



NO:ICDK/- 788.

**NOTICE INVITING OF TENDERS.**

Sealed tenders are invited from registered firms /bidder for supply of the rates of Laboratory / Consumable Items for the year 2017 – 2018.

The blank Tender's alongwith terms and conditions can be obtained on payment of non-refundable Tender fees from office of the undersigned PM&I Cell Health Department Karachi and Directorate General Health Services Sindh Hyderabad.

The schedule of the receiving and opening of Technical Proposals / tenders is given below.

The bidding will be conducted under SPPRA rules 2010 (amended 2013) class 46 (2) through two envelops procedures.

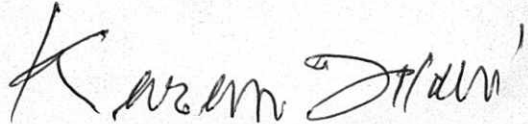
The Tenders will be opened in presence of the bidders are their authorized person.

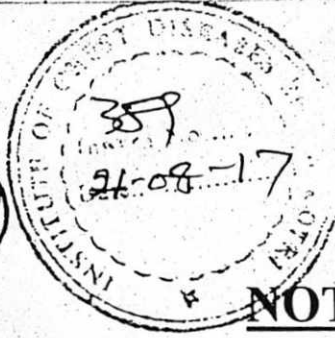
The Procurement agency reserves the rights to except or reject any part or all tenders as per concerned SPPRA rules.

The tender forms shall be accompanied with bid security at the rate of 2.5% of the quoted value of store in shape of Call Deposit/Pay order in the name of Director-Cum-Chest Specialist, Institute of chest Diseases, Kotri.

In case of announcement of Holly day by the Government the tender will be opined on next working day, venue, time and other terms and conditions will remain same.

Sr. No.	Description	Date and Time of Tender to be issued	Date & Time of submission of Tender @ ICD, Kotri	Date & time opening Tender @ ICD, Kotri	Non-Refundable Tender Form Fee.
01	Laboratory/ Consumable Items	From date of Publication up to 16/11/2017 @ 11.00 AM	16/11/2017@ 12.00 Noon	16/11/2017 @ 1.00 PM	Rs.2000/=

  
Director Cum-Chest Specialist  
Institute of Chest Diseases Kotri.  
Director Cum Chest Specialist  
Institute of Chest Diseases  
Kotri.



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No.SO(PM&I)2-1/17-18/PM-20 (ICDK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases of Diet, Laboratory and Other Items for Institute of Chest Disease, Kotri during the financial year 2017-18.

01.	<b>Additional Medical Superintendent (BPS-19), Institute of Chest Diseases, Kotri.</b>	<b>Chairman</b>
02.	<b>Senior Chest Specialist (B-19), ICD, Kotri.</b>	<b>Member</b>
03.	<b>Representative of Deputy Commissioner, Jamshoro.</b>	<b>Member</b>

**TORs**

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

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

**SECRETARY HEALTH**

No.SO(PM&I)2-1/17-18/PM-20 (ICDK):

Karachi, dated: 7<sup>th</sup> Aug.. 2017

**C.C to:**

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director Cum-Chest Specialist, Institute of Chest Diseases Kotri with reference to his letter dated: 10.07.2017.
3. The Chairman & all members of the Committee.
4. The P.S. to Secretary Health.

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

# INSTITUTE OF CHEST DISEASES, KOTRI

## ANNUAL PLAN FOR PURCHASE OF LABORATORY ITEMS FOR THE YEAR 2017-18

Sr.#	NOMENCLATURE/PRODUCT NAME	APROXIMETLY REQUIRED QUANTITY	REMARKS
1	S. Urea Kit Size (500ml)	15 Kits	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
2	S. Alkaline Phosphate Kit Size 25x10 ml.	15 Kits	
3	S. SGPT Kit Size 10x25 ml.	15 Kits	
4	S. Glucose Kit 1000ml	05 Kits	
5	S. Uric acid kit Size (4x25ml).	10 Kits	
6	S. Billirubin 100 Tests	25 Kits	
7	S. Creatinine Kit Size 10x25 ml.	08 Kits	
8	HBA/C	24 Kits	
9	S. Calcium	12 Kits	
10	S. Manasuim	12 Kits	
11	S. SGOT	06 Kits	
12	S. Lipase	08 Kits	
13	S. alburnium	06 Kits	
14	S. Sodium	12 Kits	
15	S.Potassium	12 Kits	
16	S. Chloride	12 Kits	
17	Nuteriten agar	02 Pack	
18	Mackongy agar	02 Pack	
19	Cholesterol 200ml	10 Kits	
20	Triglyceride 9 x 15 ml	10 Kits	
21	Anticira A, B & D Set 10 ml	10 Sets	
22	HCV Kit 1x40	70 Boxes	
23	HBs Ag Kit 1x 40	70 Boxes	
24	HIV Kit 1x 40	70 Boxes	
25	Multi Stix 10 sg	12 Botts	
26	Fin Tips Yellow 1 x 1000	06 Packets	
27	Glass Slids (for Microscopy) 1 x 50	400 Packets	
28	ICT Malaria (Device ) SD 1x25	10 Boxes	
29	Urine Pregnancy Strips 1x100	05 Kits	
30	Blue Tips 1x1000	10 Pack	
31	Blood Bag with Set	100 Set	
32	Blood CP Diagnostic Kit Diluent Pack Medonic M Series	06 Pack	
33	Surgical Bandage 4" 500gm Roll	100 Dozen	
34	Surgical Cotton 500gm Roll	100 Roll	
35	Disposable Sryings 5cc	200000 No's	
36	Disposable Sryings 10cc	10000 No's	
37	Disposable Sryings 20cc	1000 No's	
38	Disposable Sryings 50cc	100 No's	
39	Chest Tube + Bottle	500 No's	



Sr.#	NOMENCLATURE/PRODUCT NAME	APROXIMETLY REQUIRED QUANTITY	REMARKS
40	Oxygon Mask with Tube Adult Size	5000 No's	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
41	Disposible Mask	50000 No's	
42	Disposable Mask (Particulate respirator N-95)	20000 No's	
43	Alcohol Swab	50000 No's	
44	I/V Canula Size 22	2000 No's	
45	Adhesive Plaster	1000 No's	
46	Insuline Syring 1cc	2000 No's	
47	Sputum Cups / Mugs	100000 No's	
48	N/G Tube with feeding Syring	100 No's	
49	Urine Cathater	200 No's	
50	Urine Bages	200 Bages	
51	Ultra Sound Jel 1 x 5 Litter	20 Botts	
52	Water Seald Bottle for Drainage /Intubation	200 Botts	
53	Disposable Gloves	5000 Pairs	
54	Surgical Gloves 7 1/2	500 Pairs	
55	Drip Set	10000 No's	
56	Pyodin Solution 450ml	50 Botts	
57	O2 Nosal Catheter	200	
58	VDRL SD 1x30	05 Pack	
59	Vacutanior Tube BD (CP)	5000 No's	
60	Vacutanier Tube Jel (BD)	5000 No's	
61	Extran 2.5 litter	04 Bottel	

*Kazim Dhanu*

Director Civil Chest Specialist  
Institute of Chest Diseases  
Kotli

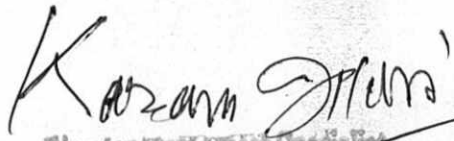
**INSTITUTE OF CHEST DISEASES, KOTRI**  
**TENDER FOR PURCHASE OF LABORATORY /CONSUMABLE ITEMS FOR THE YEAR 2017-18**

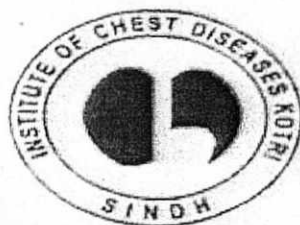
Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	NAME OF MANUFACTURER			PAKING	UNIT SIZE	PRICE PER UNIT	
			NATIONAL	MULTI NATIONAL	IMPORTED			IN FIGURES	IN WORDS
1	S. Urea Kit Size (500ml)	15 Kits							
2	S. Alkaline Phosphate Kit Size 25x10 ml.	15 Kits							
3	S. SGPT Kit Size 10x25 ml.	15 Kits							
4	S. Glucose Kit 1000ml	05 Kits							
5	S. Uric acid kit Size (4x25ml).	10 Kits							
6	S. Billirubin 100 Tests	25 Kits							
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17	Nuteriten agar	02 Pack							
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24	HIV Kit 1x 40	70 Boxes							
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31	Blood Bag with Set	100 Set							
32	Blood CP Diagnostic Kit Diluent Pack Medonic M Series	06 Pack							
33	Surgical Bandage 4" 500gm Roll	100 Dozen							
34	Surgical Cotton 500gm Roll	100 Roll							
35	Disposable Sryings 5cc	200000 No's							
36	Disposable Sryings 10cc	10000 No's							
37	Disposable Sryings 20cc	1000 No's							
38	Disposable Sryings 50cc	100 No's							
39	Chest Tube + Bottle	500 No's							
40	Oxygen Mask with Tube Adult Size	5000 No's							
41	Disposible Mask	50000 No's							
42	Disposable Mask (Particulate respirator N-95)	20000 No's							
43	Alcohol Swab	50000 No's							
44	I/V Canula Size 22	2000 No's							
45	Adhesive Plaster	1000 No's							
46	Insuline Syring 1cc	2000 No's							
47	Sputum Cups / Mugs	100000 No's							
48	N/G Tube with feeding Syring	100 No's							
49	Urine Cathater	200 No's							
50	Urine Bages	200 Bages							
51	Ultra Sound Jel 1 x 5 Litter	20 Botts							
52	Water Seald Bottle for Drainage /Intubation	200 Botts							
53	Disposable Gloves	5000 Pairs							
54	Surgical Gloves 7 1/2	500 Pairs							
55	Drip Set	10000 No's							
56	Pyodin Solution 450ml	50 Botts							



Sr.#	NOMENCLATURE/PRODUCT NAME	QUANTIT Y DEMAND ED	NAME OF MANUFACTURER			PAKING	UNIT SIZE	PRICE PER UNIT	
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 Director Civil Chest Specialist  
 Institute of Chest Diseases  
 Kofri.



***DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI  
DISTRICT JAMSHORO.***

***TENDER FORM NO. /2017-18***

***REGARDING PURCHASE OF  
LABORATORY / CONSUMABLE ITEMS  
FOR THE YEAR 2017-18***

***DUE ON 16/11/2017***

***TIME OF RECEIVING OF TENDER 12.00 NOON***

***TIME OF OPENING 01.00 PM***

ISSUED TO \_\_\_\_\_



OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES,  
KOTRI, DISTRICT JAMSHORO.  
TENDER FOR PURCHASE OF LABORATORY/ CONSUMABLE ITEMS  
FOR THE YEAR 2017-18


TENDER No.ICDK/- 01,

Date & Time of receipt Tender 16/11/2017 @ 12.00 Noon  
Date & Time of Opening 16/11/2017 @ 1.00 PM

TENDER FEE Rs.2000/= NON-REFUNDABLE.

INVITATION FOR BIDS.

1. Sealed bids are invited from registered bidders / firms for supply of **LABORATORY/CONSUMABLE ITEMS** for the year 2017-2018.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Two envelop procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi & Director General, Health Services, Sindh Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department and office of Director General, health Services, Sindh @ Hyderabad upon cash payment of non-refundable fees of Rs.2000/= ( Two Thousand only).
5. Bids must be delivered to office of the undersigned up to 12.00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose the attend on 16/11/2017 at 01.00 PM.

  
DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI

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- 8) If the contractor fails to attain completion of the supply or installation within the time for completion shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the purchaser may consider termination of the contract.
- 9) No manufacturer 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.
- 10). The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part.
- a) If the supplier fails to deliver any or all of the contracted items within the period (s) specified in the contract, or within any extension thereof granted by the purchaser.
- b) If the supplier fails to perform any other obligation(s) under the contract.
- c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 11). 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.
- 12). 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 15% of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.

- 13). Service charges @ 0.25% of the value of the contract will realized / charged by the District Accounts Office, while making payment to the contractors for award of each contract.
- 14). 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.
- 15). Manufacturing and expiry dates will be written on the each pack. No drug / medicines, surgical and disposable items will be accepted having expiry less than 80 % of shelf life in case of local manufacturing and 70% shelf life for imported items.

### **CRITERIA FOR EVALUATION OF BIDS.**

- Quoted prices.
- Specification Compliance
- Drug Registration certificate issued by the Ministry of Health Government of Pakistan Islamabad.
- Delivery schedule
- Authority letter from manufacturer.
- Earnest money .
- Terms & Condition of Tender document compliance.
- Distributors /Agents/ Manufacturers must provide copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the manufacturers which items quoted.
- Copies of Whole Sale Drugs License, NTN, Sales Tax Certificate of the quoting bidder.
- Original Receipt.
- Performance and Bank Statement of Last Three Years.
- Affidavit showing that firm is not black listed .

N.B : Department reserve the right to ask and verify any document related with manufacturing of item to assess the quality.



- 17). 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.
- 18). The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.

### General & Special Conditions of Contract.

- 1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late then 30 days. No Extension will be granted / accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 4) Except as otherwise specifically provided in the contract, the contractor shall bear and pay all taxes, duties, levies and charges assessed on the contractor.
- 5) The Contract Price shall be made to the contractor as specified in the contract agreement, subject to the general principle/procedure of the government of Sindh.
- 6) The contract shall be executed in accordance with the contract Documents and procedures.
- 7) The Purchaser or its representative shall inspect the stores at the premises of consignee after receipt of supply.

**OFFICE OF THE DIRECTOR CUM CHEST INSTITUTE OF CHEST DISEASES,**  
**KOTRI DISTRICT JAMSHORO,**  
**TENDER FOR PURCHASE OF LABORATORY / CONSUMABLE ITEMS**  
**FOR THE YEAR 2017-18**  
**INSTRUCTIONS TO BIDDERS.**

- 1). Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2). The bidders shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end.
- 3). Price should be quoted in figures & words both, failing which the offer will be ignored.
- 4). The bid prepared by the bidder shall comprise the following documents:
  - a) Bid Form & price schedules duly completed by the bidders.
  - b) The bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
  - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
  - d) The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
  - e) The original tender purchase receipt.
  - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
  - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate /GST Registration Certificate & whole Sale Drug License.
  - h) Distributors / Agents / Manufacturers must attached copies of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the Manufacturers which items quoted.

- 5). The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6). The bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above. In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole agency certificate and other documents; otherwise the bid will be ignored. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
- 7). Schedule is prepared with the generic name; however, the bidder may also mention the brand name against the generic one.
- 8). 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 bidders shall confirm to the ones mentioned in the tender form.
- 9). All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 10). The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.



- 11). Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
- 12). Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply as per Act 1976.
- 13). Rates of infusion sets along with name of manufacturers may also be quoted alongwith infusion, if infusion with drip set is required.
- 14). Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors; its bid will be rejected.
- 15). The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the purchaser's action.
- 16). Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 2 ½ % of the contacted amount and will sign the contract agreement.

## UNDERTAKING.

I / We read / understanding the conditions specified in the tender enquiry and undertake :-

- 1). That I / We will remain bounded to supply any item as an additional quantity at the same rate on which said item/ have supplied during the same financial year.
- 2). That I / We agree to supply whether our tender accepted for total partial or enhanced quantity for all or any single item.
- 3). 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.
- 4). I / We understand and ensure for the supply of quality medicines.
- 5). I / We also agree to supply 100% additional quantity without any additional charges, if the supplier / part of the supplies declared sub-standard.
- 6). I / We also agree to replace the drug / medicines three months before it expiry on the demand of purchaser.
- 7). I / We understand and confirm the refund of cost difference if the same medicines / drug is / was supplied at lower rates to any other Government/ Semi Government Institution, armed Forces.
- 8). 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.
- 9). I / We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL, if the assignment given to the CDL.

CERTIFICATE.

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

<i>Signature of Tenderer</i>	
<i>Name .</i>	
<i>Designation.</i>	
<i>Phone No.</i>	
<i>Mobile No.</i>	
<i>Fax No.</i>	
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