12	Apple (Golden)		3470	Per kg		
13	Banana		2890	Per dozen		
14	Eggs		2890	Per dozen		
15	Ticky Pack		2890	Per Pack		
16	Hard Masala		175	Per kg		
17	Red Chilli Powder		175	Per kg		
18	Turmeric Powder		175	Per kg		
19	Salt (Iodised)		40	Per kg		
20	Sugar		870	Per kg		
21	Cooking Oil		2080	Per liter		
22	Atta (Fine)		10400	Per kg		
23	Rice (Basmati)		2700	Per kg		
24	Daal (Masoor)		1440	Per kg		
25	Tea (leaf)		175	Per kg		
26	Dry Milk Powder		695	Per kg		

NAME Dr. Asif Raman

ADDRESS M.S. Sindh Govt. Hospital  
New Karachi

SIGNATURE \_\_\_\_\_

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

  
Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**  
**Tender List of X-Ray**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of X-Ray for the Year 2017-2018.**

The sealed tender of rates are required for the following items of X-Ray Film & Chemical for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

Sr. NO.	NAME OF ARTICLE	MANUFACTURER	As Per Requirement	Rate Per Unit	Amount
1	Lead Apron		03 pcs		
2	X-Ray film CR 17 X 14		10000 sheet		
3	X-Ray film CR 10X 12		7000 Sheet		
4	Manual X-Ray Cassette 15X12		03 pcs		
5	Manual X-Ray Cassette 10X12		03 pcs		
6	Manual X-Ray Cassette 10X8		03 pcs		
7	Solution Developer		20 set		
8	Solution Fixer		20 set		
9	Lead Marker 0 to 10 A to Z		10 set		
10	Chest Stand		02 pcs		
11	Dental X-Ray Film		5000 sheet		
12	Dental X-Ray Auto Developer		10 Set		
13	Dental X-Ray Auto Fixer		10 Set		

NAME DR. Asif Zaman

ADDRESS M.S. Sindh Govt. Hospital  
New Karachi

SIGNATURE \_\_\_\_\_

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



  
Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**

**SINDH GOVERNMENT HOSPITAL**

**NEW KARACHI**

**Tender List of Miscellaneous / Others**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Miscellaneous / Others for the Year 2017-2018.**

The sealed tender of rates are required for the following items of Miscellaneous / Others for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

S. NO.	NAME OF ARTICLE	Manufacturer	QTY.	QTY Required	Rate	Amount
<b>CONSUMABLE</b>						
1	Insect killer Liquid		Per Ltr	200 bottel		
2	Bleaching Powder		Per Kg	300 kg		
3	Washing Soda ICI Original		Per Kg	500 kg		
4	Washing Oil		Per Ltr	120 lit		
5	Neil		Per Kg	10kg		
6	Surf		Per Kg	200 kg		
7	Red chemical		Per Ltr	10000 ltr		
8	Phenyl Liquid		Per Ltr	4000 ltr		
<b>NON-CONSUMABLE</b>						
9	LED Bulb 12 W		Per No.	500 pcs		
10	LED Bulb 45 W		Per No.	10 pcs		
11	Holder Bulb		Per No.	200 pcs		
12	Tube Light Complete Led		Per No.	50 pcs		
13	Capacitor 3.5		Per No.	500 Pcs		
14	Power Plug		Per No.	24 Pcs		
15	Light Plug		Per No.	24 Pcs		
16	Switch		Per No.	60 Pcs		
17	Socket		Per No.	36 Pcs		
18	Electric Wire 23/76		Per Coil	2 Coil		
19	Electric Wire 7/29		Per Coil	2 Coil		
20	Electric Wire 7/36		Per Coil	2 Coil		
21	Solution Tape		Per No.	100 pcs		
22	2 Pin Plug		Per No.	24 pcs		
23	Power Top pin		Per No.	12 pcs		

*Raza*  
Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



S. NO.	NAME OF ARTICLE	Manufacturer	QTY.	QTY Required	Rate	Amount
24	Infra Lamp Bulb		Per No.	6 pcs		
25	Fox Light 50W		Per No.	10 pcs		
26	Taster		Per No.	12 pcs		
27	Starter		Per No.	12 pcs		
28	Tap Plastic		Per No.	100 pcs		
29	Basin Tap		Per No.	12 pcs		
30	Waste pipe Complete		Per No.	72 pcs		
31	T Cook		Per No.	12 pcs		
32	Waal U PVC ½		Per No.	6 pcs		
33	Waal U PVC ¾		Per No.	6 pcs		
34	Waal U PVC 1		Per No.	6 pcs		
35	Elbow ½		Per No.	12 pcs		
36	Elbow ¾		Per No.	12 pcs		
37	Elbow 1		Per No.	12 pcs		
38	U PVC Pipe ½		Per No.	6 pcs		
39	U PVC Pipe ¾		Per No.	6 pcs		
40	U PVC Pipe 1		Per No.	6 pcs		
41	Foot Ball for water tank 1 ½		Per No.	2 pcs		
42	Foot Ball for water tank 2		Per No.	2 pcs		
43	Socket ½		Per No.	12 pcs		
44	Socket ¾		Per No.	12 pcs		
45	Socket 1		Per No.	12 pcs		
46	Steel Keel 1		Per Pkt	5 pkt		
47	Steel Keel 1 ½		Per Pkt	5 pkt		
48	Steel Keel 2		Per Pkt	5pkt		
49	Steel Keel 3		Per Pkt	5 pkt		
50	Connection Pipe 18"		Per No.	24 pcs		
51	Connection Pipe 24"		Per No.	24 pcs		
52	Screw 1		Per Pkt	1 pkt		
53	Screw 1 ½		Per Pkt	1 pkt		
54	Screw 2		Per Pkt	1 pkt		
55	Ceiling Fan 56" Pak or Royal		Per No.	70 pcs		
56	Bracket Fan Pak or Royal		Per No.	50 pcs		
57	Pedestal Fan Pak or Royal		Per No.	6 pcs		
58	Exhaust Fan 18"		Per No.	6 pcs		
59	Wheel of Wheel Chair 4" with		Per No.	100 pcs		
60	Wheel of Wheel Chair 6" with		Per No.	100 pcs		
61	Wheel of Wheel Chair 8" with		Per No.	100 pcs		


  
**Medical Superintendent**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI,**





S. NO.	NAME OF ARTICLE	Manufacturer	QTY.	QTY Required	Rate	Amount
62	Wheel full size with rubber		Per No.	50 pcs		
63	Trolley Iron		Per No.	5 pcs		
64	3 Bin system (Dustbin) Large		Per No.	50 set		
65	Torch		Per No.	100 pcs		
66	Tea set complete		Per No.	20 set		
67	Water Cooler 30 ltr		Per No.	50 pcs		
68	Broom large size soft		Per Dozen	50 Dzn		
69	Broom large size hard		Per Dozen	50 Dzn		
70	Wiper Large Size with Stick		Per No.	100 Pcs		
71	Mop With Stick 600gm		Per No.	300 pcs		
72	Duster 18 X 30		Per No.	5000 pcs		
73	CPU and Monitor		Per No.	1		
74	Printer with Scanner		Per No.	1		
75	Regzene		Per Mtr	2000 mtr		
76	Disposable Cap		Per No.	1000 pcs		
77	Disposable Mask		Per No.	1000 pcs		
78	B.P apparatus Dial with peads		Per No.	3 Set		
79	B.P Apparatus Cuff + Bulb		Per No.	100 set		
80	Polethene Bag Large Size For		Per Kg	10 Kg		
81	Polethene Bag for Medicines		Per Kg	150 Kg		
82	Plastic Bottle For Liquid Syrup		Per No.	1000		
83	Proctoscopes		Per No.	10 No.		
84	Hand Sentizer		Per No.	100 No.		
85	Wooden / Iron Screen With		Per No.	10 No.		

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

*[Handwritten Signature]*

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

*[Handwritten Signature]*

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**Tender List of Repair of Machinery & Equipments**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Repair of Machinery & Equipments for the Year 2017-2018.**

The sealed tender of rates are required for the following items of Repair of Machinery & Equipments for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

S. NO.	NAME OF ARTICLE	Manufacture	Rate	As Per Requirement
1	Air Condition			2
2	Laser Machine			1
3	Calibration Of Auto Reflacter &			2
4	Weighing Scale			3
5	Cuff & Puff For B.P Appartus			4
6	Dilevry Set-			1
7	Cuscus Speculum			2
8	Dressing Set			2
9	Nebulizer Machine			2
10	Wards Fans			22
11	B.P Apparatus			2
12	Eliza Machine			1
13	Suction Machine			5
14	Metalic Ear Syringes			1
15	Dental Unit In H.O.D Room			1
16	Minor Problem Dental Of Other			-----
17	Vaccume Machine			1
18	Stand Light/Minor O.T Light			1
19	I/V Stand Colour & Repair			12
20	Electric Board			4
21	Refrigerator			1
22	Brackit Fan			4
23	Pulse B.P Monitor			1
24	Auto Clave Vave			3
25	Computer/Printer			1
26	Centralization Oxygen With			-----
27	Main O.T Light			1
28	X-Ray Machine			3



*Raza*  
 Md. Medical Superintendent  
 SINDH GOVERNMENT HOSPITAL  
 NEW KARACHI.

S. NO.	NAME OF ARTICLE	Manufacture	Rate	As Per Requirement
29	ECG Machine			1
30	Capisiter Of Celling Fans			35
31	Anesthesia Machine			1
32	O.T Drum			16
33	Maintainace Of All Machinery			0
34	Repair Fan In To Meter			3
35	Oxygen Central Line			2
36	Celling Fans			14
37	Ultra Sound Machine			4



*Raza*

Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

NAME Dr. Asif Zaman

ADDRESS M.S. Sindh Govt Hospital  
New Karachi

SIGNATURE \_\_\_\_\_

*[Handwritten Signature]*

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**  
**Tender List of Uniform And Liveries**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Uniform and Liveries for the Year 2017-2018.**

The sealed tender of rates are required for the following items of Uniform & Liveries for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

S. NO.	NAME OF ARTICLE	QTY.	QTY. REQ	Manufacture	RATE
1	Kora Lattha (Best Quality) 63"	Per Mtr	2000 mtr		
2	Bed Sheet 90 X 60" with Pillow Cover.(Best Quality)	Per No.	2000 Pcs		
3	Cloth For Uniform (Best Quality)	Per Mtr	1400 mtr		
4	Apron for Cook	Per No.	200 pcs		

NAME DR. Asif Raman

ADDRESS M.S. Sindh Govt. Hospital  
New Karachi

SIGNATURE \_\_\_\_\_



MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**  
**Tender List of Medical Gas**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Medical Gas for the Year 2017-2018.**

The sealed tender of rates are required for the following items of Medical Gas for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

S.No:	NAME OF ARTICLES	As Per Requirement	Manufacturer	Qty. Required	Rate Per Unit
1	Oxygen Cylinders	240 Cft,		241920 ltr	
2	Nitrous Oxide Cylinder	8100 Ltr,		48600 ltr	

NAME DR. Asif Zaman

ADDRESS M.S. Sindh Govt Hospital  
New Karachi

SIGNATURE \_\_\_\_\_



MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



Add. Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI.

**OFFICE OF THE MEDICAL SUPERINTENDENT**

**SINDH GOVERNMENT HOSPITAL**

**NEW KARACHI**

**Tender List of Repair of Furniture**


NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Repair of Furniture for the Year 2017-2018.**

The sealed tender of rates are required for the following items of repair of Furniture for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate which are as under.

S. NO.	NAME OF ARTICLE	As Per Requirement	Rate
1	Chairs	100	
2	Door	20	
3	Windows	10	
4	Cup Board	7	
5	Doctors Chair	10	
6	Seats	10	
7	Patients Table	2	
8	Steel Sink	3	
9	Iron Cup Board	30	
10	Stool	14	
11	Table	20	
12	Examination Light	3	
13	Patients Seats	2	
14	Revolving Chairs	4	
15	Iron Beds Repair & Colour	33	
16	Delivery Tables	2	
17	Repair Of Furniture Waiting Area Male Medical	1	
18	Medicines Trolley	4	
19	Bed Side Repair & Colour	30	
20	Trolley	3	



**Add: Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI.**



S. NO.	NAME OF ARTICLE	As Per Requirement	Rate
21	Window Door Lock Change	1	
22	CMO Chairs	2	
23	Staff Counter High Chairs	1	
24	Table Glass Incharge Casualty Room	1	
25	Matress	3	
26	Almirah Steel	2	
27	O.P.D Wall Repair Chair	1	
28	Ward Table	1	
29	Bed Side Trolley	20	
30	Banches	32	
31	Window & Nets	4	
32	Door Repair Ward Counter	1	
33	Rexin Of Examination Couch	1	
34	Matress With Rexin	15	
35	Examination Clock	2	
36	Door Lock	2	



*Asif Raman*

Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

NAME DR. Asif Raman

ADDRESS M.S. Sindh Govt Hospital  
New Karachi

*Asif Raman*

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

SIGNATURE \_\_\_\_\_

**OFFICE OF THE MEDICAL SUPEINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**Tender List of Laboratory Reagents**

NO: SGHNC/-

Date: \_\_\_\_\_

**Tender for the supply of Laboratory Reagents for the Year 2017-2018.**

The sealed tender of rates are required for the following items of Laboatory Reagents for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

<u>Sr. No.</u>	<u>Generic Name</u>	<u>Trade Name</u>	<u>Manufac turer</u>	<u>Rate per Unit</u>	<u>Qty Req.</u>	<u>Amount</u>
1	Ditro Diluent Diff 20 Ltr (Abacus Plus)				36 N.S	
2	Ditro Lyse (01 Ltr) (Abacus Plus)				30 N.S	
3	Ditro Clean (01 Ltr) (Abacus Plus)				18 N.S	
4	Cell Packed (20 Ltr)(Sysmex xp 100)				36 N.S	
5	Stromatolyser (500 ml) (Sysmex xp 100)				30 N.S	
6	Isotonacv- 4 (20 LTR)(Nihon Kohden)				36 N.S	
7	Hemolynac -3N (01 Ltr) (Nihon Kohden)				30 N.S	
8	Cleanac-3 (01 Ltr) (Nihon Kohden)				18 N.S	
9	Sugar Kit				24 kit	
10	Blood Urea kit				24 kit	
11	Creatinine kit				12 kit	
12	Uric Acid Kit				12 Kit	
13	Cholesterol Kit				12 kit	
14	Triglyceride kit				12kit	
15	HDL kit				12 kit	
16	LDL kit				12 kit	
17	T.Bilirubin kit				24 kit	
18	D.Bilirubin kit				24 kit	
19	SGPT kit				30 kit	
20	Alkaline Phosphates kit				30 kit	
21	Extron (2.5 Ltr)Merck				5 Bottles	
22	Methonal (2.5 Ltr)Merck				5 Bottles	





	<u>Generic Name</u>	<u>Trade Name</u>	<u>Manufac turer</u>	<u>Rate per Unit</u>	<u>Qty Req.</u>	<u>Amount</u>
	Glass Test Tube (08 ml)				18000 N.S	
24	Glass Small Test Tube				18000 N.S	
25	Distil Water				200 Ltr	
26	Lencet				1000pcs	
27	Washing Brush Small				—	
28	Washing Brush Large				20 N.S	
29	Hiv ICT Kit				20 Kit	
30	Anti Hbs Ag Kit				25000 N.S	
31	H.Pylori Kit				25000 N.S	
32	Dangue Kit				20000 N.S	
33	Typhi Dot Kit				25000 N.S	
34	M.P ICT Kit				30000 N.S	
35	R.A Kit				12 Kit	
36	ASOT Kit				12 Kit	
37	Widal Kit				22 Kit	
38	Widal Tail				—	
39	Blood Group Antisera A				60 Vial	
40	Blood Group Antisera B				60 Vial	
41	Blood Group Antisera D				60 Vial	
42	ESR Pippet				240 N.S	
43	ESR Stand				12 N.S	
44	Filter Paper				50 Piece	
45	Needle Cutter				—	
46	E.D.T.A Powder				1 Kg	
47	Sodium Citrate Powder				1 Kg	
48	Barium Cholride				1 Kg	
49	CBC Vaccute Tube				50000 N.S	
50	Slide Box				—	
51	Parafin Oil				—	
52	Robin Bleach 1Ltr				3 Bottles	
53	Blood Group Tiles				12 N.S	
54	Tissue Paper				—	
55	Urine Pregnāncy Strip				2000 Test	
56	Multistix 10SG				60 Bottles	
57	Multistix 3SG				60 Bottles	
58	Faucheřt Reagent				2 N.S	
59	Cover Slip				24 Box	
60	Steel Rack				12 N.S	
61	Salfocylic Acid 10% Liquid				1 Ltr	

*Nazki*

	<u>Generic Name</u>	<u>Trade Name</u>	<u>Manufac turer</u>	<u>Rate per Unit</u>	<u>Qty Req.</u>	<u>Amount</u>
62	Benedict Solution				2 Bottles	
63	Jester 1000ml				2 N.S	
64	Jester 500ml				2 N.S	
65	Jester 200ml				2 N.S	
66	Jester 100ml				2 N.S	
67	Jester 50ml				2 N.S	
68	Jester 20ml				2 N.S	
69	Jester 10ml				2 N.S	
70	Jester 5ml				2 N.S	
71	Yellow Tips				60000 N.S	
72	Blue Tips				—	
73	Urea 250ml				24 Kits	
74	Mono Test 5ml				60 Vial	
75	C.P Roll 57 Printing				400 Roll	
76	Stain A Liquid				2 Bottles	
77	Stain B Liquid				2 Bottles	

*Page*

NAME DR. Asif Jaman

ADDRESS M.S. Sindh Govt Hospital  
New Karachi

SIGNATURE \_\_\_\_\_


*[Handwritten Signature]*

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

# SINDH GOVERNMENT HOSPITAL, NEW KARACHI

## TERMS AND CONDITIONS OF CONTRACT OF TENDER 2017-18

- 1- Tender from available with cashier should be submitted in duplicate under carbon paper duly signed by this tender.
- 2- All columns should be properly filled and no item should be left unquoted otherwise tender will not be considered.
- 3- It should preferably be typed or otherwise be legibly written with copying pencil or blue/black pen. It should be in one type and writing.
- 4- Erasing and over-writing is liable to disqualification. All mistakes should be nearly crossed by a single line and initialed. Conditional tender will be liable to be cancelled.
- 5- Earnest money of 2.0% of quoted tender from pay order in favor of the Medical Superintendent Sindh Govt. hospital New Karachi. In case of failure to supply of any article or any breach of terms and conditions the earnest money will be forfeited and tender awarded will be cancelled immediately.
- 6- Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately financial proposal and technical proposal and marked in bold letters to avoid confusion.
- 7- Tender must be addressed to the Medical Superintendent Sindh Govt. Hospital New Karachi. Under sealed cover and subscribed as "TENDER FOR DIET/LINEN & LIVERIES /MEDICINE /OTHER MISCELLANEOUS" to on the corner of the envelope. These will be dropped in the tender box kept in Medical Superintendent Office up to 12:00 Noon of 07-08-2017.
- 8- In case any tender after the tender is awarded withdraws or refuses to execute the contract or failed to produce samples when required, his earnest money will be forfeited and firm will recommend for black listing from future participation in tender and his name will also be circulated in other Government, Semi Government Organizations for similar action.
- 9- The amount of security money equivalent to 2.0% of the amount of contract will be deposited in shape of pay order with the accountant , Sindh govt. hospital, New Karachi after award of contract which will be used for realizing

  
Medical Superintendent  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI.




finer or compensating the difference in the cost articles purchased locally in case of non supply by the contractor.

- 10- Weekly / fortnightly / monthly / quarterly supplies order whenever is convenient to the authorities will be given after awarding the contract as per demand / purchase order.
- 11- Prescribed undertaking typed on stamp paper of Rs. 50/= authenticated by notary public will be submitted after award of tender, failing which his tender / contract will be cancelled and his earnest money security money will be forfeited.

The following documents should be attached with tender.

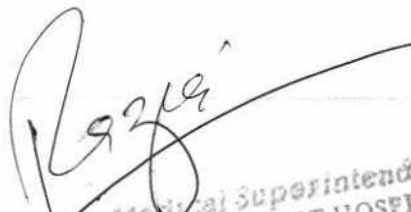
- a- NIC Copy.
  - b- Photocopy of National Income Tax Clearance Certificate From income tax office for the last two years (Income Tax Return).
  - c- Registration certificates G.S.T if applicable (active).
  - d- Affidavit to the effect that the firm or contractor or his partners have never been black listed.
  - e- Pay Order.
  - f- Authority letter.
  - g- Drug manufacturing license.
  - h- Drug Registration Certificate
  - i- Sindh Govt. Tax Registration.
- 12- All the companies must provide their drug testing certificate for the supplies provided as per demand.
  - 13- The tenderer will also give their permanent and business address with telephone number, which can be inspected by the committee as and when it deemed necessary original copy of company's letter head should be provided with address and telephone number. In case of non compliance Procuring Agency has a right to cancel the tender.
  - 14- Breach of any term and condition will make tender liable to rejection.
  - 15- The Medical Superintendent, Sindh govt. Hospital, New Karachi reserve the right to award the whole tender or any part there of it on lowest basis. The Medical Superintendent Sindh Govt. Hospital New Karachi also reserve the right to reject/ accept the tender as a whole or part thereof without assigning any reasons as per SPPRA Rules.

  
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NEW KARACHI.

- 16- If any holiday falls in the tender selling / opening date, selling of forms or its opening will be made on the next working day.
- 17- 2% of the price of supply order will be imposed in case of delay of two weeks as liquidated damages which will keep on repeating on weekly basis there on in case of continuous delay.
- 18- In case supplies are not supplied within 10 days of receipts of supply order the same will purchased from open market without notice to the contractor on the account and the risk of contractor in addition to:
- (i) Forfeit of security deposit / earnest money.
  - (ii) Debarring firm from future tendering for a specified period.
  - (iii) Recommending for Blacklisting.
- 19- Sample of the linen & liveries / Medicines will have to be attached along with tender.
- 20- Any supplied item provide defected later on is required to be change within 03 months of supply.
- 21- Penalty fine will be imposed / charged in case of delay supply as pr rules.
- 22- Any Bidder / Applicant if highlights or point out missing of any valid point in respective of SPPRA rules will be appreciated and will be included, objective is to make entire process full transparent.

**Evaluation Criteria for technical proposals for Medicines.**

<b>1. <u>Experience &amp; Past performance (Govt. / Non Govt.)</u></b>	<b>Total:16</b>
a. No of Major Institutions served in the past three years.	
➤ 10 -----	10
➤ 5 – 10 -----	07
➤ 1 – 5 -----	04
b. Period of experience of serving big institutes	
➤ 03 year -----	06
➤ 02 year -----	04
➤ 1 year -----	06

  
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2. **Financial Capability**

Total:10

a. Annual Sales turnover of the firm in the previous 3 year (In Millions)

- 2015
- 2016
- 2017

Average annual turnover

- 100 Million 10
- 50 – 100 08
- 25 – 50 06
- 15 – 25 04
- 5 – 15 02

Certificate from the bank that Manufacture is capable of business up to (Indicate your capabilities)

- Financial worth of the company.

3. **Capabilities in respect of personal**

Total:10

Attach attested copy of relevant Degree and appointment letter of concerned technical / managerial staff.

a. Technical (PHD/D. Pharm)

- 06
- 04
- 02

b. Managerial Capabilities (MBA or Equivalent)

- 04
- 02

4. **Packing and appearance of item**

Total:20

Sample will be examined as per following parameters

1. Labeling and packing rules 1986
  2. Outer packing
  3. Inner packing
  4. Physical appearance
- Excellent -----20
  - Good -----14
  - Satisfactory -----08
  - Not satisfactory-----00

5. **Licensing & Registration**

Total:12

Valid Manufacturing License / Authorized dealer  
Copy Registration Certificate from Ministry

06  
06

6. **GST & NTN**

Total:12

- Sales Tax Registration Number where applicable (active)
- NTN

06  
06

7. **Quality Certification**

Total:10

ISO Certification  
GMP Certification & GMP Audit report

05  
05

8. **Types of the Activity being carried out by the company**

Total:10

- Importing finished products
- Manufacturing
- Repacking

10  
08  
04

9. Names and Address of the companies / subsidiaries and associated companies, if any with whom there is collaboration of joint venture.


Total:05

1. Reputed International Agencies
2. Reputed Multinational Companies
3. Reputed National Companies

10. Black listing/ complaint against the firm (By Govt. or other, if any).

NOTE: - Eligibility of qualification for bid requires 60% or more score. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.

The financial bids of technically evaluated successful bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders.

  
**Add. Medical Superintendent**  
**SINZH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

## Evaluation criteria for categories other than Medicines.

### FOR TECHNICAL BID

- NTN Certificate.
- GST certificate active.
- Sindh Govt. Tax Certificate.
- Samples where demanded.
- Security deposit.

### FOR TECHNICAL BID

- Earnest money

### EVALUATION CRITERIA:-

- For the purpose of determining the lowest evaluated bid, following facts other than price shall be taken into consideration by the Procurement Committee of this Hospital. The following merit point system for weighing evaluation factors / criteria can be applied for the TECHNICAL PROPOSAL. The number of points allocated to each factor shall be specified in the Evaluation Report.
- Bidders are required to submit the authentic copy IMSI/SALS data reflecting ranking of company as well as for their products for Quarter First of 2016.
- After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying marks which are 60% or where considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process.
- The procuring Agency shall simultaneously notify in writing bidder that have secured the minimum qualifying marks, the date time and location for opening the financial proposals. Bidder's attendance at the opening of financial proposals is optional.
- Financial proposals shall be opened publically in the presence of the bidders' representatives who choose to attend, the name of the bidders and the technical score of the bidder shall be read loud. The financial proposal of the bidder who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened an the quoted price read aloud and recorded.

  
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**NOTE:-**


Procuring agency reserves the rights to reject a bidder if following conditions are not fulfilled.

i) **FOR TECHNICAL BID**

- NTN Certificate and GST Certificate.
- If valid registration with Ministry of Health not attached (where applicable).
- If samples not provided as per bidding documents.
- If Security and Earnest money not attached.
- IF authorization / sole distribution certificate not attached.

ii) **FOR FINANCIAL BID**

- If earnest money not attached.

  
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