

BOOK 1

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TENDER FOR PURCHASE OF DRUG / MEDICINE

(15% LOCAL PURCHASE) FOR FINANCIAL YEAR 2017-2018

SINDH. GOVERNMENT HOSPITAL NEW KARACHI.



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/17-18/M-11 (SGHNK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of Drug/Medicine (15% Local Purchase), for the financial year 2017-18 at Sindh Govt. Hospital New Karachi.

01.	Additional Medical Superintendent (BPS-19)	Chairman
02.	Deputy Medical Superintendent (BPS-19)	Member
03.	Representative of Deputy Commissioner, Distt. Central Karachi.	Member

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)2-1/17-18/M-11 (SGHNK):

Karachi, dated: 14th Sept., 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Medical Superintendent, Sindh Govt. Hospital New Karachi with reference to his letter.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

Handwritten signature and date: 14/09/17

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

OFFICE OF THE MEDICAL SUPERINTENDENT,
SINDH GOVERNMENT HOSPITAL,
NEW KARACHI.



NO: SGHNK/4150
Dated:- 26-9-17

TENDER NOTICE 2017-18.

Sealed Tender on prescribed forms are invited from the approved manufactures/ importers/ Sole agent Contractor for the supply of following items of Sindh Government Hospital, New Karachi.

SR. #	DESCRIPTION	TENDER COST ON CASH PAYMENT FROM THE OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT HOSPITAL, NEW KARACHI.	OPENING OF TENDER ON 10-10-2017 till 01:00PM ON MONDAY AT THE OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT HOSPITAL, NEW KARACHI.
01.	Medicine L.P 15%	Rs. 500/-	

- Sealed Tender along with earnest MONEY EQUAL TO 2% Total amount of the Tender (in shape of call deposit). The Tender documents should be dropped in the Tender Box placed for this purpose till 10-10-2017 at 12:00Noon kept in the office of the Medical Superintendent Sindh Government Hospital, New Karachi.
- The the Tender shall be opened before the procurement committee on 10-10-2017 at 01:00 PM under ruled 6 and such contractor or their representative may be purchase committee shall affix his initial on every Tender when opened in the office of the Medical Superintendent Sindh Government Hospital, New Karachi.
- Bids will be evaluated on the basis single stage two envelopes procedure as per rule 46(2) of SPPRA Rules 2010.
- Tender form along with terms and condition and detailed specification can be obtained from office of the Medical Superintendent Sindh Government Hospital, New Karachi on any working day from 25-09-2017 to 10-10-2017.
- In case of Public Holydays or any emergency circumstance the bids will opened at 11-10-2017 i.e Wednesday at 01:00PM.
- Pre-Tender Meeting will be held in the office of the Medical Superintendent Sindh Government Hospital, New Karachi on 03-10-2017 i.e Tuesday at 11:00AM.
- Tender documents will be issued on cash payment of tender as mentioned above from the office of The Medical Superintendent Sindh Government Hospital, New Karachi.
- The procuring agency receives the right to accept or reject any or all Tender subject to relevant provision of SPPRA Rules 2010.
- Production of Income Tax registration certificate and General Sale Tax Certificate will be required at the time of submission of Tender Documents.
- Bid validity period 90 days counted from date of opening.
- Performance Security is 2.0% of contract value.


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NEW KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT,
SINDH GOVERNMENT HOSPITAL,
NEW KARACHI.



NO: SGHNK/4151
Dated: - 26-9-17.

OFFICE ORDER.

The Redressal Committee is hereby constituted under Sindh Public Procurement Regularity Authority Rule-31 for Redressal of grievances of bidders during the process of procurements for financial year 2017-18.

01. Representative of the Director, Health Services Karachi Division.
(Chairman).

02. Dr. Anees-Ul-Qadeer, Deputy Medical Superintendent Sindh Government Hospital, New Karachi.
(Member).

03. Representative of the Accountant General Sindh, Karachi.
(Member).

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Copy for kind information & necessary action to:

01. The Additional Secretary (PM&I) Health Department, Government of Sindh, Karachi.
02. The Accountant General Sindh, Karachi.
03. The Managing Director, SPPRA, Karachi.
04. All Committee members.
05. Office file.

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

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OFFICE OF THE MEDICAL SUPERINTENDENT,
SINDH GOVERNMENT HOSPITAL,
NEW KARACHI.

NO: SGHNK/4152
Dated: - 26-9-17.

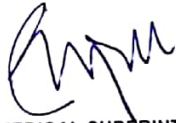
The Secretary to,
Government of Sindh,
Health Department,
KARACHI.

SUBJECT:- REQUEST FOR NOMINATION OF REPRESENTATIVE FOR REDRESSAL COMMITTEE (CRC) TENDER 2017-18.

Please refer to the subject noted above it is stated that as per SPPRA Rule-13 nomination of representative of BPS-20 Officer required for complaint Redressal Committee for the Tender 2017-18.

You are therefore requested to nominate any representative from Health Department of BPS-20 to fulfill the requirement of SPPRA Rule-31.

Your cooperation will be highly appreciated.


MEDICAL SUPERINTENDENT
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NEW KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/4153
Dated: 26-9-17

The Secretary to,
Government of Sindh,
Health Department,
KARACHI.

SUBJECT: - **PROCUREMENT COMMITTEE FOR THE YEAR 2017-18.**

It is to inform you that following members are nominated for procurement committee for purchase of Drug /Medicine (15% local Purchase) of the Financial year 2017-18.

01.	Dr. Razia Babur	Additional Medical Superintendent (BPS-19)	Chairperson
02.	Dr. Khalid Hanif	Deputy Medical Superintendent (BPS-19)	Member

You are requested to approve above mentioned name and nominated representative of Health Department for the said committee.


MEDICAL-SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

SINDH GOVERNMENT HOSPITAL NEW KARACHI

ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2017-18

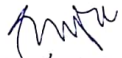
Purchase of Drug and Medicine:-

Total allocated budget 2017-18 for purchase of Drug and Medicine is 33,206,000/-

15% of allocated budget is 4,980,900/-

Sr. No.	Description of procurement	Quantity (Where applicable)	Estimated unit cost (Where applicable)	Estimated Total Cost	Funds allocated	Source of fund (ADP/Non ADP)	Proposed procurement methods	Timing of Procurement			
								1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.
1	Medicine	4,980,900/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June

Approved and signed by the head of procuring agency:


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

SINDH GOVERNMENT HOSPITAL, NEW KARACHI

TERMS AND CONDITIONS OF CONTRACT OF TENDER 2017-18

- 1- Tender form available with cashier should be submitted in duplicate under carbon paper duly signed by this tender.
- 2- All columns should be properly filled and no item should be left unquoted otherwise tender will not be considered.
- 3- It should preferably be typed or otherwise be legibly written with copying pencil or blue/black pen. It should be in one type and writing.
- 4- Erasing and over-writing is liable to disqualification. All mistakes should be nearly crossed by a single line and initialed. Conditional tender will be liable to be cancelled.
- 5- Earnest money of 2.0% of quoted tender from pay order in favor of the Medical Superintendent Sindh Govt. Hospital New Karachi. In case of failure to supply of any article or any breach of terms and conditions the earnest money will be forfeited and tender awarded will be cancelled immediately.
- 6- Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately financial proposal and technical proposal and marked in bold letters to avoid confusion.
- 7- Tender must be addressed to the Medical Superintendent Sindh Govt. Hospital New Karachi. Under sealed cover and subscribed as "TENDER FOR DRUGS / MEDICINE / (15% Local Purchase) on the corner of the envelope. These will be dropped in the tender box kept in Medical Superintendent Office up to 12:00 Noon of 10-10-2017.
- 8- The amount of performance security money (Rule 39 SPPRA) equivalent to 2.0% of the amount of contract will be deposited in shape of pay order with the accountant, Sindh govt. hospital, New Karachi after award of contract which will be used for realizing fines or compensating the difference in the cost articles purchased locally in case of non supply by the contractor.
- 9- Weekly / fortnightly / monthly / quarterly supplies order whenever is convenient to the authorities will be given after awarding the contract as per demand / purchase order.

10- Prescribed undertaking typed on stamp paper of Rs. 50/= authenticated by notary public will be submitted after award of tender, failing which his tender / contract will be cancelled and his earnest money security money will be forfeited.

The following documents should be attached with tender.

- a- NIC Copy.
- b- Photocopy of National Income Tax Clearance Certificate From income tax office for the last two years (Income Tax Return).
- c- Registration certificates G.S.T if applicable (active).
- d- Affidavit to the effect that the firm or contractor or his partners have never been black listed.
- e- Pay Order.
- f- Authority letter.
- g- Drug manufacturing license.
- h- Drug Registration Certificate
- i- Sindh Govt. Tax Registration.

11- All the companies must provide their drug testing certificate for the supplies provided as per demand.

12- The tenderer will also give their permanent and business address with telephone number, which can be inspected by the committee as and when it deemed necessary original copy of company's letter head should be provided with address and telephone number. In case of non compliance Procuring Agency has a right to cancel the tender.

13- Breach of any term and condition will make tender liable to rejection.

14- The Medical Superintendent, Sindh govt. Hospital, New Karachi reserve the right to award the whole tender or any part there of it on lowest basis. The Medical Superintendent Sindh Govt. Hospital New Karachi also reserve the right to reject/ accept the tender as a whole or part thereof without assigning any reasons as per SPPRA Rules.

15- If any holiday falls in the tender selling / opening date, selling of forms or its opening will be made on the next working day.

16- 2% of the price of supply order will be imposed in case of delay of two weeks as liquidated damages which will keep on repeating on weekly basis there on in case of continuous delay.

- 17- In case supplies are not supplied within 10 days of receipts of supply order the same will purchased from open market without notice to the contractor on the account and the risk of contractor in addition to:
- (i) Forfeit of security deposit / earnest money.
 - (ii) Debarring firm from future tendering for a specified period.
 - (iii) Recommending for Blacklisting.
- 18- Sample of the **DRUGS** / Medicines will have to be attached along with tender.
- 19- Any supplied item provide defected later on is required to be change within 03 months of supply.
- 20- Penalty fine will be imposed / charged in case of delay supply as pr rules.
- 21- Any Bidder / Applicant if highlights or point out missing of any valid point in respective of SPPRA rules will be appreciated and will be included, objective is to make entire process full transparent.
- 22- According to Rule 38 (SPPRA) bid Validity period is 90 days from the date of opening of bid.
- 23- Eligibility of qualification for bid requires 60% or more score.
- 24- The financial bids of technically evaluated successful bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders.
- 25- Black listing/ complaint against the firm (By Govt. or other, if any).

Evaluation Criteria for technical proposals for Medicines.

1. <u>Experience & Past performance (Govt. / Non Govt.)</u>	Total:16
a. No of Major Institutions served in the past three years.	
➤ 10 -----	10
➤ 5 – 10 -----	07
➤ 1 – 5 -----	04
b. Period of experience of serving big institutes	
➤ 03 year -----	06
➤ 02 year -----	04
➤ 1 year -----	02

2. Financial Capability

Total:10

a. Annual Sales turnover of the firm in the previous 3 year (In Millions)

- 2015
- 2016
- 2017

Average annual turnover

- 100 Million 10
- 50 – 100 08
- 25 – 50 06
- 15 – 25 04
- 5 – 15 02

Certificate from the bank that Manufacture is capable of business up to (Indicate your capabilities)

- Financial worth of the company.

3. Capabilities in respect of personal

Total:10

Attach attested copy of relevant Degree and appointment letter of concerned technical / managerial staff.

a. Technical (PHD/D. Pharm)

- 06
- 04
- 02

b. Managerial Capabilities (MBA or Equivalent)

- 04
- 02

4. Packing and appearance of item

Total:20

Sample will be examined as per following parameters

1. Labeling and packing rules 1986
 2. Outer packing
 3. Inner packing
 4. Physical appearance
- Excellent -----20
 - Good -----14
 - Satisfactory -----08
 - Not satisfactory-----00

5. <u>Licensing & Registration</u>	Total:12
Valid Manufacturing License / Authorized dealer	12
6. <u>GST & NTN</u>	Total:12
➤ Sales Tax Registration Number where applicable (active)	06
➤ NTN	06
7. <u>Quality Certification</u>	Total:10
ISO Certification	05
GMP Certification & GMP Audit report	05
8. <u>Types of the Activity being carried out by the company</u>	Total:10
➤ Importing finished products	10
➤ Manufacturing	08
➤ Repacking	04

FOR FINANCIAL BID

- Earnest money

EVALUATION CRITERIA:-

- For the purpose of determining the lowest evaluated bid, following facts other than price shall be taken into consideration by the Procurement Committee of this Hospital. The following merit point system for weighing evaluation factors / criteria can be applied for the TECHNICAL PROPOSAL. The number of points allocated to each factor shall be specified in the Evaluation Report.
- After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying marks which are 60% or where considered non-responsive, that their final proposals shall be returned unopened after completing the selection process.
- The procuring Agency shall simultaneously notify in writing bidder that have secured the minimum qualifying marks, the date time and location for opening the financial proposals. Bidder's attendance at the opening of financial proposals is optional.

- Financial proposals shall be opened publically in the presence of the bidders' representatives who choose to attend, the name of the bidders and the technical score of the bidder shall be read loud. The financial proposal of the bidder who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened an the quoted price read aloud and recorded.

NOTE:-

Procuring agency reserves the rights to reject a bidder if following conditions are not fulfilled.

i) **FOR TECHNICAL BID**

- NTN Certificate and GST Certificate.
- If valid registration with Ministry of Health not attached (where applicable).
- If samples not provided as per bidding documents.
- If Security and Earnest money not attached.
- IF authorization / sole distribution certificate not attached.

ii) **FOR FINANCIAL BID**

- If earnest money not attached.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

OFFICE OF THE MEDICAL SUPEINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI
Tender List of Medicine

NO: SGHNKI-454

Date: 26-7-17

Tender for the supply of Medicine for the Year 2017-2018.

The sealed tender of rates are required for the following items of Medicine for Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

Sl. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
TABLETS						
1	Tab. Bisacodyl				60000	
2	Tab. Loratadine 5mg				80000	
3	Tab. Gabapentine 100mg				35000	
4	Tab. Gabapentine 300mg				10000	
5	Tab. Dexamethasone 4mg				60000	
6	Tab. Prednisolone				6000	
7	Tab. Megnesium Trisilicate				400000	
8	Tab. B Complex				1000000	
9	Tab. Bromezapam 3mg				20000	
10	Tab. Ciprofloxain 500mg				250000	
11	Tab. Ciprofloxain 250mg				500000	
12	Tab. Cephradine 500mg				150000	
13	Tab. Naproxin 250mg				150000	
14	Tab. Cefexime 200mg				20000	
15	Tab. Cefexime 400mg				20000	
16	Tab. Doxy 100mg				200000	
17	Tab. Citrazine				40000	
18	Tab. Ferrous F/A				400000	
19	Tab. Diclo P 75mg				100000	
20	Tab. Ibopruffen 200mg				500000	
21	Tab. C.P.M				700000	
22	Tab. Fexofenadin 120mg				60000	
23	Tab. Omeprazole 40mg				300000	
24	Tab. Omeprazole 20mg				150000	
25	Tab. Augmentin 625mg				10000	
26	Tab. Augmentin 375mg				10000	
27	Tab. Augmentin 1gm				10000	

Razia

Sl. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
28	Tab. Ampiclox 500mg				100000	
29	Tab. Montelukast 10mg				100000	
30	Tab. Montelukast 5mg				20000	
31	Tab. Ferrous Sulphate				300000	
32	Tab. Folic Acid				1000000	
33	Tab. Cephalexine 500mg				15000	
34	Tab. Paracetamol Bluster				1200000	
35	Tab. Carbamezipine 200mg				3000	
36	Tab. Sitagliptin 50mg				100000	
37	Tab. Tranexamic Acid 500mg				10000	
38	Tab. Mesoprostol 200mg				5000	
39	Tab. Calcium Vitamin D3				300000	
40	Tab. Calcium Lactate				300000	
41	Tab. Duphastin 10mg				1000	
42	Tab. Indomethacin 25mg				300000	
43	Tab. Diclo Sodium 50mg				400000	
44	Tab. Micobalamin +				200000	
45	Tab. Mecobalamin + F/A				200000	
46	Tab. Ranitadine 150mg				250000	
47	Tab. Fluconazole 150mg				10000	
48	Tab. Captoprill 25mg				150000	
49	Tab. Metronidazole 400mg				150000	
50	Tab. Metronidazole 200mg				20000	
51	Tab. Moxifloxin 400mg				10000	
52	Tab. Nerothisterone				10000	
53	Tab. Midformin 500mg				200000	
54	Tab. Diane 35mg				25000	
55	Tab. Lezra 2.5mg				50000	
56	Tab. Orphadin Forte				300000	
57	Tab. Levofloxacin 250mg				100000	
58	Tab. Clarithromycin 500mg				25000	
59	Tab. Clarithromycin 500mg XL				5000	
60	Tab. Levofloxacin 500mg				200000	
61	Tab. Salbutamol 4mg				70000	
62	Tab. Theograd 350mg				25000	
63	Tab. Phyllocontin				10000	
64	Tab. Bambaterol 10mg				5000	
65	Azithromycin(Cap/ Tab 250				15000	
66	Azithromycin(Cap/ Tab 500				15000	
67	Tab Dex Ibuprofen				200000	
68	Tab. Betahishine				20000	

Raza

TM

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
69	Tab Serropeptidase 15 mg					
70	Tab Serropeptidase 10 mg				3000	
71	Tab.Mecobalameine 500mg				3000	
72	Tab. Chloroquin				50000	
73	Tab. Carvidelol 6.25mg				1000	
74	Tab. Amlodipine 5mg				30000	
75	Tab. Lisinopril 10mg				150000	
76	Tab. Ascard 75mg				100000	
77	Tab. Dimenhydrinate				500000	
78	Tab. Drotaverin 40mg				300000	
79	Tab. Clopidogrel 75mg				60000	
80	Tab. Drotaverin Forte				300000	
81	Tab. Disprin				20000	
82	Tab. Angised 0.5mg				3000	
83	Tab. Disprin CV				10000	
84	Tab.Trimetadazone MR 35mg				50000	
85	Tab.Vita-6				200000	
86	Tab. Betahistin				2000	
87	Tab.Escitalopram 20 mg				10000	
88	Tab.Orphenadrine				200000	
89	Tab.Amlidopine+Vasertin 5/160				60000	
90	Tab.Amlidopine+Vasertin 10/160				60000	
91	Tab.vitamin A+B.Comlex				200000	
92	Tab.Gulocosamine				100000	
93	Tab.Tizandin 2mg				20000	
94	Tab. Furosemide / Amiloride				100000	
95	Tab. Furosemide 40mg				50000	
96	Tab.Pregablin				60000	
97	Tab.Glebinclamied +				150000	
98	Tab.Losartin Potasium 50 mg				200000	
99	Tab.Amlodipine 10 mg				100000	
100	Tab.Citalopram 20 mg				10000	
101	Tab.Pioglizone 5mg				10000	
102	Tab.Ramipril 10 mg				10000	
103	Tab.Kempro 5 mg				5000	
104	Tab.Qurbran TSR				50000	
105	Tab Nimusolide 100 mg				50000	
106	Tab.Atenolol 50mg				25000	
107	Tab. Atenolol 100mg				25000	
108	Tab.Diltiazem 30 mg				5000	
109	Tab.Methyl Dopa 250 mg				5000	

Raza

CM

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
110	Tab. Bisoprolol 5 mg				15000	
111	Tab. Nebivolol 5mg				5000	
112	Tab. Spironolactone 100mg				10000	
113	Tab. Verapamil 40mg				10000	
114	Tab. Rosuvastatin 10mg				100000	
115	Tab. Trimitazidine 35 mg				10000	
116	Tab. Nitro Glycrin 2.6				20000	
117	Tab. Nitro Glycrin 6.4				20000	
118	Tab. Inderal 10 mg				3000	
119	Tab. Hesperiden				5000	
120	Tab. Sepration _Peptioaso				5000	
121	Tab. Sitagliptin + Mitformin				100000	
CAPSULES						
122	Cap. Tramadol HCL				10000	
123	Cap. Tranexamic Acid 250mg				5000	
124	Cap Lincocin 500mg				1000	
125	Cap. Clinclamycin 150 mg				1000	
126	Caps. Combivor 400				5000	
127	Cap. Floxeton 20 mg				10000	
SYRUP.						
128	Syp. Fexofenadine 120ml				1000	
129	Syp. Iboprufeen 120ml				10000	
130	Syp. Loratadine 60ml				1000	
131	Syp. C.P.M 120ml				30000	
132	Syp. Nylstatin Oral Drop				1000	
133	Syp. Multivitamin 120ml				10000	
134	Syp. Azithromycin 200mg				2000	
135	Syp. B.Complex 120ml				15000	
136	Syp. Paracetamol 60/90ml				50000	
137	Syp. Cephradine 250mg				7000	
138	Syp. Aminophylline + A/C				3000	
139	Syp. Pholocodine				3000	
140	Syp. Amonium Chloride 120ml				50000	
141	Syp. Theophylline 120ml				5000	
142	Syp. Cefixm 100mg				10000	
143	Syp Cipro				—	
144	Syp. Citrazene 60ml				5000	
145	Syp Ciprofloxacin 250 mg				—	
146	Syp. Sucrufate 60ml				5000	
147	Syp. Cefixim 200mg				2000	
148	Syp. Augmentin 156.7mg				7000	

Razfi

CM

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
149	Syp. Augmentin 312mg				7000	
150	Syp. Amoxil 125mg				7000	
151	Syp. Amoxil 250mg				10000	
152	Syp. Zinc				15000	
153	Syp. Flagyl (Matronidazole)				5000	
154	Syp. Salbutamal 120 ml				20000	
155	Syp. Ranitidine				2000	
156	Syp. Artimeth + Lumofantrin				500	
157	Syp. CA + Vit D (Calone D)				10000	
158	Syp. Iberet / Sangobion				3000	
159	Syp. Vermizol				4000	
160	Syp. Dymenhydrinate				3000	
161	Syp. Augmentin BD				4000	
162	Syp. Sodium Acid 120ml				5000	
163	Syp. Magnesium Tricilate				30000	
164	Syp. Gaviscone 120ml Plain				5000	
165	Syp. Gaviscone 120ml Advance				5000	
INJECTION.						
166	inj. Dexamethasone				6000 Amp	
167	Inj. Cephadrine 1mg				3000 vial	
168	Distilled Water 5ml Amp.				20000 Amp	
169	Inj. Metronidazole 100ml				10000 No.	
170	Inj. Iron Succrose 5ml				10000 Amp	
171	Inj. Mecobalamin 1cc				20000 Amp.	
172	inj. Ceftriaxone 1gram				5000 Vial	
173	Inj. N/S 0.9% 1000ml				1000 No.	
174	Inj. D/W 5%1000ml				2000 No.	
175	Inj. R/L 1000ml				10000 No.	
176	Inj. D/S 1000ml				2000 No.	
177	Inj. Tramadol				2000 Amp	
178	Inj. Vitamin D3				30000 Amp	
179	Inj. D/W 25% 25cc				2000 Amp	
180	Inj. Diclo Sodium 75mg				3000 Amp	
181	Inj. Synotocin				5000 Amp	
182	Inj. Xylocaine 2% 10ml Plain				2000 Amp	
183	Inj. Paracetamol 100ml				7000 Amp	
184	Inj. Omeprazole 40mg				3000 Amp	
185	Inj. Anti RH.D				50 No.	
186	Inj. Frusemide 20mg				2000 Amp	
187	Inj. Hydrocortisone 250mg				1500 Vial	
188	Inj. Sodium Bi Carbonate 50ml				100 Vial	

Raza

Kumar

Sl. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
189	Inj. Vitamin K					
190	Inj. Panamin G 500ml				100 Amp	
191	Inj. Transaminic Acid.				500 No.	
192	Inj. Clavulanic Acid +				500 No.	
193	Inj. Cefoteixem Sodium 500mg				2000 Vial	
194	Inj. R/L 500ml				2000 Vial	
195	Inj. Ampicillin 500mg				2000 No.	
196	Inj. Ampiclox 500mg				2500 Vial	
197	Inj. Ciprofloxacin 100ml				2000 Vial	
198	Inj. Insulin R				3000 No.	
199	Inj. Insulin N				300 Vial	
200	Inj. Insulin 70/30				300 Vial	
201	Inj. Xylocaine 2% with				3000 Vial	
202	Inj. Anti Rabies Serum				500 Amp	
203	Inj. Drotaverin				3000 No.	
204	Inj. Adrenaline				5000 No.	
205	Inj. Atropine				500 Amp	
206	Hydrocortisone 100mg				500 Amp	
207	Inj. Nelbufin 10mg				2000 Vial	
208	Inj. Ranatadin				2000 Amp	
209	Inj. Bromazepam				—	
210	Normal Saline 100ml				—	
211	Inj. Tetavex				10000 No.	
212	Inj. Anti tetanus Serum				10000 Amp	
213	Anti Snake Venom				1000 Amp	
214	Inj. Decadron 1cc				2 No.	
215	Inj. CPM				200 Vial	
216	Inj. Dimenhadranate 1cc				1000 Amp	
217	Inj. Valium				10000 Amp	
218	Inj. Calcium Gluconate				200 Amp	
219	Inj. Bupivasin Spinal				300 Amp	
220	Inj. Propofol 1%				1000 Amp	
221	Inj. Accuron				200 Amp	
222	Inj. Neo Pyrolate				200 Amp	
223	Inj. Ephedarine				200 Amp	
224	Inj. Phenylephrine				50 Amp.	
225	Inj. Hydralazine				50 Amp.	
226	Inj. Labetalol				50 Amp.	
227	Inj. Kactamine				50 Amp.	
228	Inj. Aminophylline				200 Amp	
229	Inj. Pyrolate				50 Amp.	
					100 Amp	

Razi

Amn

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
230	Inj. Isoket				50 Amp.	
231	Inj.levofloxacin 100 ml				300 Vial	
232	Inj.Dopomine				15 No,	
233	Inj.Dobutrex				15 No,	
234	Inj.Isoptin				20 No.	
235	Inj.Digoxin				3 No.	
236	Inj.Metoprolol				5 No.	
237	Inj.Heparin				10 No.	
238	Inj.Clexane 60 mg				10 No.	
DROP / CREAM / OINTMENT / POWDER / LOTION						
239	Calamin Lotion				20000	
240	White petroleum jelly				350 kg	
241	Salicylic acid Powder				10 kg	
242	Sulpher Powder				50 kg	
243	Kaolin Polttice Big Size				10 Bott	
244	betamethasone & Clobetasole propionate				15000	
245	Clindamycine & Adapaline				5000	
246	Polyfex Ointment				15000	
247	Dexamethasone + Neomycin Cream				15000	
248	Betamethasone Cream				15000	
249	Povidone Gel				5000	
250	Betamethasone Ointment				15000	
251	Neomycin Cream				15000	
252	Betnovate N Ointment				15000	
253	Bifonizole 1% Cream				15000	
254	Fusdic Acid Cream				15000	
255	Betamethasone Lotion				1500	
256	Fusdic Acid + Hydrocortizole				1000	
257	Betamethsone + Dipro + Clotrimazole Cream				5000	
258	Sulpha Viganal Cream				500	
259	Sulpha + Premethrine				2000	
260	Anti Fungal Cream				5000	
261	Anti Bacterial Ointment Cream				5000	
262	Moxi fluxacin drops				3000	
263	Flurumetuolone eye Drops				3000	
264	Polyfax Eye Ointment				5000	
265	Betnesol N Eye Drops				5000	
266	Antibiotics+Steroid Eye Drop				3000	
267	Alkain Eye Drop				30	

Razvi

Chm

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
306	Surgical Gloves 6 1/2 No.				1000 pair	
307	Surgical Gloves 7/ No				10000 Pair	
308	Surgical Gloves 7.5				5000 Pair	
309	Syringe 10cc				50000 no.	
310	Catheter 18				1000 No.	
311	Catheter 16				1000 No.	
312	Thermometer				500 No.	
313	Disposable Gloves					
314	Sticking Plaster					
315	Surgical Gauze Cloth					
316	Vicryl 6/0				5000 Mtr	
317	Vicryl 0				500 Pcs	
318	Vicryl 1 No.				10000 Pcs	
319	Wrist Band Mother				500 Pcs	
320	Wrist Band Child				5000 No.	
321	Iv Cannula with stopper 20 No.				5000 No.	
322	Iv Cannula with stopper 22 No.				15000	
323	Iv Cannula with stopper 24 No.				15000	
324	Surgical Latex Gloves				200 Pkt	
325	Disposable Syringe 5cc				100000	
326	Disposable Syringe 3cc				100000	
327	Drip Set				50000	
328	IV Chamber				1200	
329	Sugar Strip				20000	
330	Crepe Bandage 10cm				5000 No.	
331	Crepe Bandage 15cm				5000 No.	
332	POP 10cm				10000 No.	
333	POP 15cm				10000 No.	
334	Bandage 2 inch				500 Dzn	
335	Bandage 4 inch				500 Dzn	
336	Bandage 6 inch				500 Dzn	
337	Surgical Blade 11/No				1000 No.	
338	Surgical Blade 24/No				1000 No.	
339	Surgical Blade 15/No				1000 No.	
340	Surgical Blade 23/No				1000 No.	
341	ORS				50000	
342	Low Osmolar ORS				20000	
343	Antimflammatory for vision				500	
344	Intraocular Lens (IOL) Posterior				500	
345	Methyl Cellulose				250	
346	Surgical OpSite 3X5"				500	

Page

5

<u>Sr. No.</u>	<u>Generic Name</u>	<u>Trade Name</u>	<u>Manufacturer</u>	<u>Rate per Unit</u>	<u>Qty Req.</u>	<u>Amount</u>
347	Oxygen Mask Peads Size				200 No.	
348	Nebulizer Mechine				—	
349	Ambu Bag				—	
350	Oxygen Mask				200 No.	
351	Diclofenac Suppostries				100 No.	
352	Soft Cloth Surgical Tape				500	
353	Paper Tape				500 No.	
354	Ultra Sound Gel				50 No.	
355	Disposable Face Mask				2000 Set	
356	Cotton Woll Absorband				2000 Roll	
357	Cervical Collar Small				1000	
358	Cervical Collar Large				1000	
359	Cervical Collar Medium				1000	
360	ECG Roll				3000	
361	Intrument Disinfectant Tray				4 No.	
362	Hand Piece Disinfectant Spary				4 No.	
363	N/G Tube 16				1000 Pcs	
364	N/G Tube 18				1000 Pcs	
365	Airway All Size				100	
366	Syring 50cc				100	
367	Cydex Solution				100 Bott	
368	Cord Clamp				3000	
369	Stethoscope				300	
370	Mytol F (L Methyl Fort)				25000	
371	Sanitary Pads				2000	
372	Suction Tube				100	
373	Clean Enema				2000	
374	N/G Tube 4 No.				1000	
375	N/G Tube 5 No.				1000	
376	N/G Tube 6 No.				1000	
377	N/G Tube 7 No.				3000	
378	N/G Tube 8 No.				1000	
379	Liquid Paraffin				50 Bott	
380	Proline 2/0 straight needle No. 1				2500	
381	Nylon 10/0				500	

Razvi

CM

<u>S.No</u>	<u>Generic Name</u>	<u>Trade Name</u>	<u>Manufacturer</u>	<u>Rate per Unit</u>	<u>Qty Req.</u>	<u>Amount</u>
382	Post operative Dressing 10 into 15				500	
383	Post operative Dressing 10 into 30				500	
384	Post operative Dressing 9 into 25				500	
385	Disposable Spinal Niddle				1000	
386	Plastic Belt (for cercum Seissor)				5000	
387	Pyodine serub 450ml				—	
388	ETT tube of all sizes				100	
389	Bipsy Bottel				200 Bott	
390	Carblic acid				200 Bott	
391	Surgical Drum S/S Large Size				20	
392	Liga Clip				500	
393	Vicryl Rapide 2/0 with Needle 25mm				100	
394	Vicryl Rapide 3/0 with Needle 25mm				100	
395	Vicryl O J Shapped with Needle 30mm				100	
396	Saniplast				500	
397	Ultra Sound Roll Paper				300	
398	G.p point 15-40				26 Box	
399	G.p point 45-80				26 Box	
400	H-Flies 45-80				26 Box	
401	H-Files 15-40				26 Box	
402	H-Files 45-				26 Box	
403	Paper point 15-40				26 Box	
404	Paper point 45-80				26 Box	
405	K-Files 15-40 & 45-80				26 Box	
406	K-Files 45-80				26 Box	
407	Injection Medicane 2% with				400 Box	
408	Xylociane Spary				10 Bott	
409	Composite filling Shade A-1, A-				10 Pkt (Each)	
410	Dycal				05 PKt	
411	Pulpyral for Dressing				04 Bott	
412	Sealapex				6 Pkt	
413	Cresophane				04 Bott	
414	Gic Filling material				35 Pkt	
415	Amalgum gun				2 Set	
416	Mortel Pestle				2 Pkt	
417	Dipping Glass				10 Set	

Razi

Empm

BID DATA SHEET 2017-2018
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Procuring Agency	Medical Superintendent Sindh Government Hospital New Karachi- Karachi.
Address	Block I – Opposite UP society Bus stop North Karachi- Karachi.
Tender Description	Medicines L.P 15%
Method of Procurement	Single stage two envelope procedure.
Currency	Bid Shall Be quoted in Pak. Rupees. The payment shall be made in Pakistan Rupees.
Amount of Bid Security	2.0% of bid cost.
Bid Validity Period	According to Rule 38 (SPPRA) bid Validity period is 90 days from the date of opening of bid.
Procuring agency's address for the purpose of bid submission	Office of the Medical Superintendent Sindh Government Hospital New Karachi- Karachi.
Issuance of bidding documents from the	25-09-2017 to 10-10-2017
Deadline of Submission	Date 10-10-2017 Time 12:00PM
Venue. Time and date of bid opening: (Technical)	Meeting Hall of Sindh Government Hospital New Karachi. Time 01:00PM Date 10-10-2017.
Qualification / Eligibility Criteria	<ul style="list-style-type: none"> • Original Tender receipt • National Tax Number Certificate • Sale tax registration certificate. • Original Pay Order / Bank Draft of 2% bid security. • Original bid offer with quoted discount.
Evaluation of Bid	Highest discount offer on market retail price.
Performance Security	2.0% of the contract value.
Language of Bid	English.
Advance Payment	No advance payment.
Place of Delivery	Store of Sindh Government Hospital New Karachi.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

The Frontier Post

AFGHANISTAN

20-Hajj 29, 1438 — Thursday, September 21, 2017

OFFICE OF THE MEDICAL SUPERINTENDENT,
SINDH GOVERNMENT HOSPITAL NEW KARACHI
NO: SGHNK-4103(B) Date: 18-09-17

TENDER NOTICE 2017-18

Sealed Tender on prescribed forms are invited from the approved manufactures/importers. Sole agent Contractor for the supply of following items of Sindh Government Hospital, New Karachi:

S.R. #	DESCRIPTION	TENDER COST ON CASH PAYMENT FROM THE OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT HOSPITAL, NEW KARACHI	OPENING OF TENDER ON 10-10-2017 AT 01:00PM ON MONDAY AT THE OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT HOSPITAL, NEW KARACHI
01.	Medicine LP 15%	Rx. 500/-	

Sealed Tender along with earnest MONEY EQUAL TO 2% Total amount of the Tender (in shape of call deposit). The Tender documents should be dropped in the Tender Box placed for this purpose till 10-10-2017 at 12:00 Noon kept in the office of the Medical Superintendent Sindh Government Hospital, New Karachi.

The Tender shall be opened before the procurement committee on 10-10-2017 at 01:00 PM under ruled .6 and such contractor or their representative may be purchase committee shall affix his initial on every Tender when opened in the office of the Medical Superintendent Sindh Government Hospital, New Karachi.

Bids, will be evaluated on the basis single stage two envelopes procedure as per rule 46(2) of SPPKA Rules 2010.

Tender form along with terms and condition and detailed specification can be obtained from office of the Medical Superintendent Sindh Government Hospital, New Karachi on any working day from 25-09-2017 to 10-10-2017.

In case of Public Holydays or any emergency circumstance the bids will opened at 11-10-2017 i.e Wednesday at 01:00PM.

Pre-Tender Meeting will be held in the office of the Medical Superintendent Sindh Government Hospital, New Karachi on 03-10-2017 i.e Tuesday at 11:00AM.

Tender documents will be issued on cash payment of tender as mentioned above from the office of The Medical Superintendent Sindh Government Hospital, New Karachi.

The procuring agency receives the right to accept or reject any of all Tender subject to relevant provision of SPPKA Rules 2010.

Production of Income Tax registration certificate and General Sale Tax Certificate will be required at the time of submission of Tender Documents.

Bid validity period 90 days counted from date of opening. Performance Security is 2.0% of contract value.

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

INF-KRY # 3853/17

