

Phone No.0229240158

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT: HOSPITAL QASIMABAD HYDERABAD.

NO.MS.SGHQ.HYD/- 9905

DATED THE 12-8 2017.

INVITATION OF BIDS

The Sealed bids are invited from manufactures / authorized dealers / suppliers / importers having good reputation and sound financial position and registered with sales tax / Income tax department in accordance with SPPRA Rule-46(2) and also Registered in Sindh Revenue Board Hyderabad Division according with Sindh Tax Special Procedure (With Holding) Rules-2011-Single Stage-Two Envelope Procedure" Bidding documents containing terms and conditions including other details can be obtained from the Office of the Medical Superintendent Sindh Govt: Hospital Qasimabad Hyderabad on submission of application along with the photo copy of Income Tax, Sales Tax Registration Certificate & Sindh Revenue Board Registration Certificate up to cash payment of Non-Refundable Fee below mentioned in Tender Enquiry from 05-09-2017 to 14-9-2017.

Sr. No.	Name of Items	Tender Fee (Non-Refundable)	Bid Security
01	Others (Misc) /Petty Articles items.	Rs. 1000/-	2.5 %
02	Dietary items	Rs. 1000/-	2.5 %
03	Life Saving Medical Gas	Rs. 1000/-	2.5%
04	X-Ray Films	Rs. 1000/-	2.5%
05	15% Local purchase of Medicines/Drafts	Rs. 2000/-	2.5%

Bid along with 2.5 % Security Deposit / Earnest Money of the quoted Rates / Item in shape of Call Deposit / Pay Order / Demand Draft in favour of Sindh Govt: Hospital Qasimabad Hyderabad attached with the Financial Bid & Photo Copy with Technical Proposals may be dropped in the Tender Box place in the office of the undersigned on 15-09-2017 by 11-30 am sharp.


Only Technical Bids / Proposals will be opened on 15-09-2017 at 11-30 a.m before procurement committee in the presence of bidders / their representatives of the firms.

Evaluations of Bids will be made as per items-wise as mentioned in the bidding documents.

Procuring Agency reserves the right to accept / reject any or all Tenders as per SPPRA Rules 2010.

In Case there is holiday then the Tenders will be opened on the next working day.

Name : Medical Superintendent
Postal Address : Sindh Govt: Hospital Qasimabad, Hyderabad.
Telephone No. : 022-9240158
E-Mail Address : Qasimabad hospital @ yahoo.com


(DR.ANWER ALI ABRO)
MEDICAL SUPERINTENDENT
SINDH GOVT: HOSPITAL QASIMABAD
HYDERABAD.

TERMS AND CONDITION OF TENDER FOR THE YEAR 2017-2018
SINDH GOVT: HOSPITAL QASIMABAD HYDERABAD.


1. The Firm submitting tenders are required to deposit earnest money / security deposit along with tender form through pay order in favor of Sindh Govt: Hospital Qasimabad Hyderabad detail as category wise as under:

Sr. No.	Name of Items	Tender Fee (Non-Refundable)	Bid Security
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04	X-Ray Films	Rs. 1000/-	2.5%

2. **EVALUATIONS CRITERIA**

The following merit point system for weighing evaluation factors/criteria will be applied for technical and financial bids proposals.

1. Interested firm should produce Sale Tax and Income Tax certificate without same no tender will be entertained.
2. The rates quoted are inclusive of GST/ Income tax and other levies application as per Government rules. Which will be deducted at source as per prescribed rules. The estimated amount of tenders can be increased or decreased.
3. Store is required immediately. The bidders may however give their shortest guaranteed delivery period by which the supply will be completed positively.
4. Tender shall quote their firm and final price both in figures and words on free delivery basis to consignee at Sindh Govt: Hospital Qasimabad Hyderabad.
5. The purchaser reserves the rights of purchase all or part of store under this tender.
6. Tender purchase receipt must be enclosed (in original) with the offer.
7. Tender should be properly sealing wax.
8. Tender form should be submitted in single stage two envelope system i.e Technical and Financial separately.
9. Bid validity Period 90 days.
10. Performance of Security 2.5% require form of pay order or demand draft or bank guarantee.
11. In case of supplier / Distributor / Sole certificate / Authority letter must be provided by the bidder from Original manufactures.
12. The representative of the firm should produce authority letter of their firm at the time of attending the open of tender.
13. The sample of articles should be shown to the committee with their offer.


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14. If the supplier delivery of goods / articles a penalty of 2% per month of contract amount will be charged.
15. The committee has reserved the rights to change the specification at the time of inspection of sample.
16. The supply rates will be valid up to June 2018.
17. In case there is holiday or the undersigned is out of head officer / station then all tender will be opened on the next working day.
18. The Successful bidders submit the GST Invoice with the bill.
19. Copy of Professional tax.
20. Copy of Sales Tax Certificate.
21. Bank Soundness Certificate (3 Y)
22. Stamp Paper of Rs.100/- for not Black Listed.
23. Valid Drug Sales License.
24. Hidden Call Deposit.

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

Name of Firm _____

Address _____

Ph # _____



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HYDERABAD.

Email: qasimabadhospital@yahoo.com


PETTY ARTICLES FOR THE YEAR 2017-2018.

Rs.1000/ (NOT REFUNDABLE / TRANSFERABLE)

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3. Tender Opening Date **15-09-2017** at **11:30 A.M**

Bid validity 90 days from date of opening. The Tender shall rate on the free delivery to consignee' s i.e. Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR.NO	NAME OF PETTY ARTICLES.	Qty	RATE / PER NO. RATE PER KG	RATE IN WORDS
1	Phenyl 500 ml. Tyohin	7300 Pcs		
2	Bloor Air	12 Pc		
3	Spray Oil 912 ml.	7300Nos		
4	Bath Soap 80 gm. Lux	4500Nos		
5	Black Soap.	4500Nos		
6	Washing Soda.	3000Nos		
7	Iron Almarri	12 Nos		
8	Tube light complete	200Nos		
9	Electric Chowk 40 watt.	200Nos		
10	Tube Light Starter.	200Nos		
11	Switch open 15 amp	200Nos		
12	UPS 1500 VA Made By Japan. homage	20Nos		
13	Electric Tape Solution	100Nos		
14	Iron Rack	20 Nos		
15	Socket Pin Electric	200 Nos		
16	Top pin 10 amp	200Nos		
17	Top pin Electric 20 Amp	200Nos		
18	Two top pin 10 amp	100Nos		
19	Wire 7/44 Double Core (90 Meter)	10 Bundel		
20	Wire Double 30/29. (90 Meter)	10 Bundel		
21	Finish oil 500 ml (Liquid) Typhon	7300.Nos		
22	Blazer meter	100 Meter		
23	Scanner	1 Nos		
24	Printer (Coloured)	1 Nos		

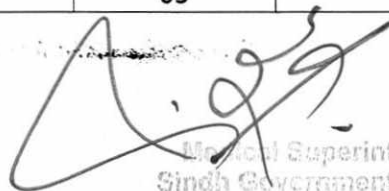

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SR.NO	NAME OF PETTY ARTICLES.	Qty	RATE / PER NO. RATE PER KG	RATE IN WORDS
25	Energy Saver 24w	2000Nos		
26	Capacitor Fan	200Nos		
27	Photostat Machine (Japan)	01 Nos		
28	Broom Hard 600 kg	2000 Nos		
29	Soft Broom (Large size)	1000 Nos		
30	Chindi Complete / Pocha	1000 Pcs		
31	Broom Kanker (Large Size)	300 Pcs		
32	Sodium Acid	300 Litre		
33	Wiper Plastic For drawing	200 Nos		
34	Room Spray (Large)	1000Nos		
35	Tissue Paper .Party Pack	1000 Nos		
36	Dust Bin With Cover Plastic	200 Nos		
37	Tissue Roll.	3000 Nos		
38	Lemon Max Liquid 500ml.	1000 Nos		
39	Battery For UPS 210 Amp.	20Nos		
40	Electric Change Over 600 Mp	06 Nos		
41	Bath Room Lota Plastic	50 Nos		
42	Wash Room Brush	50 Nos		
43	Dispenser Water	06 Nos		
44	White Thread (AsiliPari)..	100 Nos		
45	Medium Cell (large).	200 Nos		
46	Wood Board 4/4 For Electricity	40 Nos		
47	Swing Machine (Auto Metic)	02 Nos		
48	Pipe (Plastic)	1000mtr		
49	Stabilizer Electric for A.c 14000Amp.	10 Nos		
50	Spilt A.c With (Complete Unit) Gree	04 Nos		
51	Wall Fan (Pak) "24"	10		
52	Air Cooler Fan	10		
53	Ceiling Fan Pak "56"	40 Nos		
54	Diet Trolley	04 Nos		
55	Glass (Drinking Water)	200 Nos		
56	Plate Plastic	200 Nos		
57	Exit Fan	20 Nos		
58	L.E.D Saver 12v.	1000		
59	Tube Road L.E.D.	1000		
60	L.E.D Bulb.	1000		
61	Phenyl (Dettol)	3000		
62	Water Tank Drum (Black & Brown 1000Ltr)	10 Nos		
63	Water Tonti	50 Nos		
64	Donkey Pump (Complete)	5 Nos		
65	Drip Stand	20 Nos		
66	Safe Pak Filter (Complete)	10 Nos		
67	Water bottles 1.5 litter	18000 Nos		
68	Tooner Hp Laser	5 Nos		
69	Iron Stool	20 Nos		



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SR.NO	NAME OF PETTY ARTICLES.	Qty	RATE / PER NO. RATE PER KG	RATE IN WORDS
70	Sleeper Stand	5 Nos		
71	Bleach liquid Roben 500MI	100 Nos		
72	Londary Soap (Sofi)	300 Nos		
73	Surf Excel 1 Kg	500 Kg		
74	Tube	500 Nos		
75	Blub 100W Philips	1000 Nos		
76	Buld 200 W	1000 Nos		
77	Bazer Electric large Size	50 Nos		
78	Chapal Plastic	300 Nos		
79	Bulb Holder	500 Nos		
80	Torch Charable	500 Nos		
81	Bazoka light	50 Nos		
82	Tea Set (With Cup Sosar)	10		
83	Tea Mug	100		
84	Rate Killer Machine	25		
85	Water Glass	200		
86	Insect killer Machine	50		
87	Shuper large (For Buket)	500 Kg		
88	Pedestal Fan	15		
89	Buket Plastic (Yellow & Blue) Full Size	80 Nos		
90	Computer Trolly	4		
91	Rackzinee	1000 Meter		
92	Extension Board Full Size	30 Nos		
93	Hard Drive 1TB	3 Nos		
94	US.B 16 GB	5 Nos		
95	Wifi Router TP Link	2 Nos		
96	Fax Machine	2 Nos		
97	Security Camera	20 Nos		
98	DVR 16 Camera	1 Nos		
99	Camera Wire	05 Bundle		
100	Electric Change Over	10 Nos		
101	Electric Toll Box			
102	Stretcher	20 Nos		
103	Nebulizer Machine	10 Nos		
104	Stereoscope	100 Nos		
105	B.P Apparatus (Mercury)	50 Nos		
106	Thermometer	500 Nos		
107	Gluco Meter (With Strip)	10 Nos		
108	Bowl (Patela Large Size)	03 Nos		
109	Bowl (Patela Medium Size)	05 Nos		
110	Bowl (Patela Small Size)	05 Nos		
111	Nest Cleanser Brom	50 Nos		
112	Towel	200 Nos		
113	Cleaner Trolly	01		
114	Mini U.P.S (For Computer)	05		



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SR.NO	NAME OF PETTY ARTICLES.	Qty	RATE / PER NO. RATE PER KG	RATE IN WORDS
115	Folow Meter	10 Nos		
116	Power Cable Computer	10 nos		
117	Mouse Do	5 Nos		
118	Key Board Do	5 Nos		
119				

- Note: 1. In case of discrepancy between the unit price and total, the unit price shall prevail.
2. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.



**MEDICAL SUPERINTENDENT
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QASIMABAD, HYDERABAD.**

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DIETRY ARTICLES FOR THE YEAR 2017-2018.

Rs.1000/ (NOT REFUNDABLE / TRANSFERABLE)

1. Tender selling date from **05-09-2017** to **14-09-2017**
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3. Tender Opening Date **15-09-2017** at **11:30 AM**

Bid validity 90 days from date of opening. the Tender shall rate on the free delivery to consignee' s i.e Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR.NO	NAME OF DIETARY ARTICLES.	QTY	RATE / PER NO RATE PER KG	RATE IN WORDS
1	Eggs Large Size (6Gm)	20000 Nos		
2	Bread Large (Fresh) (1000Gm)	17800Nos		
3	Butter (Noor Pur/ Blue Band)	20000		
4	Biscuit (Roll Pack) (LU/ Peek frenc)	71200Nos		
5	Chicken (Without Liver Pota)	7300Kg		
6	Mutton (Best Quality)	7300Kg		
7	Vegetable (Mixed)	6000Kg		
8	Onion	5000 Kg		
9	Tomato	5000Kg		
10	Potato	5000Kg		
11	Ginger	400Kg		
12	Garlic	1000Kg		
13	Atta / Flour	10000Kg		
14	Red Chilly 100gm (Shan / National)	300 Kg		
15	Kheer Mix	1200 Pkt		
16	Dhanya Powder 100gm(Shan/National)	250 Kg		
17	Haldi Powder 50gm.	250 Kg		
18	Spice 50gm.	250 Kg		
19	Custered Powder	500Kg		
20	Rice (Super Col No 1)	5000Kg		
21	Sugar	3000Kg		
22	Dal Mong (Best Quality)	2000Kg		
23	Tea (Pati) per k.g (200gm Tapal/Lipton)	250Kg		
24	Salt iodine	1500Kg		
25	Cooking Oil	2000Ltr		

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SR.NO	NAME OF DIETARY ARTICLES.	QTY	RATE / PER NO RATE PER KG	RATE IN WORDS
26	Green Masala	500 Kg		
27	Yogurt	1500 Kg		
28	Qurma Massala 50 gm (pkt)	1200 Pkt		
29	Milk 01 liter (Olpers/ Nestle)	5500 Pkt		
30	Milk 250 gm	35600		
31	Jose Pkt (Nestle / F.V)	35600		
32	FishRawo	1000 Kg		
33	Mix Fruits	3000 kg		
34	Banana (PerNo.)	29200		
35	Mineral Water (1.5Liters)	20000 Nos		
36	Flavoured Milk 250ml	29200 Nos		

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LIFE MEDICAL GAS FOR THE YEAR 2017-2018.

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SR. #	Name of Item	Required In Kg	Rate / Per NO/ Rate Per K.G	IN WARDS RUPES
1	Nitrous Oxide Gas (Jumbo)	<u>As Per Required</u>		
2	Oxygen Gas (Jumbo)	<u>As Per Required</u>		
3	Nitrous Oxide Gas (Small)	<u>As Per Required</u>		
4	Oxygen Gas (Small)	<u>As Per Required</u>		

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X-RAY FILMS FOR THE YEAR 2017-2018.

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SR. #	Name of Item	Required In No (Packets)	Rate / Per NO (Per Packet)	IN WARDs RUPES
1	Multinational 12x15 Packet	<u>As Per Required</u>		
2	Multinational 08x10 Packet	<u>As Per Required</u>		
3	Multinational 10x12 Packet	<u>As Per Required</u>		
4	Multinational Dental X-Ray	<u>As Per Required</u>		

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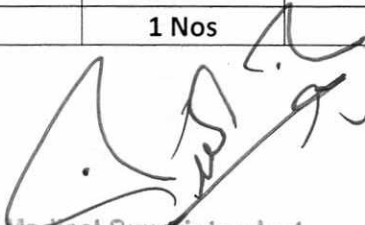
PETTY ARTICLES FOR THE YEAR 2017-2018.

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42	Wash Room Brush	50 Nos		
43	Dispenser Water	06 Nos		
44	White Thread (AsiliPari)..	100 Nos		
45	Medium Cell (large).	200 Nos		
46	Wood Board 4/4 For Electricity	40 Nos		
47	Swing Machine (Auto Metic)	02 Nos		
48	Pipe (Plastic)	1000mtr		
49	Stabilizer Electric for A.c 14000Amp.	10 Nos		
50	Spilt A.c With (Complete Unit) Gree	04 Nos		
51	Wall Fan (Pak) "24"	10		
52	Air Cooler Fan	10		
53	Ceiling Fan Pak "56" .	40 Nos		
54	Diet Trolley	04 Nos		
55	Glass (Drinking Water)	200 Nos		
56	Plate Plastic	200 Nos		
57	Exit Fan	20 Nos		
58	L.E.D Saver 12v.	1000		
59	Tube Road L.E.D.	1000		
60	L.E.D Bulb.	1000		
61	Phenyl (Dettol)	3000		
62	Water Tank Drum (Black & Brown 1000Ltr)	10 Nos		
63	Water Tonti	50 Nos		
64	Donkey Pump (Complete)	5 Nos		
65	Drip Stand	20 Nos		
66	Safe Pak Filter (Complete)	10 Nos		
67	Water bottles 1.5 litter	18000 Nos		
68	Tooner Hp Laser	5 Nos		
69	Iron Stool	20 Nos		



Chief Superintendent
Sindh Government Hospital
Qasimabad Hyderabad.

SR.NO	NAME OF PETTY ARTICLES.	Qty	RATE / PER NO. RATE PER KG	RATE IN WORDS
70	Sleeper Stand	5 Nos		
71	Bleach liquid Roben 500MI	100 Nos		
72	Londary Soap (Sofi)	300 Nos		
73	Surf Excel 1 Kg	500 Kg		
74	Tube	500 Nos		
75	Blub 100W Philips	1000 Nos		
76	Buld 200 W	1000 Nos		
77	Bazer Electric large Size	50 Nos		
78	Chapal Plastic	300 Nos		
79	Bulb Holder	500 Nos		
80	Torch Charable	500 Nos		
81	Bazoka light	50 Nos		
82	Tea Set (With Cup Sosar)	10		
83	Tea Mug	100		
84	Rate Killer Machine	25		
85	Water Glass	200		
86	Insect killer Machine	50		
87	Shuper large (For Buket)	500 Kg		
88	Pedestal Fan	15		
89	Buket Plastic (Yellow & Blue) Full Size	80 Nos		
90	Computer Trolly	4		
91	Rackzinee	1000 Meter		
92	Extension Board Full Size	30 Nos		
93	Hard Drive 1TB	3 Nos		
94	US.B 16 GB	5 Nos		
95	Wifi Router TP Link	2 Nos		
96	Fax Machine	2 Nos		
97	Security Camera	20 Nos		
98	DVR 16 Camera	1 Nos		
99	Camera Wire	05 Bundle		
100	Electric Change Over	10 Nos		
101	Electric Toll Box			
102	Stretcher	20 Nos		
103	Nebulizer Machine	10 Nos		
104	Stereoscope	100 Nos		
105	B.P Apparatus (Mercury)	50 Nos		
106	Thermometer	500 Nos		
107	Gluco Meter (With Strip)	10 Nos		
108	Bowl (Patela Large Size)	03 Nos		
109	Bowl (Patela Medium Size)	05 Nos		
110	Bowl (Patela Small Size)	05 Nos		
111	Nest Cleanser Brom	50 Nos		
112	Towel	200 Nos		
113	Cleaner Trolly	01		
114	Mini U.P.S (For Computer)	05		



Special Project
 Hospital
 Hyderabad

SR.NO	NAME OF PETTY ARTICLES.	Qty	RATE / PER NO. RATE PER KG	RATE IN WORDS
115	Folow Meter	10 Nos		
116	Power Cable Computer	10 nos		
117	Mouse Do	5 Nos		
118	Key Board Do	5 Nos		
119				

- Note:
1. In case of discrepancy between the unit price and total, the unit price shall prevail.
 2. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.



MEDICAL SUPERINTENDENT
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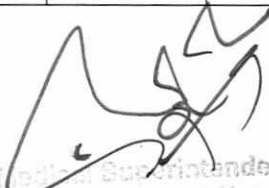
DIETRY ARTICLES FOR THE YEAR 2017-2018.

Rs.1000/ (NOT REFUNDABLE / TRANSFERABLE)

1. Tender selling date from **05-09-2017** to **14-09-2017**
2. Tender submission date **15-09-2017** at **10:00AMsharp**
3. Tender Opening Date **15-09-2017** at **11:30 AM**


Bid validity 90 days from date of opening. the Tender shall rate on the free delivery to consignee' s i.e Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR.NO	NAME OF DIETARY ARTICLES.	QTY	RATE / PER NO RATE PER KG	RATE IN WORDS
1	Eggs Large Size (6Gm)	20000 Nos		
2	Bread Large (Fresh) (1000Gm)	17800Nos		
3	Butter (Noor Pur/ Blue Band)	20000		
4	Biscuit (Roll Pack) (LU/ Peek frenc)	71200Nos		
5	Chicken (Without Liver Pota)	7300Kg		
6	Mutton (Best Quality)	7300Kg		
7	Vegetable (Mixed)	6000Kg		
8	Onion	5000 Kg		
9	Tomato	5000Kg		
10	Potato	5000Kg		
11	Ginger	400Kg		
12	Garlic	1000Kg		
13	Atta / Flour	10000Kg		
14	Red Chilly 100gm (Shan / National)	300 Kg		
15	Kheer Mix	1200 Pkt		
16	Dhanya Powder 100gm(Shan/National)	250 Kg		
17	Haldi Powder 50gm.	250 Kg		
18	Spice 50gm.	250 Kg		
19	Custered Powder	500Kg		
20	Rice (Super Col No 1)	5000Kg		
21	Sugar	3000Kg		
22	Dal Mong (Best Quality)	2000Kg		
23	Tea (Pati) per k.g (200gm Tapal/Lipton)	250Kg		
24	Salt iodine	1500Kg		
25	Cooking Oil	2000Ltr		


Medical Superintendent
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SR.NO	NAME OF DIETARY ARTICLES.	QTY	RATE / PER NO RATE PER KG	RATE IN WORDS
26	Green Masala	500 Kg		
27	Yogurt	1500 Kg		
28	Qurma Massala 50 gm (pkt)	1200 Pkt		
29	Milk 01 liter (Olpers/ Nestle)	5500 Pkt		
30	Milk 250 gm	35600		
31	Jose Pkt (Nestle / F.V)	35600		
32	FishRawo	1000 Kg		
33	Mix Fruits	3000 kg		
34	Banana (PerNo.)	29200		
35	Mineral Water (1.5Liters)	20000 Nos		
36	Flavoured Milk 250ml	29200 Nos		

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LIFE MEDICAL GAS FOR THE YEAR 2017-2018.


Rs.1000/ (NOT REFUNDABLE / TRANSFERABLE)

1. Tender selling date from **05-09-2017** to **14-09-2017**
2. Tender submission date **15-09-2017** at **10:00 A.M**
3. Tender Opening Date **15-09-2017** at **11:30 A.M**

Bid validity 90 days from date of opening. the Tender shall rate on the free delivery to consignee' s i.e Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR. #	Name of Item	Required In Kg	Rate / Per NO/ Rate Per K.G	IN WARDS RUPES
1	Nitrous Oxide Gas (Jumbo)	<u>As Per Required</u>		
2	Oxygen Gas (Jumbo)	<u>As Per Required</u>		
3	Nitrous Oxide Gas (Small)	<u>As Per Required</u>		
4	Oxygen Gas (Small)	<u>As Per Required</u>		

- Note:
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X-RAY FILMS FOR THE YEAR 2017-2018.

Rs.1000/ (NOT REFUNDABLE / TRANSFERABLE)

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2. Tender submission date **15-09-2017** at **10:00 A.M**
3. Tender Opening Date **15-09-2017** at **11:30 A.M**

Bid validity 90 days from date of opening. the Tender shall rate on the free delivery to consignee' s i.e. Sindh Government Hospital Qasimabad Hyderabad, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR. #	Name of Item	Required In No (Packets)	Rate / Per NO (Per Packet)	IN WARDs RUPES
1	Multinational 12x15 Packet	<u>As Per Required</u>		
2	Multinational 08x10 Packet	<u>As Per Required</u>		
3	Multinational 10x12 Packet	<u>As Per Required</u>		
4	Multinational Dental X-Ray	<u>As Per Required</u>		

Note: 1. In case of discrepancy between the unit price and total, the unit price shall prevail.

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MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
QASIMABAD, HYDERABAD.



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2017-18/D-02(SGHQH). A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for purchases of Dietary items / Other Misc. Petty Articles / Life Saving Medical Gases and Uniform & Liveries for Sindh Government Hospital Qasimabad, Hyderabad during the financial year 2017-18.

01.	Dr. Zeenat Shaikh, Gynecologist, Sindh Govt. Hosp. Qasimabad, Hyd.	Chairman
02.	Dr. Muhammad Hashim Shaikh, Cardiologist, Sindh Govt. Hosp. Qasimabad, Hyd.	Member
03.	Representative of Deputy Commissioner, Hyderabad	Member
04.	Representative of District Health Officer, Hyderabad	Member
05.	Representative of District Accounts Officer, Hyderabad.	Member

TORs

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)2-1/2017-18/D-21(DHO)

Karachi, dated: 31st Aug 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Sindh Government Hospital Qasimabad, Hyderabad with reference to his letter dated: 20.07.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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