





INF-KRY:No.4800/17

میٹنگ 3000/- روپے  
برائے ہر جڑو

4	پانچ ہزار اور چالیس سو سات
5	گنیز میٹرو/لیبارٹری آلٹرنو

ٹینڈر دستاویزات کی تاریخ خرید  
میڈیا میں ٹینڈر بلڈا کی اشاعت کی تاریخ سے  
25.11.2017

ٹینڈر فروخت کی آخری تاریخ  
28.11.2017 صبح 10:00 بجے تک

کھولنے کی تاریخ  
28.11.2017 دن 11:00 بجے

ٹینڈر کھلنے کا مقام  
دفتر میڈیکل سپرنٹنڈنٹ، GMMMC، اسپتال سکھر

جگہ دیگر تمام شرائط و ضوابط دیکھا جاساں رہیں گی۔  
و سنڈل..... میڈیکل سپرنٹنڈنٹ

INF-KRY-4776/17  
مہربانیت گروہی کے خلاف جتھہ کریں

GMMMC ہاسپتال سکھر

SAY NO TO CORRUPTION

01	Temp انشال میں روہڑی	3,90,992/-	39,099/-
02	پھیلی مارکیٹ فیس روہڑی	16,775/-	1,678/-
03	ہورڈنگ اور سائٹ بورڈ فیس روہڑی	2,90,700/-	29,070/-

تفصیلی قواعد و ضوابط دوران ایام کارڈ فٹور میونسپل کمیٹی روہڑی میں دیکھے جاسکتے ہیں۔

چینرمین  
میونسپل کمیٹی روہڑی

INF-KRY:No.4796/17

### ٹینڈر طلبی نوٹس

1- آئیٹل سیکورٹی ہونٹ اسلندہ گراہمی گورواں مانی سال 2017-18 کیلئے آئیٹل سیکورٹی ہونٹ (SSU) کیلئے آئیٹل سیکورٹی کی خریداری کیلئے پیکٹس، NTN اور ایگمنٹس، پارٹس سے دستاویزات، بولی دہندگان، آفر سے سربراہ ٹینڈر طلب ہیں۔

نمبر	آرٹیکلز کا نام	مطلوبہ تعداد	ٹینڈر فیس	دست ترسیل
1-	آئیٹل سیکورٹی کی خریداری	1	1,000	60 پیس

2- مکمل تفصیلات اور آرٹیکلز کی تفصیلات کا معیار ٹینڈر دستاویزات میں دستیاب ہیں جو ٹینڈر فیس (F&A) میں آئیٹل سیکورٹی کے ساتھ اپنے لیے ایڈ پر ایک دستاویزات میں مندرجہ ذیل کے ذریعے 2017-11-16 سے 2017-12-05 تک دوران فیزی اوقات دفتر کمانڈنٹ آئیٹل سیکورٹی ہونٹ (SSU) ڈورن سن اسکوائر گراہمی سے خریدی جاسکتی ہیں اور اسلندہ پوسٹ ویب سائٹ [www.ppraisindh.gov.pk](http://www.ppraisindh.gov.pk) اور [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk) پر سائٹ SPPRA ویب سائٹ سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔

3- مکمل آئیٹل نوٹس کی خریداری بذریعہ دستی طریقہ کار کی جہاں کی سربراہ ٹینڈر فیس میں پیشکشیں 2017-12-05 صبح 03:00 بجے تک دفتر کمانڈنٹ آئیٹل سیکورٹی ہونٹ (SSU) ڈورن سن اسکوائر گراہمی میں رکھے گئے ٹینڈر باکس میں مندرجہ ذیل کی پیشکشیں روز بھر (2017-12-05) ہوتے ہیں۔ صبح 03:30 بجے تک پیشکشیں اور نوٹس پر موجود رہنے کے خواہاں رہیں اور اسلندہ پوسٹ سے بھی آئیٹل سیکورٹی ہونٹ (SSU) ڈورن سن اسکوائر گراہمی میں مندرجہ ذیل کے ذریعے خریدی جاسکتی ہیں اور اسلندہ پوسٹ سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔

4- کل پیشکش کی 2% سیکورٹی بھٹل ہے اور ڈورن سن کمانڈنٹ آئیٹل سیکورٹی ہونٹ (SSU) گراہمی پیشکشوں کے ساتھ مندرجہ ذیل کی تفصیلات ہیں۔

5- صرف پانچ پارٹس کی جانب سے جاری کردہ مجوزہ ٹینڈر فارم پر پیشکشیں کر دیں۔ پیشکشیں کسی قول کی جانب کی 6- SPP 2010 کے متعلقہ ضوابط کے مطابق ہر ایک پیشکش کی یا تمام پیشکشوں کو مسترد یا مارجن ہٹا کر سکتی ہے۔ 7- حکومت کی جانب سے تمام تفصیلات کے اعلان کی صورت میں ٹینڈر اسلندہ کام والے دن مندرجہ ذیل کے ذریعے جاری کیا جائے گا۔

ماہانہ کی تفصیلات : فون : 021-99244643، 021-99243865

برائے کمانڈنٹ  
اسپیشل سیکورٹی ہونٹ  
اسلندہ پولیس، گراہمی

INF-KRY:No.4799/17

### ڈسٹرکٹ ہیڈ کوارٹر اسپتال ٹینڈر نوٹس

درج ذیل آئیٹل کی فراہمی کے لیے مختلف پرائمری مینوفیکچررز یا ان کے مجاز نمائندوں/سول ڈسٹری بیوٹرز/ایجنٹس سے سربراہ پیشکشیں مطلوب ہیں۔ دلچسپی رکھنے والے پیشکش دہندگان ٹینڈر دستاویزات کا ایک مکمل سیٹ دفتر زیر دستگی، پی ایم اینڈ آئی سیل، ہیلتھ ڈیپارٹمنٹ گراہمی اور ڈسٹرکٹ جرنل ہیلتھ سروس اسلندہ، حیدرآباد سے ٹینڈر دستاویزات میں درج قابل واپس فیس کی نقد ادائیگی اور تحریری درخواست جمع کرانے پر حاصل کر سکتے ہیں۔ مطلوبہ دستاویزات کے ساتھ پیشکشیں لازماً کھلنے کی تاریخ 07 دسمبر 2017ء دوپہر 12:30 بجے تک جمع کرادی جائیں جو کہ اسی روز صبح 2:00 بجے حاضر رہنے کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں سربراہ کھولی جائیں گی۔ پروکیورنگ ایجنسی پی ایم آراسے روز کے متعلقہ مندرجات سے مشروط کسی یا جملہ پیشکشوں کو مسترد اور آئیٹل کی تعداد میں کمی کر سکتی ہے۔

نمبر شمار	مراحت	کھلنے کی تاریخ	ٹینڈر لاگت
1	ڈرگ/میڈیکل/سپورٹس/ہسپتال آلٹرنو (15%)	07-12-2017	2000/- روپے
2	ڈاٹس آلٹرنو	07-12-2017	1000/- روپے
3	دیگر (مختصرات)	07-12-2017	1000/- روپے

ٹینڈر دستاویزات کی فروخت 21-11-2017 سے شروع ہوگی۔

ہذا اگر حکومت کی طرف سے عام تعطیل کا اعلان کر دیا گیا تو ٹینڈر راکلے یوم کار کو کھولے جائینگے۔

ہذا پیشکشیں لازماً پاکستانی کرنسی میں ہوں۔ تمام کوٹیشنز جملہ سرکاری ٹیکس بشمول جی ایس ٹی (آر) اطلاق ہوتا ہو) پر مشتمل ہونی چاہئیں۔

ہذا کھلنے کی تاریخ پر کوئی ٹینڈر فارم فروخت نہیں کیا جائیگا۔

میڈیکل سپرنٹنڈنٹ  
ڈسٹرکٹ ہیڈ کوارٹر اسپتال، ٹینڈر خان

INF/KRY-4816/17

سال 2017-18 کے لئے منظور شدہ  
لے سواری 5 دسمبر 2017 کو پرنٹنگ  
موجودگی میں کھولے جائیں گے۔  
ٹینڈر کے ساتھ زر ضمانت اسٹیٹ بینک  
سنٹرل ای/ایم ڈویژن نمبر III-ا پاک  
میں دی گئی قابلیت کی دستاویزات جمع  
دیگر شرائط و ضوابط زیر دستگی کے دفتر میں

نمبر	کام
1	ٹینڈر فیس کی رقم 1- اسٹیٹ بینک میں کھولی جائے گی
2	ٹینڈر فیس کی رقم 2- اسٹیٹ بینک میں کھولی جائے گی

- 1- ٹینڈر دستاویزات بذریعہ ڈاک
- 2- مقررہ تاریخ و وقت کے بعد یا بذریعہ
- 3- ایف بی آر/سیلز ٹیکس/ایگمنٹس کی و
- 4- نرنوں کے جدول میں رقم درج کر

درخواست برائے تجاویز  
برائے گھوٹکی اسلندہ کو رٹ 17/17/2017

DAILY JUNGAL DATED 19-11-2017





GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/(MSTMKHAM): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted for DHQ Hospital Tnado Mohammad Khan for procurement Drugs / Medicines (15% LP), others and Diet item, during current financial year 2017-18 :

01	Dr. Liaquat Ali Qambrani, M.S.	Chairman
02	Dr. Jeay Ram Das, Chief RMO, DHQ Hospital, TM Khan	Member
03	Representative of Deputy Commissioner, T.M.Khan	Member

**TORs**

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

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

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25/10/17

**SECRETARY HEALTH**

No No. SO(PM&I)2-1/2017-18/(MSTMKHAM)

Karachi, dated 19 September, 2017

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director General, Health Services, Sindh Hyd.
- The Medical Superintendent, DHQ Hospital, TM Khan.
- The District Accounts Officer, Tando Mohammad Khan.
- Chairman and all members of the Committee.
- The PS to Minister Health
- The P.S. to Secretary Health.

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



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

**NOTIFICATION**

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

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

**TORs**

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

**SECRETARY HEALTH**

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

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

**C.C to:**

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

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

By Ali Hazrat Pacha

**PESHAWAR:** The Sui Northern Gas Pipeline Limited has initiated work on the 600 kilometers long pipelines in parts of Khyber Pakhtunkhwa to ensure the supply of natural gas across the province and fulfil the people's needs for the next 30 years.

"With the execution of several mega gas projects including the 111km long Mardan-Swat Gas Transmission Line in progress, work on the 56km long pipeline has already been completed. The supply will be extended to far-flung areas of Malakand division, including Shangla, Kalama, Dir and Chitral, to benefit the people and save thick forests from destruction," SNGPL general manager Saqib Arbab told Dawn.

The official said work on a 2-inch 80-90km long Haripur-Hazara gas pipeline work as well as another 36km long direct line connecting Dera Ismail Khan with Peshawar was also under way.

He said he was optimistic that work on the project would be completed by the end of the current financial year.

Mr Arbab said four years ago, the gas losses were 33.8 percent but they had come down by 11 percent at the provincial level and 13 percent at regional level, which was a big achievement. He said the company had registered more than 1500 FIRs against gas thieves in KP.

"The company is registering five to six FIRs of gas theft on a daily basis," he said.

The SNGPL manager said he had already held a meeting with the Frontier Constabulary inspector general to seek help to raise a force to overcome the loss of natural gas in Southern districts of the province. He said he was hopeful that after the deployment of paramilitary force, the infrastructure of natural gas in Karak district and other relevant sensitive areas would be protected.

Mr Arbab said both federal and provincial governments were fully determined to cooperate in this regard, adding that pipeline damaged by the people for stealing gas would also be replaced. He said the people of the southern districts, which produced 400 million cubic feet per day natural gas and over 50,000 barrel crude oil per day, claimed ownership to those natural resources and thus, forcibly and stealthily using them without paying a dime.

The official said the SNGPL had laid 759km infrastructure, while there was no moratorium on gas connections in the gas producing area.

He said a crackdown on gas theft could bring down the company's losses in the province to a single digit.

Mr Arbab said the provincial government had already

for Karak district in that respect had also been promised. He said the decline in SNGPL losses in Karak would have a positive impact on the province's economy. The official said the whole system, including billing, was completely computerised, while consumers were provided with customer services round the clock with each telephone call being recorded in order to crosscheck performance of the helpline's staff members. He said an international standard oracle software with all relevant record had been installed by the company; 95 percent complaints were addressed within a period of 24 hours, while some were resolved on the spot, too. Mr Arbab said in the past, the company used to give 25,000-30,000 gas connections annually but last year, 120,000 gas connections were issued. "The gas connection system is completely computerised with the people getting connection on first come first serve basis to maintain merit," he said.

million consumers, 500 CNG stations consumers and was providing units captive power units, textile and cement. He said the province produced the first priority was provision of electricity. Mr Arbab said during the winter season in the province was utilised in KP, provided to other provinces in the summer. He said during the last five years, natural gas has not been carried out in the province and was supplied to CNG stations and other areas. The SNGPL general manager regretted about gas load shedding. He said illegal gas connections, use of power transformers as such appliances were not allowed. He also asked the people to clean their stoves to get smooth gas supply.

**OFFICE OF THE  
MEDICAL SUPERINTENDENT  
DISTRICT HEADQUARTERS HOSPITAL  
TANDO MUHAMMAD KHAN**

**TENDER NOTICE**

Sealed bids are invited from various primary manufacturers or their authorized representatives / sole distributors / agents for the supply of items mentioned below. The interested bidders can purchase a complete set of tender documents from the office of the undersigned, PM&I Cell, Health Department, Karachi and Director General Health Service Sindh, Hyderabad on submission of a written application upon cash payment of non-refundable fee mentioned in the tender document. The bids along with required documents must be submitted on the opening date upto 12:30 PM on 7th December, 2017, which will be opened publicly in presence of the bidders or their authorized representatives who choose to attend at 2:00 PM on the same day. The Procuring Agency may reject all or any bid and increase the quantity of items subject to the relevant provision of PPRA Rules.

S. No.	Description	Date of Opening	Cost of Tender
1.	Drug / Medicines / Disposable Items (15%)	07.12.2017	Rs. 2000/-
2.	Diet Items	07.12.2017	Rs. 1000/-
3.	Other (Misc)	07.12.2017	Rs. 1000/-

- Sale of tender documents will be started from 21.11.2017.
- In case government announces any public holiday then the tenders will be opened on the next day.
- The bids must be in Pakistani rupees. All quotations shall be included all government taxes including GST, if applicable.
- No tender form will be sold on the date of opening.

**MEDICAL SUPERINTENDENT  
DISTRICT HEADQUARTERS HOSPITAL  
TANDO MUHAMMAD KHAN**

INF-KRY No. 4816/17      Say No to Corruption      **پاکستان کے خزانے**

**National University of Sciences & Technology**

SER	POSITION	AGE (YEARS)	QUALIFICATION
1	Manager (Hostel) - PNEC Karachi	23-45	Master's degree in Management or recognized local university

- Candidates are required to get the scanned copies of their documents (CV, Degree, etc.)
- Candidates may be considered in 3rd Div in academic career / weak
- MUST employees with less than 1 year experience
- In process of pursuing a degree.
- Medically unfit.

**Please note: The post is for Karachi. Interested candidates may apply.**

Candidates serving in Govt departments, organizations. Late / incomplete application will not be considered for interview and no TA / DA will be admissible.

  
**PAKISTAN SECURITY PRINTING CORPORATION (PVT) LIMITED.**  
(WHOLLY OWNED SUBSIDIARY OF STATE BANK OF PAKISTAN)  
JINNAH AVENUE, MALIR HALL, KARACHI-75100

**INVITATION FOR BIDS**

Sealed bids on prescribed bidding documents are invited from reputable Manufacturers / Suppliers / Contractors, must be registered with tax authorities and are Active Tax Payers for the supply of following items / job on F.O.R. basis.

Bid No.	Description of Job / Items	Qty.	Bid Document Submission Date & Time	Bid Opening Date & Time	Cost of Bid Form
LP/T-860/17	GENETRON GAS R-22 (Details / Specification attached with Bid Document)	85 Cylinders	Upto 10:00 AM on 05-12-2017	10:30 AM on 05-12-2017	Rs. 500/- + Taxes (Non-refundable)

Tender is also available at PPRA website "www.ppra.org.pk"

- Tender documents containing general conditions of contract including technical detail / specifications etc. are available at main gate of Pakistan Security Printing Corporation (PSPC) Factory, Jinnah Avenue, Malir Halt, Karachi. (Tender Documents may be collected on company's request letter)

  
**SHAHEED BENAZIR BHUTTO UNIVERSITY  
SHAHEED BENAZIRABAD**

No/SBBU/GEN/52/2017      Nawabshah, Dated: 15 Nov., 2017

**TENDER NOTICE**

Shaheed Benazir Bhutto University, Shaheed Benazirabad invites the tenders/bids for the following works for Shaheed Benazir Bhutto University as detailed below.

Sr. No.	Name of Work	Earnest Money (Rs)	Tender Fees (Rs)	Completion Period
01	Alteration/Rehabilitation of Admin Block of Shaheed Benazir Bhutto University Shaheed Benazirabad landhi stop	2%	1000	5-Month

**Terms and Conditions/Procedure of tenders are detailed below:**

- The tender will be issued from 16.11.2017 to 05.12.2017 during the office hours against a written request attaching therewith all required documents.

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**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN**



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**Bidding Document for Procurement of Diet items for the year  
2017-18**

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**Tender No: MS/DHQ/TMK/-299**

**Due on: 7<sup>th</sup> December 2017**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

**Tender No. MS/DHQ/TMK/-299**

**Due on dated: 7<sup>th</sup> -12- 2017**

**INVITATION FOR BIDS.**

1. Sealed bids are invited from eligible bidders for Supply of Diet items, for the year 2017-2018.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)**. Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate 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, Monitoring & Inspection Cell Health. Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 1000/- (One thousand only).
5. Bids must be delivered to the address below up to *12.30 P.M.* All bids must be accompanied by a bid security / earnest Money @Rs. 200,000/= 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 to attend at the address below.

**Address:**

OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN



**MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
D.H.Q.HOSPITAL , TM.KHAN

Supply of Dietary Items For the Year 2017-2018 on rate Contract System  
Tender Inquiry NO.DHQH / TMK / - 299

Due on Dated: 7th - 12 - 2017

**SCHEDULE OF REQUIREMENT & PRICE**

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 12:30 PM up to 7th December 2017

Time opening of Tender 2:00 PM on 7th December 2017

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored.

**TENDER FORM 2017-18**

**DIET ITEMS**

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
<b><u>D A L L.</u></b>					
D- 01	Dall Channa (Best Quality)	Kg	As per requirement.		
D- 02	Dall Lobia Red / White (Best Quality)	Kg	As per requirement.		
D- 03	Dall Masoor (Best Quality)	Kg	As per requirement.		
D- 04	Dall Moong (Standard Quality)	Kg	As per requirement.		
<b><u>S P I E C E S.</u></b>					
D- 05	Aloobukhara Dry.	Kg	As per requirement.		
D- 06	Big Illachi.	Kg	As per requirement.		
D- 07	Biryani Masalla.	Pack	As per requirement.		
D- 08	Black Paper.	Kg	As per requirement.		
D- 09	Custard Powder (Rafan / National)	Pack	As per requirement.		
D- 10	Dallchini.	Kg	As per requirement.		
D- 11	Jaifel.	Kg	As per requirement.		
D- 12	Javatri.	Kg	As per requirement.		
D- 13	Kishmish	Kg	As per requirement.		
D- 14	Loung.	Kg	As per requirement.		
D- 15	Mathi Powder.	Kg	As per requirement.		
D- 16	Qurma Masalla.	Pack	As per requirement.		
D- 17	Teez Pat.	Kg	As per requirement.		
D- 18	White Zeera	Kg	As per requirement.		
<b><u>M E A T.</u></b>					
D- 19	Beef without Bone (Bachiya).	Kg	As per requirement.		
D- 20	Chicken without pota and liver.	Kg	As per requirement.		



D- 21	Mutton (Bakra).	Kg	As per requirement.		
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**VEGETABLE.**

D- 22	Carrot (Gagar) (Best Quality)	Kg	As per requirement.		
D- 23	Garlic (Best Quality)	Kg	As per requirement.		
D- 24	Ghobi (Best Quality)	Kg	As per requirement.		
D- 25	Ginger (Adrak) (Best Quality)	Kg	As per requirement.		
D- 26	Green Masalla (Best Quality).	Kg	As per requirement.		
D- 27	Lady Fingar (Bhindy) (Best Quality)	Kg	As per requirement.		
D- 28	Loki (Best Quality)	Kg	As per requirement.		
D- 29	Onion (Best Quality)	Kg	As per requirement.		
D- 30	Palak (Best Quality)	Kg	As per requirement.		
D- 31	Peas (Matar) (Best Quality)	Kg	As per requirement.		
D- 32	Potato (Best Quality)	Kg	As per requirement.		
D- 33	Tinda (Best Quality)	Kg	As per requirement.		
D- 34	Tomato (Best Quality)	Kg	As per requirement.		
D- 35	Toori (Best Quality)	Kg	As per requirement.		

**COOKING OIL.**

D- 36	Dalda Oil.	Litter	As per requirement.		
D- 37	Soya Suprim Oil.	Litter	As per requirement.		
D- 38	Sufi Oil.	Litter	As per requirement.		

**FRUIT.**

D- 39	Apple (Best Quality)	Kg	As per requirement.		
D- 40	Banana (Best Quality).	Doz.	As per requirement.		
D- 41	Cheeko (Best Quality).	Kg	As per requirement.		
D- 42	Kharbuza (Best Quality).	Kg	As per requirement.		
D- 43	Khubani (Best Quality).	Kg	As per requirement.		
D- 44	Mango Langra / Sindhri (Best Quality).	Kg	As per requirement.		
D- 45	Orange / Keeno (Best Quality).	Doz.	As per requirement.		
D- 46	Zetoon (Best Quality).	Kg	As per requirement.		

**BREAK FAST ITEMS.**

D- 47	Bread Slice Fresh (Classic Large Size)	No.	As per requirement.		
D- 48	Bread Slice Fresh (Dawn Large Size)	No.	As per requirement.		
D- 49	Bread Slice Fresh (Testy Large Size)	No.	As per requirement.		
D- 50	Butter 25grm (President).	No.	As per requirement.		
D- 51	Butter 25grm. (New Town)	No.	As per requirement.		
D- 52	Butter 25grm. (Noor Pur).	No.	As per requirement.		
D- 53	Egg (Full Size).	No.	As per requirement.		
D- 54	Margrine 25grm (Blue Band).	No.	As per requirement.		

**BISCUITS (TICKY PACK)**

D- 55	LU Biscuits.	No.	As per requirement.		
D- 56	Peak Feen Biscuits.	No.	As per requirement.		

**LIQUID MILK.**

D- 57	Good Milk 1/4 Litter.	No.	As per requirement.		
D- 58	Haleeb 1/4 Litter.	No.	As per requirement.		
D- 59	Nestle 1/4 Litter.	No.	As per requirement.		

**DRY MILK.**

D- 60	Every Day.	Kg	As per requirement.		
D- 61	Local.	Kg	As per requirement.		
D- 62	Melac.	Kg	As per requirement.		
D- 63	Nestle.	Kg	As per requirement.		

**FISH.**

D- 64	Dhotar (Not less than 3 Kg weight).	Kg	As per requirement.		
D- 65	Kurro (Not less than 3 Kg weight).	Kg	As per requirement.		
D- 66	Morakho (Not less than 3 Kg weight)	Kg	As per requirement.		
D- 67	Raho (Not less than 3 Kg weight).	Kg	As per requirement.		
D- 68	Sangra (Not less than 3 Kg weight).	Kg	As per requirement.		

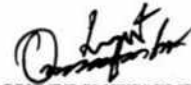
**MISC.**

D- 69	Aatta Wheat White (Best Quality)	Kg	As per requirement.		
D- 70	Almand (Badam)	Kg	As per requirement.		
D- 71	Dhania Powder.	Kg	As per requirement.		
D- 72	Dhania Sabit.	Kg	As per requirement.		
D- 73	Haldi Powder.	Kg	As per requirement.		
D- 74	Khopra.	Kg	As per requirement.		
D- 75	Pasta Vermicell's Sasoo / Bake Polar	Kg	As per requirement.		
D- 76	Pista.	Kg	As per requirement.		
D- 77	Red Chilli.	Kg	As per requirement.		
D- 78	Rice Basmati (Cornal) (Best Quality)	Kg	As per requirement.		
D- 79	Rice Basmati (Sella) (Best Quality)	Kg	As per requirement.		
D- 80	Salt	Kg	As per requirement.		
D- 81	Small Illachi.	Kg	As per requirement.		
D- 82	Sugar Refined (Best Quality)	Kg	As per requirement.		
D- 83	Suji (Best Quality)	Kg	As per requirement.		
D- 84	Vermicelli's National / Bake Polar	Kg	As per requirement.		
D- 85	Yogard (Dahee)	Kg	As per requirement.		
D- 86	Zarda Color.	Kg	As per requirement.		

**T E A.**

D- 87	Lipton Yellow Lable (Best Quality)	Kg	As per requirement.		
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D- 88	Suprime (Best Quality)	Kg	As per requirement.		
D- 89	Tapal (Best Quality)	Kg	As per requirement.		



**MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN**

## TERMS & CONDITION

1. Sealed Tender (along with one set of Photostat copies viz original plus along with all brochures etc. separate stapled of the same) are invited for the supply of DIET ITEMS for the financial year 2017-2018 mentioned inside of the tender form, for use in Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.
2. The last date for the submission of the Tender is fixed on 7<sup>th</sup> December 2017 up to 12:30 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan which will be open before the PURCHASE COMMITTEE in the presence of tenders or their authorized representative who wish to be present on the same date at 2:00 PM.
3. The tender form should be filled up with typing in words and in figures both against each items serially according to our tender serial number, in case of more then one substitute separate your own latter head may be used serially according to our tender serial number strictly. The tender filled up with handwriting and over cutting will not be entertained.
4. The full specifications along with the makes etc. should be indicated clearly in your offers, incomplete tender without indication mark, manufacturer name would be rejected.
5. G.S.T & Sales Tax at the prescribed rate should be included in offer where applicable. No offer without including G.S.T & Sales Tax will be accepted (If applicable).
6. Copy of G.S.T & Sales Tax registration and NTN certificate & others documents should be attached with the tender documents (If applicable).
7. The purchaser is the Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.
8. The purchaser (Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.) reserves the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason.
9. Original receipt as token (issued by the office of the Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan) of having purchased this tender form must be accompany with the tender documents.
10. All the contractors / suppliers / manufacturers / authorized distributors should be accompanied by the EARNEST MONEY DEPOSIT security @ Rs. 200,000/= of the quoted value in shape pay order, bank draft issued from the any schedule bank of

Pakistan in the name of Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.

11. The tender shall enclose with their tender certificate, as under, failing which the tender is liable to be considered as CANCELLED.

**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

**Copy of Registration:**

- National Income Tax Number (NTN)
- Original tender purchase receipt
- General Sale Tax Certificate
- Professional Tax Certificate
- Earnest money /Bank Draft
- Registration with SBR Certificate
- Chamber & Commerce Certificate

Compliance of Terms & Conditions of Bidding Documents

Copy of Undertaking Regarding Supply of Required Items within Stipulated Time

**UNDERTAKING**

- I/We read/understand the conditions specified in the tender documents and undertake:
- a) That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
  - b) That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
  - c) I/We understand and ensure for the supply of quality Diet items. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
  - e) I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.

Signature of the tenderer \_\_\_\_\_

Name & Address in full \_\_\_\_\_

Designation \_\_\_\_\_ Telephone No Office: \_\_\_\_\_

Fax No# \_\_\_\_\_ Cell No. \_\_\_\_\_ Email \_\_\_\_\_

**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN**



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**Bidding Document for Procurement of Others (Misc) items for  
the year 2017-18**

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**Tender No: MS/DHQ/TMK/- 300**

**Due on: 7<sup>th</sup> December 2017**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

**Tender No. MS/DHQ/TMK/ - 300**

**Due on dated: 7<sup>th</sup> - 12- 2017**

**INVITATION FOR BIDS.**

1. Sealed bids are invited from eligible bidders for Supply of Others (Misc) items, for the year 2017-2018.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)**. Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate 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, Monitoring & Inspection Cell Health Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 1000/- (One thousand only).
5. Bids must be delivered to the address below up to *12.30 P.M.* All bids must be accompanied by a bid security / earnest Money @Rs. 200,000/= 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 to attend at the address below.

**Address:**

OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN



**MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
D.H.Q.H, T.M.KHAN.

Supply of Other ( MISC ) on rate Contract System  
Tender Inquiry NO.DHQH / TMK /- 300

Due on Dated: 7th - 12- 2017

**SCHEDULE OF REQUIREMENT & PRICE**

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 12:30 PM up to 7th December 2017

Time opening of Tender 2:00 PM on 7th December 2017

Offers will remain valid for one year from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both, failing which the offer will be ignored.

**TENDER FORM 2017-18**


**OTHER (MISC)**

Code No.	Name of item	Unit / Pack	Quantity	Rate	In Word
M- 01	Air Freshener Spray	Each	As per requirement.		
M- 02	Bath Soap 80grm.	Each	As per requirement.		
M- 03	Blanket Standard Hospital Size	Each	As per requirement.		
M- 04	Bleaching Powder	Kg	As per requirement.		
M- 05	Broom Hard	Each	As per requirement.		
M- 06	Broom Soft	Each	As per requirement.		
M- 07	Bucket Plastic Medium Size.	Each	As per requirement.		
M- 08	Call bell Electric (Wire Less)	Each	As per requirement.		
M- 09	Carbolic Acid 450ml	Bottle	As per requirement.		
M- 10	Caustic Soda	Kg	As per requirement.		
M- 11	Cell Diff. Sizes	Each	As per requirement.		
M- 12	Chowk 40w	Each	As per requirement.		
M- 13	Detergent Powder	Kg	As per requirement.		
M- 14	Dish Washing Powder	Kg	As per requirement.		
M- 15	Dusting Cloth Large Size	Each	As per requirement.		



M- 16	Emergency Light (Rechargeable) double rod	Each	As per requirement.		
M- 17	Energy Saver 24 w (Bulb)	Each	As per requirement.		
M- 18	Flit Pumps St. Size	Each	As per requirement.		
M- 19	Insecticide Spray 450ml	Bottle	As per requirement.		
M- 20	Liquied Bleach	Liter	As per requirement.		
M- 21	Locks Diff. Sizes (Tricircle)	Each	As per requirement.		
M- 22	Macontosh Best Quality (Rexine sheet)	Mtr	As per requirement.		
M- 23	Mop with Iron Handle	Each	As per requirement.		
M- 24	Mop without Handle	Each	As per requirement.		
M- 25	Nylon Soap	Each	As per requirement.		
M- 26	O.T Light Bulb	Each	As per requirement.		
M- 27	Phenyl Liquid	Liter	As per requirement.		
M- 28	Pipe Rubber 1" Dia	Mtr	As per requirement.		
M- 29	Plastic Dust Bin Diff. Sizes	Each	As per requirement.		
M- 30	Plate full size Melamine Best Quality	06 Nos.	As per requirement.		
M- 31	Plate half size Melamine Best Quality	06 Nos.	As per requirement.		
M- 32	Plate quarter Melamine Best Quality	06 Nos.	As per requirement.		
M- 33	Shopping Bags for Dust bin Diff. Size	Kg	As per requirement.		
M- 34	Sui Gas Lamp	Each	As per requirement.		
M- 35	Sutli	Kg	As per requirement.		
M- 36	Tea cup with saucer	06 Nos.	As per requirement.		
M- 37	Tea spoon	06 Nos.	As per requirement.		
M- 38	Tezab / Acid	Liter	As per requirement.		
M- 39	Toilet Brush	Each	As per requirement.		
M- 40	Toilet Roll / Tissue paper	Each	As per requirement.		
M- 41	Towel Medium Size	Each	As per requirement.		
M- 42	Tube light complete	Each	As per requirement.		
M- 43	Tube light Rod 40w	Each	As per requirement.		
M- 44	Tube light Starter	Each	As per requirement.		
M- 45	Tyre for Wheel Chair	Each	As per requirement.		
M- 46	Water cooler Plastic 50 letter & above	Each	As per requirement.		

M- 47	Water Filter Cartidge	Each	As per requirement.		
M- 48	Wheel of Stretcher Trolley Size 8"	Each	As per requirement.		
M- 49	Wiper Large Size with Plastic Handle	Each	As per requirement.		

  
**MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

## TERMS & CONDITION

1. Sealed Tender (along with one set of Photostat copies viz original plus along with all brochures etc. separate stapled of the same) are invited for the supply of Others (Misc) items for the financial year 2017-2018 mentioned inside of the tender form, for use in Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.
2. The last date for the submission of the Tender is fixed on 7<sup>th</sup> December 2017 up to 12:30 PM, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan which will be open before the PURCHASE COMMITTEE in the presence of tenders or their authorized representative who wish to be present on the same date at 2:00 PM.
3. The tender form should be filled up with typing in words and in figures both against each items serially according to our tender serial number, in case of more then one substitute separate your own latter head may be used serially according to our tender serial number strictly. The tender filled up with handwriting and over cutting will not be entertained.
4. The full specifications along with the makes etc. should be indicated clearly in your offers, incomplete tender without indication mark, manufacturer name would be rejected.
5. G.S.T & Sales Tax at the prescribed rate should be included in offer where applicable. No offer without including G.S.T & Sales Tax will be accepted (If applicable).
6. Copy of G.S.T & Sales Tax registration and NTN certificate & others documents should be attached with the tender documents (If applicable).
7. The purchaser is the Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.
8. The purchaser (Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.) reserves the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason.
9. Original receipt as token (issued by the office of the Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan) of having purchased this tender form must be accompany with the tender documents.
10. All the contractors / suppliers / manufacturers / authorized distributors should be accompanied by the EARNEST MONEY DEPOSIT security @ Rs. 200,000/= of the quoted value in shape pay order, bank draft issued from the any schedule bank of

Pakistan in the name of Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.

11. The tender shall enclose with their tender certificate, as under, failing which the tender is liable to be considered as CANCELLED.

**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

**Copy of Registration:**

- National Income Tax Number (NTN)
- Original tender purchase receipt
- General Sale Tax Certificate
- Professional Tax Certificate
- Earnest money /Bank Draft
- Registration with SBR Certificate
- Chamber & Commerce Certificate

Compliance of Trams & Conditions of Bidding Documents

Copy of Undertaking Regarding Supply of Required Items within Stipulated Time

**UNDERTAKING**

- I/We read/understand the conditions specified in the tender documents and undertake:
- a) That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
  - b) That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
  - c) I/We understand and ensure for the supply of quality Others (Misc) items. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
  - e) I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

**CERTIFICATE**

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent District Headquarter Hospital, Tando Muhammad Khan.

Signature of the tenderer \_\_\_\_\_

Name & Address in full \_\_\_\_\_

Designation \_\_\_\_\_ Telephone No Office: \_\_\_\_\_

Fax No# \_\_\_\_\_ Cell No. \_\_\_\_\_ Email \_\_\_\_\_

**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN**



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**Bidding Document for Procurement of Drugs / Medicines/  
Disposable items (L.P 15%) for the year 2017-18**

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**Tender No: MS/DHQ/TMK/ 298**

**Due on: 7<sup>th</sup> December 2017**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

**Tender No. MS/DHQ/TMK/ 298**


**Due on dated: 7<sup>th</sup> -12- 2017**

**INVITATION FOR BIDS.**

1. Sealed bids are invited from eligible bidders for Supply of Drugs / Medicines / Disposable items (L.P 15%), for the year 2017-2018.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)**. Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate 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, Monitoring & Inspection Cell Health Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 2000/- (Two thousand only).
5. Bids must be delivered to the address below up to *12.30 P.M.* All bids must be accompanied by a bid security / earnest Money @ 2.5% 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 to attend at the address below.

**Address:**

OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN

  
**MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

## SCHEDULE OF REQUIREMENTS & PRICE

Price Rs.2000/- (Non-Refundable/Transferable)

### INVITATION TO TENDER NO. MS.DHQ.TMK/ 298 - DUE ON: 7th December 2017

DRUGS / MEDICINE / DISPOSABLE ITEMS ( 15% L.P BUDGET IN BULK PURCHASE) FOR YEAR 2017-18

Time of Receipt of Tender -----12:30PM

Time of Opening or Tender -----2:00PM

Offer Shall remain open for 90 days from the date of opening. The tendered shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's and price should quoted in Figure & Words both, falling which the offer will be ignored.

S#	A/U	NAME OF ITEMS	QTY	REGISTRATION NO.	COMPANY NAME	NET PRICE IN FIGURE EACH	NET PRICE IN WORD EACH
<b>INJECTION SECTION</b>							
1	Ing:	Aminophylline 250 mg / 10 ml	500				
2	Ing:	Anti Rabies Vaccine. Inactivated Rabies virus/vaccine 2.5 i.u with Solvent 1 ml / 0.5 ml	500				
2	Ing:	Anti Snake Venom 5 ml / 10 ml	100				
3	Ing:	A.T.S 15,00 I.U, Amp of 1 ml	2000				
3	Ing:	Amoxicillon + Coaxicillin 1G, Vial	1000				
4	Ing:	Amoxicillon + Coaxicillin 500 mg, Vial	1000				
4	Ing:	Ampicillin 500mg Vial	5000				
5	Ing:	Amoxillin 500mg Vial	2000				
5	Ing:	Artemether 80 mg	2000				
6	Ing:	B/Complex, Amp of 1 ml	5000				
6	Ing:	Cephadrine I.G, Vial	2000				
7	Ing:	Cefitexime 1gm, Vial	3000				
7	Ing:	Chloroquin 5ml Amp	1000				
8	Ing:	Ceftrixone 1 gm	3000				
8	Ing:	Ciprofloxacin 400 mg	2000				
9	Ing:	D/Water 5% 1000ml + Set	2000				
9	Ing:	D/Water 10% 1000ml + Set	2000				
10	Ing:	D/Saline 1000ml + Set	2000				
10	Ing:	Dexamethazone 1 ml Vial/Amp	10000				
11	Ing:	Diclfence Sodium 3ml Amp	10000				

11	Ing:	Dextrose 5% Sodium Chloride 0.9% 1000 ml	1000			
12	Ing:	Gentamycin 100mg Amp	5000			
12	Ing:	Diazepam 10 mg 2 ml	500			
13	Ing:	Distill Water 5ml Amp	5000			
13	Ing:	Esomeprazole 40mg	2000			
14	Ing:	Frusemide 2ml Amp	1000			
14	Ing:	Hydrocartizone 100 mg, Vials of 2 ml	500			
15	Ing:	Hydrocartizone 250mg, Vials of 2 ml	500			
15	Ing:	Humulin 70/30 Vial of 10ml	200			
16	Ing:	I/V Drip Set	10000			
16	Ing:	Insulin Plan Vial of 10ml	200			
17	Ing:	Lincomycine Amp/Vial of 2ml	5000			
17	Ing:	Metoclopramide 10 mg	3000			
18	Ing:	Metronidazole 100ml Bottle	5000			
18	Ing:	Mecobalmine Amp	3000			
19	Ing:	N/Saline 1000ml + Set	2000			
19	Ing:	N/Saline 100ml + Set	1000			
20	Ing:	N.P.H Vial of 10ml	200			
20	Ing:	Pheramine Meleat Amp of 2 ml	5000			
21	Ing:	R/Lacted 1000ml + Set	2000			
21	Ing:	R/Lacted D 1000ml + Set	1000			
22	Ing:	R/Lacted 500ml + Set	2000			
22	Ing:	Transemic Acid 500mg	1000			
23	Ing:	Transemic Acid 250mg/5ml	1000			

### **SYRUP SECTION**

1	Syp.	Ampicillin 125mg bottle of 60 ml	5000			
2	Syp.	Magnesium Trisilicate of 90 ml	5000			
3	Syp.	Cotramzazole 50ml	5000			
4	Syp.	Ibuprofin 60ml bottle	10000			
5	Syp.	Amonium Chloride bottle of 60ml	5000			
6	Syp.	Paracetamol bottle of 60ml	20000			
7	Syp.	Salbutanol bottle of 60ml	5000			
8	Syp.	choropderamine Mealt 120ml	5000			



9	Syp.	B-Complex Bottle of 120ml	5000				
10	Syp.	Metronidazole bottle of 60ml	5000				
11	Syp.	Sodium Acid Citrate 120ml	2000				
12	Syp.	Mefenamic Acid bottle 60ml	5000				
13	Syp.	Contrimaxazole DS bottle of 50ml	5000				
14	Syp.	Amoxicillin 125mg bottle	5000				
15	Syp.	Amoxicillin 250mg bottle	5000				
16	Syp.	Cephradin 250mg bottle	5000				
17	Syp.	Maxolane bottle of 60ml	500				
18	Syp.	Aminophyline+Diphenhydramine bottle of 120ml	5000				
19	Syp.	Membendazole bottle of 15ml	1000				
20	Syp.	Paracetamol Plus, bottle of 60ml	10000				
21	Syp.	Erythromycin Gran. Bottle of 60ml	5000				
22	Syp.	Amoxillin + Coaxicillin 250mg bottle	5000				
23	Syp.	Choloroquine Phosphate 50mg 60ml	2000				
24	Syp.	Fosfomysin 250mg/5ml 60ml	10000				
25	Syp.	Multivitamin 120ml	10000				
26	Syp.	Artemether + Lumefantrine 60 ml	2000				
27	Syp.	Pencillin-V 60 ml	5000				
28	Syp.	Ibuprofen 60 ml	5000				
29	Syp.	Cetirizine 1 mg 60 ml	3000				
30	Syp.	Ciprofloxacin 250 mg.	5000				
31	Syp.	Ciprofloxacin 250 mg.	5000				
32	Syp.	Clavulanic Acid + Amoxicillin 60ml (156.25 mg)	5000				
33	Syp.	Domperidone 60 ml	2000				
34	Syp.	Levofloxacin 125 mg	5000				
35	Syp.	Levofloxacin 250 mg	5000				
36	Syp.	Theophllin 120 ml	2000				
37	Syp.	Cefixime 60 ml	5000				

### **CAPSULES SECTION**

1	Cap.	Indomethazone Bilster Pack	20000				
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2	Cap.	Amoxicillin 500mg Blister Pack	10000			
3	Cap.	Lincomycin 600mg Bilster Pack	10000			
4	Cap.	Transamin 500mg Bilster Pack	5000			
5	Cap.	Ampicilline + Cloxacillin 500mg Bilster Pack	10000			
6	Cap.	Proxicame Strip Bilster Pack	5000			
7	Cap.	Omeperazole 20mg Bilster Pack	10000			
8	Cap.	Fosfomycin 500mg Bilster Pack	10000			
9	Cap.	Doxycyline 100mg Bilster Pack	20000			
10	Cap.	Ceclor 500mg Bilster Pack.	5000			
11	Cap.	Cefixime 400mg Bilster Pack	10000			
12	Cap.	Vitamin-D Bilster Pack	10000			

### **TABLETS SECTION**

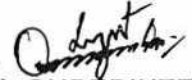
1	Tab.	Ibuprofin 200mg Bilster Pack	20000			
2	Tab.	Ibuprofin 400mg Bilster Pack	20000			
3	Tab.	Disprin Bilster Pack	20000			
4	Tab.	Rantidine 150mg Bilster Pack	5000			
5	Tab.	Atenolo 100mg Bilster Pack	2000			
6	Tab.	Glicizide 30mg Bilster Pack	1000			
7	Tab.	cimitidine 400 mg Bilster Pack	3000			
8	Tab.	Gravinate 10mg Bilster Pack	2000			
9	Tab.	Metronidazole 400mg Bilster Pack	20000			
10	Tab.	Choloropheramine Bilster Pack	10000			
11	Tab.	B.Complex Bilster Pack	10000			
12	Tab.	Multivitamin Strip Pack	10000			
13	Tab.	Grisolavin 500mg Bilster Pack	2000			
14	Tab.	Cotrimazozole DS Bilster Pack	10000			
15	Tab.	Erotheromycin 500mg Bilster Pack	2000			
16	Tab.	Choloroquine 250mg Strip Pack	10000			
17	Tab.	Perindopril 4 mg Blister Pack	2000			
18	Tab.	Theophyline TSR 300mg Bilster Pack	2000			
19	Tab.	Salbutamol 4mg Bilster Pack	10000			
20	Tab.	Ofloxacin 200mg Bilster Pack	10000			
21	Tab.	Levofloxacin 500mg Bilster Pack	5000			
22	Tab.	Amidoquine 150mg Bilster Pack	1000			
23	Tab.	Ciproflaxacin 250mg Bilster Pack	5000			
24	Tab.	Ciproflaxacin 500mg Bilster Pack	5000			
25	Tab.	Diclofenic Sodium Bilster Pack	20000			
26	Tab.	Linezolid 600 mg Bilster Pack	3000			

27	Tab.	Dexamehtasone 0.5mg Bilster Pack	5000			
28	Tab.	Pencillin V 250mg Bilster Pack	1000			
29	Tab.	Moxifloxacin 400 mg Bilster Pack	2000			
30	Tab.	Pencillin V 500mg Bilster Pack	1000			
31	Tab.	Alprazolam 0.5 mg Bilster Pack	3000			
32	Tab.	Paracetamol 500mg Bilster Pack	100000			
33	Tab.	Mefenamic Acid Bilster Pack	30000			
34	Tab.	Artemether 60mg + Lumentrin 360mg Bilster	1000			
35	Tab.	Paracetamol 500mg + Tramadol Bilster Pack	20000			
36	Tab.	Artemether 40mg + Lumentrin 240mg Bilster	1000			
37	Tab.	Roxithromycin 150mg Bilster Pack	2000			
38	Tab.	Roxithromycin 300mg Bilster Pack	2000			
39	Tab.	Denepezil 10 mg Blister Pack	2000			
40	Tab.	Paracetamol Codeine & Caffeine Bilster Pack	50000			

### **SOLID SECTION**

1		Clobetasol Skin Ointment Tube of 10gm	1000			
2		Polymyxine-B Sulphate+Bacitracine Eye Oint Tube of 10gm	1000			
3		Polymyxine-B Sulphate+Bacitracine Skin Oint Tube of 10gm	1000			
4		Betamethasone + Neomycine Eye Ointment, Tube of 10gm	500			
5		Clotrimazole 15 gm Cream	500			
6		Betamethasone Skin Ointment, 5gm	500			
7		Gentamycin H.C Skin Ointment, 5gm	500			
8		Vetaxolol Eye Drop, 5 ml	500			
9		Timolol Eye Drop	500			
10		Ofloxacin Eye Drop	500			
11		Ciprofloxacin Eye Drop 5 ml	500			
12		Tebromycin Eye Drop	500			
13		Chlorophenical Ear Drop	500			
14		Gentamycin Eye Ear Drop	500			
15		Moxifloxacin 5 ml Eye Drop	500			
16		Tr: Benzico 450 Bottle	200			
17		Tr: Iodine 450ml Bottle	200			
18		Sprite pack of 1 Litre	100 Ltrs			
19		Salbutamol Sulphate Inhaler	500			
20		Beclomethasone Dipropionate Inhaler	500			
21		Catgul Chromice 11,2,0/0 with 450 ml Bottle	100			

22	Faramycitine gazue Dressing pack of 10pieces	100 Pkts				
23	Blood Bag with Set 500ml	200				
24	Disposable Syringes 3cc	20000				
25	Disposable Syringes 5cc	20000				
26	Dual Protection Double Gloves set Assorted sizes (Set of two gloves)	100 Pkts				
27	Disp. ( Polythene ) Surgical Gloves Box of 100's	100 Pkts				
28	Disp. Surgical Latex Gloves Box of 100's	100 Pkts				
29	Disposable Face Mask with Rope	50				
30	Foley's Catheter 2 ways ,16 &18	100				
31	Pregancy Kit	10 Kit				
32	Urine Collection Bag	50 Bags				
33	I.V. Canulla 22	1000				
34	I.V. Canulla 18	1000				
35	I.V. Canulla 24	1000				
36	NG Tube	200				
37	Silk Thread	100				
38	B.Benzovate Lotion 60 ml	1000				
39	Savolon Lotion 450 ml	20 Tins				

  
 MEDICAL SUPERINTENDENT  
 DISTRICT HEADQUATER HOSPITAL  
 TANDO MUHAMMAD KHAN

DELIVERY PERIOD-----

VALIDITY-----

### Instructions to Bidders.

- 1) Bids shall remain open for 90 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 Bidder.
  - (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 with out separate purchase receipt (Original) is supposed to be rejected.
  - (g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/ SBR Certificate, Chamber & Commerce Certificate, Income Tax Certificate/GST Registration Certificate & Whole Sale Drug License.
- 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 envelop 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 of medicines as per Drug Act 1976.
- 13) 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 SPP 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.
- 14) 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 contracted amount and will sign the contract agreement.
- 15) 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.
- 16) 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 carryout any assignment in total or in part, manufacturer will be responsible to carryout 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.
- 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) 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.
- 10) 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.

- 11) Manufacturing and expiry dates will be written on the each pack.

### **Criteria for Evaluation of bids.**

- Quoted prices.
- Specification compliance
- Authority letter from the manufacturer / Sole Agent Certificate in case of importer must be provided by the bidder
- Delivery schedule
- Earnest money /demand Draft.
- Terms / conditions of tender documents compliance.
- Original tender purchase receipt
- Copy of Professional Tax (Excise & Taxation) Certificate/ SBR Certificate, Chamber & Commerce Certificate, Income Tax Certificate/GST Registration Certificate & Whole Sale Drug License

### **UNDERTAKING**

- I/We read/understand the conditions specified in the tender documents and undertake:
- a) That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
  - b) That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.
  - c) 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.
  - e) I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

### **CERTIFICATE**

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

Signature of the tenderer \_\_\_\_\_

Name & Address in full \_\_\_\_\_

Designation \_\_\_\_\_ TelephoneNo# \_\_\_\_\_

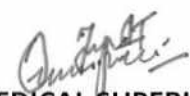
Cell No. \_\_\_\_\_ Fax No# \_\_\_\_\_

Email Address. \_\_\_\_\_



**MEDICAL SUPERINTENDENT  
DISTRICT HEAD QUARTER HOSPITAL, TANDO MUHAMMAD KHAN  
FOR THE YEAR 2017-18**

S.no	Procurement Activity	Quantity (Where Applicable)	Estimated Unit Cost (where applicable)	Estimated total cost Rupees in Millions	Funds Allocated (In Millions)	Source of Funds (ADP/Non-ADP)	Proposed Procurement method	Procurement Plan				Remarks
								01 st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	
1	Drugs/Medicines	Lumpsum	-	5.765	5.765	Regular	Tender					
2	Other Misc Items	Lumpsum	-	7.601	7.601							
3	Diet for Patient	Lumpsum	-	7.554	7.554							

  
**MEDICAL SUPERINTENDENT  
DISTRICT HEAD QUARTER HOSPITAL,  
TANDO MUHAMMAD KHAN**



Fiscal Year	Object Code	Original Budget	Release	Expenditure	Final Budget	Rel-Balance	Final Budget Balance
2017	A01101-BASIC PAY	41,852,000	10,463,000	0	41,852,000	10,463,000	41,852,000
2017	A01102-PERSONAL PAY	49,000	12,250	0	49,000	12,250	49,000
2017	A01151-BASIC PAY OTHER STAFF	23,992,000	5,998,000	0	23,992,000	5,998,000	23,992,000
2017	A01152-PERSONAL PAY	41,000	10,250	0	41,000	10,250	41,000
2017	A01202-HOUSE RENT ALLOWANCE	2,847,000	711,750	0	2,847,000	711,750	2,847,000
2017	A01203-CONVEYANCE ALLOWANCE	4,513,000	1,128,250	0	4,513,000	1,128,250	4,513,000
2017	A01207-WASHING ALLOWANCE	46,000	11,500	0	46,000	11,500	46,000
2017	A01208-DRESS ALLOWANCE	111,000	27,750	0	111,000	27,750	111,000
2017	A0120D-INTEGRATED ALLOWANCE	8,000	2,000	0	8,000	2,000	8,000
2017	A0120X-AD - HOC ALLOWANCE - 2010	6,560,000	1,640,000	0	6,560,000	1,640,000	6,560,000
2017	A01217-MEDICAL ALLOWANCE	2,857,000	714,250	0	2,857,000	714,250	2,857,000
2017	A0121B-HEALTH PROFESSIONAL ALLOWANCE	5,181,000	1,295,250	0	5,181,000	1,295,250	5,181,000
2017	A0121E-HARD WORK ALLOWANCE	435,000	108,750	0	435,000	108,750	435,000
2017	A0121F-CAUSALITY ALLOWANCE	791,000	197,750	0	791,000	197,750	791,000
2017	A0121M-ADHOC RELIEF ALLOWANCE - 2012	9,000	2,250	0	9,000	2,250	9,000
2017	A0121T-ADHOC RELIEF ALLOWANCE 2013	370,000	92,500	0	370,000	92,500	370,000
2017	A0121Z-ADHOC RELIEF ALLOWANCE - 2014	21,000	5,250	0	21,000	5,250	21,000
2017	A01224-ENTERTAINMENT ALLOWANCE	38,000	9,500	0	38,000	9,500	38,000
2017	A0122C-ADHOC RELIEF ALLOWANCE - 2015	966,000	241,500	0	966,000	241,500	966,000
2017	A0122M-ADHOC RELIEF ALLOWANCE 2016	4,138,000	1,034,500	0	4,138,000	1,034,500	4,138,000
2017	A0122Y-AD-HOC RELIEF ALLOWANCE 2017	0	0	0	0	0	0
2017	A01251-MESS ALLOWANCE	62,000	15,500	0	62,000	15,500	62,000
2017	A01252-NON PRACTISING ALLOWANCE	650,000	162,500	0	650,000	162,500	650,000
2017	A01257-RC ALLOWANCE	2,273,000	568,250	0	2,273,000	568,250	2,273,000
2017	A01270-OTHER	6,530,000	1,632,500	0	6,530,000	1,632,500	6,530,000
2017	A03202-TELEPHONE AND TRUNK CALL	89,000	22,250	0	89,000	22,250	89,000
2017	A03301-GAS	20,000	5,000	0	20,000	5,000	20,000
2017	A03303-ELECTRICITY	1,760,000	0	0	1,760,000	0	1,760,000
2017	A03305-POL FOR GENERATOR	411,000	102,750	0	411,000	102,750	411,000
2017	A03805-TRAVELLING ALLOWANCE	89,000	22,250	0	89,000	22,250	89,000
2017	A03807-POL CHARGES A. PLANES H. COPTORS S. CAR	832,000	208,000	0	832,000	208,000	832,000
2017	A03901-STATIONERY	32,000	8,000	0	32,000	8,000	32,000
2017	A03902-PRINTING AND PUBLICATION	16,000	4,000	0	16,000	4,000	16,000
2017	A03905-NEWSPAPERS PERIODICALS AND BOOKS	12,000	3,000	0	12,000	3,000	12,000
2017	A03906-UNIFORMS AND PROTECTIVE CLOTHING	78,000	19,500	0	78,000	19,500	78,000
2017	A03927-PURCHASE OF DRUG AND MEDICINES	38,433,000	9,608,250	0	38,433,000	9,608,250	38,433,000
2017	A03970-OTHERS	7,601,000	1,900,250	0	7,601,000	1,900,250	7,601,000
2017	A03972-EXPENDITURE ON DIET	7,554,000	1,888,500	0	7,554,000	1,888,500	7,554,000
2017	A13001-TRANSPORT	160,000	40,000	0	160,000	40,000	160,000
2017	A13101-MACHINERY AND EQUIPMENT	79,000	19,750	0	79,000	19,750	79,000
	Total	161,506,000	39,936,500	0	161,506,000	39,936,500	161,506,000


**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

**TENDER NOTICE**

Sealed bids are invited from various primary manufactures or their authorize representative /sole distributors/ agents for the supply of items mentioned below. Interested bidders can purchase a complete set of tender documents from the office of undersigned, PM&I Cell, Health Department Karachi. And Director General Health Service Sindh, Hyderabad on submission of written application upon cash payment of non-refundable fee mentioned in the tender document. The bids along with enquired documents must be submitted on opening date up to 12:30 pm on 7<sup>th</sup> December 2017, which will be open publically in the presence of the bidders or their authorized representative who choose to attend at 2:00 pm on the same days. The procuring Agency may reject all or any bids and increase the quantity of items subject to the relevant provision of PPRA Rules.

S. NO.	DESCRIPTION	DATED OF OPENING	COST OF TENDER
1.	Drug/Medicines/Disposable Items (15%)	07/12/ 2017	Rs. 2000/-
2.	Diet Items	07/12/ 2017	Rs. 1000/-
3.	Others (MISC)	07/12/ 2017	Rs. 1000/-

- Sale of tender documents will be started from 21 /11/2017
- In case Government announces any public holiday then tender will be opened on next day.
- Bids must be in Pakistani Rupees. All quotation shall all Government Taxes including GST in applicable.
- No tender from will be sold on the date of opening.

  
**MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**