

PHONE: NO: 071-9310130

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHNG/GENERAL HOSPITAL SUKKUR

/DATED THE 08 - 09 - 2017. NO: SGAPTHS/ (Gen) /

TENDER NOTICE

The sealed bids are invited from various Suppliers Eligible contractors for the purchase of Medicine (15%) Dietary Items, Other Misc, Consumable items, Oxygen Gas Cylinder, Machinery & Equipments for Sindh Government Anwar Piracha Teaching Hospital Sukkur. The bids can be submitted by the authorized agent for and on behalf of primary bids must be accompanied by authorization letter. Interested bidders may obtain further information from the office of the undersigned on any working day during working hours .Complete set of Tender Enquiry Form may be purchased from the office of the Undersigned from 07-09-2017 to 11-10-2017 up to 11-00 am, by any interested eligible bidder on submission of written request addresses to the Undersigned and can also be purchased from Sindh Secretariat 4-A Barrack # 24 (PM&I Cell) Health Department Government of Sindh Karachi by Non refundable fees (500-00) mentioned in the tender enquiry. All bids must be accompanied by Bid Security 2.50% in Shape of Demand Draft/Pay Order/CDR in favour of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur as per term & Conditions in the tender enquiry form. The bids must be delivered to the above office on the date mentioned against each at 11-00am. The bids will be opened publicly in the presence of the bidders or their authorized or representatives who choose to attend on the same day at 12-Noon 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(1) of said rules.

N.B

- The bids must be in Pak: Rupee 1.
- 2. In case Government announces any public holiday the tender will be open in next working day.
- 3. All quotation shall include all Government taxes and GST if applicable
- 4. Relevant clauses of SPPRA rule will apply.
- 5. Date of receiving Tenders 11-00Am 11-10-2017
- 6. Date of Opening Tender 12-Noon 11-10-2017

Medical Superintendent

Sindh Government Anwar Piracha

Teaching /General Hospital Sukkur

PHPNE NO 071-9310130

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING GENERAL HOSPITAL SUKKUR HEALTH DEPARTMENT GOVERNMENT AF SINDH ANNUAL PROCUREMENT PLAN

Sr#	Description of	Quantity	Estimated	Funds	Source of	Proposed	Ti	ming of Pr	ocurement	s	Remakrs
	Procurement	Where Applicable	Unit Cost (Where Aapplicable Million	Allocated millions	Funds ADPs Non ADPs Non	Procurement Method					
							1st QTR	2nd QTR	3rd QTR	4th Qtr	
1	Purchase of Drugs/Medicines (15%) Local Purchase	Mentioned in Tender form	N/A	1.032 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	-	=	-	=	
2	Diet for Patients	Mentioned in Tender form	N/A	1.782 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	-	=	=	=	
3	Comsumables Itmes	Mentioned in Tender form	N/A	0.343 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	-	=	=	=	
4	Other Misc Petty Articles	Mentioned in Tender form	N/A	0.203 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	=	=	=	
5	Medical Oxygeon Gas	Mentioned in Tender form	N/A	0.311 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	=	=	=	****
6	Purchase of Machinary & Equipments etc	Mentioned in Tender form	N/A	1.00(M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	=	=	=	

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING /GENERAL HOSPITAL SUKKUR

PHPNE NO 071-9310130

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING GENERAL HOSPITAL SUKKUR HEALTH DEPARTMENT GOVERNMENT AF SINDH ANNUAL PROCUREMENT PLAN

Sr#	Description of Procurement	rocurement Where Unit Cos	Estimated Unit Cost	Allocated Funds Pro		Proposed Procurement	Procurement			s	Remakrs
		Applicable	(Where Aapplicable Million	millions	ADPs Non ADPs Non	Method					
							1st QTR	2nd QTR	3rd QTR	4th Qtr	
1	Purchase of Drugs/Medicines (15%) Local Purchase	Mentioned in Tender form	N/A	1.032 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	=	=	=	
2	Diet for Patients	Mentioned in Tender form	N/A	1.782 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	-	=	=	
3	Comsumables Itmes	Mentioned in Tender form	N/A	0.343 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	=	=	=	
4	Other Misc Petty Articles	Mentioned in Tender form	N/A	0.203 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	-	=	=	
5	Medical Oxygeon Gas	Mentioned in Tender form	N/A	0.311 (M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	=	=	=	
6	Purchase of Machinary & Equipments etc	Mentioned in Tender form	N/A	1.00(M)	NON ADP	SPPRA Rules 2010 Clauses 46(2) S	=	-	=	=	

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING /GENERAL HOSPITAL SUKKUR

DUE ON 11-10-2017 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01 Fee Rs: 500-00

Drugs/Medicines etc (15%)
2017-2018
Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT

SINDH GOVERNMENT ANWAR PIRACHA TEACHNG HOSPITAL SUKKUR (NEAR SUKKUR MUNCIPAL STADIUM SUKKUR)

TENDER ENQUIRY FORM No 01

YEAR

2017-2017

DUE ON 11-10-2017 (WEDNESDAY)

Time of Receipt Tender

11-00am

Time of opening of tender 12-Noon

Offer shall remain open for 180 days from the date of opening. The tender shall quote their prices inclusive of all duties/taxes/Octri/Transportation etc and all other expenses on free delivery to consignee's end at this office @ Sukkur. Prices should be quoted in figures & words both. Failling which the offer will be ignored.

Sr#	A/U	Generic name of Medicine/Item	Brand Name	MFG Company	Drug Registration #	QTY Required	Offeered Rate per unit (In Figure)	Offered Rate per Unit (In words)
1	2	3	4	5	6	7	8	9
1	csT	Atenolol 50mg				1000		
2	Tab	NO-Spa				1000		
3	Tab	ALP 05.mg				1000		
4	Tab	Dianil				400		
5	Tab	Thyroxine				1000		
6	Tab	Flagyl 400mg				2000		
7	Tab	Neo-mercazole				2000		
8	Tab	Ulcocid				3000		
9	Tab	Gelusil				3000		
10	Tab	Ciprofloxcin 250mg				200		
11	Cap	Risek 20mg				200		
12	Tab	Spiromide				300		
13	Tab	Ascard 75mg				500		
14	Tab	Lasix 20mg				100		
15	Tab	Sustac 0.26				300		
16	Tab	Telsarta 20mg				100		
17	Tab	Descol 20mg				300		
18	Tab	Xplandid 20mg				200		

19	Tab	LoserPlus 50mg	200	
20	Tab	Low plet 75mg	300	
21	Tab	Merol 25mg	200	
22	Tab	Eziday 50mg	200	
23	Tab	Gevolox Plus	300	
24	Tab	Epival	500	
25	Tab	Redopril 10mg	200	
26	Tab	Laxobron	200	
27	Tab	Chloroquin	2000	
28	Tab	Angisid	100	
29	Tab	Dulcolex	2000	
30	Syp	Lysovit	100	
31	Syp	Clamentin	300	
32	Syp	Ulocid	1000	
33	Syp	Citralka	100	
34	Syp	Gravinate	100	
35	Syp	Amoxil 205mg	200	
36	lnj	Tricrim Bislyte	100	
37	lnj	Neo-Pyrolate	100	
38	Inj	Sucsamethasone	100	
39	lnj	Nelbin	100	
40	lnj	Novopen Penfil 30HM	100	
41		Betnisol	30	
42	-	Disposable Syringe 10cc	100	
43	-	Pyodine Solution	20 bottle	
44		Obrex Eye Drops	100	
45		Obradex Eye Ointment	100	
46		Medicorpin 2% Eye Drops	100	
47	-	Methachlor Eye Drops	100	
48	-	Natasan Eye Drops	100	
49	-	Venac Eye Drops	100	
50	-	Eyemox Eye drops	100	

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51	-	Drip Set	1000	
52		Eyemax-D Eye Drops	100	
53		Canulla Stoper	1000	
54		Crip Bandage	30	
55		Mersilk 2/0	10 Dzn	
56		Polyfax Skin Ointment	100	
57		Opsite for OT	200	

1. GENERAL CONDITION & INSPECTION

- I. The tender shall be submitted with all documents in sealed envelops, with sealing wax. The envelope must contain tender enquiry No on the top. The name of the manufacturer and the supplier should be affixed on the face of the envelope at the left side.
- II. Tender must be filled in blue or black ink in the column provided. Rates on separate letter head will not be accepted.
- III. The tender must be free from erasing and over writing. In case of erasing cutting and over writing, authorized person should initial it.
- IV. The rates of each item should be written in figures as well as in words. Arthmetical errors will be rectifies on there basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected, in case of discrepancy the price in words will be authenticated and final.
- Un Conditional tenders will be ignored and will not be considered/entertained/accepted.
- VI. Tender form shall be accompanied by Bid Security @ 2.50% of the value of stores quoted by them in form of Demand Draft/Pay Order/CDR in favour of consignee.
- VII. Original purchase receipt must be enclosed with their offer and for alternate offer separate tender form or purchase receipt shall be submitted. Other wise the original offer will be considered and alternate offer will be ignored.
- VIII. The latest price list dully stamped & signed and the samples of the quoted items must accompany the bids, other wise offers will be ignored.
- IX. The bidder shall furnish General Sales Tax (GST) Registration Certificate to the firm failing which the offer will be ignored. In case the items is exempted from GST either documentary evidence or certificate from competent authority shall be attached with the offer.
- X. The bidder shall furnish copy of professional Tax (Excise & Taxation) certificate/Income Tax & whole Sale Drug license.
- XI. One "TENDER PROFORMA" is supplied with the list items to be purchased.
- XII. The items have to be quoted on the proforma dully filled stamped & Signed by the authorized bidder. No other proforma for tender will be accepted, any alternation/correction must be initialed and each page is to be signed and stamped at the bottom.

- XIII. Schedule is prepared with the generic name, how ever the bidder may also mention the brand name with packing & strength against the generic one.
- XIV. The dosage, strength and pack size offered for bidding in the tender shall be those which are registration approved by the Ministry of Health. The dosage strength and pack size quoted by the bidder shall confirm to the once mentioned in the tender form.
- XV. Registration number, make or origin of the Country of the drugs must be mentioned of each items for which rates offered, other wise it will not be considered. The supplier will also provided WARRENTY at the time of supply of medicines.
- XVI. The quoted rates once offered by the firm will not be changed during the contract period during the current financial year.
- XVII. Rates of infusion set along with name of manufacturer may also be quoted along with infusion if infusion with set is quoted.

2. SPECIAL CONDITION

- Store requiring immediately, the tenderer may how ever give their short guaranteed delivery period of which the supply will be completed
 positively
- 2. No extension will be granted/accorded for the supply of initial quantity.
- 3. The bidder shall quote their final price list both in figures and in words on free delivery basis to consignee end.
- 4. 100% of the contract quantity will be required as mentioned in contract.
- 5. The tender is to be submitted by manufacturer or the authorized sole distributor and the importer for the supply of drugs/medicines. The authorized distributor must be submit authorization letter along with the Contract Agreement between manufacturer and authorized distributors on stamp paper @ Rs: 100-00 only.
- Distributor once nominated by the manufacturer will be for the whole contract period. In exceptional cases the procuring agency may approve changes.
- 7. No manufacturer shall authorize their distributor/agents/any firm or person to quote the same items, which the manufacturer is quoting it self in any tender failing those offers of both the manufacturer as well as of the bidder shall be ignored.
- 8. The supplier should furnish the certificate from the manufacturer on whose behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well manufacturer will be equally responsible for legal consequences under purchase rules envisaging debarring of risk and cost and black listing other wise the offer will not be entertained.
- 9. The successful bidder shall pay the testing fees directly to the provincial Drug testing laboratory (PDL) as well as Central Testing laboratories (CDL) for each batch, and should supply additional quantity of drug for drug testing purpose free of cost.
- 10. The bidder shall confirm the refund of cost difference if the same medicines, drug is/was supplied at lower rate to any Government/Semi Government/Institution or Armed forces in the provinces or out side from local manufacturer in the same financial year. If medicines are

manufacturer in Sindh and quoted rate to other province is found lower, then payment will be made on lower quoted rates to any other provinces.

3. PURCHASER'S RIGHT TO VARY QUANTITIES.

The procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules and also reserve the right to enhance/reduce the quantity and or delete any item service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract agreement according to prevailing current SPPRA rule.

4. PURCHASER'S RIGHT.

The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal. But is not required to justify those grounds.

5. NOTIFICATION OF AWARD/ADVANCE CONTRACT.

- a) Prior to the expiry of the period of bid validity, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or registered post.
- b) The notification of award constitutes.

6. AWARD CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the purchaser's will award the contract to the successful bidder and supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing rules @ Rs: 0.20% of the value of the contract. The expenditure involved on the said contract agreement will be done by the supplier.

7. PERFORMANCE SECURITY

The successful tenderer will have to deposit with the purchaser security deposit/performance security in shape of Demand Draft/Pay Order/CDR 3 10% of the value of the contract. Same will be released after successful completion of stores, NOC from Consignee and clearance certificate from the Excise & Taxation Department etc.

8. SHELF LIFE REQUIRED

Manufacturing and expiry date should be printed on the each pack. No drugs/medicines/surgical/ Consumable and disposable items will be accepted having expiry less than 70% of shelf life in case of local manufacturing and imported items. The firm will replace the drugs three months before its expiry on the request of the institution /hospital/purchaser.

9 CRITERIA FOR EVALUATION OF BIDS

- 1) CNIC (photocopy should attested
- 2) Tender receipt original
- 3) Financial Turnover of last one of 3.00 (M) with bank statement
- 4) Relevant Experience from any Govt: institute at least two years
- 5) NTN Certificate
- 6) GST Certificate
- 7) Professional Tax Certificate
- 8) Company Profile with complete address
- 9) Affidavit that the firm is not black listed any where in Pakistan /Sindh
- 10) Sample of quoted items
- a) Agreement in between Manufacturer/importer and authorized bidder in the light of sub Para (Vii) of special condition.
- 10 NB Department reserve the rights to ask and verify any documents related with manufacturing of items, to assess the quality and efficacy

11. FEE FOR AWARD OF CONTRACT

Services charges @ 0.25% of the value of the contract will be realized/charged by the District Accounts Officer Sukkur, while making the payment to the contractors for award of each contract and credited to the receipt.

12. UNDERTAKING

I/We read/understand the conditions specified in the enquiry and undertake.

That I/We will remain bound to supply any items as an additional quantity at the rate on which said items/we have supplied during the same financial year.

That I/We agree to supply weather our tender accepted for total partial or enhanced quantity for all or any single items.

I/we also agree to supply and accept the said items at the rates for the supply of contract quantity within the stipulated period shown in the contract.

I/We understand and ensure for supply of quality medicines.

I/We agree to supply the 100% additional quantity without any additional charges, if the suppliers/part of the suppliers declared subslandered.

I/We also agree to replace the drugs medicines three months before its expiry on the demand of purchaser.

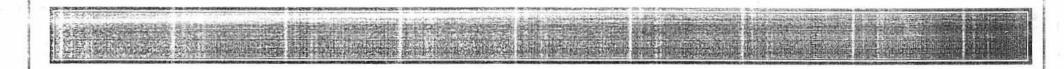
I/We understand and confirm the refund of cost difference if the same medicines/drugs is was supplied at lower rates to any Government/Semi Government/Institution/Armed Forces in the Sindh Provinces in the same financial year or to any province of Armed Forces in case medicines is manufacturer with in Sindh.

I/we undertake that if any of the information submitted to accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost & risk.

I/We undertake to the deposit the drug testing fees per batch to the Director PDL Karachi and deposit directly to CDL, of the assignment given to the CDL.

Signature & Designation	, stamp	
Address	***************************************	
Phone#	Fax #	
Cell #		

DUE ON 11-10-2017 (WEDNESDY) UP TO 1100-AM



MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01 Fee Rs: 500-00

DIETARY ITEMS 2017-2018

Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT

Sindh Government Anwar Piracha Teaching Hospital Sukkur
(Near Sukkur Municipal Stadium Sukkur)

1 (2017-2018) Date of Receipt 11--10-2017
Date of opening 11-10-2017 (12-Noon)

Tender Enquiry No. 01 (2017-2018)

Name of Items		DIETARY ITEMS		
1 Atta (Wheet) per Kg 2 Dall Moung Washed per kg 3 Rice Banaspati Punjab per Kg 4 Cooking Oil per kg 5 Sugar per ka 6 Dry Milk per kg 6 As Per Requirement 7 Tea (Danedar) per kg 8 As Per Requirement 8 Rs 8 Beaf per kg 8 As Per Requirement 8 Rs 8 Beaf per kg 9 Mutton per kg 10 Eggs per dozen 11 Chicken per kg 12 Double Roll Ful size 1 No 13 Red Chillies per kg 14 As Per Requirement 15 Rs 16 Buter per kg 17 Flish per kg 18 As Per Requirement 18 Rs 19 Mutdon per kg 10 Eggs per dozen 11 Chicken per kg 12 Double Roll Ful size 1 No 13 Red Chillies per kg 14 As Per Requirement 15 Haldi per kg 16 Buter per kg 17 Flish per kg 18 As Per Requirement 18 Rs 19 Mutdon per kg 10 As Per Requirement 10 Rs 11 Chicken per kg 12 Double Roll Ful size 1 No 13 Red Chillies per kg 14 As Per Requirement 15 Haldi per kg 16 Buter per kg 17 Flish per kg 18 As Per Requirement 18 Rs 19 Kara Mirch per kg 19 Kara Mirch per kg 19 Kara Mirch per kg 20 Wuda Fota per kg 21 Nandha Fota per kg 22 Dal Chini per kg 23 Kamalpat per kg 24 As Per Requirement 25 Black jeera per kg 26 As Per Requirement 27 Rs 28 Banana per dozen 28 As Per Requirement 29 As Per Requirement 20 Rs 21 Mango per kg 22 As Per Requirement 23 Rs 24 White jeera per kg 25 Black jeera per kg 26 As Per Requirement 27 Rs 28 Banana per dozen 29 As Per Requirement 20 As Per Requirement 20 As Per Requirement 20 Rs 21 Nangha per kg 22 As Per Requirement 28 Banana per dozen 29 As Per Requirement 20 As Per Requirement 20 Rs 31 Toon per kg 32 As Per Requirement 33 Rs 34 Per Requirement 35 Per Requirement 36 As Per Requirement 37 Rs 38 Looking per kg 39 As Per Requirement 39 Rs 30 Banyan per kg 30 As Per Requirement 30 Rs 31 Toon per kg 31 As Per Requirement 32 Rs 33 Banyan per kg 34 As Per Requirement 35 Per Requirement 36 Rs 37 Maith per kg 38 As Per Requirement 38 Rs 39 Rs 30 Rs 30 Rs 31 Rs 32 Rs 33 Banyan per kg 34 As Per Requirement 35 Per Rs 36 Rs 37 Maith per kg 38 As Per Requirement 38 Rs 39 Rs 30 Rs 31 Rs 32 Rs 33 Rs 34 Rs 34 Rs 35 Rs 36 Rs 37 Rs 38 Rs 38 Rs 38 Rs 39 Rs 39 Rs 30 Rs 3		Name of Items	Required Quantity	Rate
As Per Requirement Rs Sugar per kg As Per Requirement Rs Sugar per kg As Per Requirement Rs Sugar per kg As Per Requirement Rs Dy Milk per kg As Per Requirement Rs Sugar per kg As Per Requirement Rs R	1	Atta (Wheat) per Kg		Rs
As Per Requirement Rs Cooking Oil per kg As Per Requirement Rs Sugar per ke As Per Requirement Rs Sugar per ke As Per Requirement Rs As Per Requirement Rs Pres (Danedar) per kg As Per Requirement Rs Beaf per kg As Per Requirement Rs Cooking per kg	2		As Per Requirement	Rs
5 Sugar per kg As Per Requirement Rs 6 Dry Milk per kg As Per Requirement Rs 7 Tea (Danedar) per kg As Per Requirement Rs 8 Beaf per kg As Per Requirement Rs 9 Multon per kg As Per Requirement Rs 10 Eggs per dozen As Per Requirement Rs 11 Chicken per kg As Per Requirement Rs 12 Double Roli Ful size 1 No As Per Requirement Rs 13 Red Chillies per kg As Per Requirement Rs 14 Dhania per Kg As Per Requirement Rs 15 Haldi per kg As Per Requirement Rs 16 Butter per kg As Per Requirement Rs 17 Fish per kg As Per Requirement Rs 18 Suit per kg As Per Requirement Rs 19 Kara Mirch per kg As Per Requirement Rs 20 Wada Fota per kg As Per Requirement Rs 21 Nandha Fota per kg As Per Requirement Rs 22 Dal Chini per kg As Per Requirement Rs 23 Kamalpat per kg As Per Requirement Rs 24 White Jeera per kg As Per Requirement Rs 25 Black Jeera per kg As Per Requirement Rs 26 Apple per kg As Per Requirement Rs 27 Mango per kg As Per Requirement Rs 28 Banana per dozen As Per Requirement Rs 29 Orange per kg As Per Requirement Rs 30 Lady fingure per kg As Per Requirement Rs 31 Toori per kg As Per Requirement Rs 32 Karela per kg As Per Requirement Rs 33 Banuan per kg As Per Requirement Rs 34 Shallam per kg As Per Requirement Rs 35 Pegs per kg As Per Requirement Rs 36 Gobi flower per kg As Per Requirement Rs 37 Maithi per kg As Per Requirement Rs 38 Lodosi per kg As Per Requirement Rs 39 Lodosi per kg As Per Requirement Rs 30 Lodosi per kg As Per Requirement Rs 31 Lodosi per kg As Per Requirement Rs 32 Lodosi per kg As Per Requirement Rs 33 Lodosi per kg As Per Requirement Rs 34 Shellam per kg As Per Requirement Rs 35 Pegs per kg As Per Requirement Rs 36 Gobi flower per kg As Per Requirement Rs 37 Maithi per kg As Per Requirement Rs 38 Lodosi per kg As Per Requirement Rs 39 Lodosi per kg As Per Requirement Rs 30 Lodosi per kg As Per Requirement Rs	3		As Per Requirement	Rs
6 Dry Milk per kg As Per Requirement Rs 7 Tea (Oanedar) per kg As Per Requirement Rs 8 Beaf per kg As Per Requirement Rs 9 Multon per kg As Per Requirement Rs 10 Eggs per dozen As Per Requirement Rs 11 Chicken per kg As Per Requirement Rs 12 Double Rolf Ful size 1 No As Per Requirement Rs 12 Double Rolf Ful size 1 No As Per Requirement Rs 13 Red Chillies per kg As Per Requirement Rs 14 Dhania per Kg As Per Requirement Rs 15 Haldi per kg As Per Requirement Rs 15 Butter per kg As Per Requirement Rs 16 Butter per kg As Per Requirement Rs 17 Fieli per kg As Per Requirement Rs 18 Sulf per kg As Per Requirement Rs 20 Wuda Fota per kg As Per Requirement Rs 21 Nandha Fota per kg As Per Requirement Rs	4	Cooking Oil per kg	As Per Requirement	Rs
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41	Beh per kg	As Per Requirement	Rs
42	Arabi	As Per Requirement	Rs
43	Arbi per kg	As Per Requirement	Rs
44	Potatos per kg	As Per Requirement	Rs
45	Tomatos per kg	As Per Requirement	Rs
46	Ginger per kg	As Per Requirement	Rs
47	Garlic per kg	As Per Requirement	Rs
48	Garam Masala per kg	As Per Requirement	Rs

TERMS AND CONDITIONS

- 1. Sealed tender (along with one set of photo state copies) with original plus photo state along with all brochures. Separately stapled of the same are invited for supply of DIETRY ITEMS, for the financial year 2017-2018 mentioned in side of this tender form, for use in Sindh Government Anwar Piracha Teaching Hospital Sukkur.
- 2. The last date for the submission of the tender is fixed on 11-10-2017 up to11-00am, The tender should be dropped in the tender Box kept in the Office of the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur, which will be opened before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representatives who wish to be present on the same date at 11-10-2017. The tender form should be filled up in the words and in figures both against each item serially according to our tender Serial number. In case of more than one substitute, separate your own letter head may be used serially according to our tender serial number strictly, the tender filled up then over writing will be not entertained.
- 4. The full specification along with the makes etc should be indicated clearly in your offers, un complete tender without indicating make, manufacturer and name will be rejected.

5. CRITERIA FOR EVALUATION OF BIDS

- 1) CNIC (photocopy should attested
- 2) Tender receipt original
 - 3) Financial Turnover of last one of 3.00 (M) with bank statement
 - 4) Relevant Experience from any Govt: institute at least two years
 - 5) NTN Certificate
 - 6) GST Certificate
 - 7) Professional Tax Certificate
 - 8) Company Profile with complete address
 - 9) Affidavit that the firm is not black listed any where in Pakistan /Sindh
 - 10) Sample of quoted items
- The purchaser (Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur)
 reserve the right to purchase all or part of the stores or reject whole tender or any without assigning any reason as
 per current SPPRA rules.
- 7. Original receipt as token (issued by the Medical Superintendent, Sindh Government Anwar Piracha Teaching Hospital Sukkur, of having purchased this tender form must be accompany the tender documents.
- 8. The eligible Contractor/Supplier/Manufacturer/Authorized distributors to this hospital tender should be accompanied by the <u>BID SECURITY @ of Rs: 2.50% of the quantity to be supplied.</u> In shape of pay order/bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur
- 09. The tenderers shall enclose with their tender Certificate as under failing which the tender is liable to be considered as CANCELLED.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.

Signature of the	Tender	
Name & Address		
Telephone #		
Fax#	Mobile #	

DUE ON 11-10-2017 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01 Fee Rs: 500-00

MISCELLANEOUS ITEMS
2017-2018
Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT

Sindh Government Anwar Piracha Teaching Hospital Sukkur (Near Sukkur Municipal Stadium Sukkur)

Tender Enquiry No. 01 (2017-2018)

Date of Receipt Date of opening 11-10-2017 11-10-2017 (12: Noon)

MISCELLANEOUS ITEMS

S#	Name of Items	Quantity Required	Rate In Words	Rate In Figure
1	Hand Washing Soap	As Per Requirement		
	lux Soap	As Per Reguirement		
2	Cleaner Powder Half kg	As Per Reguirement	<u>i</u>	
3	Finis	As Per Reguirement	; ; ;	
4	Phenyll	As Per Reguirement		
5	Torch Rechargeable	As Per Requirement	<u> </u>	
6	Energy Saver	As Per Requirement		
7	Electric Button	As Per Requirement		
8	Socket	As Per Requirement		
9	Electric Wire	As Per Requirement		
10	Power Plug	As Per Requirement		
11	Photocopies	As Per Requirement		
12	Washing(Laundary Bed Sheet	As Per Requirement		
	OT Clothing Blankets)	As Per Requirement		
13	Jharu	As Per Requirement		
14	Chindi	As Per Requirement	·	
.15	Pochi	As Per Requirement		
16	Suti Dhago	As Per Requirement		

TERMS AND CONDITIONS

1. Sealed tender (along with one set of photo state copies) with original plus photo state along with all brochures, Separately stapled of the same are invited for supply of Other Miscellaneous, for the financial year 2017-2018 mentioned in side of this tender form. for use in Sindh Government Anwar Piracha Teaching Hospital Sukkur.

- The last date for the submission of the tender is fixed on 11-10-2017. The tender should be
 dropped in the tender Box kept in the Office of the Medical Superintendent Sindh Government Anwar
 Piracha Teaching Hospital Sukkur, which will be opened before the PROCUREMENT COMMITTEE in
 the presence of tenderers or their authorized representatives who wish to be present on the same date
 11-10-2017.
- 3. The tender form should be filled up in the words and in figures both against each item serially according to our tender Serial number. In case of more than one substitute, separate your own letter head may be used serially according to our tender serial number strictly, the tender filled up then over writing will be not entertained.
- 4. The full specification along with the makes etc should be indicated clearly in your offers, un complete tender without indicating make, manufacturer and name will be rejected.

5. CRITERIA FOR EVALUATION OF BIDS

- 1) CNIC (photocopy should attested
- 2) Tender receipt original
- 3) Financial Turnover of last one of 3.00 (M) with bank statement
- 4) Relevant Experience from any Govt: institute at least two years
- 5) NTN Certificate
- 6) GST Certificate
- 7) Professional Tax Certificate
- 8) Company Profile with complete address
- 9) Affidavit that the firm is not black listed any where in Pakistan /Sindh
- 10) Sample of quoted items
- 6 The purchaser is the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.
- 7: The purchaser (Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur) reserve the right to purchase all or part of the stores or reject whole tender or any without assigning any reason as per current SPPRA rules.
- 8. Original receipt as token (issued by the Medical Superintendent, Sindh Government Anwar Piracha Teaching Hospital Sukkur, of having purchased this tender form must be accompany the tender documents.
- 09. The eligible Contractor/Supplier/Manufacturer/Authorized distributors to this hospital tender should be accompanied by the <u>BID SECURITY</u> @ of Rs: 2.50% of the quantity to be supplied. In shape of pay order/bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.
- The tenderers shall enclose with their tender Certificate as under failing which the tender is liable to be considered as CANCELLED.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.

Signature of the	Tender	
Name & Address	in Full	
Telephone #		
Fax#	Mobile #	97

DUE ON 11-10-2017 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form # 01 Fee Rs: 500-00

CONSUMEABLE ITEMS
2017-2018
Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT

Sindh Government Anwar Piracha Teaching Hospital Sukkur (Near Sukkur Municipal Stadium Sukkur)

Tender Enquiry No. 01 (2017-2018)

Date of Receipt Date of opening

11-10-2017

11-10-2017 (12-Noon)

CONSUMEABLE ITMEMS

SR#	Name of Items	MFG	As per Required	Rate in Word	Rate in Figure
1	Hepatitics Kit "B" (Box of 40)	Imumed	As per Requirement	Rs	
2	Hepatitics Kit "C" (Box of 40)	Imumed	As per Requirement	Rs	AND THE PERSON NAMED IN COMPA
3	Blood Sugar Kit (Bottle of 1000ml)	Greenery	As per Requirement	Rs	
4	Hameglobion Kit	Merck	As per Requirement	Rs	
5	Antisera Seria ABD	Daysis	As per Requirement	Rs	
6	Urine Dr (Bottle of 100 Strips)	Cembo	As per Requirement	Rs	
7	Widal TO -TH	Salmonella	As per Requirement	Rs	
8	Pregnency Kit(Box of 50) Strip	Imamed	As per Requirement	Rs	
g	Field Stain "A"	Sercted	As per Requirement	Rs	
10	Field Stain "B"	Sereted	As per Requirement	Rs	
11	Capliary Tube	China	As per Requirement	Rs	economic de la constantina della constantina del
12	Gimesia Stain (500ml Bottle)	Serotec	As per Requienced	Rs	
13	Uric Acid Kit	Cree lery	As per Regularities	Rs	V-10-F-07-03-03-01-1
14	luster 10-50 (Micro Liter)	Comany	As per Requestrers	Rs	
15	Cover Slip (Box of 10x100)	Generaly	As pur Requirement	Rs	. It conserves
16	Yellow Tips	China	As per Regularities	Rs	v
17	Glass Slide	Chilling	As per Requests at	Rs	
18	"LC Solution (WBC)	Course	hota care	Rs	n hanal s
19	Test Tube Medium	CHA.	Astro Refilment	Ps.	,
20	Urine Sugar Strip	Corteca	Returned	Rs	
21	Typhoid ICT Kit	Company	As per Butters suit	Rs	
22	ICT MP	Camany	As feet from the second	Rs	1100-50
23	Methnol 2.5 Liter	E . I	en fall e	135	EAST-A
24	E.P.T.A Powder	there.	Ref.	Rs	
25	Sodium Citrate (ESR)	(, , , , , , ,	Project 1	Rs .	· · · · · · · · · · · · · · · · · · ·
26	Rive Tips (Box of 1000)		10 L 10 L	its	LATER AND LABOR.

27	ESR Tube	China	As per Requirement	Rs	
28	Pipte 5ml	China	As per Ecquirement	Rs	
29	Pipte 10ml	China	As per Requirement	Rs	

TERMS AND CONDITIONS

1. Sealed tender (along with one set of photo-state copies) with original plus photo state along with all brochures, Separately stapled of the same are invited for supply of Consumable Items , for the financial year 2017-2018 mentioned in side of this tender form, for use in Sindh Government Anwar Piracha Teaching Hospital Sukkur.

2. The last date for the submission of the tender is fixed on 11-10-2017. The tender should be dropped in the tender Box kept in the Office of the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur, which will be opened before the PROCUREMENT COMMITTEE in the presence of tenderers or their authorized representatives who wish to be present on the same date 11-10-2017. The tender form should be filled up in the words and in figures both against each item serially according to our tender Serial number. In case of more than one substitute, separate your own

letter head may be used serially according to our tender social number strictly, the tender filled up then over writing will be not entertained.

4. The full specification along with the makes etc should be indicated clearly in your offers, un

5. CRITERIA FOR EVALUATION OF BIDS

- 1) CNIC (photocopy should attested
- 2) Tender receipt original
- 3) Financial Turnover of last one of 3.00 (M) with bank statement

complete tender without indicating make, manufacturer and came will be rejected.

- 4) Relevant Experience from any Clavt; insultage at a lest two years
- 5) NTN Certificat
- 6) GST Certificate
- 7) Professional T... Certificate
- 8) Company Profile with complete address
- 9) Affidavit that the firm Is not black listed any made in Pakistan /Sindh
- 10) Sample of quoted items.
- 6. The purchaser is the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.
- 7: The purchaser (Medical superintendest State G. vectors. Anwar Piracha Teaching Hospital Sukkur) reserve the right to purchase all or part of the score of reject whole tender or any without assigning any reason as per current SPPRA rules.
- 8. Original receipt as token (issued by the Medical Superintendent, Sindh Government Anwar Piracha Teaching Hospital Sukhar, of having purchased this tender form must be accompany the tender documents.
- 09.. The eligible Contractor Supplier/Manufacturer/Authorized distributors to this hospital tender should be accompanied by the Son Self-URi You of 18.0 2.7% of a line quantity to be supplied. In shape of pay order/bank draft is used from the any schedule man, a chakistan in the name of Medical Superintendent Sindh Government Anwar Piractor Teaching Associated selector.
- 11. The tenderers shall enclose with their tender c'ertificate nour ser failing which the tender is liable to be considered as CANCELL.......

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement a	s specified by the
Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.	

Signature of the T	ender
Name & Address	in Full
Telephone #	
Fax#	Mobile #

DUE ON 11-10-2017 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form Fee Rs: 500-00

OXYGEN GAS CLYINDER
Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT

Sindh Government Anwar Piracha Teaching Hospital Sukkur (Near Sukkur Municipal Stadium Sukkur)

Tender Enquiry No. 01 (2017-2018)

Date of Receipt

11-10-2017

Date of opening

11-10-2017 (12-Noon)

Oxygen Cylinder

S#	Name of Items	As per required	Rate in word	Rate in Figure
1	Medical Oxygen Gas 6.80 cubic meter	As per requirement	Rs	H = 10 01 - 10 H
2	Medical Oxygen Gas 1.90 cubic meter	As per requirement	Rs	
3	Medical Oxygen Gas 0.90 Cubic Meter	As per requirement	Rs	1 120
4	Nitrous	As per requirement	Rs	
5	Carbon Di-oxide Gas	As per requirement	Rs	
6	Nitrogen Gas	As per requirement	Rs	

TERMS AND CONDITIONS

- 1. Sealed tender (along with one set of photo state copies) with original plus photo state along with all brochures, Separately stapled of the same are invited for supply of Oxygen Gas , for the financial year 2017-2018 mentioned in side of this tender form, for use in Sindh Government Anwar Piracha Teaching Hospital Sukkur.
- 2. The last date for the submission of the tender is fixed on 11-10-2017. The tender should be dropped in the tender Box kept in the Office of the Medical Superintendent Sindh Government. Anwar-Piracha Teaching Hospital Sukkur, which will be opened before the PROCUREMENT COMMITTEE in the presence of tenderers or their authorized representatives who wish to be present on the same date 11-10-2017. The tender form should be filled up in the words and in figures both against each item serially according to our tender Serial number. In case of more than one substitute, separate your own letter head may be used serially according to our tender serial number strictly, the tender filled up then over writing will be not entertained.
- 4. The full specification along with the makes etc should be indicated clearly in your offers, un complete tender without indicating make, manufacturer and name will be rejected.

CRITERIA FOR EVALUATION OF BIDS

- 1) CNIC (photocopy should attested
- 2) Tender receipt original
- 3) Financial Turnaver of last one of 3.00 (M) with bank statement
- 4) Relevant Experience from any Govt: institute at least two years
- 5) NTN Certificate
 - 6) GST Certificate
 - 7) Professional T... Certificate
- Company Profil: with complete address
 - 9) Affidavit that the firm is not black listed any where in Pakistan /Sindh
 - 10) Sample of quoted items

6. Copy of G.S.T registration and NTN certificate should be attached with the tender documents.

7. The purchaser is the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.

8. The purchaser (Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur) reserve the right to purchase all or part of the stores or reject whole tender or any without assigning any reason as per current SPPRA rules.

 Original receipt as token (issued by the Medical Superintendent, Sindh Government Anwar Piracha Teaching Hospital Sukkur, of having purchased this tender form must be accompany the tender documents.

10. The eligible Contractor/Supplier/Manufacturer/Authorized distributors to this hospital tender should be accompanied by the BID SECURITY @ of Rs: 2.50% of the quantity to be supplied. In shape of pay order/bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur

11. The tenderers shall enclose with their tender Certificate as under failing which the tender is liable to be considered as CANCELLED.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.

Signature of the Tender		37
Name & Address in Full	10 miles (10 miles)	120
Felephone #	1 100	dec
Fax#Stobile#	- 1 - ot	1

DUE ON 11-10-2017 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form #01 Fee Rs: 1000-00

Machinery & Equipments 2017-2018

Opposite Sukkur Municipal Stadium Sukkur

DUE ON 11-10-2017 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDII GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form #01 Fee Rs: 1000-00

Machinery & Equipments 2017-2018

Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT

SINDH GOVERNMENT ANWAR PIRACHA TEACHNG HOSPITAL SUKKUR (NEAR SUKKUR MUNCIPAL STADIUM SUKKUR)

TENDER ENQUIRY FORM No 01 YEAR 2017-18

DUE ON 11-10-2017 (WEDNESDAY)

Time of Receipt Tender

11-00am

Time of opening of tender 12-Noon

Offer shall remain open for 180 days from the date of opening. The tender shall quote their prices inclusive of all duties/taxes/Octri/Transportation etc and all other expenses on free delivery to consignee's end at this office @ Sukkur. Prices should be quoted in figures & words both. Failling which the offer will be ignored.

Sr#	Description of				
	Equipment / Instruments	Qty	Unit Price	Price in Words	Price in Figure
1	2	3	4	5	6
1	Fax Machine	01			
2	Desktop Computer latest Virgin	01			
3	Computer Printer latest Virgin	01	1		× 1/2-
4	Photostate Machine	01			
5	Split Air-Condition 1.5 Tin	02			

CERTIFICATE

We guar	antee to supp	ly the store of	exactly in	accordance	with the	requirement	as specified	by the
Medical Superin	tendent Sindh	Governmen	Anwar	Piracha Teac	hing Hos	pital Sukkur.		

Signature of the	Fender	
Name & Address	in Full	
Telephone #	Ŷ.	
Fax#	nlobile #	

DUE ON 11-10-2017 (WEDNESDAY) UP TO 11-00AM

MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Tender Form Fee Rs: 500-00

OXYGEN GAS CLYINDER
Opposite Sukkur Municipal Stadium Sukkur

OFFICE OF THE MEDICAL SUPERINTENDENT

Sindh Government Anwar Piracha Teaching Hospital Sukkur (Near Sukkur Municipal Stadium Sukkur)

Tender Enquiry No. 01 (2017-2018)

Date of Receipt

11-10-2017

Date of opening

11-10-2017 (12-Noon)

Oxygen Cylinder

S#	Name of Items	As per required	Rate in word	Rate in Figure
1	Medical Oxygen Gas 6.80 cubic meter	As per requirement	Rs	18 19 19 18 19 19 19 19 19 19 19 19 19 19 19 19 19
2	Medical Oxygen Gas 1.90 cubic meter	As per requirement	Rs	
3	Medical Oxygen Gas 0.90 Cubic Meter	As per requirement	Rs	84
4	Nitrous	As per requirement	Rs	L de
5	Carbon Di-oxide Gas	As per requirement	Rs	
6	Nitrogen Gas	As per requirement	Rs	

TERMS AND CONDITIONS

- Sealed tender (along with one set of photo state copies) with original plus photo state along with all brochures, Separately stapled of the same are invited for supply of Oxygen Gas , for the financial year 2017-2018 mentioned in side of this tender form, for use in Sindh Government Anwar Piracha Teaching Hospital Sukkur.
- 2. The last date for the submission of the tender is fixed on 11-10-2017. The tender should be dropped in the tender Box kept in the Office of the Medical Superintendent Sindh Government Anwar-Piracha Teaching Hospital Sukkur, which will be opened before the PROCUREMENT COMMITTEE in the presence of tenderers or their authorized representatives who wish to be present on the same date 11-10-2017. The tender form should be filled up in the words and in figures both against each item serially according to our tender Serial number. In case of more than one substitute, separate your own letter head may be used serially according to our tender serial number strictly, the tender filled up then over writing will be not entertained.
- 4. The full specification along with the makes etc should be indicated clearly in your offers, un complete tender without indicating make, manufacturer and name will be rejected.

5. CRITERIA FOR EVALUATION OF BIDS

- 1) CNIC (photocogy should attested
- 2) Tender receipt original
- 3) Financial Turnover of last one of 3.00 (M) with bank statement
- 4) Relevant Experience from any Govt: institute at least two years
- . 5) NTN Certificate
 - .6) GST Certificate
 - 7) Professional T... Certificate
- Company Profile with complete address
 - 9) Affidavit that the firm is not black listed any where in Pakistan /Sindh
 - 10) Sample of quoted items

- 6. Copy of G.S.T registration and NTN certificate should be attached with the tender documents.
- 7. The purchaser is the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.
- 8. The purchaser (Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur) reserve the right to purchase all or part of the stores or reject whole tender or any without assigning any reason as per current SPPRA rules.
- Original receipt as token (issued by the Medical Superintendent, Sindh Government Anwar Piracha Teaching Hospital Sukkur, of having purchased this tender form must be accompany the tender documents.
- 10. The eligible Contractor/Supplier/Manufacturer/Authorized distributors to this hospital tender should be accompanied by the BID SECURITY @ of Rs: 2.50% of the quantity to be supplied. In shape of pay order/bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur
- The tenderers shall enclose with their tender Certificate as under failing which the tender is liable to be considered as CANCELLED.

CERTIFICATE

117 3

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur.

Signature of the	Tender	
Name & Addres	ss in Full	*#4.11
		1
Telephone #		
Fax#	Sighted #	7.7.3

6	Head Light for ENT	01			
7	ECG Machine 901	01			
8	Ultra Sound Machine with printer	01			
9	Patients Monitor	01	-		
10	Centrifuge Machine	01			
11	Chlorometer	01			
12	Juster 10-50U/L	01			
13	Juster 50-200 U/L	01			
14	Refrigerator Medium Size With Staplizer	01			

GENERAL CONDITION & INSPECTION

- The tender shall be submitted with all documents in sealed envelops, with sealing wax. The envelope must contain tender enquiry No
 on the top. The name of the manufacturer and the supplier should be affixed on the face of the envelope at the left side.
- II. Tender must be filled in blue or black ink in the column provided. Rates on separate letter head will not be accepted.
- III. The tender must be free from erasing and over writing. In case of erasing cutting and over writing, authorized person should initial it.
- IV. The rates of each item should be written in figures as well as in words. Arthmetical errors will be rectifies on there basis, if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected, in case of discrepancy the price in words will be authenticated and final.
- V. Un Conditional tenders will be ignored and will not be considered/entertained/accepted.
- VI. Tender form shall be accompanied by Bid Security @ 2.50% of the value of stores quoted by them in form of Demand Draft/Pay Order/CDR in favour of consignee.

- VII. Original purchase receipt must be enclosed with their offer and for alternate offer separate tender form or purchase receipt shall be submitted. Other wise the original offer will be considered and alternate offer will be ignored.
- VIII. The latest price list dully stamped & signed and the samples of the quoted items must accompany the bids, other wise offers will be ignored.
- IX. The bidder shall furnish General Sales Tax (GST) Registration Certificate to the firm failing which the offer will be ignored. In case the items is exempted from GST either documentary evidence or certificate from competent authority shall be attached with the offer.
- X. The bidder shall furnish copy of professional Tax (Excise & Taxation) certificate/Income Tax & whole Sale Drug license.
- XI. One "TENDER PROFORMA" is supplied with the list items to be purchased.
- XII. The items have to be quoted on the proforma dully filled stamped & Signed by the authorized bidder. No other proforma for tender will be accepted, any alternation/correction must be initialed and each page is to be signed and stamped at the bottom.
- XIII. Schedule is prepared with the generic name, how ever the bidder may also mention the brand name with packing & strength against the generic one.
- XIV. Registration number, make or origin of the Country must be mentioned of each items for which rates offered, other wise it will not be considered. The supplier will also provided WARRENTY at the time of supply of Items.
- XV. The quoted rates once offered by the firm will not be changed during the contract period during the current financial year.
- XVI. Rates of infusion set along with name of manufacturer may also be quoted along with infusion if infusion with set is quoted.
- 2. SPECIAL CONDITION
- 1. Store requiring immediately, the tenderers may how ever give their short guaranteed delivery period of which the supply will be completed positively
- 2. No extension will be granted/accorded for the supply of initial quantity.
- 3. The bidder shall quote their final price list both in figures and in words on free delivery basis to consignee end.
- 4. 100% of the contract quantity will be required as mentioned in contract.
- 5. The tender is to be submitted by manufacturer or the authorized sole distributor and the importer for the supply of Machinery & Equipments
- 6. The authorized distributor must be submit authorization letter along with the <u>Contract Agreement</u> between manufacturer and authorized distributors on stamp paper @ Rs: 100-00 only.

- 7. Distributor once nominated by the manufacturer will be for the whole contract period. In exceptional cases the procuring agency may approve changes.
- 8. No manufacturer shall authorize their distributor/agents/any firm or person to quote the same items, which the manufacturer is quoting it self in any tender failing those offers of both the manufacturer as well as of the bidder shall be ignored.
- 9. The bidder shall confirm the refund of cost difference if the same Machinery & Equipments is/was supplied at lower rate to any Government/Semi Government/Institution or Armed forces in the provinces or out side from local manufacturer in the same financial year. If medicines are manufacturer in Sindh and quoted rate to other province is found lower, then payment will be made on lower quoted rates to any other provinces.

3. PURCHASER'S RIGHT TO VARY QUANTITIES.

The procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules and also reserve the right to enhance/reduce the quantity and or delete any item service originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract agreement according to prevailing current SPPRA rule.

4. PURCHASER'S RIGHT.

The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal. But is not required to justify those grounds.

NOTIFICATION OF AWARD/ADVANCE CONTRACT.

- a) Prior to the expiry of the period of bid validity, the purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or registered post.
- b) The notification of award constitutes.

6. AWARD CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the purchaser's will award the contract to the successful bidder and supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing rules @ Rs: 0.20% of the value of the contract. The expenditure involved on the said contract agreement will be done by the supplier.

7. PERFORMANCE SECURITY

The successful tender will have to deposit with the purchaser security deposit/performance security in shape of Demand Draft/Pay Order/CDR @ 10% of the value of the contract. Same will be released after successful completion of stores, NOC from Consignee and clearance certificate from the Excise & Taxation Department etc.

8 CRITERIA FOR EVALUATION OF BID

- 1) CNIC (photocopy should attested
- 2) Tender receipt original
- 3) Financial Turnover of last one of 3.00 (M) with bank statement
- 4) Relevant Experience from any Govt: institute at least two years
- 5) NTN Certificate
- 6) GST Certificate
- 7) Professional Tax Certificate
- 8) Company Profile with complete address
- 9) Affidavit that the firm is not black listed any where in Pakistan /Sindh
- 10) Sample of quoted items
- a) Agreement in between Manufacturer/importer and authorized bidder in the light of sub Para (Vii) of special condition.

10 NB Department reserve the rights to ask and verify any documents related with manufacturing of items, to assess the quality and efficac

11. FEE FOR AWARD OF CONTRACT

Services charges @ 0.25% of the value of the contract will be realized/charged by the District Accounts Officer Sukkur, while making the payment to the contractors for award of each contract and credited to the receipt.

12. UNDERTAKING

- a) That I /we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I /We agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.
- b) I /We undersigned and confirm the refund of cost difference if the same goods is / was supplied at lower rates to any other Govt:/Semi Govt: institution in the province in the same financial year .
- c) I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incurred, our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

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

Signature & Designation	on, stamp	
Address		
Phone#	Fax#	
Cell #		