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OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD.

(e-mail: edohhyd@yahoo.com)

NO. DHO/HYD/SRORE:/- 12281

DATED: 05/09/2017



TENDER NOTICE

Sealed tender forms are being invited from all the interested firms / suppliers / manufactures / distributors for the purchases of Medicines (LP), Linen & Petty Articles for Hospitals of Hyderabad under the control of DHO Hyderabad for the year 2017-18.

The schedule is as under.

Purchase of Medicines (LP)

due on 15/10/2017
Tender Fees 1000.00
(Non-Refundable)

Purchase of Linen

due on 15/10/2017
Tender Fees 1000.00
(Non-Refundable)

Purchase of Petty Articles

due on 15/10/2017
Tender Fees 1000.00
(Non-Refundable)

The tender forms can be purchased from office of District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad till dated: 15/10/2017.

A bank draft of 2.5% as call deposit on the items quoted in the name of District Health Officer Hyderabad is to be submitted along with the tender form.

Sealed tender forms have to be submitted on dated: 15/10/2017, by 11:00 AM in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad as per SPPRA Rule 2010, (Rule 46 (1)). The Tender will be opened on dated 15/10/2017 at 12:00 Noon in the office of the District Health Officer Hyderabad, Opposite Hotel Indus, Thandi Sarak Hyderabad.


DR. AHMED HAYDER
DISTRICT HEALTH OFFICER
HYDERABAD.



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)2-1/2017-18/D-02(DHOH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for procurement of Medicines (15% L.P.), linen / petty articles / uniform clothes, for the financial year 2017-18 at District Health Office, Hyderabad.

1.	Dr. Naeem Memon [AMS SG CDF Hospital (B-19)]	Chairman
2.	Dr. Nazeer Hisbani, SMO(B-18)	Member
3.	Dr. Jay Parkash, SMO (B-18)	Member
4.	Representative from Deputy Commissioner, Hyderabad.	Member
5.	Representative from District Accounts Office, 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(DHOH):

Karachi, dated: 28th Aug, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, Hyderabad w/r to his letter dated: 22.08.2017.
- 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)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- | | |
|---|------------------|
| 1. Special Secretary,
Health Department. | Chairman |
| 2. Representative from Accountant General Sindh, | Member |
| 3. Independent expert from relevant field concerning
(to be nominated by the Head of Procuring Agency) | Member |
| 4. Deputy Secretary (PM&I) | Member |
| 5. Deputy Secretary (General) | Member/Secretary |

ToRs.

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

Pervez

- DR. FAZLULLAH PECHUHO -
SECRETARY TO GOVERNMENT OF Sindh

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

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All) *Hyderabad*
3. Medical Superintendents (All)
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

[Signature]
SECTION OFFICER (PM&I)

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

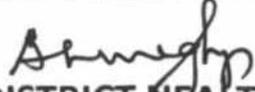
PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

S.NO	HEAD OF ACCOUNT	ITEMS TO BE EXECUTED	ALLOCATED FUNDS (Rs)	METHOD OF PROCUREMENT	ANTICIPATED/ACTUAL DATE OF TENDER ADVERTISEMENT	ANTICIPATED/ACTUAL DATE OF START	ANTICIPATED/ACTUAL DATE OF COMPLETION	REMARKS
				Through tender				
1	HB 0277	Others	21,782,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
2	HB 0277	Uniform	460,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
3	HB 0277	Medicines LP	4,125,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
4	HB 0278	Others	1,078,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
5	HB 0278	Medicines LP	4,171,950	Single Stage, single envelope	On 10/10/2017		30/6/2018	

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

6	HB 0279	Others	600,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
7	HB 0279	Medicines LP	4,150,800	Single Stage, single envelope	On 10/10/2017		30/6/2018	
8	HB 0291	Uniform	32,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
9	HB 0291	Others	100,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	
10	HB 0291	Medicines LP	206,000	Single Stage, single envelope	On 10/10/2017		30/6/2018	


DISTRICT HEALTH OFFICER
HYDERABAD

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

TENDER ENQUIRY NO. _____ DUE ON 10th October 2017 Tender form fee Rs. 1000

Time of Receipt of Tender..... 11 AM

Time of Opening of Tender..... 12 NOON.

Offers shall remain open till 30TH JUNE 2018 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.

S.No.	A/U	NAME OF PRODUCT	QTY	REGISTRATION NO	MANUFACTURER	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	INJ	0.18% D/Saline 500ml	1000				
2	INJ	0.9% N/Saline 100ml	1000				
3	INJ	0.9% N/Saline 1000ml	1000				
4	INJ	10% D/Water 1000ml	1000				
5	INJ	25% D/Water	1000				
6	INJ	5% D/Saline 1000ml	1000				
7	INJ	5% D/Water 1000ml	1000				
8	INJ	0.9% D/Saline 100ml	1000				
9	INJ	Ampicilline 250mg	1000				
10	INJ	Ampicilline 500mg	5000				
11	INJ	ARV (PCRCV / DECV / PVRV) 1ml	1000				
12	INJ	ATS	1000				
13	INJ	Cefotaxime Sodium 1gm	5000				
14	INJ	Cefotaxime Sodium 250mg	5000				
15	INJ	Cefotaxime Sodium 500mg	2000				
16	INJ	Ceftriaxone 250mg	2000				
17	INJ	Ceftriaxone 1gm	5000				
18	INJ	Amoxocillin 3gm + Sulbactam 1.5gm	200				
19	Infusion	Oflaxacin 110mg	200				
20	INJ	Chlorphenarmine	5000				

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

21	INJ	Dexamethasone 1ml	10000				
22	INJ	Diclofenac 75mg	10000				
23	INJ	Distilled Water 5cc	50000				
24	INJ	Fruzemide	1000				
25	INJ	Gentamycin 80mg	10000				
26	INJ	Hydrocortizone 100mg	1000				
27	INJ	Hydrocortizone 250mg	1000				
28	INJ	Lincomycin 600mg	10000				
29	INJ	Metaclopropamide	5000				
30	INJ	Metronidazole 100ml	10000				
31	INJ	Oxytocin / Syntocinon	2000				
32	INJ	Ranitidine 150mg	2000				
33	INJ	Ringer Lactate 1000ml	5000				
34	INJ	Ringer Lactate-P 1000ml	10000				
35	INJ	Ringer Lactate-D 500ml	5000				
36	INJ	Ringer Lactate-D 1000ml	5000				
37	INJ	Ringer Lactate 500ml	1000				
38	INJ	Tranexamic Acid 250mg	1000				
39	INJ	Xylocaine 2% Plain	1000				
40	INJ	Nalbuphine 20mg	1000				
41	INJ	Ketamine 50mg 10ml Vial	1000				
42	INJ	Drotaverin	1000				
43	INJ	Propofol 20ml	1000				
44	INJ	Vitmain K	1000				
45	INJ	Amikacin 500mg	1000				
46	INJ	Omeprazole 100mg	1000				
47	INJ	Cefixime	1000				

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2017-18

48	INJ	Pantathol Sodium	1000				
49	INJ	Erythropoytine 2000 units	2000				
50	INJ	Heparin	2500				
51	INJ	Alfacalcidol	600				
52	CAP	Amoxycillin 250mg	20000				
53	CAP	Amoxycillin 500mg	100000				
54	CAP	Ampicillin 250mg	50000				
55	CAP	Ampicillin 500mg	100000				
56	CAP	Ampiclox 500mg	50000				
57	CAP	Cefixime 200mg	50000				
58	CAP	Cefixime 400mg	50000				
59	CAP	Cephalexin 250mg	50000				
60	CAP	Cephalexin 500mg	50000				
61	CAP	Cephradine 500mg	50000				
62	CAP/Tab	Doxycycline 100mg	100000				
63	CAP	Indomethacin	100000				
64	CAP	Linocmycin 600mg	50000				
65	CAP	Omeperazole 20mg	50000				
66	CAP/Tab	Oxytetracyclin 250mg	200000				
67	CAP	Tranexamic Acid 250mg	10000				
68	CAP	Tranexamic Acid 500mg	10000				
69	TAB	Aminophyline	50000				
70	TAB	Amlodipine Besylate + Valsartan 10/160mg	2000				
71	TAB	Acetylsalisalic acid 300mg	2000				
72	TAB	Atenolol 100mg	1000				
73	TAB	Atenolol 50mg	1000				
74	TAB	B.Complex	50000				

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2017-18

75	TAB	Calcium Vitamin C	10000				
76	TAB	Chloroquine	100000				
77	TAB	Chlorphenarmine	500000				
78	TAB	Cimitidine 300mg	2000				
79	TAB	Ciprofloxacin 250mg	50000				
80	TAB	Ciprofloxacin 500mg	50000				
81	TAB	Citrizine	2000				
82	TAB	Cotrimaxazole	200000				
83	TAB	Cotrimaxazole DS	100000				
84	TAB	Dexamethasone	100000				
85	TAB	Gliclazide 80mg	50000				
86	TAB	Gliclazide 30mg	1000				
87	TAB	Gliclazide 60mg	1000				
88	TAB	Diazepam 5mg	2000				
89	TAB	Diclofanec Sodium 50mg	50000				
90	TAB	Diclofanec Sodium 100mg	50000				
91	TAB	Bisacodyl	50000				
92	TAB	Famotidine 40mg	50000				
93	TAB	Famotidine 20mg	50000				
94	TAB	Ferrous Sulphate 150ml Folic Acid 0.5mg	5000				
95	TAB	Folic Acid	100000				
96	TAB	Frusemide 40mg	10000				
97	TAB	Frusemide + Amiloride	10000				
98	TAB	Furazolidone	20000				
99	TAB	Magnesium trisilicate	50000				
100	TAB	Glimipride 1mg	5000				
101	TAB	Glimipride 2mg	5000				

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2017-18

102	TAB	Glibenclomide	5000				
103	TAB	Gliclazide 80mg + Metformin 500mg	1000				
104	TAB	Gliclazide 160mg + Metformin 500mg	1000				
105	TAB	Indapamide 1.25mg	2000				
106	TAB	Ibuprofen 200mg	100000				
107	TAB	Ibuprofen 400mg	100000				
108	TAB	Levofloxacin 250mg	5000				
109	TAB	Isosorbide Dinitrate	5000				
110	TAB	Drotaverin	5000				
111	TAB	Neproxine sodium 550mg	5000				
112	TAB	M.Vitamin	100000				
113	TAB	Dimenhydrinate 10mg	5000				
114	TAB	Mafnamic Acid	100000				
115	TAB	Metaclopramide	5000				
116	TAB	Metformin 500mg	5000				
117	TAB	Metronidazole 200mg	100000				
118	TAB	Metronidazole 400mg	100000				
119	TAB	Mecobolamin 1500mg	2000				
120	TAB	Norfloxacin 400mg	5000				
121	TAB	Ofloxacin 200mg	5000				
122	TAB	Paracetamol	500000				
123	TAB	Perindopril 4mg	500				
124	TAB	Ranitidine 150mg	50000				
125	TAB	Enalapril 5mg	5000				
126	TAB	Enalapril 10mg	5000				
127	TAB	Salbutamol 2mg	5000				
128	TAB	Salbutamol 4mg	5000				
129	TAB	Soda Mint	200000				

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TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

130	TAB	Vitamin C 500mg	100000				
131	TAB	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg	5000				
132	SYP	Aminophylline	5000				
133	SYP	Amoxyxilline 125mg	5000				
134	SYP	Amoxycilline 250mg	5000				
135	SYP	Ampicilline 125mg	5000				
136	SYP	Ampicilline 250mg	5000				
137	SYP	Amoxycillin Clavunate 125 mg	2000				
138	SYP	B.complex	5000				
139	SYP	Cefixime 100mg	5000				
140	SYP	Cephradine 125mg	5000				
141	SYP	Cephradine 250mg	5000				
142	SYP	Chloroquine	5000				
143	SYP	Chlorophenarmine	5000				
144	SYP	Cotrimaxazole	5000				
145	SYP	Cough Expectorant (Ephedrin HCL 5mg, Pot. Guaicol Sulphat 9mg, Terpim Hydrate 10mg, Chloropheneramine Maleate 4mg, Ammounium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml)	5000				
146	SYP	Cough Superasant (Ephedrine HCL 10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	5000				
147	SYP	Erythromycin	5000				
148	SYP	Famotidine 60ml	5000				
149	SYP	Ibuprofen	5000				
150	SYP	Iron Polymaltose Complex	5000				
151	SYP	Mefnamic Acid	5000				
152	SYP	Metaclopramide	5000				

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

153	SYP	Metronidazole	5000				
154	SYP	Paracetamol	5000				
155	SYP	Pizotifen 120 mg	5000				
156	SYP	Salbutamol	5000				
157	SYP	Sodium Acid citrate	5000				
158	SYP	Zinc	5000				
159	SYP	Mebendazole	5000				
160	SYP	Cepharadine 125mg	5000				
161	CREAM	Betamethasone + Neomycin 15gm	5000				
162	CREAM	Betamethasone 15gm	5000				
163	DROP	Betamethasone + Neomycin Eye/Ear/nose	5000				
164	DROP	Chloronphencol eye	5000				
165	DROP	Chloronphencol Ear	5000				
166	DROP	Gentamycin Ear/Eye	5000				
167	LIQ	Kleen Enema	5000				
168	LOTION	Scabiol Lotion	5000				
169	OINT	Betamethasone + neomycin 15gm	5000				
170	OINT	Chloronphencol Eye	5000				
171	OINT	Polymycin B Sulphate + Becitracinzinc + Neomycin 10G Skin/Wyw	5000				
172	OINT	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	5000				
173	POWDER	neomycin + bacitracin	5000				
174		GLYCERINE (Kg)	5000				
175	LIQ	Parafin Bottle	5000				
176	SCHT	calcium	5000				
177	MISC	Adhesive Plaster 7.5cm x 10Mtr	5000				
178	MISC	Bandages 10cm x 5mtr	5000				

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSIBLE ITEMS FOR THE YEAR 2017-18

179	MISC	Bandages 15cm x 5mtr	5000			
180	MISC	Blood Bag with set	5000			
181	MISC	Cord Clamp	5000			
182	MISC	Cat Gut Cromic 0 Dozen	5000			
183	MISC	Cat Gut Cromic 1 Dozen	1000			
184	MISC	Cat Gut Cromic 2 Dozen	1000			
185	MISC	Cat Gut Cromic 2/0 Dozen	1000			
186	MISC	Cotton Roll 500gm	1000			
187	MISC	Crepe Bandages 6"	1000			
188	MISC	D/Syringes 10cc (Registered)	1000			
189	MISC	D/Syringes 30cc (Registered)	1000			
190	MISC	D/Syringes 60cc (Registered)	1000			
191	MISC	D/Syringes 3cc (Registered)	1000			
192	MISC	D/Syringes 5cc (Registered)	1000			
193	MISC	Dental (Block Needle)	1000			
194	MISC	Detol 450ml	1000			
195	MISC	Drip Set	10000			
196	MISC	E.C.G Roll Six Channel	1000			
197	MISC	ETT Tubes 4,5,6,7,8, 41/2, 51/2, 61/2, 71/2	1000			
198	MISC	Hydrogen Per oxide 450ml	1000			
199	MISC	I.V Cannula 16, 18, 20, 22, 24	1000			
200	MISC	I.V Chamber	1000			
201	MISC	Silk with Needle Doz	1000			
202	MISC	Mersilk /Glyslk cutting /Round 0 (Dozen)	1000			
203	MISC	Mersilk /Glyslk cutting /Round 2/0 (Dozen)	1000			
204	MISC	Pyodine Solution 450ml	1000			
205	MISC	Cutting Needle All Sizes	1000			

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

206	MISC	Surgical Blades (All sizes)	1000			
207	MISC	Surgical Disposable Gloves	1000			
208	MISC	Surgical Guaze 20 x 36" Than	1000			
209	MISC	Surgical Gloves 6 1/2, 7, 7 1/2, 8, 6	1000			
210	MISC	Gloves Exam	1000			
211	MISC	Plaster 4"	1000			
212	Misc	Plaster 6"	1000			
213	MISC	Tr. Benzenco 450ml	1000			
214	MISC	Tr. Iodine 450ml	1000			
215	MISC	Urine Bag	1000			
216	MISC	ORS	1000			
217	MISC	Folyes Catheter 16 No	1000			
218	MISC	Proline No. 0	1000			
219	MISC	Proline No. 1	1000			
220	MISC	Vicryle / Glytin 0 (Dozen)	1000			
221	MISC	Vicryle / Glytin 1 (Dozen)	1000			
222	MISC	Section Tube 10 No.	1000			
223	MISC	Redavac Bottle Drain	1000			
224	MISC	Spirit (Liter)	1000			
225	MISC	Silk Therad No. 0, No. 1, No. 2/0	1000			
226	MISC	Stomach Tube No. 6, No. 10, No. 16	1000			
227	MISC	Spinal Needle No. 22, No. 25	1000			
228	MISC	Mepore 9 x 25	1000			
229	MISC	Xylocain Cartridges	1000			
230		X-Ray Films Size 08 x 10	1000			
231		X-Ray Films Size 10 x 12	1000			
232		X-Ray Films Size 12 x 15	1000			
233		X-Ray Films Dental	1000			

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUG/MEDICINES/X-RAY FILMS DISPOSABLE ITEMS FOR THE YEAR 2017-18

234		Developer	1000				
235		Fixer	1000				
236	MISC	Anti A-B-D	1000				
237	MISC	Blood Sugar kit	1000				
238	MISC	Blood Urea	1000				
239	MISC	HCV Kit	1000				
240	MISC	HbS Ag	1000				
241	MISC	Pregnancy Test Kit	1000				
242	MISC	HIV Kit	1000				

NOTE :ALL TABLETS AND CAPSULES MUST BE IN BLISTER PACKS.

DELIVERY PERIODE _____

SIGNATURE & STAMP _____

**DISTRICT HEALTH OFFICER
HYDERABAD**

VALIDITY 30 days

OFFICE OF THE DISTRICT HEALTH OFFICER, PAKISTAN
TENDER DOCUMENT FOR THE PURCHASE OF DRUGS AND MEDICINES

2017-18

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2018

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
 - 1.2 Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
 - 1.3 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
 - 1.4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
 - 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
 - 1.6 Tenders shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer.
 - 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
 - 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
 - 1.9 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evidence or certificate from competent authority shall be attached with the offer.
 - 1.10 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate.
 - 1.11 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.
- 2. SPECIAL CONDITIONS:**
- 2.1 Store is required immediately,. The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No Extension will be guaranteed / accorded for the supply of initial quantity.
 - 2.2 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer.
 - 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
 - 2.4 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
 - 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUGS AND MEDICINES

2017-18

- 2.6 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.6 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.

3. **Purchaser's Right to Vary Quantities at time of award.**

The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

4. **Notification of Award/Advance Contract:**

- 4.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed in writing by registered letter that is bid has been accepted.
- 4.2 The notification of award will constitute the formation of the contract.

5. **Award of Contract & Contract Agreement.**

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.

6. **Performance Security:**

The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- at 2.5% of the value of Contract.

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- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money

8. **Fee for Award of Contract:**

Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

9. **Undertaking:**

- 9.1. That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF DRUGS AND MEDICINES

2017-18

- 9.2 I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- 9.3 I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

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

DR. AHMED HAYDER
DISTRICT HEALTH OFFICER
HYDERABAD

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

TENDER ENQUIRY NO. _____ DUE ON _____ 2017

Time of Receipt of Tender..... _____
 Time of Opening of Tender..... _____

TENDER Rs.1000/=

Offers shall remain open for 30TH JUNE 2018 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
1	PHENYL (CONCENTRATED) 450ML	200		
2	SPRAY OIL 450 ML	200		
3	FLIT PUMP	200		
4	HARD BROOM	100		
5	BATH SOAP LARGE	250		
6	PLASTIC DUST BIN LARGE	150		
7	PLASTIC DUST BIN MEDIUM	200		
8	PLASTIC DUST BIN SMALL	1000		
9	TOILET SOAP	1000		
10	SOFT BROOM	200		
11	SUTTER FOR CHINDI	500		
12	TISSUE PAPER BOX	1000		
13	TORCH CELL LARGE	1000		
14	TORCH CELL MEDIUM	1000		
15	CHINA LOCK LARGE	200		
16	CHINA LOCK MEDIUM	200		
17	PLASTIC BALTI LARGE	200		
18	PLASTIC BALTI MEDIUM	100		
19	WASHING SODA ICI	1000 KG		
20	BLEACH POWDER	1000 KG		
21	ACID	1000 LIT		
22	BLEACH LIQUID	1000 LIT		

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

23	DETTOL SOAP	1000		
24	VIM POWDER	1000		
25	CUP SAUCERS SET (6 PIECES)	5		
26	BALTY STEEL LARGE	50		
27	GLASS SET (6 PIECES)	10		
28	ENERGY SAVER 24W WHITE	500		
29	ENERGY SAVER 18W WHITE	500		
30	TUBE LIGHT PUTTY	500		
31	TUBE LIGHT ROD 40W	500		
32	ELECTRIC BULB 60W	50		
33	ELECTRIC BULB 100W	50		
34	ELECTRIC CHOCK	100		
35	TUBE LIGHT COMPLETE SET	200		
36	TUBE LIGHT STARTER	200		
37	NITO TAPE	100		
28	UPS SYETEM	10		
29	DRY BATTRIES 1500 KVA	20		
30	CORDLESS BELLS	10		
31	LED TUBE LIGHT 22W	100		
32	LED BULB 24W	200		
33	SPLIT AC 1 TON	05		
34	SPLIT AC 1.5 TON	05		
35	WATER DISPENCER	10		
36	SOCKET	200		
37	TORCH	200		
38	CAPACITOR FAN	100		
39	CELLING FAN (MILLAT/GFC/ROYAL)	20		
40	BULB HOLDER	20		
41	STABLIZER 7000W	05		

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

42	CIRCUIT BREAKER 10AMP	50		
43	SWITCH PLAIN 15AMP	100		
44	WIRE DOUBLE COIL 7/29 (COPPER)	10 COILS		
45	WIRE DOUBLE COIL 7/44 (COPPER)	10 COILS		
46	WIRE DOUBLE COIL 3/29 (COPPER)	10 COILS		
47	SERVICE WIRE COIL (COPPER) 2 CORE	3 COILS		
48	COMPUTER LCD SCREEN	06		
49	KEY BOARD	10		
50	MOUSE	10		
51	COMPUTER SYSTEM (UPDATED GOOD CONFIGURATION)	05		
52	PRINTERS (LASER BLACK & WHITE) HP/CANON	05		
53	EXTENSIONS WIRE & SOCKETS	10		

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2018

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
- 1.3 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer.
- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted, otherwise the original offer will be considered and alternate offer will be ignored.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

- 1.9 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evident or certificate from competent authority shall be attached with the offer.
- 1.10 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate.
- 1.11 One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initiated and each page is to be signed and stamped at the bottom.
- 2. SPECIAL CONDITIONS:**
- 2.1 Store is required immediately, . The tenderers may, however, give their short guaranteed delivery period by which the supply will be completed on 30 days positively. No Extension will be guaranteed / accorded for the supply of initial quantity.
- 2.2 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer.
- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.4 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it-self in any tender. Failing that offers of both the manufacturer as well as other bidder shall be ignored.
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with the purchaser.
- 2.6 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- 3. Purchaser's Right to Vary Quantities at time of award.**
The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
- 4. Notification of Award/Advance Contract:**
- 4.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed in writing by registered letter that is bid has been accepted.
- 4.2 The notification of award will constitute the formation of the contract.
- 5. Award of Contract & Contract Agreement.**

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF MISCELLANEOUS & PETTY ARTICLES

2017-18

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.

6. **Performance Security:**

The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order:- at 2.5% of the value of Contract.

7. **Criteria for evaluation of bids.**

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money

8. **Fee for Award of Contract:**

Service charges @ 0.25% of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

9. **Undertaking:**

- 9.1. That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.
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CERTIFICATE

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DR. AHMED HAYDER
DISTRICT HEALTH OFFICER
HYDERABAD

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2017-18

TENDER ENQUIRY NO. _____ DUE ON _____ 2017

Time of Receipt of Tender..... _____

Time of Opening of Tender..... _____

TENDER Rs.1000/=

Offers shall remain open for 30TH JUNE 2018 from the date of opening. The tenderers shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.

S.NO	DESCRIPTION OF ITEM	QTY	RATE	RATE IN WORDS
	BEDDING LINEN ITEMS			
1	Matterss for Hospital Beds (Superior Quality Foam) size 6 feet x 3feet x 4"	40		
2	Draw Sheet 72" x 60"	100		
3	Blankets Red	80		
4	Bed Sheet 90" x 40"	100		
5	Pillow with Cover	80		
6	Hand /Operation Towels	50		
7	Operation Gown	50		
8	O.T Dress	50		
9	Operation Sheets	50		
10	OPERATION TOWEL	100		
11	OPERATION SHEET	100		
12	KT SUPERIOR (Khakhi, Sky Blue, Camel and Navy Blue colour) ✓	500		
13	TOWEL FULL COTTON 27' X 54' ✓	300		
14	TOWEL FULL COTTON 20' X 40" ✓	200		

OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2017-18

DELIVERY PERIOD: 30 DAYS

VALIDITY TILL 30TH JUNE 2018

General Conditions & Instructions:

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contain tender enquiry No. On the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
 - 1.2 Tenders must be filled in with Blue or Black ink in the column provided/on separate letterhead duly signed.
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 - 1.6. Tenders shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit/ Pay Order. Registered firm must enclose Photostat copy of valid Registration/Renewal Certificate from Directorate of Industries Sindh along with offer.
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OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD
TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS
2017-18

the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected. Also, choice to select/ignore any their alternate offers shall rest with the purchaser.

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OFFICE OF THE DISTRICT HEALTH OFFICER HYDERABAD

TENDER DOCUMENT FOR THE PURCHASE OF BEDDING & LINEN ITEMS

2017-18

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HYDERABAD