



# SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی  
PHONE: +92-21-3669-7581, +92-21-3669-4187-8

FACSIMILE: +92-21-3669-7585

EMAIL: qatarhospital@gmail.com

A 410-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/585<sup>67</sup>/60

Date: 17/10/2017

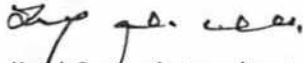
Director (Advertisement),  
Information Department,  
Government of Sindh,  
Block 95, Karachi.

**SUBJECT: PUBLICATION.**

Enclosed herewith please find (07) seven copies to tender notice to be publish in the daily Urdu (Daily Jang), English (Daily Dawn) and Sindhi (Daily Kawish).

It is requested that this may kindly be sent to the press, so as to appear at the earliest.

Relevant cutting may kindly be sent to the undersigned for record.

  
Medical Superintendent

Copy submitted for information to:

1. Secretary, Government of Sindh, Health Department, Karachi
2. Additional Secretary, (PM&I Cell), Government of Sindh, Health Department, Karachi
3. Managing Director, Sindh PPRA, Karachi



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## TENDER NOTICE

Sealed tenders are invited for procurement of 15% (medicines and disposable items) for Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2017-2018.

Tender forms along with terms and conditions are available on payment of fee (as mentioned below) at the accounts section of this hospital upon cash payment of non-refundable Rs. 2,000/- on submission of written application along-with copy of NTN certificate, from the date of publication of advertisement in the news papers till the day before the date of opening.

Tenders completed in all respect should be dropped in the tender box kept for this purpose at the office of the undersigned before 11.00 am on November 6, 2017, which will be opened publically in the presence of bidders or their authorized representative at 12.00 noon on the same day.

### N.B:

- Technical & Financial proposals should be submitted in separate envelopes.
- In case Government announcement of any public holiday or any unfavorable circumstance, the tenders/bids will be submitted and opened on next working day. Other terms & conditions venue and time for drop and opening will remain same as advertised in this Notice.
- All bids shall include Government Taxes/GST (if applicable) and will be deducted from the bills according to Government Rules.
- All bids must be accompanied by a bid security @2% of total cost in shape of Pay Order/Bank Demand Draft must be attached with Financial Bids in favor of the undersigned.
- The purchaser reserves the right to accept/reject all bids under the relevant provision of SPP Rule-2010.
- Information regarding this NIT may also be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

*[Handwritten Signature]*

Medical Superintendent  
Sindh Government Qatar Hospital,  
Orangi Town, Karachi



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No.SO(PM&I)2-1/17-18/PM-11 (SGQH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for procurement of 15% (medicines, and disposable items), for the financial year 2017-18 at Sindh Government Qatar Hospital Orangi Town, Karachi.

01.	<b>Dr. Muhammad Nasim Akhtar.</b> Deputy Medical Superintendent, Sindh Govt. Qatar Hospital, Orangi Town, Karachi.	<b>Chairman</b>
02.	<b>Dr. Abu Kazim</b> RMO General Medicine, Sindh Govt. Qatar Hospital, Orangi Town, Karachi.	Member
03.	<b>Representative</b> from Dow University of Health Science 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/PM-11 (SGQH):

Karachi, dated: 28<sup>th</sup> Sept., 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Medical Superintendent, Sindh Government Qatar Hospital Orangi Town, Karachi with reference to his letter dated: 21-09-2017.
- 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 10<sup>th</sup> 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,<br>Health Department.   | Chairman         |
| 2. Representative from Accountant General Sindh,  | Member           |
| 3. Independent expert from relevant field concerning<br>(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.

- DR. FAZLULLAH PECHUHO -  
 SECRETARY TO GOVERNMENT OF Sindh

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

Karachi dated the 10<sup>th</sup> APRIL, 2017

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

Sindh Government QABAR HOSPITAL Orangi Karachi
Inward No. 199
Date 26-4-2017
Assn: <i>[Signature]</i>
AMS: <i>[Signature]</i>
MS: <i>[Signature]</i>

*[Signature]*  
 SECTION OFFICER (PM&I)

*for Hon /cazm.  
 Jawad Zinn*

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI  
TENDER SUPPLY OF 15% (MEDICINES AND DISPOSABLE ITEMS)  
DURING THE YEAR 2017-2018

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	BRAND NAME	RATES
1001	CAP CEFIXIME 400 MG	5,000		
1002	CAP CEPHRADINE 500 MG	100,000		
1003	CAP FERROUS GLUCONATE + FOLIC ACID	100,000		
1004	CAP OMEPRAZOLE 20 MG	100,000		
1005	CAP TAMSULOSIN (HCL) 0.4 MG	30,000		
1006	CAP VITAMIN A&D	300,000		
1007	SYP ALUMINIUM HYDROXIDE COMPOUND (120 ML)	20,000		
1008	SYP AMOXYCILLIN 125 MG (60 ML)	30,000		
1009	SYP AMOXYCILLIN+CLAUVINATE 156.25 MG (60 ML)	15,000		
1010	SYP CEFIXIME 100 MG (30 ML)	20,000		
1011	SYP CHLORPHENIRAMINE (60 ML)	50,000		
1012	SYP LIQUID PARAFFIN+MAGNESIUM HYDROXIDE (120 ML)	10,000		
1013	SYP METRONIDAZOLE (60 ML)	25,000		
1014	SYP PARACETAMOL (60 ML)	100,000		
1015	SYP SALBUTAMOL (60 ML)	5,000		
1016	SYP ZINC SULPHATE MONOHYDRATE (60 ML)	3,000		



SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI  
TENDER SUPPLY OF 15% (MEDICINES AND DISPOSABLE ITEMS)  
DURING THE YEAR 2017-2018

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	BRAND NAME	RATES
1051	BANDAGE 10 CM (12)	4,000		
1052	BANDAGE 15 CM (12)	4,000		
1053	CATGUT CHROMIC WITH NEEDLE # 0 (BOX)	1,000		
1054	CATGUT CHROMIC WITH NEEDLE # 1 (BOX)	1,000		
1055	CATGUT CHROMIC WITH NEEDLE # 2 (BOX)	1,000		
1056	CATGUT CHROMIC WITH NEEDLE # 2/0 (BOX)	1,000		
1057	CLOTRIMAZOLE VAGINAL CREAM 2%	1,500		
1058	COTTON (FINE) (KG)	3,000		
1059	CPC EYE DROP 0.5%	5,000		
1060	CREPE BANDAGE 10 CM	30,000		
1061	CREPE BANDAGE 15 CM	10,000		
1062	DISPOSABLE INSULIN SYRINGE 1CC	10,000		
1063	DISPOSABLE SYRINGE 1 CC	20,000		
1064	DISPOSABLE SYRINGE 10 CC	100,000		
1065	DISPOSABLE SYRINGE 3 CC	300,000		
1066	DISPOSABLE SYRINGE 5 CC	300,000		
1067	DRIP SET	100,000		
1068	CTG PAPER	250		
1069	ECG 6 CHANNEL PAPER	500		
1070	FOLEY'S CATHETER # 16	5,000		
1071	FOLEY'S CATHETER # 18	5,000		
1072	HBSAG (ICT) KIT	20,000		
1073	HCV (ICT) KIT	20,000		
1074	HIV (ICT) KIT	10,000		
1075	ISOCONAZOLE+DIFLUOCORTOLONE CREAM 1%+0.1%	500		
1076	IV CANULA # 18	30,000		
1077	IV CANULA # 20	30,000		
1078	IV CANULA # 22	30,000		
1079	IV CANULA # 24	30,000		
1080	IV STOPPER	35,000		
1081	KLEEN ENEMA	3,500		
1082	ORS (EACH)	20,000		
1083	PAPER TAPE 1"	2,000		
1084	POVIDONE+IODINE SCURB SOLUTION (450 ML)	500		
1085	POVIDONE+IODINE SOLUTION (450 ML)	500		
1086	PROLENE 0 ROUND BODY CUTTING NEEDLE (BOX)	300		
1087	PROLENE 0 ROUND BODY CUTTING NEEDLE STREIGHT (BOX)	300		
1088	PROLENE 0 ROUND BODY NEEDLE (BOX)	300		



ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	BRAND NAME	RATES
1089	PROLENE 1 ROUND BODY CUTTING NEEDLE (BOX)	300		
1090	PROLENE 1 ROUND BODY NEEDLE (BOX)	300		
1091	PROLENE 2/0 ROUND BODY CUTTING NEEDLE (BOX)	300		
1092	PROLENE 2/0 ROUND BODY NEEDLE (BOX)	300		
1093	SILK WITH CUTTING NEEDLE # 0 (PACKET)	100		
1094	SILK WITH CUTTING NEEDLE # 1 (PACKET)	100		
1095	SILK WITH CUTTING NEEDLE # 2/0 (PACKET)	100		
1096	SILK WITH CUTTING NEEDLE # 3/0 (PACKET)	100		
1097	SILK WITH CUTTING NEEDLE # 4/0 (PACKET)	100		
1098	SILK WITH CUTTING NEEDLE STREIGHT # 2/0 (PACKET)	100		
1099	SODA GLYCERIN EAR DROPS	8,000		
1100	SPINAL NEEDLE # 25	5,000		
1101	SULPHA CITAMIDE 10%	4,000		
1102	SURGICAL BLADE # 10 (BOX)	100		
1103	SURGICAL BLADE # 11 (BOX)	100		
1104	SURGICAL BLADE # 12 (BOX)	100		
1105	SURGICAL BLADE # 15 (BOX)	100		
1106	SURGICAL BLADE # 20 (BOX)	100		
1107	SURGICAL BLADE # 24 (BOX)	100		
1108	SURGICAL GAUZE (METER)	30,000		
1109	SURGICAL GLOVES # 6.5 (BEST QUALITY)	15,000		
1110	SURGICAL GLOVES # 7 (BEST QUALITY)	10,000		
1111	SURGICAL GLOVES # 7.5 (BEST QUALITY)	12,000		
1112	SURGICAL GLOVES # 8 (BEST QUALITY)	10,000		
1113	VICRYL ROUND BODY NEEDLE 1 (BOX)	1,000		



SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI  
TENDER SUPPLY OF 15% (MEDICINES AND DISPOSABLE ITEMS)  
DURING THE YEAR 2017-2018

Item #	NOMENCLATURE/PRODUCT	REQ QTY	BRAND NAME	RATES
1151	TAB ARTEMETHER 40 MG+LUMIFENTRINE 240 MG	5,000		
1152	TAB ASPIRIN (SOLUBLE) 300 MG	100,000		
1153	TAB ATENOLOL 50 MG	150,000		
1154	TAB ATORVASTATIN 10 MG	40,000		
1155	TAB BISOPROLOL HEMIFUMARATE 5 MG	150,000		
1156	TAB CAPTOPRIL 25 MG	20,000		
1157	TAB CIPROFLOXACIN 250 MG	50,000		
1158	TAB CLARITHROMYCIN 250 MG	50,000		
1159	TAB CLOPIDOGREL 75 MG	1,000,000		
1160	TAB DICLOFENAC SODIUM 50 MG	10,000		
1161	TAB DIMENHYDRINATE 50 MG	80,000		
1162	TAB FEXOFENADINE 60 MG	100,000		
1163	TAB GLIBENCLAMIDE 5 MG	50,000		
1164	TAB GLIMEPIRIDE 2 MG	50,000		
1165	TAB IMIPRAMINE 25 MG	75,000		
1166	TAB MEFENAMIC ACID 250 MG	200,000		
1167	TAB METFORMIN 500 MG	50,000		
1168	TAB METRONIDAZOLE 400 MG	40,000		
1169	TAB MONTILUKAST 10 MG	25,000		
1170	TAB MULTIVITAMIN	100,000		
1171	TAB NAPROXEN 250 MG	50,000		
1172	TAB NIFEDIPINE 20 MG	5,000		
1173	TAB NIFEDIPINE 30 MG	20,000		
1174	TAB PARACETAMOL	10,000		
1175	TAB PROSTRYL (FINASTERIDE)	20,000		
1176	TAB RANITIDINE 150 MG	200,000		
1177	TAB SALBUTAMOL 2 MG	5,000		
1178	TAB SPIRONOLACTONE 100 MG	10,000		





SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI  
TENDER SUPPLY OF 15% (MEDICINES AND DISPOSABLE ITEMS)  
DURING THE YEAR 2017-2018

Item #	NOMENCLATURE/PRODUCT	REQ QTY	BRAND NAME	RATES
1201	INJ AMIKACIN 250 MG	5,000		
1202	INJ AMPICILLIN+CLOXACILLIN 500 MG	10,000		
1203	INJ ANTI-RABIES VACCINE	3,000		
1204	INJ ARTEMETHER 80 MG	5,000		
1205	INJ ATRACURIUM 25 MG /ML	1,000		
1206	INJ ADERNALENE	2,000		
1207	INJ ATROPINE 1 MG	5,000		
1208	INJ BUPIVACAINE S.P 7.5 MG	6,500		
1209	INJ CEFTRIAXONE 1 GM	20,000		
1210	INJ CEPHRADINE 500 MG	15,000		
1211	INJ CIPROFLOXACIN 200 MG	6,500		
1212	INJ DEXAMETHASONE 4 MG	65,000		
1213	INJ DEXTROSE 25% 20 ML	3,500		
1214	INJ DEXTROSE SALINE 1000 ML	15,000		
1215	INJ DEXTROSE WATER 10% 1000 ML	1,000		
1216	INJ DEXTROSE WATER 5% 1000 ML	20,000		
1217	INJ DICLOFENAC SODIUM 75 MG	40,000		
1218	INJ DIMENHYDRINATE 50 MG	35,000		
1219	INJ GENTAMICIN 80 MG	3,000		
1220	INJ HYDROCORTISONE 100 MG	3,000		
1221	INJ HYDROCORTISONE 250 MG	3,000		
1222	INJ HYDROXYPROGESTERONE	600		
1223	INJ INSULIN 100 IU (HUMULIN 70/30)	1,000		
1224	INJ INSULIN 100 IU (HUMULIN-R)	1,000		
1225	INJ IRON SORBITOL 75 MG	10,000		
1226	INJ KETAMINE 500 MG	500		
1227	INJ KETOROLAC TROMETAMOL 30 MG	2,000		
1228	INJ LINCOMYCIN 600 MG	5,000		
1229	INJ MAGNASIUM SULPHATE	2,000		
1230	INJ METRONIDAZOLE 500 MG	30,000		
1231	INJ NORMAL SALINE 0.9% 100 ML	10,000		
1232	INJ NORMAL SALINE 0.9% 1000 ML	25,000		
1233	INJ OMEPRAZOLE	10,000		
1234	INJ PHENIRAMINE 50 MG	50,000		



Item #	NOMENCLATURE/PRODUCT	REQ QTY	BRAND NAME	RATES
1235	INJ POTASSIUM CHLORIDE 20 ML	2,000		
1236	INJ PROPOFOL 10% 20 ML	5,000		
1237	INJ RANITIDINE 50 MG	50,000		
1238	INJ RINGER'S LACTATE 500 ML	50,000		
1239	INJ SODABICARB 50 ML	1,000		
1240	INJ SUXAMETHONIUM 50 MG /ML	5,000		
1241	INJ SYNTOCINON 5 IU	50,000		
1242	INJ TETANUS TOXOID 0.5 ML	5,000		
1243	INJ VALIUM 10 MG	1,000		
1244	INJ XYLESTINE S 2%	2,500		



## BIDDING DATA SHEET

01	AGENCY NAME	SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
02	ADDRESS	SECTOR 8-L, ORANGI TOWN, KARACHI
03	TELEPHONE #	021-36694187-88
04	FAX #	021-36697585
05	BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF 15% (MEDICINES AND DISPOSABLE ITEMS)
06	ESTIMATED VALUE	15,767,400/-
07	SUBMISSION DATE/TIME	06.11.2017 at 11.00 am
08	OPENING DATE/TIME	06.11.2017 at 12.00 noon
09	PLACE OF OPENING	Office of the Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi
10	BID SECURITY	2%





# SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

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## TENDER NO. MS/SGQH/5857-60

### TENDER FOR THE DRIPS, VACCINES, DRUGS, MEDICINES, SURGICAL AND DISPOSABLE ITEMS, FOR THE YEAR 2017-2018 DUE ON NOVEMBER 6, 2017

COST OF TENDER DOCUMENTS:	RS. 2,000/- (RUPEES TWO THOUSAND ONLY) NON-REFUNDABLE
TENDER SELLING DATE:	ON NOVEMBER 6, 2017 FROM 9.00 AM TO 11.00 AM
TENDER SUBMISSION PLACE:	OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
TENDER OPENING DATE AND TIME:	ON NOVEMBER 6, 2017 FROM AT 12.00 NOON
TENDER OPENING PLACE:	CONFERENCE ROOM OF THIS HOSPITAL

**NOTE: TENDER WILL NOT BE ACCEPTED AFTER SEALING OF THE TENDER BOX.**

#### TERMS & CONDITIONS

Offers shall remain opened for 90 days from the date of opening. The bidders shall quote their prices inclusive of all applicable duties and taxes / transportation etc. and all other expenses on free delivery to consignee's at Sindh Government Qatar Hospital, Orangi Town, Karachi, basis price should be quoted in figures and words both, failing which the offer will be ignored.

ITEMS #	NOMENCLAURE/PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	Details of items & quantity attached annexure		

Delivery period \_\_\_\_\_

Validity \_\_\_\_\_

#### 1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1 The quoted rates must be valid upto 30.06.2018 and extended upto 01 year from the date of opening of tender.
- 1.2 The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the bidder should be affixed on the face of the envelope on the left side. The bidder should prepare their tender in form of **TECHNICAL AND FINANCIAL PROPOSAL** separately. The envelope should be marked **TECHNICAL PROPOSAL AND FINANCIAL PROPOSAL** in **BOLD** and legible letters to avoid confusion. Both envelopes should be sealed and addressed to Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi and inserted in tender box on the scheduled date and time.
- 1.3 **TECHNICAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS MUST BE ATTACHED OTHERWISE THE TENDER WILL BE REJECTED:**
  - i. Original tender receipt
  - ii. Photo copy of CNIC (Representative)
  - iii. Photocopy of pay order/demand draft of earnest money in which amount should not be readable.



- iv. Copy of the bid offer without showing the rates.
- v. Valid manufacturing license, valid drug sales license whichever is applicable.
- vi. NTN/income tax certificate
- vii. Professional tax certificate
- viii. GST registration certificate if applicable.
- ix. Bidder should submit a sealed letter from bank that they can perform business of more/equal than Rs. 100 million.
- x. Samples must be attached with the bids, otherwise tender will be rejected.

**1.4 FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS:**

- i. Original pay order/bank draft of earnest money
- ii. Original copy of the bid offer with quoted price.
- iii. Printed price list of the manufacturer/importer indicating trade price and retail price which should be duly signed and stamped by the authorized person of the firm.

1.5 Only manufacturer/Importer or their authorized distributor can participate in the tender. The distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi with reference to this tender.

**1.6 (A) FOR MANUFACTURE:**

All the bidders (Manufacturer or their Distributor) should fill the Company of Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Drug Registration Certificate issued by Ministry of Health Islamabad.
- II. GMP and cGMP certificate issued by Ministry of Health Islamabad.
- III. The Bio-availability/Bio equivalence report should be submitted or a certificate of analysis carried by the Sindh provincial Drugs Testing laboratories and if that is not available then the Federal Drugs Testing Laboratories certificate be submitted. The consignee shall carry out the physical examination after receipt of supplies and standard test/analysis report of the laboratory as mentioned above.
- IV. Federal Drug Inspector report of the Manufacturer for last 3 years.
- V. Other relevant documents as required in company Profile proforma.

**1.6 (B) FOR IMPORTER:**

All the bidder (Importer or their authorized distributors) should fill the sole agent proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.

1.7 Tenders must be completed by typing in the column provided / on separate letter head duly signed. Soft copies of tender form, Company profile and sole agent proforma may be obtained from the office of the Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi. They will also be available on the web site of the Sindh Government.

1.8 The tender must be free from erasing. Cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial ink, duly stamped.

1.9 The rates of each item should be written in **FIGURES AS WELL AS IN WORDS**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.



- 1.10 Conditional tenders against the Government Rules/Policy will not be considered/entertained/accepted.
- 1.11 Tenders shall be accompanied by earnest money @ 2½% of the value of stores quoted by them in form of pay order/demand draft in favor of Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi.
- 1.12 Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.
- 1.13 All bidders should provide at least six samples free of cost of the quoted products.
- 1.14 The following words shall be printed and stamped with indelible ink prominently in English "SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI" & NOT FOR SALE" outside and inside the packing on ALL goods.
- 1.15 The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.16 One "SAMPLE TENDER PROFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the proforma; duly filled, stamped & signed by the authorized bidder. Only those items shall be typed on the proforma/separate letter head (as per serial of proforma) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.17 Schedule is prepared with the generic name; however the bidder may also mention the brand name against the generic name.
- 1.18 The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered/approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidder shall conform to the ones mentioned in the tender form.
- 1.19 Registration number, make or origin of the country of the drugs must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The bidder will also provide original warranty of manufacturer/Importer with Batch number and quantity at the time of supply of medicines.
- 1.20 The quoted rates once offered by the firms will not be changed during the contract period.
- 1.21 It is mandatory that drugs quoted are registered with the Federal Ministry of Health.
- 1.22 The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of Qatar Hospital, Orangi Town, Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 2. SPECIAL CONDITIONS:**
- 2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Sindh Government Qatar Hospital, Orangi Town, Karachi.
- 2.3 Distributor once nominated by the manufacturer/importer will be for the whole contract period and manufacturer/importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.4 No manufacturer/importer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 2.5 The manufacturer/importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicines(s) items(s) etc, may be black listed by the competent authority as per judgment of the drugs court or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released till the case is decided by the court or any other authority.
- 2.6 If goods are declared sub-standard the manufacturer and their distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost.



- 2.7 The successful bidder shall pay the testing fees directly to the provincial drug testing laboratory for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purpose.
- 2.8 The drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
- 2.9 The sample of the drugs supplied by the vendors will be drawn from this hospital by the concerned inspector of drugs for test and analysis purpose under Drugs Act 1976.
- 2.10 The supply should be executed in minimum number of batches.
- 2.11 The vendors who quoted dispensing items (methylated, spirit, paraffin etc) must possess re-packing license issued from Ministry of Health Islamabad or their offer will be ignored.
- 2.12 The technical evaluation carried out by the formulary committee Qatar Hospital, Orangi Town, Karachi will be final.
- 2.13 Only rates of items approved by the formulary committee will be considered.
- 2.14 If a sample of a batch of drug or item is declared in contravention of section 3/23 of Drugs Act 1976 on the basis of test analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the Drugs Act 1976 on terms and condition of the tender, which ever is applicable.
- 2.15 Manufacturer/Importer will issue an authorization letter as per attached sample proforma along with technical proposal.

### 3. PURCHASER'S RIGHT TO VARY QUANTITIES

The hospital authority reserves right to increase/decrease or delete the quantities of medicines/drugs/surgical/x-ray/disposable items etc. At the time of award of contract and also reserves the right to enhance the quantity of goods/services originally specified in the schedule of requirement without any change in unit price or others terms and conditions of goods at any time during contract period.

### 4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The hospital authority reserves the right to purchase full or part of the store or ignore/scrap/cancel the tender as per relevant rules of SPP Rule-2010.

### 5. PERFORMANCE SECURITY"

The successful bidders will have to deposit the requisite security in the shape of a pay order/demand draft at 2% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the tender by the vendor, a purchase order may be issued during the validity period and if offer is not accepted by the vendor, the earnest money shall be forfeited to the Government Accounts.

### 6. SHELF LIFE REQUIRED:

No supply will be accepted having expiry date less than 95% of shelf life for the National manufacturer and 90% for imported items (wherever applicable). The drugs/medicines should have shelf life of 95% for National manufacturer and 90% for imported items.

### 7. UNDERTAKING ON RS. 100/- NON JUDICIAL STAMP PAPER.

- 7.1 I/we read/understand the conditions specified in the tender inquiry and undertake:
- 7.2 That/we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.
- 7.3 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.



- 7.4 I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 7.5 I/we understand and ensure for the supply of quality medicines. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6 I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7 I/we undertake to deposit the drug testing fees per batch to the provincial/central drugs testing laboratories, the said fees will be deposited directly to PDL/CDL, if the assignment given to the said laboratories.
- 7.8 I/we undertake that, I/we will replace the drugs three month before its expiry.
- 7.9 I/we undertake that, I/we have never been black listed.

**8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I/we, M/S \_\_\_\_\_ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPP Rule-2010 for procurement of drugs during the tender.

Signature of vendor: \_\_\_\_\_  
 Name of authorized person: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Seal and address: \_\_\_\_\_  
 Tel # \_\_\_\_\_ Fax #: \_\_\_\_\_ e-mail address: \_\_\_\_\_

**WINTNESS**

- 1. Name: \_\_\_\_\_ Signature: \_\_\_\_\_
- 2. Name: \_\_\_\_\_ Signature: \_\_\_\_\_

**9. SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER/IMPORTER FOR THEIR DISTRIBUTOR:**

I/we, M/s \_\_\_\_\_ hereby authorize M/S \_\_\_\_\_ address \_\_\_\_\_ as our authorized distributor for Sindh Government Qatar Hospital, Orangi Town, Karachi for the financial year of 2016-2017. We give undertaking that if there is any sub-standard adulterated spurious, counterfeit, misbranded or contaminated and short supply of medicine(s) item(s) by our distributor, we will be responsible for the same.

We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of manufacturer/Importer: \_\_\_\_\_  
 Name & Designation: \_\_\_\_\_  
 Address: \_\_\_\_\_

**NOTE:**

- i. All the above said instruction must be read carefully for compliance.
- ii. All interested vendors are advised to down load bid document for procurement of drugs from the website of Sindh public procurement Rule. ([www.sppra.gov.pk](http://www.sppra.gov.pk).)
- iii. Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.





## EVALUATION CRITERIA:

SR #	PARAMETERS	DETAIL	TOTAL MARKS	REMARKS																				
1	Past performance (last one year) as per bid form 4	Major institutions served: <table border="1" style="margin-left: 20px;"> <tr> <td>i</td> <td>No any institution served</td> <td>0</td> </tr> <tr> <td>ii</td> <td>1</td> <td>3</td> </tr> <tr> <td>iii</td> <td>2 to 3</td> <td>5</td> </tr> <tr> <td>iv</td> <td>4 to 5</td> <td>8</td> </tr> <tr> <td>v</td> <td>6 to 7</td> <td>12</td> </tr> <tr> <td>vi</td> <td>8 and above</td> <td>15</td> </tr> </table>	i	No any institution served	0	ii	1	3	iii	2 to 3	5	iv	4 to 5	8	v	6 to 7	12	vi	8 and above	15	15	Institutions include government departments and private hospitals		
i	No any institution served	0																						
ii	1	3																						
iii	2 to 3	5																						
iv	4 to 5	8																						
v	6 to 7	12																						
vi	8 and above	15																						
2	Market experience in quoted items	<table border="1" style="margin-left: 20px;"> <tr> <td>i</td> <td>1 - 3 years</td> <td>2</td> </tr> <tr> <td>ii</td> <td>3 - 5 years</td> <td>4</td> </tr> <tr> <td>iii</td> <td>Above 5 years</td> <td>5</td> </tr> </table>	i	1 - 3 years	2	ii	3 - 5 years	4	iii	Above 5 years	5	5	Bidders having less than 1 year experiences are ineligible. Experience will be confirmed form the date of registration											
i	1 - 3 years	2																						
ii	3 - 5 years	4																						
iii	Above 5 years	5																						
3	Credibility & certification	<table border="1" style="margin-left: 20px;"> <tr> <td>i</td> <td>Valid GMP certification</td> <td>5</td> </tr> <tr> <td>ii</td> <td>Valid ISO certification</td> <td>3</td> </tr> <tr> <td>iii</td> <td>Any other international reputed certification</td> <td>2</td> </tr> </table>	i	Valid GMP certification	5	ii	Valid ISO certification	3	iii	Any other international reputed certification	2	10	GMP certificate issued by the concerned Drug Regulatory Authority is required											
i	Valid GMP certification	5																						
ii	Valid ISO certification	3																						
iii	Any other international reputed certification	2																						
4	Financial status	<table border="1" style="margin-left: 20px;"> <tr> <td>i</td> <td>Last year audited balance sheet</td> <td>7</td> </tr> <tr> <td>ii</td> <td>Tax returns (last 3 years)</td> <td>5</td> </tr> <tr> <td>iii</td> <td>Bank certificate<sup>4</sup></td> <td>3</td> </tr> </table>	i	Last year audited balance sheet	7	ii	Tax returns (last 3 years)	5	iii	Bank certificate <sup>4</sup>	3	15	Bank statements are not required. Bidder can provide more than one bank certificates											
i	Last year audited balance sheet	7																						
ii	Tax returns (last 3 years)	5																						
iii	Bank certificate <sup>4</sup>	3																						
5	Technical staff	<table border="1" style="margin-left: 20px;"> <tr> <td rowspan="2">i</td> <td rowspan="2">Plant Manager</td> <td>B. Pharm</td> <td>2</td> </tr> <tr> <td>PhD/D. Phil</td> <td>3</td> </tr> <tr> <td rowspan="2">ii</td> <td rowspan="2">Production Manager</td> <td>B. Pharm</td> <td>2</td> </tr> <tr> <td>PhD/D. Phil</td> <td>3</td> </tr> <tr> <td>iii</td> <td>Quality Control Manager</td> <td>B. Pharm / MSC Chemistry</td> <td>2</td> </tr> <tr> <td>iv</td> <td>Quality Assurance manager</td> <td>B. Pharm / MSC Chemistry</td> <td>2</td> </tr> </table>	i	Plant Manager	B. Pharm	2	PhD/D. Phil	3	ii	Production Manager	B. Pharm	2	PhD/D. Phil	3	iii	Quality Control Manager	B. Pharm / MSC Chemistry	2	iv	Quality Assurance manager	B. Pharm / MSC Chemistry	2	10	The Bidder is required to attached attested copy of the relevant degree and appointment letter of concerned technical staff
i	Plant Manager	B. Pharm			2																			
		PhD/D. Phil	3																					
ii	Production Manager	B. Pharm	2																					
		PhD/D. Phil	3																					
iii	Quality Control Manager	B. Pharm / MSC Chemistry	2																					
iv	Quality Assurance manager	B. Pharm / MSC Chemistry	2																					
6	Production capacity	Per day production capacity of quoted items against the total adverted quantity: <table border="1" style="margin-left: 20px;"> <tr> <td>i</td> <td>Less than 1%</td> <td>0</td> </tr> <tr> <td>ii</td> <td>1%</td> <td>5</td> </tr> <tr> <td>iii</td> <td>1.1% - 1.5%</td> <td>7</td> </tr> <tr> <td>iv</td> <td>1.6% - 2%</td> <td>10</td> </tr> </table>	i	Less than 1%	0	ii	1%	5	iii	1.1% - 1.5%	7	iv	1.6% - 2%	10	10									
i	Less than 1%	0																						
ii	1%	5																						
iii	1.1% - 1.5%	7																						
iv	1.6% - 2%	10																						



7	Product sample	<p>Samples will be examined per following parameters:</p> <ul style="list-style-type: none"> <li>a. Labeling and packing rules 1986</li> <li>b. Outer packing</li> <li>c. Inner packing</li> <li>d. Physical appearance</li> </ul> <table border="1" data-bbox="417 315 887 483"> <tr> <td>i</td> <td>Excellent</td> <td>10</td> </tr> <tr> <td>ii</td> <td>Good</td> <td>7</td> </tr> <tr> <td>iii</td> <td>Satisfactory</td> <td>5</td> </tr> <tr> <td>iv</td> <td>Unsatisfactory</td> <td>0</td> </tr> </table>	i	Excellent	10	ii	Good	7	iii	Satisfactory	5	iv	Unsatisfactory	0	10	Product that 100% comply with the advertised specifications will be considered for evaluation
i	Excellent	10														
ii	Good	7														
iii	Satisfactory	5														
iv	Unsatisfactory	0														
8	Documents attached	<table border="1" data-bbox="417 539 887 864"> <tr> <td>i</td> <td>NTN/Income tax certificate</td> <td>4</td> </tr> <tr> <td>ii</td> <td>GST registration certificate</td> <td>2</td> </tr> <tr> <td>iii</td> <td>Professional tax certificate</td> <td>2</td> </tr> <tr> <td>iv</td> <td>Valid manufacturing license, valid drug sales license</td> <td>2</td> </tr> </table>	i	NTN/Income tax certificate	4	ii	GST registration certificate	2	iii	Professional tax certificate	2	iv	Valid manufacturing license, valid drug sales license	2	10	
i	NTN/Income tax certificate	4														
ii	GST registration certificate	2														
iii	Professional tax certificate	2														
iv	Valid manufacturing license, valid drug sales license	2														

Total marks: 85

Qualify marks: 70% (59.50) and above

The financial bids of technically accepted bidders will be opened publicly at a time to be announced by the procuring agency and the financial bids found technically non-responsive shall be returned un-responsive shall be returned un-opened to the respective bidders.

<sup>4</sup>The Bank will certify about the bidder's financial worth, liquidity status, reputation and that they have never defaulted in financial transactions and letter of credits (LCs)

