

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

**RE-TENDER NOTICE 2017-18.**

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

Sr. No.	Description	Tender cost on Cash Payment from the Office of the Medical Superintendent Sindh Government Hospital New Karachi	Opening of Tender on 18-12-2017 at 01:00 P.M on Tuesday at the office of the Medical Superintendent, Sindh Government Hospital New Karachi
01	Medicine 15% (L.P)	Rs.500/-	-----
02	X-ray Films	Rs.500/-	-----

Sealed Tender along with earned MONEY EQUAL TO 2% Total amount of the Tender (in shape of call deposit). The Tender documents should be dropped in the Tender Box placed for this purpose till 18-12-2017 at 12:00 Noon kept in the office of the Medical Superintendent Sindh Government Hospital New Karachi.

All the Tender shall be opened before the procurement committee on 18-12-2017 at 01.00 P.M under ruled 6 and such contractor or their representatives may be present and the purchase committee shall affix his initial on every Tender when opened in the office of the Medical Superintendent Sindh Government Hospital New Karachi.

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

Tender Form along with terms and condition and detailed specification can be obtained from office of the Medical Superintendent Sindh Government Hospital New Karachi on any working day from immediately after publication of this NIT till 18-12-2017 up to 11:30 A.M.


In case of public Holiday or any emergency circumstances the bids will opened at next working day at 11:00 a.m on Tuesday or first working day.

Pre-Tender Meeting will be held in the office of the Medical Superintendent Sindh Government Hospital New Karachi on 12-12-17 i.e. Wednesday at 11:00 A.M.

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

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

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

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

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

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

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

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

SECRETARY HEALTH

No.SO(PM&I)2-1/17-18/M-11 (SGHNC):

Karachi, dated: 14<sup>th</sup> Sept., 2017

C.C to:

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

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

To,  
Kamran

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

NO: SGHNK/-

Date: \_\_\_\_\_

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

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

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
<b>TABLETS</b>						
1	Tab. Loratadine 5mg				80000	
2	Tab. Gabapentine 100mg				35000	
3	Tab. Gabapentine 300mg				10000	
4	Tab. Dexamethasone 4mg				60000	
5	Tab. Prednisolone				6000	
6	Tab. Naproxin 250mg				150000	
7	Tab. Fexofenadin 120mg				60000	
8	Tab. Cyproterone Acitrate + Ethinyloestradiol 35mg				25000	
9	Tab. Chloroquin				1000	
10	Tab. Disprin				20000	
11	Tab. Vita-6				200000	
12	Tab. vitamin A+B.Complex				200000	
13	Tab. Terbinafine 250mg				—	
14	Tab. Terbinafine 125mg				—	
15	Tab. Dapsone 50mg				—	
16	Tab. Multivitamin				10000	
17	Tab. Ivermite 6mg				—	
18	Tab. Sitagliptin 50mg				100000	
19	Tab. Lisinopril 10mg				100000	
20	Tab. Citalopram 20mg				10000	
21	Tab. Sitagliptin + Mitformin 50/1000mg				100000	
22	Tab. Ferrous Sulphate				30000	
23	Tab. Salbutamol 4mg				70000	
24	Tab. Theotheophyllin 350mg				—	
25	Tab. Dimenhydrinate				—	
26	Tab. Betahishine Hydrochloride 16mg				—	
27	Tab. Tizandin 2mg				20000	
28	Tab. Doxyfyllin				—	
29	Tab. Qurbran TSR				50000	
30	Tab. Calcium Lactate				300000	
31	Tab. Captopril 25mg				150000	
32	Tab Dex Ibuprofen				200000	
33	Tab Serropeptidase 10 mg				3000	
34	Tab. Carvidelol 6.25mg				30000	

35	Tab. Drotaverin 40mg					300000	
36	Tab. Drotaverin Forte					300000	
37	Tab. Angised 0.5mg					3000	
38	Tab. Disprin CV					10000	
39	Tab. Betahistin					2000	
40	Tab.Escitalopram 20 mg					10000	
41	Tab.Gulocosamine					100000	
42	Tab.Tizandin 2mg					20000	
43	Tab. Furosemide / Amiloride 40mg / 5mg					100000	
44	Tab. Furosemide 40mg					50000	
45	Tab.Ramipril 10 mg					10000	
46	Tab.Kempro 5 mg					5000	
47	Tab Nimusolide 100 mg					50000	
48	Tab.Spirolactone 100mg					10000	
49	Tab. Disprin 300mg					—	
50	Tab.Trimetadazone MR 35mg					50000	
51	Tab. Aminophyllin 225mg					—	
52	Tab. Bambaterol 10mg					5000	
53	Tab.Diltiazem 30 mg					5000	
54	Tab.Nebivolol 5mg					5000	
55	Tab.Verapamil 40mg					10000	
56	Tab. Ferrous Sulphate					300000	
57	Tab. Naproxin 250mg					150000	
58	Tab. Fexofenadine 120mg					—	
59	Tab. Serropeptidase 15mg					3000	
60	Tab. Tizandin 2mg					—	
61	Tab. Sucrulfate					—	
62	Tab. Micobalamin + Cholicferole					200000	
63	Tab. Glusamine					—	
64	Tab. Ibandronic Acid					—	
65	Tab. Clopidogrel 75mg					60000	
66	Tab Sucrulfate.					—	
67	Tab. Paracetamol					—	
68	tab. Amonium Chloride					—	
69	Tab. Glucophage					—	
70	Tab Diabold					—	
<b>CAPSULES</b>							
71	Cap. Clindamycin 150 mg					1000	
72	Cap. Isotretinoin					—	
73	Cap. Fluronazole 150mg					10000	
74	Cap. Tramadol HCL					10000	
75	Cap. Tranexamic Acid 250mg					5000	
76	Caps.Combivor 400					5000	
77	Cap. Tivovor					—	
78	Cap. Piroxicam					—	
<b>SYRUP</b>							
79	Syp. Pholcodine					3000	
80	Syp. Co.Amoxiclave BD					4000	
81	Syp. Almunium Hydroxide, Magnesium trisilicate 120ml Advance					—	
82	Syp. Clarithromycin					2000	

83	Syp. Loratadine 60ml					1000	
84	Syp. CA + Vit D (Calone D)					10000	
85	Syp Sucrulfate.					—	
86	Syp. Theophylline 120ml					—	
87	Syp. Ranitidine.					2000	
88	Syp. Artemeth-+ Lumofantrin 15/90mg.					500	
89	Syp. Vermizol (Antitielmenthic)					4000	
90	Syp. Fexofenadine 120ml					1000	
91	Syp. Citrazene 60ml					5000	
92	Syp. CPM						
	<b>Injection</b>						
93	Inj. Hydralazine					50 Amp.	
94	Inj. Ampicillin 500mg					2500 Vial	
95	Inj. CPM					1000 Amp	
96	inj. Avil					—	
97	Inj. Gentamycin					—	
98	Inj Flucloxaullin / Co Amoxiclave					—	
99	Inj. Depomederol 20mg					—	
100	Inj. Depomederol 40mg					—	
101	Insulin N					300 Vial	
102	Insulin R					300 Vial	
103	Insulin 70/30					3000 Vial	
104	Inj. Tramadol					—	
105	Inj. Transaminic Acid.					—	
106	Inj. Ranatadin					—	
107	Inj. Cloxicillin + Ampicillin 500mg					—	
108	Inj. Adrenaline					500 Amp	
109	Inj. Atropine					500 Amp	
110	Inj. Bromazepam					—	
111	inj. Decadron 1cc					200 Vial	
112	Inj. Calcium Gluconate					300 Amp	
113	Inj. Nelbufin 10mg					2000 Amp	
114	Inj.Heparin					10 No.	
115	Inj. Anti Rabies Serum					3000 No.	
116	Inj. Tetavex					10000 Amp	
117	Inj. Anti tetanus Serum					1000 Amp	
118	Anti Snake Venom					2 No.	
119	Inj. Atrcarim					—	
120	Inj. Neo Pyrolate					200 Amp	
121	Inj. Ephedarine					50 Amp.	
122	Inj. Phenylephrine					50 Amp.	
123	Inj. Hydralazine					50 Amp.	
124	Inj. Labetalol					50 Amp.	
125	Inj. Aminophylline					50 Amp.	
126	Inj. Pyrolate					100 Amp	
127	Inj. Bupivasin Spinal					1000 Amp	
128	Inj. Atrcarim					—	
129	Inj. Isoket					50 Amp.	
130	Inj.Metoprolol					5 No.	

131	Inj. Bupivasin Spinal					1000 Amp	
132	Inj. Dopamine					15 No.	
133	Inj. Dobutrex					15 No.	
134	Inj. Isoptin					20 No.	
135	Inj. Heparin					10 No.	
136	Inj. Clexane 60 mg					10 No.	
137	10% Dextrose Water					—	
138	.45% Dextrose Salin					—	
139	Inj. Anti RH.D					50 No.	
140	Inj. Digoxin					3 No.	
141	Inj. Pheanytoin					—	
142	inj kcl					—	
<b>DROP / CREAM / OINTMENT / POWDER / LOTION</b>							
143	White petroleum jelly					350 kg	
144	Polyfex Ointment					5000	
145	Povidone Gel					5000	
146	Salbutamol Inhaler					300	
147	Opta Inhaler					200	
148	Calamin Lotion					20000	
149	Salicylic acid Powder					10 kg	
150	Sulphur Powder					50 kg	
151	Kaolin Polttice Big Size					10 Bott	
152	Clindamycine & Adapaline					15000	
153	Bifonizole 1% Cream					15000	
154	Betamethasone Lotion					1500	
155	Betamethsone + Dipro + Clotrimazole Cream					5000	
156	Sulpha Viganal Cream					500	
157	Sulpha + Premethrine					2000	
158	Anti Fungal Cream					5000	
159	Anti Bacterial Ointment Cream					5000	
160	Clobetasol + Neomycin					—	
161	Dermosporin drops					—	
162	Terbinafine + 1% Hydrocortisone/ Betamethasone combination Cream					—	
163	Terbinafine Cream					—	
164	Permenthin Cream					—	
165	Ciprofloxacin+ Hydrocortisone Ear Drop					—	
166	Xylometazoline Nasal Spray					—	
167	Mometasone Nasal Spray					—	
168	Flunisolide Nasal Spray					—	
169	Miconazole Oral Gel.					—	
170	Cloxicillin + Ampicillin Drops.					—	
171	Clathromycin Drops.					—	
172	Salbutamol Solution.					500	
173	Alkain Eye Drop					30	
174	Mydracyl Eye Drop					30	
175	Anti allergic Eye Drop					2000	
176	Polythylyme Glycol					500	

177	Prednisolane Acclate					1000	
178	Antiglancoma					6000	
179	Tobra + Dexta Eye Drop					5000	
180	Antimflammatory for vision					500	
181	Intracular Lens (IOL) Posterior					500	
182	Methyl Cellulose					250	
183	Naproxin Gel					20000	
184	Low Osmolar ORS					20000	
185	Povidone Gel					5000	
186	Miconazole Ear Drop					100000	
187	Soda Glyceine					—	
188	Tobramycin+Dexamethasone Ear Drop.					—	
189	Ciproxacin+Lignocain Ear Drop.					—	
190	Betamethasone N- Spray					1000	
191	Normal Salin P Nasal Drops.					—	
192	Naproxin Gel.					—	
193	Low Osmolar ORS.					—	
194	Nylstatin Oral Drop.					—	
	<b>Other</b>						
195	Surgical Opsite 3X5"					500	
196	Nebulizer Mechine					—	
197	Liga Clip					500	
198	Vicryl Rapide 2/0 with Needle 25mm					100	
199	Vicryl Rapide 3/0 with Needle 25mm					100	
200	Vicryl 0 J Shapped with Needle 30mm					100	
201	Saniplast					500	
202	Bacti Grass					10 Pkt	
203	Ultra Sound Roll Paper					300	
204	Naproxin Gel					20000	
205	Sticking Plaster					—	
206	Cervical Collar Small					1000	
207	Cervical Collar Large					1000	
208	Cervical Collar Medium					1000	
209	Nylon 10/0					500	
210	Plastic Belt (for cercum Seissor)					5000	
211	Soft Cloth Surgical Tape					500	
212	Hand Piece Disinfectant Spary					4 No.	
213	Diamond bur (fissure)					10	
214	Diamond bur (Medium)					10	
215	Diamond bur (Straight)					10	
216	Diamond bur (Round)					10	
217	Dipping Glass					10 Set	
218	Surgical Drum S/S Large Size					20	
219	Cresophane for dressing					—	
220	Sprit Amonia Aeromatic					—	
221	Examination Instrument Mirror prob (Tweezer)					—	
222	Bipsy Bottel					200 Bott	
223	Carblic acid					200 Bott	
224	Diclofenac Suppostries					100 No.	

225	Pyodine serub 450ml						
226	Mytol F (L Methyl Folate)						
227	Plastic Bottle						

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_



MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**  
**Tender List of X-Ray**

NO: SGHNK/-

Date: \_\_\_\_\_

**Re-Tender for the supply of X-Ray for the Year 2017-2018.**


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

Tender List of X-Ray	NAME OF ARTICLE	MANUFACTURER	As Per Requirement	Rate Per Unit	Amount
1	Dental X-Ray Developer (instant)		6 liter		
2	Dental X-Ray Fixer (Instant)		6 Liter		
3	0		10000 sheet		
4	X-Ray film CR 10 X 12 (Agfa)		7000 Sheet		

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



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

NO: SGHNK/-4746  
Dated:-24-11-17

**OFFICE ORDER.**

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

01. Representative of the Director, Health Services Karachi Division.

- Chairman

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

- Member

03. Representative of the Accountant General Sindh, Karachi.

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**Copy for kind information & necessary action to:**

01. *The Additional Secretary (PM&I) Health Department, Government of Sindh, Karachi.*
02. *The Accountant General Sindh, Karachi.*
03. *The Managing Director, Sindh Public Procurement & Regulatory Authority.*
- ✓ 04. *All Committee members.*
05. *Office file.*

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

# SINDH GOVERNMENT HOSPITAL NEW KARACHI

## ANNUAL PROCUREMENT PLAN

**FINANCIAL YEAR 2017-18**

### Purchase of Drug and Medicine and X-Ray:-

Sr. No.	Description of procurement	Quantity (Where applicable)	Estimated unit cost (Where applicable)	Estimated Total Cost	Funds allocated	Source of fund (ADP/Non ADP)	Proposed procurement methods	Timing of Procurement			
								1 <sup>st</sup> Qtr.	2 <sup>nd</sup> Qtr.	3 <sup>rd</sup> Qtr.	4 <sup>th</sup> Qtr.
1	Medicine	.....	.....	4,980,900/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June
2	X-Ray	.....	.....	3300000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June

Approved and signed by the head of procuring agency:

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

# **SINDH GOVERNMENT HOSPITAL, NEW KARACHI**

## **TERMS AND CONDITIONS OF CONTRACT OF TENDER 2017-18**

- 1- Tender form available with cashier should be submitted in duplicate under carbon paper duly signed by this tender.
- 2- All columns should be properly filled and no item should be left unquoted otherwise tender will not be considered.
- 3- It should preferably be typed or otherwise be legibly written with copying pencil or blue/black pen. It should be in one type and writing.
- 4- Erasing and over-writing is liable to disqualification. All mistakes should be nearly crossed by a single line and initialed. Conditional tender will be liable to be cancelled.
- 5- Earnest money of 2.0% of quoted tender from pay order in favor of the Medical Superintendent Sindh Govt. Hospital New Karachi. In case of failure to supply of any article or any breach of terms and conditions the earnest money will be forfeited and tender awarded will be cancelled immediately.
- 6- Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately financial proposal and technical proposal and marked in bold letters to avoid confusion.
- 7- Tender must be addressed to the Medical Superintendent Sindh Govt. Hospital New Karachi. Under sealed cover and subscribed as "TENDER FOR DRUG / MEDICINE (15% LOCAL PURCHASE) and X-Ray (Note: X-ray film should be of AGFA and Dental X-Ray film should be of Instant)" to on the corner of the envelope. These will be dropped in the tender box kept in Medical Superintendent Office up to 11:30 A.M of 16-12-2017.
- 8- The amount of performance security money (Rule 39 SPPRA) equivalent to 2.0% of the amount of contract will be deposited in shape of pay order with the accountant, Sindh govt. hospital, New Karachi after award of contract which will be used for realizing fines or compensating the difference in the cost articles purchased locally in case of non supply by the contractor.
- 9- Weekly / fortnightly / monthly / quarterly supplies order whenever is convenient to the authorities will be given after awarding the contract as per demand / purchase order.

- 10- Prescribed undertaking typed on stamp paper of Rs. 100/= authenticated by notary public will be submitted after award of tender, failing which his tender / contract will be cancelled and his earnest money security money will be forfeited.

The following documents should be attached with tender.

- a- NIC Copy.
  - b- Photocopy of National Income Tax Clearance Certificate From income tax office for the last two years (Income Tax Return).
  - c- Registration certificates G.S.T if applicable (active).
  - d- Affidavit to the effect that the firm or contractor or his partners have never been black listed.
  - e- Pay Order.
  - f- Authority letter.
  - g- Drug manufacturing license.
  - h- Drug Registration Certificate
  - i- Sindh Govt. Tax Registration.
- 11- All the companies must provide their drug testing certificate for the supplies provided as per demand.
  - 12- The tenderer will also give their permanent and business address with telephone number, which can be inspected by the committee as and when it deemed necessary original copy of company's letter head should be provided with address and telephone number. In case of non compliance Procuring Agency has a right to cancel the tender.
  - 13- Breach of any term and condition will make tender liable to rejection.
  - 14- The Medical Superintendent, Sindh govt. Hospital, New Karachi reserve the right to award the whole tender or any part there of it on lowest basis. The Medical Superintendent Sindh Govt. Hospital New Karachi also reserve the right to reject/ accept the tender as a whole or part thereof without assigning any reasons as per SPPRA Rules.
  - 15- If any holiday falls in the tender selling / opening date, selling of forms or its opening will be made on the next working day.
  - 16- 2% of the price of supply order will be imposed in case of delay of two weeks as liquidated damages which will keep on repeating on weekly basis there on in case of continuous delay.

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

### **Evaluation Criteria for technical proposals for Medicines.**

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

## 2. Financial Capability

Total:10

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

- 2015
- 2016
- 2017

Average annual turnover

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

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

- Financial worth of the company.

## 3. Capabilities in respect of personal

Total:10

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

a. Technical (PHD/D. Pharm)

- 06
- 04
- 02

b. Managerial Capabilities (MBA or Equivalent)

- 04
- 02

## 4. Packing and appearance of item

Total:20

Sample will be examined as per following parameters

1. Labeling and packing rules 1986
2. Outer packing
3. Inner packing
4. Physical appearance

- Excellent -----20
- Good -----14
- Satisfactory -----08
- Not satisfactory-----00

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

**FOR FINANCIAL BID**

- Earnest money

**EVALUATION CRITERIA:-**

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



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

**NOTE:-**

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

i) **FOR TECHNICAL BID**

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

ii) **FOR FINANCIAL BID**

- If earnest money not attached.

  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI**