

**TENDER NOTICE FOR THE YEAR 2017-18**

Sealed tender envelops are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Medicines, Diet, Uniform & liveries & Petty Articles and Life Saving Medical Gas for use in C.D.F. Hospital Hyderabad for the financial year 2017-18.

The schedule is as under

S.No.	Name of Items	Tender Date & Tender Form Fee	Total Budget 2017-18	%	Call Deposit Rs.
1.	Medicines Drug / O.T. / Dental / Lab: Chemical / Lab: Kits/x-ray films	due on Tender Fees 1000.00 (Non Refundable)	L.P. 15% Rs. 2101200/-	2.50%	Rs.52530/-
2.	Uniform & Liveries	due on Tender Fees 500.00 (Non Refundable)	Rs.231000/-	5%	Rs.11550/-
3.	Miscellaneous items / Petty Articles	due on Tender Fees 1000.00 (Non Refundable)	Rs.3126000/-	5%	Rs.156300/-
4.	Diet	due on Tender Fees 700.00 (Non Refundable)	Rs.1694000/-	5%	Rs.84700/-
5.	Life Saving Medical Gas	due on Tender Fees 700.00 (Non Refundable)	Rs.623000/-	5%	Rs.31150/-

The tender forms can be purchased from office of the Medical Superintendent C.D.F. Hospital Hyderabad, from 06-09-2017 to 02-10-2017 @ 10:00 am.

Sealed tender forms have to be submitted on dated: 02-10-2017, by 11:00 AM in the office of the Chief R.M.O. (Admn:) (Chairman Tender Committee) C.D.F. Hospital Hyderabad, as per SPPRA Rule 2010, 36 (a). The Tender will be opened on dated 02-10-2017 at 12:00 Noon in the office of the Chief R.M.O. (Admn:) (Chairman Tender Committee) C.D.F. Hospital Hyderabad.

*M. Manjun*  
MEDICAL SUPERINTENDENT  
C.D.F HOSPITAL HYDERABAD.

Medical Superintendent  
C.D.F. HOSPITAL  
HYDERABAD



## NOTIFICATION

No. SO(PM&I)2-1/2017-18/D-02-C(CDFH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases Medicines (15% L.P.) for C.D.F. Hospital Hyderabad for the financial year 2017-18.

1.	Dr. Ayaz Hameed Chief R.M.O. (B-19), C.D.F. Hospital, Hyderabad.	Chairman
2.	Dr. Noor Jahan Magsi Gynecologist (B-18), C.D.F. Hospital, Hyderabad.	Member
3.	Representative D.H.O, Hyderabad.	Member
4.	Representative of Deputy Commissioner Hyderabad.	Member
5.	Representative of District Accounts Officer Hyderabad.	Member

### TORs

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

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

### *SECRETARY HEALTH*

No. SO(PM&I)2-1/2017-18/D-02-C(CDFH):

Karachi, dated: 19<sup>th</sup> September, 2017

### C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Medical Superintendent, C.D.F. Hospital Hyderabad with reference to his letter dated: 17.07.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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



NO.HD(P&E) 3-2 (427)/2014  
**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(Procurement, Monitoring and Inspection Cell)

**NOTIFICATION**

No. HD(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

**TORs**

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

**SECRETARY HEALTH**

No. HD(P&E)3-2/(427)/2014:

Karachi, dated: 31<sup>st</sup> May, 2017

**C.C to:**

1. The Director General Health Services Sindh, Hyderabad.
2. The District Health Officers (All)
3. The Medical Superintendents (All)
4. The P.S. to Chief Secretary Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
7. The Chairman & all members of the Committee.
8. The P.S. to Secretary Health.

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

**TERMS AND CONDITION OF TENDER OF C.D.F. GOVERNMENT HOSPITAL HYD:**  
**FOR THE YEAR 2017-2018.**

1. The firm submitting tenders are required to deposit earnest money / security deposit along with tender form through pay order in favour of Medical Superintendent C.D.F. Hospital Hyderabad under regular Budget for the year 2017-18 detail as category wise as under.

S.No.	Name of Items	Call Deposit Rs.
1.	Medicine O.T. / Dental / Lab: Chemical / Lab Kit etc: (Local Purchase)	Rs.52530/-
2.	Dietary Items	Rs.52300/-
3.	Miscellaneous Items / Petty Articles	Rs.156300/-
4.	Uniform and Liveries	Rs.10000/-
5.	Life Saving Medical Gas	Rs.20950/-

2. Interested firms / bidders should attach sale Tax and income tax certificate and registration certificate of the firms failing with the offer will be ignored, in case the item are exempted from GST either documents any evidence or certificates from competent authority shall be attach with offer.
3. The rates quoted should be inclusive of GST / Income tax and other levies applicable as per Government rules. Which will be deducted at source as per prescribed rules, no claim on the account shall be entertained. The estimated amount of tenders can be increased or decreased.
4. The bidders should submit for supply tender of medicines / Drugs / O.T./ Dental / Lab: Chemical / Lab: Kits items etc, local purchase and with Hospital discount rates along with company rate list.
5. Store is required immediately. The bidders may however give their shortest guaranteed delivery period by which the supply will be completed positively.
6. The bidder shall quote their firm and final price both in figures and words on free delivery basis to consignee at Medical Superintendent C.D.F. Hospital Hyderabad.
7. The purchaser reserves the right of purchase all or part of store under this tender.
8. Tender purchaser receipt must be enclosed (in Original) with the offer.
9. The tender should be submitted with all documents as per criteria in properly sealed envelopes, with sealing was.
10. In case of supplier / Distributor / Sole agency certificate / Authority letter must be provided by the bidder from Original manufactures.
11. The representative of the firm should produce authority letter firm of their firm at the time of attending the open of tender.
12. The Sample of articles should be shown to the committee with their offer.
13. If the contractor fail to deliver the store with in delivery time, the amount equivalent to 0.5% penalty per day the amount for the which he fails to deliver. After that the contract also be terminated and performance security should be forfeited.
14. The committee has reserved the rights to change the specification at the time of inspection of sample.
15. The supply rates will be valid up to June 2018.
16. In case there is holiday or the undersigned is out of head office / station then the tender will be opened on the next working day.
17. The chairman of purchase committee reserve the right to reject any part of all tenders; make any change in the tender without assigning any reasons thereof.
18. The successful bidders should submit the GST invoice with the bill.

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

Signature of Tender \_\_\_\_\_

Designation \_\_\_\_\_

Address: \_\_\_\_\_

**C.D.F. GOVERNMENT HOSPITAL HYDERABAD  
FOR THE YEAR 2017-2018.  
Rs.1000/- (NOT REFUNDABLE / TRANSFERABLE)**

Date of opening of Tender. \_\_\_\_\_ 02-10-2017  
Time of Receipt of Tender. \_\_\_\_\_ 11.00 AM SHARP  
Time of Opening of Tender. \_\_\_\_\_ 12.00 NOON

**MEDICINES / DRUGS LOCAL PURCHASE ETC.**

Offers shall remain valid up to June, 2018 from the date opening. The Tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octoroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, the bidders shall submit the rate list medicines / drugs of other items etc: Multi National Company /National Company, failing which the offer will be ignored.

S.NO.	DESCRIPTION	RATE	
		HOSPITAL DISCOUNT RATE IN WORDS	HOSPITAL DISCOUNT RATE IN FIGURE.
1.	<i>National Company Product (Along with company Rate List)</i>		
2.	<i>Multi National Company Product (Along with company Rate List)</i>		
3.	<i>O.T. / Dental / Lab: Chemical / Lab: Kits/x-ray films along with Company Rate List</i>		

**C.D.F. GOVERNMENT HOSPITAL HYDERABAD  
FOR THE YEAR 2017-2018.**

**Rs.700/- (NOT REFUNDABLE / TRANSFERABLE)**

Rs.700/- (NOT REFUNDABLE/ TRANSFERABLE).

Date of opening of Tender. \_\_\_\_\_ 02-10-2017  
Time of Receipt of Tender. \_\_\_\_\_ 11.00 AM SHARP  
Time of Opening of Tender. \_\_\_\_\_ 12.00 NOON

**PETTY ARTICLES.**

Offers shall remain valid up to June, 2018 from the date opening. The Tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octoroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, failing which the offer will be ignored.

SR. No.	NAME OF PETTY ARTICLES.	PER NO. PER KG	RATE	RATE IN WORDS
1.	2.	3.	4.	5.
1	Phenyl 425 ml (Typhoon / Finis) or equivalent	P/No.		
2	Phenyl Gallon 30 Liters (Typhoon)	P/Lit:		
3	Spray Oil 800ml (Typhoon / Finis) or equivalent	P/No.		
4	Vim Powder 500 gm (max)	P/No.		
5	Bleach (Powder) (ICI)	P/Kg		
6	Washing Soda (ICI)	P/Kg		
7	Washing Oil (Liquid)	P/Lit:		
8	Floor Cleaner (30 Liters)	P/Lit:		
9	Bath Soap 80 gm (Safeguard)	P/No.		
10	Black Soap (Bar)	P/Kg		
11	Lemon Max Liquid 500ml	P/No.		
12	Hipper	P/No.		
13	Liquid. Neel (Robbin)	P/Kg		
14	Acid	P/Lit:		
15	Room Spray Large	P/No.		
16	Pencil Cell (Toshiba) Original	P/No.		
17	Medium Cell (Toshiba) Original	P/No.		
18	Torch Cell (Large) Toshiba (Original)	P/No.		
19	Tissue Roll (Rose Petal)	P/No.		
20	Tissue Paper Box (Rose Petal)	P/No.		
21	Tube light (Philips)	P/No.		
22	Tube Patti	P/No.		
23	Tube Light starter (Philips)	P/No.		
24	Electric Chowk 40 watt (Philips)	P/No.		
25.	Circuit breaker 10 amp	P/No.		
26.	Circuit breaker 15 amp	P/No.		
27.	Electric Plug 2amp	P/No.		
28.	Electric Board 10/10	P/No.		
29.	LED Saver	P/No.		
30.	Electric Buzzer	P/No.		

Cont... on page 2

SR. No.	NAME OF PETTY ARTICLES.	PER NO. PER KG	RATE	RATE IN WORDS
31	Switch open 15amp	P/No.		
32	Two pin (Piano)	P/No.		
33	Two top pin 10 amp	P/No.		
34	Top pin 10 amp	P/No.		
35	Top pin Electric Piano 20 Amp	P/No.		
36	Socket Pin (Olympic)	P/No.		
37	Energy Saver 24 w	P/No.		
38	Bulb Holder (Plastic)	P/No.		
39	Capacitor Fan (GFC) 3.5	P/No.		
40	Hook 6 mm	P/No.		
41	Tape (Nitto) (Original)	P/No.		
42	Electric Wire 7/44 (Million Supreme) Copper	P/Meter		
43	Wire Double 30/29 (Million Supreme) Copper	P/Meter		
44	Electric Wire 7/29 (Million) Copper	P/Meter		
45	Lock Medium Size T.C (Original)	P/No.		
46	Lock Small T.C (Original)	P/No.		
47	Lock Large size T.C (Original)	P/No.		
48	Broom Hard 600 kg	P/No.		
49	Soft Broom (Large size)	P/No.		
50	Broom Kanker (Large Size)	P/No.		
51	Poncha	P/No.		
52	Wiper Large size	P/No.		
53	Dust Bin (Large)	P/No.		
54	Bath Room Lota	P/No.		
55	Wash Room Pump	P/No.		
56	White Thread (Asli Pari)	P/No.		
57	Blade (Treet)	P/No.		
58	Wood Board 4/4	P/No.		
59.	Pipe (Plastic)	P/Meter		
60.	Bulb 100watt (Phillips)	P/No.		
61.	Finis Pump	P/No.		
62.	Dimmer Fan	P/No.		
63.	Bulb 0 Watt	P/No.		
64.	Battery 230 amp	P/No.		
65.	Battery 100 amp	P/No.		
66.	Battery 75 amp	P/No.		
67.	Poly ethane Plastic Bag 18x20 (03Colour)	P/kg.		

*(Sample produce at the time of opening of tenders).*

**C.D.F. GOVERNMENT HOSPITAL HYDERABAD  
FOR THE YEAR 2017-2018.**

**Rs.500/- (NOT REFUNDABLE / TRANSFERABLE)**

DATE OPENING OF TENDER \_\_\_\_\_ 02-10-2017  
TIME OF RECEIPT OF TENDER \_\_\_\_\_ 11.00 AM SHARP  
TIME OF OPENING OF TENDER \_\_\_\_\_ 12.00 NOON

**DIETRY ARTICLES.**

Offers shall remain valid up to June, 2018 from the date opening. The Tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octoroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, failing which the offer will be ignored.

SR. No.	NAME OF DIET ITEMS.	PER NO. PER KG.	RATE	RATE IN WORDS
1	Eggs Large Size (65Gm)	P/No.		
2	Bread Large (Fresh) DAWN in equivalent	P/No.		
3	Butter 25gm (Blue Band) in equivalent	P/No.		
4	Biscuit (Peak Frince Roll Pack)	P/Roll		
5	Chicken (Without liver pota)	P/Kg		
6	Mutton (Best Quality)	P/Kg		
7	Vegetable (Mixed) (Best Quality)	P/Kg		
8	Onion (Best Quality)	P/Kg		
9	Tomato (Best Quality)	P/Kg		
10	Potato (Best Quality)	P/Kg		
11	Ginger (Best Quality)	P/Kg		
12	Garlic (Best Quality)	P/Kg		
13	Atta / Flour	P/Kg		
14	Red Chili Powder 100gm (National / Shan)	P/100gm		
15	Dhanya Powder 100gm (National / Shan)	P/100gm		
16	Haldi Powder 50gm (National / Shan)	P/50gm		
17	Garam Masala Mixed 50gm (National / Shan)	P/50gm		
18	Rice (Super Col NO 1) Sella (Best Quality)	P/Kg		
19	Sugar (Best Quality)	P/Kg		
20	Dal Mong (Best Quality)	P/Kg		
21	Tea (TAPAL) 200gm	P/200gm		
22	Salt (Iodine)	P/Kg		
23	Mixed Fruit (Best Quality)	P/Kg		
24	Cooking Oil 1 Liter Pack Habib / Soya Supreme	P/Lit:		
25	Banana (Large Size)	P/Doz		
26	Milk Pack 250 gm (Nestle)	P/No.		
27	Milk (Dairy Farm)	P/Lit:		
28	Yogurt	P/Kg		
29	Biryani Masala (Shan /National)			
30	Green Masala			
(Sample produce at the time of opening of tenders).				



**C.D.F. GOVERNMENT HOSPITAL HYDERABAD  
FOR THE YEAR 2017-2018.  
Rs.500/- (NOT REFUNDABLE / TRANSFERABLE)**

Date of opening of Tender. \_\_\_\_\_ 02-10-2017  
 Time of Receipt of Tender. \_\_\_\_\_ 11.00 AM **SHARP**  
 Time of Opening of Tender. \_\_\_\_\_ 12.00 NOON

**UNIFORM & LIVERIES.**

Offers shall remain valid up to June, 2018 from the date opening.  
 The Tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octoroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, failing which the offer will be ignored.

SR. No.	NAME OF UNIFORM & LIV: ITEM.	P/METER / P/No.	RATE	RATE IN (WORDS)
1.	2.	3.	4.	5.
1.	Cloth Blue (Wash & Wear) Fine quality	P/Meter		
2.	Khaki/ Mustered (Wash & Wear) Fine quality	P/Meter		
3.	Course Cloth 64" Bafta	P/Meter		
4.	Gauze Cloth (Best Quality)	P/Meter		
5.	White cloth Polyester 64"	P/Meter		
6.	Macon Tosh for patients bed (Best Quality)	P/Meter		
7.	Towel White (Best Quality)	P/No.		
8.	Green Cloth for O.T.	P/No.		
(Sample produce at the time of opening of tenders).				

**C.D.F GOVERNMENT HOSPITAL HYDERABAD  
FOR THE YEAR 2017-18**

**Rs.500/- (NOT REFUNDABLE/ TRANSFERABLE).**

Date of opening of Tender. \_\_\_\_\_ 02-10-2017

Time of Receipt of Tender. \_\_\_\_\_ 11.00 AM

Time of Opening of Tender. \_\_\_\_\_ 12.00 NOON

**MEDICAL GAS.**

Offers shall remain valid up to June, 2018 from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxes / Octroi transportation etc and other expenses on free delivery to consignee's end & basis. Prices should be quoted in figures and words both, failing which the offer will be ignored.

SR. No.	NAME OF MEDICAL GAS.	RATE IN FIGURE	RATE IN (WORDS)
1.	2.	3.	4.
1.	Nitrous Oxide Gas 16200 Lit: 30 Kg		
2.	Oxygen Liquid Gas MM240 CFT at 2000 Psi		
3.	Oxygen Liquid Gas MF55CFT at 1500 Psi		

**Note**

**Any kinds of air compressed gas are not acceptable.**

**OFFICE OF THE MEDICAL SUPERINTENDENT C.D.F HOSPITAL HYDERABAD.**

**PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18**

S.No	Head of Account	Item To Be Executed	Allocated Funds (Rs.)	Method of Procurement Through Tender	Anticipated / Actual Date of Proposal Tender Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date Completion	Remarks
1	A03927	Medicines	2101200/-	Single Stage Single Envelope	10-09-2017	After opening of tender	30-06-2018	
2	A03970	Uniform & Liveries	220000/-	Single Stage Single Envelope	10-09-2017	After opening of tender	30-06-2018	
3	A03970	Petty Articles	3126000/-	Single Envelope Single Envelope	10-09-2017	After opening of tender	30-06-2018	
4	A03970	Diet	1412000/-	Single Stage Single Envelope	10-09-2017	After opening of tender	30-06-2018	
5	A03970	Life Saving Gas	5666000/-	Single Envelope Single Envelope	10-09-2017	After opening of tender	30-06-2018	

  
MEDICAL SUPERINTENDENT  
C.D.F HOSPITAL HYDERABAD

National Courier 07-10/9/2017

OFFICE OF THE MEDICAL SUPERINTENDENT C.D.F. HOSPITAL HYDERABAD.  
NO. MS.CDFH.HYD/2877 DATED: 05-09-2017

## **TENDER NOTICE FOR THE YEAR 2017-18**

Sealed tenders envelopes are being invited from all the interested firms/suppliers/manufacturers/distributors for the purchases of Medicines, Diet, Uniform & liveries & Petty Articles and Life Saving medical Gas for use in C.D.F. Hospital Hyderabad for the financial year 2017-18.

Sr. No.	Name of items	Tender Date & Tender Form Fee	Total Budget 2017-18	%	Call Deposit Rs
1.	Medicines Drug / O.T. / Dental / Lab: Chemical / Lab: Kits / x-ray films	Due on Tender Fees 1000.00 (Non-Refundable)	L.P. Rs 21,01,200/-	2.5%	Rs, 52,530/-
2.	Uniform & Liveries	Due on Tender Fees 500.00 (Non-Refundable)	231,000/-	5%	Rs, 11,550/-
3.	Miscellaneous items / Petty Articles	Due on Tender Fees 1000.00 (Non-Refundable)	31,26,000/-	5%	Rs, 156,300/-
4.	Diet	Due on Tender Fees 700.00 (Non-Refundable)	16,94,000/-	5%	Rs, 84,700/-
5.	Life Saving medical Gas	Due on Tender Fees 700.00 (Non-Refundable)	6,23,000/-	5%	Rs, 31,150/-

The tender forms can be purchased from office of the Medical Superintendent C.D.F. Hospital Hyderabad, from 06-09-2017 to 02-10-2017 @ 10:00 am.

Sealed tender forms have to be submitted on dated 02-10-2017, by 11:00 am in the office of the Chief R.M.O. (Admn) (Chairman Tender Committee) C.D.F. Hospital Hyderabad, as per SPPRA Rule 2010, 36 (a). The Tender will be opened on dated 02-10-2017 at 12:00 noon in the office of the Chief R.M.O. (Admn) (Chairman Tender Committee) C.D.F. Hospital Hyderabad.

**MEDICAL SUPERINTENDENT  
C.D.F. HOSPITAL HYDERABAD**

JNF-KRY 379/17



Daily Budget Surkar  
57-11-8-2017

## آفيس آف دي ميديكل سپرنٹنڊنٽ C.D.F اسپتال، حيدرآباد

NO.MS.CDFH/HYD/. 2877 Dated: 8/9/2017

# ٽينڊر نوٽيس براءِ سال 2017-18

C.D.F اسپتال حيدرآباد ۾ استعمال ٿيندڙ دوائون غذائون (Diet) يونيفارم ۽ لباس ۽ ٻيئي آرٽيڪلز لائف سيونگ ميڊيڪل گيسز براءِ سال 2017-18 جي خريداري جي لاءِ سڀني خواهشمند فرمن / سپلائرز / مينوفڪچرز / ڊسٽري بيوٽرز کان مهربند ٽينڊر گهربل آهن شيڊيول هيٺين ريت آهي

نمبر	آئمز جو تفصيل	تاريخ ٽينڊر ۽ ٽينڊر فارم فيس	ٽوٽل بجٽ (2017-18)	%	ڪال ٻيڙو روپيا
1	دوائون ڊرگز / O.T / ڊينٽل / ليب / ليب / ڪيميڪل / ليب ڪٽس / ايڪس ري فلمز	ڊيوآن ٽينڊر في 1000.00 (نه وڌيڪ جوڳا)	L.P 15% 2101200	2.50%	52530
2	يونيفارم ۽ پوڻاڪ	ڊيوآن ٽينڊر في 500.00 (نه وڌيڪ جوڳا)	231000	5%	11550
3	متفرق آئمز / ٻيئي آرٽيڪلز	ڊيوآن ٽينڊر في 1000.00 (نه وڌيڪ جوڳا)	3126000	5%	156300
4	غذا (ٻائيت)	ڊيوآن ٽينڊر في 700.00 (نه وڌيڪ جوڳا)	1694000	5%	84700
5	لائف سيونگ ميڊيڪل گيسز	ڊيوآن ٽينڊر في 700.00 (نه وڌيڪ جوڳا)	623000	5%	31150

ٽينڊر فارم آفيس ميڊيڪل سپرنٽنڊنٽ C.D.F اسپتال حيدرآباد کان 06-09-2017 کان 02-10-2017 تائين وقت 10.00 وڳي تائين حاصل ڪري سگهجن ٿا.

مهربند ٽينڊر فارم SPPRA رولز 2010 36(a) جي مطابق تاريخ 02-10-2017 تي 11.00 وڳي تائين آفيسر چيف R.M.O (ايڊمن) (چيئرمين ٽينڊر ڪميٽي) C.D.F اسپتال حيدرآباد ۾ جمع ڪرائڻا هوندا. ٽينڊر تاريخ 02-10-2017 تي 12.00 وڳي چيف R.M.O (ايڊمن) (چيئرمين ٽينڊر ڪميٽي) C.D.F اسپتال حيدرآباد ۾ کوليائوندا.

ميڊيڪل سپرنٽنٽ

C.D.F اسپتال حيدرآباد

INF\_KRY\_No:3790/17

SAY NO TO CORRUPTION  
اسان دشمنگريءَ جي خلاف متحد آهيون



سندھ حڪومت جي پوسٽل آفيس - ٻانڌرا بنگالو، حيدرآباد

سندھ حڪومت جي پوسٽل آفيس - ٻانڌرا بنگالو، حيدرآباد 8393