



OFFICE OF THE
MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL
LARKANO

Phone:-074-9410718

Fax:-074-9410708

NO.CMCHL/ACCTS:/

640

DATED: 15/09/2017


TENDER NOTICE

The Medical Superintendent, Chandka Medical College Hospital & Shaikh Zaid Hospital For Women Larkano, invites sealed Tenders / bids for the procurement of following items / articles for the financial year 2017-18 from all the interested and reputable firms / Manufactures and Sole agents / suppliers (all Government taxes payers) in two envelopes, Financial bids and in accordance with the terms & condition of Sindh Public Procurement Regulatory Authority Rules (SPPRA) 2010, along with 2.5% as Security deposit of quoted offer / rates:

S#	Name of item	Tender Fee Non Refundable	Last Date of Issuance of Tender Form	Last Date of Submission At CMCH	Date of opening of Tender
1.	Supply of Uniform & Liveries (Linen)	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
2.	Supply of Electric Material	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
3.	Supply of Diet Material (Kiryana / Chicken / Vegetable powder milk Nestle)	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
4.	Repair and Maintenance of Machinery Equipments	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
5.	Supply of Stationery Items	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
6.	Supply of Instrument (OT Cutting Items)	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
7.	Supply of Oxygen Gas	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
8.	Supply of Petty Articles	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
9.	Supply of Printing Items	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
10.	Supply of Consumable items	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
11.	Maintenance Agreement of Lithotripter (Dornier Germany)	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
12.	Supply of Laboratory Chemical and Kits	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM
13.	Security Guards Private for Hospital	2000/-	From date of Advertisement to 25-09-2017	26-09-2017 at 12:30 PM	26-09-2017 at 1:00 PM

The Tender form with Terms & Conditions of supply X-Ray films consumable items, Repair of machinery & Equipments and pathology kits/chemicals can be obtained from Add: Secretary, Health Department, Government of Sindh, procurement and monitoring, inspection cell, block No. 24, Karachi & Accounts Branch, Admin Block, Chandka Medical College Hospital, Larkana, and remaining tender forms obtained from Accounts Branch, CMCH, Larkana.

The Tender should be addressed to the Medical Superintendent, Chandka Medical College Hospital, Larkano, duly prescribing the words (TENDER FOR _____ on the Top of Envelops).


Medical Superintendent
Chandka Medical College Hospital
Larkano



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "UNIFORM & LIVERIES ITEMS"
FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "**UNIFORM & LIVERIES ITEMS**" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30 p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC. Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of "**UNIFORM & LIVERIES ITEMS**" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or Part of the store / Scrap / cancel the Tender as per relevant rules SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C. Hospital
Larkana




TENDER REQUIRMENT UNIFORM LIVERIES
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08 2017

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Bed Sheet Best Quality	5000 Nos		
2	Bafta Cloth Gown O.T	1000 No		
3	Bafta Cloth Hole Sheet O.T	2000 Nos		
4	Baft Cloth Duster O.T	4000 No's		
5	Gauze O.T	1000 No's		
6	Bafta Cloth Cap O.T	500 Nos		
7	O.T Dress	1000 No's		
8	Security Guard Cap wih Monogram	100 Nos		
9	Apron For Doctor white	200 Nos		
10	Apron For Dispensers Sky Blue	200 Nos		
11	Apron For Ward Servant Yellow	200 Nos		
12	Apron For Dresser (Red	200 Nos		
13	Uniform For Chowkidar	1500 Mtr		
14	Uniform For Aya	1500 Mtr		
15	Uniform For Ward Servant	1500 Mtr		
16	Uniform For Sanitary Workers	1500 Mtr		
17	Oxygen Cylinder Cover	150 No		
18	White K.T Cloth	1000 Mtrs		
19	Malesh Cloth	1000 Mtrs		
20	Green K.T Cloth	1000 Mtrs		
21	Patient Dress	3000 Nos		
22	Pillow Cover	2000 Nos		
23	Pillow Foam	2000 Nos		
24	Hospital Blancket 60 X 90			
25	Bafta Cloth 1 3/4	1000 Nos		
26	Malmal Cloth	1000 Nos		
27	Makantosh Sheet Per Meter	500 Mtr		
28	Bafta Cloth Mask	500 Nos		
29	Surgeon Makantosh O.T	200 Nos		
30	Driver Uniform with Cap	200 Nos		

Signature Of Contractor

Address: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "ELECTRIC MATERIAL"
FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

S

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "ELECTRIC MATERIAL" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "ELECTRIC MATERIAL" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:


We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



TENDER REQUIRMENT ELECTRIC MATERIAL
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Sever Sogo -25w	2000		
2	Saver Sogo -45w	500		
3	Saver Sogo -85w	100		
4	Tube Rod Phillips	500		
5	Tube Rod Complete	500		
6	Chwk Phillips	500		
7	Tape solution	200		
8	Power Pluge L Size	150		
9	Holder	500		
10	Holder Brass	500		
11	Bulb 100 w	1000		
12	Bulb 200 w	500		
13	Bulb 500 w	200		
14	2 Pin Shoo	300		
15	3 Pin Shoo	300		
16	Capacitor 3.5 Fuji	1000		
17	Wire -3.29 Fuji	3000 Mtr		
18	Wire -7.29 Fuji	6000 Mtr		
19	Wire - PVC Original	1000 Mts		
20	Exast Fan	50		
21	Celling Fan	200		
22	Padastal Fan	30		
23	Piano Switch	500		
24	Piono Socket	500		
25	Heater Rod	-----		
26	Fan Heater	30		


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

S.No	Name of Item	Annual Qty	Rate per Item	Total
27	Casting Pati 1"	1000 ft		
28	Change Over	50		
29	Celling Fan Hook	30		
30	Power Pluge Small	100		
31	Wire 7-36	1000 Mtr		
32	Wire 7-44	1000 Mtr		
33	PVC Wire	1000 Mtr		
34	Wire 7-65	1000 Mtr		
35	Steel Keel	20 Pkt		
36	Circuit Breaker	100		

Signature of Contractor: _____

Name of Firm With Full Address: _____

Cell No: _____

Dr. Inayatullah
DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "REPAIR & MAINTENANCE OF MACHINERY &
EQUIPMENT" FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

Terms & Conditions

1. Sealed Tenders are invited for the supply of "Repair & Maintenance of Machinery Equipment" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of **Repair & Maintenance of Machinery & Equipment** at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to repair full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder : _____

Name & Address in Full: _____

Telephone NO. Office: _____


Email: _____

Dr. Inayatullah Kandhro
DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.HOSPITAL
Larkana




TENDER REQUIRMENT REPAIR OF MACHINERY & EQUIPMENT
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

S.NO:	NAME OF EQUIPMENT	VALUE OF EQUIPMENT	REPLACE & REPAIR	Annual Qty	Rate per Item	Total
1	Defibrilator	400000/-	Replace High voltage capacitor Repair power supply replace high voltage relay			
2	Surgical Diathermy (Olympus Japan)	750000/-	Replace main Board replace transformer replace power transistor repair power supply board			
3	Multi Parameter Monitor S&W	350000/-	Repair N.I.B.P Board Repair Main Board Replace BP Cuff Replace EPROM			
4	Multi Parameter Monitor S&W Tower type	450000/-	Replace Power Supply Board Repair Main Board			
5	Baby Incubator Vicker / Air Shield	300000/-	Repair hood replace thermal sensor board replace sensor repair humidifier			
6	Oxygen Concentrator Canadian	225000/-	Replace main motor repair flow meter replace tubing repair main Board repair power distribution board			
7	Cryo Surgery Unit	225000/-	Repair handle for supply of gas repair gas regulator			
8	Wet Field Cautery	75000/-	Replace handle with needle replace patient plate repair power supply board			
9	Puls Oxymeter Biosys Korea	95000/-	Replace finger probe repair front panel board replace Battery			
10	Puls Oxymeter S&W	250000/-	Replace finger probe Repair/Replace oxymetry module			
11	Electro Encephalography (E.E.G) SLE	1000000/-	Replace of marker pen replace in Cabinet replace Electrodes reusable repair power supply replace ink pump repair main Board			
12	Micro Lab 100 Merck	325000/-	Replace display unit service and calibration whole unit			
13	C-ARM	2200000/-	Replace I.I. Tube replace camera repair H.T for I.I. Tube repair control unit replace software			
14	Oxygen Pipe Line Urology O T	350000/-	Replace points repair manifold repair oxygen pipe line			
15	Baby Resuscitation Trolley	200000/-	Replace Heater rod replace tube lights with chowk repair power control board repair heat control board			
16	Anaesthesia Machine	300000/-	Replace Oxygen rota meter tube calibration for vaporizer			
17	O I Light Japan	400000/-	Replace transformer replace bulbs replace heat filter			
18	X-Ray 100Ma China DC 100	250000/-	Replace complete tube head with H.T & oil repair board			
19	Blood Gas Analyser AVL	1200000/-	Replace electrodes service & calibration of complete unit replace PCB Boards			
20	Spiro Meter FUKUDA	400000/-	Replace pressure sensor repair of sensor board			


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

S.NO:	NAME OF EQUIPMENT	VALUE OF EQUIPMENT	REPLACE & REPAIR	Annual Qty	Rate per Item	Total
21	Diathermy Unit Thackray	400000/-	Replace main valve repair foot switch repair patient cable replace hand control			
22	CO2 Insufulator Storz	350000/-	Repair of flow censor Repair of flow Board Repair power distribution boare Repair front panel			
23	Voltage Generator 1000KV Yan Mar Japan	5000000/-	Service & overhauling completer engine repair control panel replace pressure moter			
24	Laudery Machine	1500000/-	Repair SS Dome repair front door replace shocks repair control panel			
25	Compressor for ventilator bird USA	450000/-	Replace main compressor moter repair regulator repair Power supply of compressor motor			
26	X-Ray 100 MA Siemens Germany	1400000/-	Replace completer tube heas with H.T & oil repair control unit			
27	Light Source	480000/-	Replace XENON Lamp Repair pump Repair Power Supply			
28	BRONCSCOPE	650000/-	Replace ANUS Replace Rubber Sheild & Service			
29	Surgical Diathermy SABRO	75000/-	Replace Power Transters Repair Power Supply Replace outlet connectors			
30	ECG Monitor	250000/-	Repalce Patient Cable Repair Main Board Replace CRT			
31	Oxygen Pipeline	1000000/-	Repair/ Replace outlet points Repair Mani fold			
32	ICU Vantilator	800000/-	Replace Air Bulender Repair Humidifier Repair Main Board			
33	Dental Unit	350000/-	Replace Motor with pump Replace Instrument Tray Arm Repair Piston Replace Tubing			
34	U/S Scaller	60000/-	Replace U/S Tips Replace Power Supply Replace Foot Switch			
35	Dental Air Compressor	75000/-	Replace Motor Adjustment of Safety Value			
36	Central Monitor	1800000/-	Repair Center Processor Unit Repair Main Board Installation of Hard Wire			
37	O.T Light with Camera	1600000/-	Replace Holders Replace Bulbs Repair Camera Adjustment of Focus			
38	ETT Machine	900000/-	Repair Tratmill Repair Processor			
39	ECG Machine	800000/-	Replace Thermal Head Replace Patent Cable Repair Main Board			
40	X-Ray Toshiba 1000MA	9000000/-				
41	O.T. Table	90000/-				
42	O.T. Table	1600000/-				

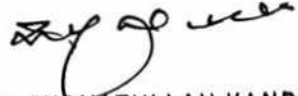

DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H / S.Z.W Hospital
 Larkana

S.NO:	NAME OF EQUIPMENT	VALUE OF EQUIPMENT	REPLACE & REPAIR	Annual Qty	Rate per Item	Total
43	Color Doppler	4500000/-				
44	X-Ray Film Dryer	200000/-				
45	X-Ray Toshiba 500MA	4500000/-				
46	Anaesthesia Ventilator	275000/-				
47	Generator 100 KV	1500000/-				
48	Generator 250 KV	6000000/-				
49	Inceinator	7000000/-				
50	Ultra Sound Machine	1200000				
51	Fetal Monotor	550000				
52	Auto Clave (Local)	90000				
53	Auto Clave (Branded)	1700000				
54	Bipap Machine	400000				
55	Central Air Compressor	900000				
56	Central Air Dryer	350000				
57	Syringe Pump	150000				
58	X-Ray Mobile	9000000				

Signature of Contractor _____

Address: _____

Contact No. _____


DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H / S.Z.W Hospital
 Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "STATIONERY ITEMS"
FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017s at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "STATIONERY ITEMS" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
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4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "STATIONERY ITEMS" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

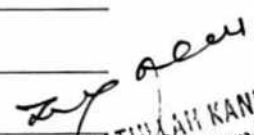
We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

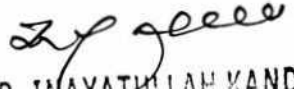


TENDER REQUIRMENT STATIONARY ITEMS
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

S No.	NAME OF ITEMS.	Annual Qty	Rate per Item	Total
1	Out Word Register	10 Nos		
2	In Ward Register	10 Nos		
3	White Paper Ream	360		
4	Computer Paper AA6 Ream	600		
5	Computer Paper AA4 Ream	200		
6	Register 12 Dasta	200		
7	Register 8 Dasta	3500		
8	Stock Register 10	50		
9	Stock Register 8	50		
10	Stock Register 6	50		
11	Stock Register 4	50		
12	Stock Register 2	50		
13	Gum Large Size	30		
14	Ball Pen Pkt	50		
15	Stapler Machine	100		
16	Punch Machine	100		
17	Staper Pin Pkt	1500		
18	Office Pins Pkt	1000		
19	Office File Kacha	500		
20	Office Pakka with Tag	500		
21	Carban Paper Pkt	30 pkt		
22	Stamp Pad	100		
23	Pencil Pkt	10		
24	U Pins Pkt	30		
25	Stationary Set	10		
26	Muster Roll Large Size	150		
27	Envelops 5 x 11 Best quality	5000		
28	Marker Pkt	200		
29	Master File	50		
30	Table Tray	50		
31	Table Stationary Set	10		
32	Note Book	250		
33	Calculator Large	20		
34	Calculator Small	20		
35	Stepler Machine Large Size	10		
36	Punch Machine Large Size	10		

Signature Of Contractor

Address: _____
Cell No: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "INSTRUMENTS O.T CUTTING ITEMS"
FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

Terms & Conditions:

1. Sealed Tenders are invited for the supply of "Instruments (O.T Cutting Items)" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of "Instrument (O.T Cutting) at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

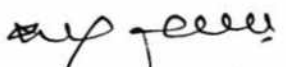
We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone NO. Office: _____

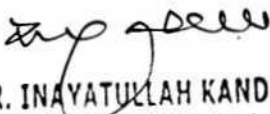
Email: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



TENDER REQUIRMENT INSTRUMENTS
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017


SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
1	Scissor 6"	100 No		
2	Needle Holder	50 No		
3	Bibcock	50 No		
4	Probe	50 No		
5	Discutting dith	50 No		
6	Discutting plain	50 No		
7	Intension Clamp	50 No		
8	Aliese fore cap	20 No		
9	Artery forecap	200 No		
10	Artery forecap Curved	200 No		
11	Biopsy Needle	50 No		
12	BP Apparatus Mercury	100 No		
13	BP Apparatus Dial	200 No		
14	Child BP Apparatus	50 No		
15	BP Appratus Stand	50 No		
16	BP Appratus Wall	50 No		
17	Stethoscope	200 No		
18	Thermameter	1000 No		
19	Weight Machine	20 No		
20	Weight Machine Cradel	05 No		
21	Ambu Bag Child	05 No		
22	Ambu Bag Adult	10 No		
23	Gluko Meter	20 No		
24	Toval Clamp	50 No		
25	Sponch Holder	100 No		
26	Knife Holder	50 No		
27	Descutting Large	20 No		
28	Descutting small	50 No		
29	Abdomin Recbceter	20 No		
30	Right angle	20 No		


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
31	Bone cutter	20 No		
32	Nosel packing forcep	20 No		
33	Nosel speculum	20 No		
34	Ear speculum	20 No		
35	Succion Nosel 10,11,12	20 No		
36	Artery forcepe Masquito	200 No		
37	Auroi Probe	20 No		
38	Crocodile Ear	20 No		
39	Green ormating forcep	30 No		
40	Sooral	20 No		
41	Pedital Clamp	20 No		
42	Culitor	20 No		
43	Deeferefe	30 No		
44	Deverector	25 No		
45	General Surgery Set	10 No		
46	Neuro Surgery Set	10 No		
47	D & C Set	10 No		
48	C Section Set	10 No		
49	Epestomy Set	10 No		
50	Craniotomy Instrument Set	05 No		
51	Laminetomy Instrument Set	05 No		
52	N.VD Set	15 No		
53	B.P Handle No. 3 & 4	20 No		
54	Backhaus Towel Clip 5"	15 No		
55	Ramplery Sponge Holding Forceps 9.5"	15 No		
56	Kilner Artery Forceps Side Curve 6 1/4	150 No		
57	Hudson Brace Set with Burs and Perforators	40 No		
58	Gigli Saw Handles.	10 No		
59	Gigli Saw (USA)	20 No		
60	Gugli Saw Guide	20 No		


DR. INAYATULLAH KANDHRO
 Medical Superintendent
 G.M.C.H / S.J.W Hospital
 Larkana

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
61	Cairn Bone Rongeurs Fine Curved.	-----		
62	West Self Retaining Retractor 5 1/2	20 No		
63	Oliver crona Roneurs Fine Tips side Curved 9"	-----		
64	Stille Bone Rongeurs Curved 9"	15 No		
65	Cushing Brain Retractor Set Malleable	10 no		
66	Adson Periosteal Elevator	15 No		
67	McKissock Periosteal Elevator	05 No		
68	SkullFlap Elevator	-----		
69	Frazier Suction Nozzles No. 8,10 and 12	----		
70	duralSessions Fine Curved 5 1/2' and 6 1/2'.	10 No		
71	Metzenbaum Seissors Curved 6 1/2	10 No		
72	Metzenbaum Seissors Curved fine and blunt tips 7 1/2'.	30 No		
73	Metzenbaum Sessions Straight 7 1/2'.	40 No		
74	Mayo Hegar Needle Holder 6'.	40 No		
75	Mayo Hegar Needle Holder 7'.	30 No		
76	Mayo Needle Holder TC Tips Golden 6".	30 no		
77	Mayo Needle Holder TC Tips Golden 7".	100 No		
78	Needle Holder Fine tips TC Golden 6'.	100 No		
79	Needle Holder Fine tips TC Golden 7'.	100 No		
80	Adson Dural Forceps Plain and Tooth.	30 No		
81	Cairn Dissecting Forceps Plain and Tooth.	30 No		
82	Kerrison Bone Punch 2mm.	30 No		
83	Kerrison Bone Punch 3mm.	30 No		
84	Brain Cannula	30 No		
85	Penny Becker Rongeurs Fine Tips Straight 8"	50 No		
86	Cone Self-Retaining Retractor 10".	30 no		
87	Adson Bayonet Shape Forceps Plain & Tooth 8'.	30 No		
88	Pituitary Rongeurs Straight 2mm	30 No		


DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H / S.Z.W Hospital
 Larkana

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
89	Pituitary Rongeurs Straight 4mm	10 No		
90	Micro Yasargill Seissors	100 No		
91	Crile Artery Forceps Fine Straight 6 1/2".	100 No		
92	Devilbis Skull Channling	50 No		
93	Tummer Grasping Forceps	30 No		
94	Penny Becker Periosteal Elevator Blunt	30 No		
95	S.S Bowls 4".	30 No		
96	Kidney Tray Large 10".	20 No		
97	Instruments Tray Extra Large Size.	30 No		
98	Nebolizer Machine (Philips/ Certeza)	50 No		
99	I/V Stand	100 No		
100	Bain Anesthesia Circuit (Adult)	50 No		
101	Bain Anesthesia Circuit (Child)	50 No		
102	Diathermy Lead	20 No		
103	X-Ray Castes 12/15	20		
104	X-Ray Castes 10/12	20		
105	X-Ray Castes 8/10	20		
106	Oxygen Regulator	50 No		
107	Oxygen Flow Meter	50 No		
108	ECG Machine	10 No		
109	Head Lights	20 No		
110	Lyringe Scope	10 No		
111	Printer for Ultra Sound	05 No		
112	Suction Machine	50 No		
113	Wheel Chair	20 No		
114	Examination Light	30 No		

Signature of Contractor : _____

Address : _____

Cell No: _____

Dr. Inayatullah Kandhro
DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H / S.Z.W Hospital
 Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "OXYGEN GAS" FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

Terms & Conditions

1. Sealed Tenders are invited for the supply of "Oxygen Gas" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Transport in this regard will be the responsibility of the Bidder.
6. Copy of NTN /GST Certificate should be attached with the Tender documents.
7. The firm will be responsible for supply of Medical Gases at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
8. The undersigned reserves the right regarding rejection of bids subject the relevant provision of SPPRA-2010.
9. Original Receipt issued by the Accounts Branch, CMC Hospital, Larkana should be attached with bid documents.
10. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. Supply from line (formerly Boc) will be preferred, no air plant gas is not allowed.
13. A Certificate of at least three years experience in Institutional supply.
14. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder : _____
Name & Address in Full: _____
Telephone NO. Office: _____
Email: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



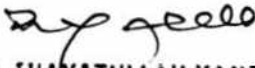
TENDER REQUIRMENT MEDICAL OXYGEN GAS
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Oxygen (In Cylinder) 99.999%6.80 cm			
2	Oxygen (In Cylinder) 99.999%1.90 cm			
3	Nitrogen (In Cylinder) 90.999%6.80 cm			
4	Nitro-Oxide (In Cylinder) 99.999% 16200 lt: or 30 Kg			
5	Corbon Di-oxide			

Signature of Contractor: _____

Address _____

Cell: No: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "PRINTING ITEMS"
FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "PRINTING ITEMS" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30 p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "PRINTING ITEMS" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____


DR. INAYATULLAH VANDHRO
Medical Superintendent
C.M.C.H. / S.S.W Hospital
Larkana



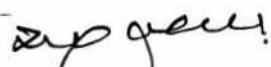
TENDER REQUIRMENT PRINTING
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Chemical Pathology Pad	500		
2	Hematology Pad	500		
3	Serology Pad	500		
4	Blood Comp ability Pad	500		
5	Source of Specimen Pad	500		
6	Urine Examination Pad	500		
7	Flued Examination Pad	500		
8	OPD White Pad	500		
9	OPD Med Pad	500		
10	Indent Book	500		
11	Consent Foram Pad	100		
12	Fitness Certificate Pad	100		
13	MLC X-Ray Request Pad	500		
14	MLC Prorisal Cerificate Book	500		
15	MLC Final Certificate Bookd	500		
16	Patient welfare Fund Bood	3000		
17	Case Sheet	60000		
18	Refral Form Pad	2500		
19	Bin Card	1000		
20	U/Sound Envelops	2000		
21	U/Sound Kub Pad	500		
22	U/Sound Abdomen Pad	500		
23	U/Sound Pelvis Pad	500		
24	U/Sound Report Pad	500		
25	U/Sound Foctal will Being Pad	500		
26	C.T Scan Envelops 14 x 17	30000		
27	X-Ray Envelops 14 x 17	2000		
28	X-Ray Envelops 12X15	50000		
29	X-Ray Envelops 10X12	50000		
30	X-Ray Envelops 08X10	50000		
31	Office File Kacha	3000		
32	PCR Form Pad	25		
33	Fitness Register	10		
34	Post Martum Certificate Bookd	10		
35	House Job Certificate Book	50		
36	Visiting Card	-----		
37	Log Book	100		
38	Cash Book	10		

Signature of Contractor: _____

Address: _____

Cell No: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "OTHER MISC. PETTY ARTICLES"
FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "OTHER MISC. PETTY ARTICLES" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "OTHER MISC. PETTY ARTICLES" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:


We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone. NO. Office: _____

Email: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



TENDER REQUIRMENT PETTY ARTICLES
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Phynyle 225ml	20000 Nos		
2	Fins Oil 400ml	10000 Nos		
3	Vim Powder pkt	4000 Nos		
4	Life bouy Soap	7000 No's		
5	Washing Soap Yaqoob Larage Size	5000 Nos		
6	Bleach Powder Kg	2000 Kg		
7	Soda Ash Kg	4500 Kg		
8	Borichindi Meter	1200 Mtrs		
9	Brooms Large Size	5000 Nos		
10	Brooms Narail	800 Nos		
11	Stick Chindi	4500 Nos		
12	Tissue P-P	900 pkt		
13	Tissue Special Peck	200 pkt		
14	Sweep Bottle	4500 bottle		
15	Lock Tryecycle Large Size	300 Nos		
16	Lock Tryecycle Medium Size	300 Nos		
17	Filt Pump	700 Nos		
18	9.v Cell	150 Nos		
19	Paper Tape	150 Nos		
20	Wiper	500 Nos		
21	Brush Washing	500 Nos		
22	Stick Brush	200 Nos		
23	Commot Brush	100 Nos		
24	Fins Spray	100 Nos		
25	Lux Soap Large	200 Nos		
26	Surf 400g	500		
27	Bleech Liquid Liter	100 Ltr		
28	Rubber Pipe 3/4 ft	500 Ft		
29	Robin Neel Liquid Liter	120 Ltr		
30	Leeko Speical Quality Kg	50 kg		
31	Datra	100 Nos		
32	Drill Macine	10 Nos		
33	Charging Light	100 Nos		
34	Balty Plastic Small	200 Nos		
35	Balty Plastic Jumbo Size	500 Nos		
36	Makantosh Per Meter	300 Mts		
35	Room Spray	200 Nos		


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

S.No	Name of Item	Annual Qty	Rate per Item	Total
36	Water Cooler Large Size	50 Nos		
37	Jug	100 Nos		
38	Glass	500 Nos		
39	Belcho	20 Nos		
40	Hand Trally	20 Nos		
41	Scraber	200 Nos		
42	O.T Chappal	300 Nos		
43	Dust Bin Medium Size	500 Nos		
44	Dust Bin Large Size	500 Nos		
45	Buket Plastic Large Size	300 Nos		
46	Suction Tube	200 ft		
47	Carbolic Acid Bottle	300 Nos		
48	Koila Kg	100 Kg		
49	Carosin Oil Liter	60 Ltr		
50	Plastic Gandi	300 Nos		
51	Sulphar Pkt	300 Nos		
52	Liquid Parafin Bottle	20 Nos		
53	Kuharee	20 Nos		
54	Wahola	10 Nos		
55	Panja	30 Nos		
56	Choono Kg	200 Kg		
57	Towel Seema Large Size	150 Nos		
58	Bands Lakro 4 Pieces	20		
59	Rubber Pipe 1"=1ft	500		
60	Rangkot Kg	50 kg		
61	Kodar	20 Nos		
62	Gross Cutter Machine	10 Nos		
63	Plass	10 Nos		
64	Rubber Pipe 1 3/4 =ft	500 ft		
65	Balty Plastic Large Size	250 Nos		
66	Formaline Bottle	100 Nos		
67	Hadge Cutter			

Signature Of Contractor

Address: _____

Cell No: _____


DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H. Hospital
 Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "CONSUMABLE ITEMS"
FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of "CONSUMABLE ITEMS" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30 p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC. Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "CONSUMABLE ITEMS" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:


We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

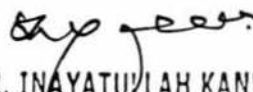
Email Address. _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H. / S.Z.W Hospital
Larkana




TENDER REQUIRMENT CONSUMABLE ITEM
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

S.No	Name of Item	Annual Qty	Rate per Item	Total
1	Autometric Silk (Ethicon)	2000 No's		
2	B.P Surgical Blad all numbers	500 Pkts		
3	Blood beg with set	5000 No's		
4	Blood I/V set	2000 No's		
5	Butter fly needle all size	5000 No's		
6	Chest Electrode	100 No's		
7	Card Clamp	5000 No's		
8	Chest Tube all size	200 No's		
9	Disposable Airway All Size	2000 No's		
10	Disposable Spinel Needle all Size	1000 No's		
11	Disposable Syring 1cc	50000 No's		
12	Disposable Syring 3cc	-----		
13	Disposable Syring 5cc	100000 No's		
14	Disposable Syring 10cc	50000 No's		
15	Disposable Syring 60cc	2000 No's		
16	Disposable Face Mask	100 No's		
17	Disposable Skin Grafting Blade	10 No's		
18	Disposable endoracheal tube w/c	100 No's		
19	Disposable endoracheal w/c	200 No's		
20	E.C.G Roll 3 Channel	200 No's		
21	E.C.G Roll 63mm	2000 No's		
22	Feeding Tube all Size	1000 No's		
23	Fistula Needle	5000 No's		
24	Folys Cathator 2 way 14,16,18 &20	10000 No's		
25	Folys Cathator 2 way Child	200 No's		
26	Face Mask Black rubber	100 No's		
27	Insulin Syring 100 I/U	5000 No's		
28	I/V Cannula with Stoper 14,16,18,20,22,24	50000 No's		
29	Nasal Cannula	-----		
30	Perfusor 50 CC Syring	-----		


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana


S.No	Name of Item	Annual Qty	Rate per Item	Total
31	Perfusor Set	-----		
32	Perfusor Suture	-----		
33	Pediatric iv chamber	3000 No's		
34	Plain Catheters	500 No's		
35	Rubber Suction Tube	200 No's		
36	Radivac bottle with drain	500 No's		
37	Royles tube	5000 No's		
38	Re-Breathing Beg 2 ltr	100 No's		
39	Re-Breathing Beg 1 ltr	200 No's		
40	Re-Breathing Beg 1 ^{1/2} ltr	100 No's		
41	Dylazer with Blood Line Set	1000 No's		
42	PV Filter (for Dialysis)	200 No's		
43	Silk Reel Black	200 No's		
44	Spongeseon Standered	100 No's		
45	Suction Catheter	500 No's		
46	Surgical Gloves all size	1000 No's		
47	Surgical Gloves all sterlize	1000 No's		
48	Examination Gloves	1000 No's		
49	Maxi Tax Double Gloves			
50	Mefex Roll	1000 No's		
51	Suture needle cutting	500 No's		
52	Urine Beg	2000 No's		
53	Disp: Chibba needle	100 No's		
54	Endotrachial tube (Cuff) All Size	200 No's		
55	Netlon Catheter all Size	200 No's		
56	Uritec Catheter 3,4,5			
57	Disposable Gloves	500000 No's		
58	Surgical Silk 0/1 2/0 3/0 4/0 5/0	200 No's		
59	Ryles tube	5000 No's		
60	Cat Gut Chromic with needle No.0,1,2, 2/0, 3/0	1000 Pkts		
61	Ultrasound Gelly	100 Bottles		
62	L.P Needle	500 No's		
63	U/S Roll (Sony)	100		
64	Modies	100		
65	Surgical Blade	100		
66	I/V Stopper	100		
67	Sprit (1Liter)	100		
68	Surgicyril I	100		
69	Signature of Contracto	100		
70	Lega Clip Green	100		


 DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H.S. Z.W Hospital
 Larkana

S.No	Name of Item	Annual Qty	Rate per Item	Total
71	Lega Clip Yellow	100		
72	Vicryl 1/0	100		
73	Vicryl 2/0	100		
74	Vicryl 3/0	100		
75	Vicryl 4/0	100		
76	Vicryl 5/0	100		
77	Prolin 0	100		
78	Prolin 1	100		
79	Prolin 2/0	100		
80	Prolin 3/0	100		
81	Prolin 4/0	100		
82	Prolin 5/0	100		
83	Prolin Mesh 6/11	100		
84	Prolin Mesh 15/15	100		
85	V P Shunt	100		
86	Bone Wax	100		
87	Spinal Needle 25,26	100		
88	PCN Tube	100		
89	D.J Set	100		

Signature Of Contractor

Address: _____


DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H / S.Z.W Hospital
 Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "MAINTENANCE AGREEMENT OF LITHOTRIPTER
(DORNIER GERMANY)" DURING THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

Terms & Conditions

1. Sealed Tenders are invited for the supply of "MAINTENANCE AGREEMENT OF LITHOTRIPTER (DORNIER GERMANY)" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12-30 p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of "MAINTENANCE AGREEMENT OF LITHOTRIPTER (DORNIER GERMANY)" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to repair full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone # Office: _____

Email: _____

Dr. Inayatullah Kandhro
DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H. / Chandka Hospital
Larkana



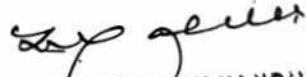
TENDER REQUIRMENT LITHROTRIPSY (SHOCK)
MC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

SNO	NAME OF ITEM	Annual Qty	Rate per Item	Total
1	Shock Wave Coil EMZA for Lithtriptur (DORNIER)			

Signature of Contractor

Address: _____

Cell No: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

**TENDER FOR THE SUPPLY OF "LABORATORY CHEMICAL & KITS"
FOR THE FINANCIAL YEAR 2017-18**

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box. what so ever reason may be.

TERMS & CONDITIONS:

1. Sealed Tenders are invited for the supply of "Laboratory Chemical & Kits" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in **Annexure -A** of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 4-08-2017 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the "PROCUREMENT COMMITTEE" in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of "Laboratory Chemical & Kits" at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender-Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
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10. Conditional Tenders against the Government rules / policy will not be entertained.
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12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

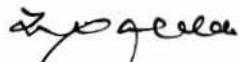
Email Address. _____

[Signature]
DR. INAYATULLAH KANDHRO
Medical Superintendent
G.M.C.H / S.M.V Hospital
Larkana




**TENDER REQUIREMENT LABORATORY KITS
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017**

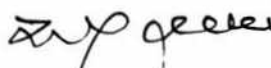
S.NO:	NAME OF ITEM	Annual Qty	Rate per Item	Total
1	Leishmens Stain Powder (25Grm) Bottle	30 Bottle		
2	Methanol 2.5 Ltr	60 Bottle		
3	Slides (China) (72 Pcs)	2000 Pkt		
4	ESR Pipette	2000 No's		
5	ESR Tubes	2000		
6	ESR Stand	2000		
7	Haemoglobin Meter (Salihs) Germany	02 No's		
8	Bovin Albuim & Coombs Reagent	60 Pkt		
9	Lancet	2000 No's		
10	Glass Tube Small 12 X 75	5000 No's		
11	EDTA Tube	50000 No's		
12	Plastic Tubes	2000 No's		
13	Prothrombin Kit FDP 2 X 10 vial	30 Pkt		
14	APTT (Activator Perial) Kit 2 x 10 vial	30 Pkt		
15	Cover Slips (100 Pcs)	1000 Pkt		
16	Multisticks (SG-10)	6000 Bottle		
17	Protein Kit CSF 250ml	05 Pkt		
18	Protien CSF 250 ml	05 Pkt		
19	Grams (merck) stain 500ml Liquid	02 Pkt		
20	Blood Suggar color 1000 ML Kit	2000 Pkt		
21	Urea color 500 ml kit	2000 Pkt		
22	Urea UV 500 ml Kit	2000 Pkt		
23	Creatinine kit 500 ml Kit	30 Pkt		
24	Uric Acid 250 ml kit	20 Pkt		
25	Widal To, TH	30 set		
26	S. Albumin 250ml	20 Pkt		
27	S. Bilirubin Total & Direct 500 ml	30 Pkt		
28	Alkaline Phosphase 250ml	30 Pkt		
29	SGPT 250ml	30 Pkt		
30	Calcium 250ml	05 Pkt		
31	VDRL ICT	----		
32	CPK 250ml	05 Pkt		
33	Cholestrol 250 ml	05 Pkt		
34	Triglycerdos 250 ml	05 Pkt		


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / SZW Hospital
Larkana

S.NO:	NAME OF ITEM	Annual Qty	Rate per Item	Total
35	ASO Titre 100 Test	30 Pkt		
36	R.A. Factor 100 Test	30 Pkt		
37	Monteus Test (vial & mono) MT 5 ml vial	30 Pkt		
38	ANA 50 Test	30 Pkt		
39	HCV (ICT) device& ICT	6000 No's		
40	H. Pylori ICT Method	30 Pkt		
41	ICTTB Device	12 pkt		
42	Thermal Roll (Lab Syst) & Metro Lab & Printer	50 No		
43	EBG Thermal Paper Roll	-----		
44	EBG Regent	-----		
45	EBG Daily cleaning Solution (Meditec)	-----		
46	ACD Solution	-----		
47	Dex Solution	-----		
48	Anti Cogulent Citrate	-----		
49	EDTA Powder 1 Kg	-----		
50	Sodium Citrate Powder & Na-flauride powder 1Kg	-----		
51	Field Stain Liquid A B 500 ml	-----		
52	Tourniquate	-----		
53	Needle Cuture	100 No		
54	Anti- Set A,B,D (Complete Set)	700 Vials		
55	HIV (Device) ICT	4000 No's		
56	S/ Electrolytes Reagent (Meditecs)	30 No's		
57	Metro Lab Bulb	30 No's		
58	Microscope Lens (40 & 100 power)	10 No's		
59	Microscope Bulb China	10 No's		
60	Formaline 2.5 Ltr	10 Bottle		
61	Microscopes China	2 No's		
62	Microscopes Nikon	2 No's		
63	Juster (Adjustable pipette) (5-40)	10 No's		
64	Juster (Adjustable pipette) (50-200)	10 No's		
65	Juster (Adjustable pipette) (100/500-1000)	10 No's		
66	Arcus Reagent (Coulter)	05 No's		
67	Calibrator	10 No's		
68	Controls Hematology	10 No's		
69	Controls Chemistry			
70	Glucometer Strips 50 Test Bottle	100 No's		
71	Glucometer	10 No's		
72	Sani Plast	2000 pkt		
73	Water Bath	05 No's		
74	Centrifuge Machine	05 No's		
75	HBS Ag	10 pkt		


DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H / S.Z.W Hospital
 Larkana

S.NO:	NAME OF ITEM	Annual Qty	Rate per Item	Total
76	HCV	10 pkt		
77	HIV	10 pkt		
78	HB% Pippets Germany	-----		
79	HB% Tubes Germany	-----		
80	CK NAC	04 pkt		
81	CKMB	04 pkt		
82	PREGNENCY KIT 100 TEST	4000 Nos		
83	EASYLIGHT PACK 800ML	25 pkt		
84	Yellow Tips	20000 Nos		
85	Blue Tips	20000 Nos		
86	Rooter (Selectra)	10 No's		
87	Serum Cap Selectra	10 No's		
88	System Solution	10 No's		
89	Calibrator Positive	10 No's		
90	Calibrator Negative	10 No's		
91	Calibrator	10 No's		
92	M.T 5ml vial	50 pkt		
93	S/E-PACK H.T	30 No's		
94	S/E-Solutin	30 No's		
95	Diluint (Medi)(Merck)	50 No		
96	Lays (Medi) (Merck)	50 No		
97	Lays Washing Solution	50 No		
98	Dangi Kit ICT	50 No		
99	Rinse	50 No		
100	E/Z Cleaner	50 No		
101	Daily Cleaning Solution	50 No		
102	Probe Cleaner	50 No		
103	PT APTT Tube	50 No		
104	Syringe Stopper	1000 Nos		
105	Urine Bottle	1000 Nos		
106	Serium Cupps	1000 Nos		
107	Clean	1001 Nos		
108	Electrolyte Control	1002 Nos		
109	Serum Protein	1003 Nos		
110	HDL	1004 Nos		
111	Calcium Calovid	1005 Nos		
112	APTT R(2)	1006 Nos		
113	Typhidot (ICI)	1007 Nos		
114	M.P (ICI)	1008 Nos		
115	Urea (UV) (Mreck)	1009 Nos		
116	Sugar Merck	1010 Nos		



DR. INAYATULLAH KANDHRO
 Medical Superintendent
 C.M.C.H / S.Z.W Hospital
 Larkana

S.NO:	NAME OF ITEM	Annual Qty	Rate per Item	Total
117	Creatinine (Mreck)	1011 Nos		
118	Calcium (Mreck)	1012 Nos		
119	Uric Acid (Mreck)	1013 Nos		
120	SGPT (Mreck)	1014 Nos		
121	Bilurbin T D (Mreck)	1015 Nos		
122	Alkaline (Mreck)	1016 Nos		
123	Cholestrol (Mreck)	1017 Nos		
124	TG (Mreck)	1018 Nos		
125	HDL (Mreck)	1019 Nos		
126	Serium Cup (Selectra Machine)	1020 Nos		
127	Solution (Selectra)	1021 Nos		

Signature of Contractor

Address: _____

Cell No: _____


DR. IMRAN KHAN
 Medical Superintendent
 C.M.C.H / District Hospital
 Larkana

PRICE RS-2000/NON REFUNDABLE

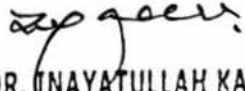
TENDER DOCUMENTS

SECURITY SERVICES

AT

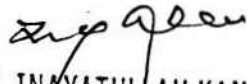
CHANDKA MEDICAL COLLEGE HOSPITAL,
LARKANA

FOR THE FINANCIAL YEAR 2017-18


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

STANDARD BIDDING DOCUMENTS
SECURITY SERVICES
AT
CHANDKA MEDICAL COLLEGE HOSPITAL,
LARKANA

COST OF TENDER DOCUMENTS	Rs. 2,000/ Rupees Two Thousand Only (Non-refundable)
TENDER SELLING DATE;	From the date of publishing
TENDER SUBMISSION DATE AND TIME	04-08-2017 @ 12-30 PM
TENDER SUBMISSION PLACE	Accounts Branch, CMC Hospital, Larkana
TENDER OPENING DATE & TIME	04-08-2017 @ 1-00 PM
TENDER OPENING PLACE	Conference Room @ Medical Superintendent, CMC Hospital, Larkana


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana


TERMS AND CONDITIONS FOR THE CONTRACT OF SECURITY SERVICES

AT CHANDKA MEDICAL COLLEGE HOSPITAL LARKANA

1. Rate will only be considered on the tender form issued by Hospital for the period of one year from the date of award of this contract or till the finalization of the next tender.

Scope of Work.

- i). Provide Security at all time.
 - ii). Maintain harmony under stressful situation.
 - iii). Maintain Traffic Inflow during peace and emergency time and arrange to Park the Vehicles as per policy of the Hospital Administration.
 - iv). Provide Security to all Staff in ward and in the Hospital premises.
 - v). Constantly work on emergency plans and procedure with Hospital Management.
 - vi). Provide 24/7 watch on all Hospital activity.
 - vii). Security Agency will be responsible to provide the Security to the Hospital assets and an other job assigned by the Hospital Administration in this regard.
2. "Financial Bid Document" shall be accompanied by Earnest Money equivalent to 2.5% of the Annual bid quoted amount in the form of Bank Guarantee / Pay Order / Demand Draft drawn from and scheduled bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
 3. Each bid shall comprise Single Stage Two Envelop Procedure basis, envelope containing the Technical and Financial proposal and required information as mentioned in the bid documents as well as in NIT of the said services and the same are to be submitted in the tender box in the office of the Accounts Branch, Chandka Medical College Hospital Larkana on 04-08-2017 at 12-30 hours. The same will be opened at 1.00 pm in presence of those bidders who wish to be present.
 4. **Award Criteria & Employer's Right:**
The Medical Superintendent, Chandka Medical College Hospital Larkana will award the contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the best evaluated bid price, provided that such bidder has been determined to be qualified to perform the Contract satisfactory.
The Medical Superintendent, Chandka Medical College Hospital Larkana reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to award of Contract without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Employers action except that the grounds for its rejection of all bids shall upon request to be communicated to any bidder who submitted a bid without justification of the grounds.
 5. **Notification of Award & Signing of Contract Agreement.**
Prior to expiration of the period of bid validity prescribed by the Medical Superintendent, Chandka Medical College Hospital Larkana the successful bidder will be notified in writing "Letter of Acceptance" that his bid has been accepted.


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

6. Amount of Bid Security:

2% of the Annual Bid Price in the shape of Pay order OR an irrevocable Bank Guarantee issued by a Scheduled Bank in favor of the Medical Superintendent, Chandka Medical College Hospital Larkana.

7. Number of Copies of the Bid to be submitted:

One Copy (in original) Technical Proposal along with Security Plan with photo copy of the Call Deposit without showing the amount and original Call Deposit / Pay Order / Bank Draft may be attached with the Financial Proposals.

8. Employer's Address for the Purpose of Bid Submission:

Medical Superintendent, Chandka Medical College Hospital Larkana, Ph: 074- 9410718,
Fax: 074- 9410708.

Human Resources:

The Services of the 60 Security Guards / Chowkidar of this Hospital will assist the Contractor for Security Services Chandka Medical College Hospital Larkana. In case of complaint OR absentee of Hospital Security Staff is reported necessary action will be taken against them by the Hospital Administration as per rules.

Contractor shall ensure to post the Security Staff as per Security Plan submitted by him for Hospital Authorized Officer / Official will declare Sensitive Areas (if required) and the list of Security Guards required for that area will be provided to the Contractor. These Security Guards will be non-transferable and will not be terminated without taking a written permission from the Hospital Authorities.

A Security Services Monthly Bill will be submitted to the Medical Superintendent along with invoice on first of every succeeding month who will use the bills within 2/3 days and submit the bills through Authorized Officer / Officials to the Accounts Branch by 5th of same month.

In case of any dispute between Security Guards / workers with the contractor the matter shall be referred to the Administration for arbitration whose decision shall be final. Contractor shall provide duty roster of the Security persons accordingly to the Administration on the monthly basis.

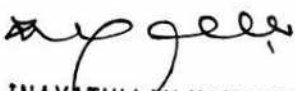
Security Guards of the Contractor will be bound to wear neat clean uniform & Name Badges approved by the authority. In case of violation fine will be imposed by the Concerned Additional Medical Superintendent OR Authorized Officer, Chandka Medical College Hospital Larkana which will be at least Rs. 50/- per employee per day.

All Security Guards should have I.D Card of company which should be shown on demand.

Indiscipline Guards involved in immoral activities will not be allowed to serve in the Hospital. Contractor will be bound to change the Guards who are unwanted by the Hospital Administration immediately.

Guards will work according to time table issued by the Authorized Officer / Medical Superintendent, Chandka Medical College Hospital Larkana.

- I. Basic Human Rights will not be violated by the contractor.
- II. Contractor shall be bound to provide manpower according to contract on holidays.
- III. Contractor shall be bound to provide the sanctioned strength of Security Guards at all time even on holiday.


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

AREA COVERED BY THE CONTRACTOR:

- a. Contractor will be fully responsible to keep the whole covered area including Shaikh Zaid Women Hospital, Paeds Block, Teaching Block, City Block, and open space according to the entire satisfaction of the Hospital Administration.
- b. Contractor shall be responsible for round the clock Security Services of the areas under contract.


RECTIFICATION REPORT.

In case of any complaint or observation conveyed to the contractor or their Security Supervisor by Hospital Authorities / Medical Superintendent, the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.

GENERAL TERMS:

1. Taxes will be deducted from the Contractor's bill as imposed by the Government from time to time as well as Contractor will be paid all the Government Institution's contribution himself.
2. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of Chandka Medical College Hospital Larkana.
3. Contractor will not be allowed to sublet the contract and will be responsible to pay contribution Sindh Sales Tax to the Government Institutions as per Government policy.
4. In case of any dispute contractor will approach the Additional Medical Superintendent (General) Chandka Medical College Hospital Larkana, if he is not satisfied with decision of the Additional Medical Superintendent (General) then he has the right to approach the Medical Superintendent Chandka Medical College Hospital Larkana. The decision of the Medical Superintendent, Chandka Medical College Hospital Larkana will be final.
5. Medical Superintendent, Chandka Medical College Hospital Larkana has the right to cancel the contract at any stage and without issuing any prior notice in case of violation of **Agreement** is proved as well damages the prestige or property of this Hospital.
6. Contractor will be responsible for any theft or pilferage committed by any of this employee. The employee will be liable to punishment under the rules.
7. In case of breach of the contract by the firm security will be forfeited partly or fully as decided by the Medical Superintendent, Chandka Medical College Hospital Larkana.
8. Any condition / clause of the Contract can be included / amended if required in the interest of the Hospital with the mutual understanding of both parties.
9. Contractor should have experience of at least (03) years in renowned organization / Institution. Contractor shall have NTN / SNTN with sound financial background else the offer will be rejected.
10. Contractor shall have its own ammunition / communication equipments required for Securities etc. Ammunition must be approved by the Authorized Officer of Chandka Medical College Hospital Larkana. Before commencement of contract.
11. The Contractor should not violate himself or allow his Security Guards to violate the rules of the Sindh Government.
12. In case of violate of the rules the contractor may be fined up to Rs. 5,000/- at one time and legal action will be initiated against him.
13. Contractor shall be responsible for personal of the Security Guards.
14. In case of dispute decision of the Medical Superintendent, Chandka Medical College Hospital, Larkana shall be final and contractor will not challenge in the Court of Law.

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DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

SIGNATURE OF THE CONTRACTOR

STAMP

Signature _____

Name _____

Designation _____

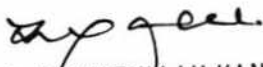
CNIC NO. _____

(Copy duly attested must be attached.)

Ph: _____ Cell NO. _____

Fax No. _____

Email Address: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

CRITERIA FOR EVALUATION OF SECURITY SERVICES BID

S.#	Criteria For Evaluation Of Security Services Bid	Points
1	Company Profile	10
2	Security Plan for CMC Hospital Larkana	10
3	Communication Equipments / List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets).	30
4	Client list / Relevant Experience / Previous year performance	05
5	Copy of the Registration Certificate with EOBI	05
6	Copy of the Registration Certificate with SESSI	05
7	Copy of the Registration Certificate with income Tax Department N.T Number Registration with Sindh Revenue Board) Contractors will be responsible to pay Sindh Sales Tax 4/5 th themselves and remaining 1/5 th will be deducted at source.	05
8	Copy of the Registration Certificate with Home Department Government of Sindh, Government of Pakistan	05
9	Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached and an undertaking on letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10

Note:

S.No. 5,6,7 & 8 Mandatory and in remaining only those firm (s) will be considered / qualified who will get 70% points in each criteria.


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

"A"
Technical Offer
(On Firm letter Head)
(i)

S#	Particular	B.O.Q	Age	Experience
1	Supervisors Ex- Military / Para Military Force with Good Health (Non-commissioned)	03		
2	Security Guards (Armed) Ex- Military / Para Military Force with Good Health	20		
3	Security Guards (Civilian) with Good Health and Matriculation Passed (as per Police Standard)	70		
4	Lady Searcher: Good Health and Matriculation Passed	06		
	Total	99		

Note:

- 1) Security Services to be provided by the Contractor as mentioned in the Terms & Condition of the Bid Documents in details.
- 2) Security Staff will work under supervision of the Hospital Administration.

(ii)

i). List of Communication Equipments / Ammunition, which will be utilized in Hospital safety of Hospital assets.

ii). No of Security Guards can be increased / decreased according to need basis.

S.NO	Description (equipments)	Quantity

Note:

The offer will not be considered without signature & Stamp of the Contractor.

Signature of Contractor / Supplier

Name _____

Designation _____

CNIC NO. _____

Address _____

Stamp: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

"B"
Financial Offer
(On Firm letter Head)
(i)

S#	Particular	B.O.Q	Per Month	Total Amount 12 Month
1	Supervisors Ex- Military / Para Military Force with Good Health (Non-commissioned)	03		
2	Security Guards (Armed) Ex- Military / Para Military Force with Good Health	20		
3	Security Guards (Civilian) with Good Health and Matriculation Passed (as per Police Standard)	70		
4	Lady Searcher: Good Health and Matriculation Passed	06		
	Total	99		

Note:

- i) Bid Security Pay Order / Demand Draft should be attached (in original).
- ii) The Strength of the said staff can be increased / decreased as per SPP rules 2010 (Amended 2013/14).
- iii) The offer will not be considered without signature & Stamp of the contractor.

Signature of Contractor / Supplier


Name _____

Designation _____

CNIC NO. _____

Address _____

Stamp: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana

Instructions:

- a) Each bid shall comprise Single Stage Two Envelope containing the Technical and Financial proposal and required information.
- b) The Security Contractor will be provided Security Staff on daily two shift basis as offered even on holiday (s).
- c) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank (s) in Pakistan.
- d) Bid Should be dropped in the office of Medical Superintendent, Chandka Medical College Hospital Larkana opened at conference Hall.
- e) Bid / Offer will be evaluated as per criteria for evaluation of Security Service.
- f) Tender price will be assessed / computed on best bid evaluated cum lowest basis as mentioned at "B".
- g) Bid should be inclusive all Government taxes Contributions will be paid themselves by the Contractors except withholding tax which will be deducted at source in office of the Accountant General Sindh Chandka Medical College Hospital, Larkana.
- h) Chandka Medical College Hospital, Larkana shall disqualify contractor, whether prequalified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- i) Document (s) for Evaluation of security service must be paged / flagged by the bidders.
- j) Technical proposal will be opened on _____ and the Financial proposal will be opened only those firms who will be qualified.
- k) Sindh Sales tax 4/5th will be deposited by the contractor and remaining 1/5th will be deducted at source.

Signature of Contractor

Stamp


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana



OFFICE OF THE MEDICAL SUPERINTENDENT
CHANDKA MEDICAL COLLEGE HOSPITAL LARKANO

TENDER FOR THE SUPPLY OF "DIET MATERIAL "KIRYANA / CHICKEN / VEGETABLE
/ POWDER MILK NESTLE" FOR THE FINANCIAL YEAR 2017-18

Tender Fee	Rs. 2,000/ (Non Refundable)
Date & Time for receiving	04-08-2017 at 12-30 PM
Date & Time of Opening	04-08-2017 at 1.00 PM
Place of Opening	Conference Hall Admin Block, CMC Hospital Larkana

NOTE:-

No Tender will be accepted after closing of the Tender Box, what so ever reason may be.

TERMS & CONDITIONS

1. Sealed Tenders are invited for the supply of ""DIET MATERIAL (KIRYANA / CHICKEN / VEGETABLE / POWDER MILK NESTLE)" during the financial year 2017-18 (Extendable as per SPPRA Rules-2010) as mentioned in Annexure -A of this Tender form, for use in CMC Hospital, Larkana.
2. The last date of submission of the Tender is fixed on 04-08-2017 up to 12:30p.m. The Tender should be dropped in the Tender Box kept for this purpose in the office of the Medical Superintendent / (Chairman Procurement Committee), CMC Hospital, Larkana. Same will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence OR their authorized representative, who will be present on the same date, Time & Venue.
3. The Tender form should be completed by typing in both words and in figures against each Item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes applicable to CMC, Hospital, Larkana.
5. Copy of NTN /GST Certificate should be attached with the Tender documents.
6. The firm will be responsible for supply of ""DIET MATERIAL (KIRYANA / CHICKEN / VEGETABLE / POWDER MILK NESTLE) at consignee end at CMC Hospital Larkana. (if it fails the security Deposit will be forfeited in Government treasury).
7. The Purchaser (CMCHL) reserves the right to purchase full or part of the store or ignore / scrap / cancel the Tender as per relevant Rules of SPPRA-2010.
8. Original Receipt as token (issued by the Accounts Branch, CMC Hospital, Larkana) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attached 2.5% with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, CMC Hospital Larkana.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The Bid will be evaluated on sample basis provided by the bidders.

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, CMC Hospital Larkana.

Signature of Bidder: _____

Name & Address in Full: _____

Telephone / Fax No. _____

Email Address. _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H. Hospital
Larkana



TENDER REQUIRMENT DIET MATERIAL
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

Sr.No	Name of Item	Annual Qty	Rate per Item	Total
1	Rice Colonil Banaspati	46.500 kg		
2	Rice Celta	3.300 kg		
3	Dall Mung Cleaned	9.000 Kg		
4	Chilli Powder National	2.700 kg		
5	Dhania Powder	120 kg		
6	Haldi Powder	40 kg		
7	Sugar White Refind	8.000 kg		
8	Cooking Oil	19.000 kg		
9	Soda Bi Carb	200 kg		
10	Salt Powder	1.900 kg		
11	Papper Black (Whole)	-----		
12	Long Clove	15 kg		
13	Dalchini	200 kg		
14	Zeera White	40 kg		
15	Coconut Graec	200 kg		
16	Pista Graec	200 kg		
17	Kishmish Rosone	200 kg		
18	Murba Ashrifi	200 kg		
19	Colour Bar Zarda	20 kg		
20	Tea Leaf Richbrew	700 kg		
21	Garam Masla Mixed 250gm	100 kg		
22	Atta White Best Quality	140.000 kg		
23	Sougi	3.000 kg		
24	Eggs	35.440 / Dozen		
25	Fruit Sessional Mix	60.000 kg		
26	Chiken (Ghousht)	49.000 kg		
27	Bread	60,000 pkts/12		
28	Milk	8.000 kg		
29	Mix Vegetable	90.000 kg		

Signature of Contractor

Address: _____

Cell No: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana




TENDER REQUIRMENT DIET MATERIAL
CMC / SZW HOSPITAL LARKANA FOR THE YEAR 2017-18
OPENING DATE 04-08-2017

Sr.No	Name of Item	Annual Qty	Rate Per Head	Total
1	Break Fast Per Head			
2	Lunch Per Head			
3	Dinner Per Head			

Signature of Contractor

Address: _____

Cell No: _____


DR. INAYATULLAH KANDHRO
Medical Superintendent
C.M.C.H / S.Z.W Hospital
Larkana