

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL PANOAKIL.**No: MS/TH/Panoakil/ 2053 DATED 07/12/ 2017.**NOTICE INVITING TENDER (2017-18)**

According to SPP rules 2010(amended in 2013) sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax/Sales Tax departments for supply of following items/services at office of Medical Superintendent Taluka Hospital Panoakil during current financial year 2017-18. The Last date for submission of tender document is 30-01-2018 upto 12.30pm which will be opened on the same day 1.00pm in presence of representative of participating firms/distributors at office of Medical Superintendent Taluka Hospital Panoakil District Sukkur.

S#	Description	Tender Fee	Bid Security
1	purchase of Drugs/Medicines (15% LP)	Rs:500 (Non-refundable)	2% of quoted amount
2	Other Misc/petty articles items	Rs:500 (Non-refundable)	2% of quoted amount
3	Uniform./Liveries	Rs:500 (Non-refundable)	2% of quoted amount
4	Dietary Items	Rs:500 (Non-refundable)	2% of quoted amount
5	Gas Oxygen	Rs:500 (Non-refundable)	2% of quoted amount
6	Lab: chemicals/re-agents	Rs:500 (Non-refundable)	2% of quoted amount
7	Repair of Furniture/Fixture	Rs:500 (Non-refundable)	2% of quoted amount
8	Repair of Machinery equipments etc	Rs:500 (Non-refundable)	2% of quoted amount
9	Repair of transport (vehicles)	Rs:500 (Non-refundable)	2% of quoted amount

Tender Form can be obtained from the date of publication till 30-01-2017 up to 12.00 noon in the office of the Medical Superintendent Taluka Hospital Panoakil, during the office hours on cash payment (non-refundable) as mentioned against each item

## Note:-

1. The Medical Superintendent Taluka Hospital Panoakil reserved the rights to increase/decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to relevant provisions of SPP rules 2010 (amended in 2013)
2. Tender Forms should be in single stage one envelope procedure.
3. Income Tax/GST will be deducted according to rules of Govt:of Pakistan if applicable
4. The specifications and other terms & conditions can be seen from the tender enquiry.
5. The Bids must be in Pak:rupees
6. The Bid security @ Rs:2% of the total value of quoted items by the firms in shape of pay order/Bank Demand Draft must be attached with the bid in favour to the undersigned
7. In case of public holiday or any unforeseen circumstances on opening date the bids shall be submitted and opened on the next working day.

  
( Dr. Muhammad Ismail A. Basi )  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANOAKIL

SPPRA INWARD DIARY

NO: YSS2DATED: 12-01-18

PHONE # 071-5690500

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL PANOAKIL**

No: MS/TH/Panoakil/ 73/80

Dated 12-01- 2018

To,

The Director Information (Advertisement )  
Public Relation Department,  
Government of Sindh,  
Block # 96 Sindh Secretariat  
Karachi.

Subject: **CORRIGENDUM.**

Reference: This Office Letter NO. MS/TH/PANOAKIL/2054/60/Dated 07-12-2017.

It is to inform that the tender was published in various newspapers vide NIT NO:INF-KRY-No5145/2017 is hereby ~~cancelled~~ *Reschedule* due to some technical reasons .The date of re-tender is as under.

1. The Schedule of issuance of bidding documents may be read as upto 30-01-2018 10 hrs.
2. Last date of submission may be read as 30-01-2018 11:00 am and will be open on 11:30 hrs same day.

**For (Dr. MUHAMMAD ISMAIL ABBASSI)**  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANOAKIL

Copy submitted for information to:-

1. The Secretary Governemtnof Sindh Health Department Karachi.
2. The Managing Director SPPRA Karachi.
3. The Additional Secretary PM&I Cell GOS Karachi.
4. The Director GeneralHealth Services Sindh Hyderabad.
5. The District Health Officer Sukkur.
6. The District Accounts Officer Sukkur.

**For (Dr. MUHAMMAD ISMAIL ABBASSI)**  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANOAKIL


ANNUAL PROCURMENT PLAN FOR YER 2017-18 (FOR WORKS,GOODS & SERVICES & MISC ITEMS)												
DEPARTMENT (TALUKA HOSPITAL PANOAKIL)												
S.NO	DESCRIPTION OF PROCURMENT	QTY WHERE APPLICABLE	ESTIMATED TOTAL COST IN MILLION Rs.)	FUNDS ALLOCATED IN MILLION RS.	SOURCE OF FUNDS ADP/NON-ADP	PROPOSED PROCURMENT METHOD	TIMING OF PROCURMENT 2017-18				Remarks	
							1	2	3	4		
1	Other Misc	TH Panoakil		11.0 (M)	Non-ADP	Single stage one envelop					Tender in process	
2	Unifor liveries			1.0(M)								Tender in process
3	Diatery items			1.621(M)								Tender in process
4	Gas-Oxygen			0.45(M)								Tender in process
5	Lab:chemicals/reagents			2.0(M)								Tender in process
6	Repair of Furniture/Fixture			0.5(M)								Tender in process
7	Repair of Machinery & Equip:etc			0.5(M)								Tender in process
8	Repair of Transport Vehciles			0.5(M)								Tender in process



**MEDICAL SUPRINTENDENT**  
**TALUKA HOSPITAL PANOAKIL**  
 Dr. Muhammad Ismail Abbasi  
 Medical Superintendent  
 Taluka H/Q Hospital Pano Akil

## TECHNICAL ELIGIBILITY CRITERIA FOR BIDDER 2017-2018

01. Original Tender Receipt & Proforma (Mandatory).
02. Copy of CNIC of the authorize person of the form
03. Copy of NTN of registration certificate (Mandatory).
04. Copy of GST registration certificate (Mandatory).
05. Copy of professional Tax certificate up to date.
06. Original terms / condition duly signed & stamped each page should be signed and stamped by the competent authority.
07. 50,000/- earnest money in shape of Pay order draft (Mandatory).
08. Undertaking on stamp paper that quoted prices is not higher then market price and that the firm is not black list in any government/ semi government department.
09. Name of the institution/ officers served in the past years.
10. Bank certificate for financial capability of the firm and average annual turnover of last three years than 20 million

  
Dr. Muhammad Ismail Abbasi  
Medical Superintendent  
Taluka H/Q Hospital Pano Akil



12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.
- a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
  - b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substance of their bids.
  - c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their security.
  - d) The bidder name, unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that does not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be writing. The response to such request shall be in writing.
17. The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. , the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANO AKIL  
Dr. Muhammad Ismail Abbasi  
Medical Superintendent  
Taluka Hospital Pano Akil

Phone No: 071-5690500

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL PANO AKIL

No. MS/THP/ 2120/25 /2017

Dated: 20/12/2017

**OFFICE ORDER**

In pursuance of Rule-31 of Sindh Public Procurement Rules 2010 amended in 2013, Mechanism for Redressal of grievances, a Redressal committee comprising of following officer have been constituted to address the complaint of bidders that may occur during the procurement proceeding of tender for purchase of other (Miscellaneous)/ Petty Articles uniform/ liveries, repair of machinery / equipment's ,repair of furniture, repair of transport vehicles, diet for patient ,laboratory items. For Taluka Hospital Pano Akil for the current financial year 2017-2018.

S#	Name of Officer with designation	Function
1	Medical Superintendent Taluka Hospital Pano Akil	Chairman
2	Representative of District Health Officer Sukkur	Member
3	Representative of Deputy Commissioner Sukkur	Member

  
Dr. Muhammad Ismail Abbasi  
Medical Superintendent  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANO AKIL

Copy submitted for kind information and further necessary action to:-

1. The Secretary Government of Sindh Health Department Karachi.
2. The Director General Health Services Sindh @ Hyderabad.
3. The Managing Director Sindh Public Procurement Regularity Authority Karachi.
4. The Deputy Commissioner Sukkur.
5. The District Health Officer Sukkur.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANO AKIL  
Dr. Muhammad Ismail Abbasi  
Medical Superintendent  
Taluka H/Q Hospital Pano Akil

## BIDDING DATA

Procurement Agency	Medical Superintendent Taluka Hospital Pano Akil
Address	Medical Superintendent Taluka Hospital Pano Akil near Mukhtiarkar Office Pano Akil.
Name of Work	Procurement of Other Miscellaneous Articles, purchase of other (Miscellaneous)/ Petty Articles uniform/ liveries, repair of machinery / equipment's, repair of furniture, repair of transport vehicles, diet for patient, laboratory items
Bid Valid Period	90 days
Amount of Bid Security	50,000/- in shape of pay order / bank draft
Deadline of Submission	<del>30</del> -01-2018
Performance Security	1% of the contract value
Language Bid	English
Bidding Procedure	Single stage one envelope procedure.
Advance Payment	No advance payment.
Period of Completion	30 days
Liquidity Damages	0.05% of the bid price per day after the period of completion up to 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of Medical Superintendent Taluka Hospital Pano Akil
Place of delivery	Store of Medical Superintendent Taluka Hospital Pano Akil

  
**Dr. Mohammad Ismail Abbas**  
Medical Superintendent  
Taluka H/Q Hospital Pano Akil



Phone No: 071-5690500

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL PANO AKIL

No. MS/THP/

/2017

Dated: /

/2017

RECEIPT

Received and amount of Rs. \_\_\_\_\_ Being the cost of scale of  
Tender of \_\_\_\_\_ for the  
current financial year 2017-2018 from Messer's \_\_\_\_\_

on \_\_\_\_\_



MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANO AKIL

Phone No: 071-5690500

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL PANO AKIL

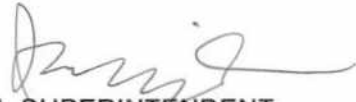
No. MS/THPI 2100 /2017

Dated: 20/12/2017

**TABLE OF CONTENTS:-**

01. Notice inviting tender 2017-2018
02. The standard bidding documents for 2017-2018 for the procurement of:-
  - a. Other Miscellaneous Articles
  - b. uniform/ liveries
  - c. repair of machinery / equipment's ,
  - d. repair of furniture,
  - e. repair of transport vehicles,
  - f. diet for patient
  - g. laboratory items
03. Procurement Plan 2017-2018
04. Notification of constitution of procurement committee 2017-2018
05. Notification of complaint redressal committee 2017-2018.
06. Bill of quantitated /Schedule of requirement 2017-2018
07. Instruction to bidder 2017-2018.

The Director (CB)  
Sindh Public Procurement regulatory Authority.  
Karachi.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANO AKIL  
Dr. Muhammad Ismail Abbasi  
Medical Superintendent  
Taluka H/Q Hospital Pano Akil

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA  
HOSPITAL PANO AKIL NEAR MUKHTIARKAR OFFICE PANO  
AKIL.

STANDARD BIDDING DOCUMENTS OF OTHERS  
OTHER (MISCELLANEOUS)/ PETTY ARTICLES  
UNIFORM/ LIVERIES, REPAIR OF MACHINERY /  
EQUIPMENT'S ,REPAIR OF FURNITURE, REPAIR OF  
TRANSPORT VEHICLES, DIET FOR PATIENT  
,LABORATORY ITEMS CURRENT FINANCIAL YEAR  
2017-2018

Phone No: 071-5690500

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL PANO AKIL

No. MS/THP/2101 /2017

Dated: 20/12/2017


To

The Director (CB)  
Sindh Public Procurement Regulatory Authority  
Government of Sindh  
Karachi.

Subject: REQUEST FOR UPLOADING/HOISTING OF NOTICE INVITING TENDER WITH SBD FOR THE CURRENT FINANCIAL YEAR 2017-2018 OF DISTRIBUTION HEALTH OFFICE EAST AKRACHI.


Kindly refer to the subject as noted above and please find enclosed with this Notice Inviting Tender for the year 2017-2018, along with the Standard Bidding Documents in hard copy ( In soft copy CD also) in respect of District health Office Medical Superintendent Taluka Hospital Pano Akil, for uploading/hoisting the same on the web portal of the Sindh public Procurement Regulatory authority at an early date.

The pay order amounting to Rs. 2000 (Rupees: - Two thousands only) being the charges/bill for uploading / hoisting the same in also enclosed with this letter which may kindly be acknowledged  
Enclosure (As Above).

  
Dr. Muhammad Ismail Abbasi  
Medical Superintendent  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANO AKIL

Copy submitted for kind information and further necessary action to:-

1. The Secretary Government of Sindh Health Department Karachi.
2. The Additional Secretary PM&I Cell GOS Karachi.
3. The Director General Health Services Sindh @ Hyderabad.
4. The Deputy Commissioner Sukkur.
5. The District Health Officer Sukkur.
6. The District Accounts Officer Sukkur.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANO AKIL  
Dr. Muhammad Ismail Abbasi  
Medical Superintendent  
Taluka H/Q Hospital Pano Akil

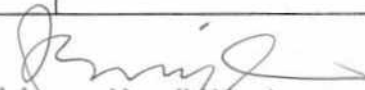
**SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ)**

Price Rs:500/- (Non-refundable/Transferable)

**OTHER MISCELLANEOUS/PETTY/GENERAL ARTICLES ETC (TAL HOSPITAL PANOAKIL)**

Tender Enquiry NO:MSTH PANOAKIL/ 2053 DATED 7-12-2017

S.NO	DESCRIPTION OF PROCURMENT	A/U	TENDER QTY	Rate Offer	Amount
1	Bulb 100 watt	NO	1000		
2	Tube light Rod	NO	200		
3	Tube Light Starter	NO	50		
4	Tube Light Chowk	NO	100		
5	Tube Light Patty	NO	100		
6	Tube Light complete	NO	100		
7	Tri-circle lock	NO	200		
8	Energy saver bulb 20watt	NO	500		
9	Energy saver bulb 24watt	NO	1000		
10	Laudry soap	Bar	4000		
11	Broom Hard	NO	300		
12	Broom soft	NO	250		
13	Water cooler (20 liter)	NO	30		
14	Washing powder 500gm	Pack	250		
15	Soap life bouy	Bar	500		
16	Spray Pump (Fleet pump)	NO	100		
17	Viper with Handle	NO	200		
18	Phenyl liquid	NO	2500		
19	Finis oil 450ml	Bt	1000		
20	Dust Bin	NO	250		
21	Chindi cloth kg	Kg	200		
22	Rubber pipe	feet	2000		
23	Duster Large size	NO	500		
24	Acid Carbolic	Bt	500		
25	Towel Large size	NO	200		
26	Towel Medium size	NO	200		
27	Balti Plastic Med:Size	NO	150		
28	Matress Foam 3x6	NO	100		
29	Pillow Fom	NO	100		
30	Safe guard soap	Bar	500		
31	Lux soap	Bar	500		
32	Pochi	NO	300		
33	Ragzine cover	NO	300		
34	Khar powder	Kg	100		
35	Cup saucer	Set	10		
36	Tea Thermos	NO	12		
37	Dinner set	Set	10		
38	Jug (glass)	NO	12		
39	Jug Plastic	NO	30		
40	Harpic cleaner	Bt	500		
41	Lota Plastic	NO	100		

  
**Dr. Muhammad Ismail Abbasi**  
 Medical Superintendent  
 Taluka H/Q Hospital Pano Akil

42	Bath room brush	NO	100		
43	Tissue Paper	Box	3000		
44	Room spray	NO	1500		
45	Dettol soap	Bar	1000		
46	Hand wash liquid	Bt	100		
47	Plastic sheet	NO	300		
48	Wall Brush	NO	50		
49	Bucket Iron	NO	50		
50	Holder	NO	100		
51	Copex mate	Pack	500		
52	Torch	NO	150		
53	Torch cell	NO	400		
54	Torch chargeable	NO	50		
55	Blade	NO	100		
56	Wire 7/29	coil	10		
57	Rambi	NO	12		
58	Kodar	NO	6		
59	Grass cutter	NO	6		
60	Saw	NO	2		
61	Iron Trolley	NO	5		
62	Iron Taghari	NO	15		
63	Waholo	NO	6		
64	Screw set	NO	2		
65	Wire cutter	NO	6		
66	Drill machine	NO	4		
67	Stool seerhi	NO	5		
68	Cheni	NO	4		
69	Plass	NO	6		
70	Pardah cloth	NO	150		
71	Pipe pana 18 inch	NO	2		
72	Screw Pana 10 inch	NO	6		
73	Screw Pana 12 inch	NO	6		
74	Screw Pana 06 inch	NO	6		
75	Pipe pana 12 inch	NO	2		
76	Pipe cutter	NO	2		
77	Ary + Blade	NO	6		
78	Screw Driver	NO	6		
79	Hammer	NO	2		
80	Insturment tray with cover	NO	12		
81	Kidney tray	NO	12		
82	Bowl	NO	20		
83	Artery forcep	NO	20		
84	Dressing scissor	NO	36		
85	Tonge Depressor	NO	24		
86	Needle Holder Mayo	NO	24		
87	Needle size 4,8	NO	48		
88	Dissecting forcep 6plan	NO	24		
89	Oxygen cyleder with flu meter Small	NO	6		
90	Oxygen cyleder with flu meter LARGE	NO	6		

91	Neubulizer	NO	4		
92	Suction machine	NO	2		
93	Electric Generator 2KV	NO	2		
94	Insturment trolly	NO	6		
95	Refregrator 10cft	NO	2		
96	Autoclave Vertical	NO	4		
97	Glucometer	NO	12		
98	Stethoscope	NO	50		
99	Strature with trolly	NO	15		
100	Drip set	NO	25		
101	Wheel chair	NO	10		
102	Baby weight machie	NO	5		
103	Adult wheight Machie	NO	6		
104	X-Ray Illuminator	NO	6		
105	Hospital Bed	NO	24		
106	Bed side locker	NO	24		
107	Office chairs	NO	50		
108	Computer Desktop set HP Core i3	NO	4		
109	Computer Laptop HP Core i3	NO	2		
110	Printer HP	NO	4		
111	Office Table	NO	10		
112	Solar plate 150 watt	NO	20		
113	Solar Fan	NO	20		
114	Benches wooden	NO	30		
115	Computer scaner	NO	2		
116	Revolving chairs	NO	10		
117	UPS 1200 watt	NO	10		
118	Battery-200 watt	NO	10		
119	Steel Almirah	NO	15		
120	Glass set	set	20		
121	Chittel forcep	NO	24		
122	BP Appratus mercry	NO	36		
123	BP Appratus dial	NO	60		
124	Soafa set	set	2		
125	LCD-49 inch	NO	3		
126	LED Blub 24 watt	NO	100		
127	Padstale Fan size M	NO	15		
128	Exhast Fan 10 Inch	NO	20		
129	Braket fan size M	NO	50		
130	wall clock size M	NO	40		
131	Power plug	NO	200		
132	Electric seet 6x2	sheet	50		
133	Electric seet 8x2	sheet	50		
134	Electric seet 4x2	sheet	50		
135	Solution tape	NO	50		
136	Cuttly set	set	3		
137	Plastic shopper for dust bin	Kg	100		
138	Paper Plate	NO	200		
139	Disposable glass	NO	3000		

140	Electric Kettle	NO	8		
141	Energy savour 65 watt	NO	200		
142	Energy savour 80 watt	NO	100		
143	Extension board 5 plug	NO	20		
144	Insecticide killer powder	NO	200		
145	Stablizer 1500 wat	NO	10		
146	Stablizer 5000 wat	NO	10		
147	Stablizer 10000 wat	NO	10		
148	Spilit Ac 1.5 ton	NO	10		
149	Spilit Ac 1. ton	NO	10		
150	Battery-6o Amp	NO	5		
151	Water Dispesar	NO	10		
152	Digital Camera	NO	1		
153	Mutimedia projector with stand	NO	1		
154	Wall board white 3x4	NO	6		
155	Belcha+ Handle	NO	6		
156	Notic Board wooden with cloth 4x4	NO	6		
157	ECG Machine Japan	NO	1		
158	Ultrasound machine Toshiba	NO	1		
159	Postmortem Set	NO	5		

  
 MEDICAL SUPERINTENDENT  
 TALUKA HOSPITAL PANO AKIL  
 Dr. Muhammad Ismail Pano  
 Medical Superintendent  
 Taluka H/Q Hospital Pano Akil





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

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/(MS Pano Aqil): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Taluka Hospital, Pano Aqil for procurement of 15% LP Drugs / Medicines, Petty Articles, Stationary, Uniform Liveries, Dietary items, Gas Oxygen, Dental & Laboratory Chemicals / Re agents & Repair of furniture / fixtures and machinery equipments etc. for the current financial year 2017-18 :

1.	Medical Superintendent	Chairman
2.	Representative of DHO, Sukkur	Member
3.	Representative of Deputy Commissioner, Sukkur	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.

**SECRETARY HEALTH**

No: SO(PM&I)2-1/2017-18/(MS Pano Aqil)

Karachi, dated 12<sup>th</sup> Nov., 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 DHO, Sukkur.
- Chairman and all members of the Committee.
- The PS to Minister Health
- The P.S. to Secretary Health.

  
SECTION OFFICER (PM&I)

## SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ)

Price Rs:500/- (Non-refundable/Transferable)

REPAIR OF FURNITURE/FIXTURE ETC (TAL HOSPITAL PANOAKIL)

Tender Enquiry NO:MSTH PANOAKIL/ 2053 DATED 7-12-2017

S.NO	DESCRIPTION OF WORK	A/U	TENDER QTY	Rate Offer	Amount
1	Repair of Wooden Benches	Unit	30		
2	Repair of Iron Benches	Unit	20		
3	Repair of Wooden Tables large size	Unit	10		
4	Repair of Wooden Tables Medium size	Unit	10		
5	Repair work of revolving chair	Unit	30		
6	Repair work of foam chair	Unit	50		
7	Repair work of knitted chair	Unit	150		
8	Repair work of Almirah	Unit	30		
9	Repair work of Stool	Unit	50		
10	Repair work of Sofa set	Unit	2		
11	Repair work of file rack	Unit	10		
12	Repair work of table small	Unit	20		
13	Repair work of Iron Beds	Unit	30		
	Repair work of Bed side lockers	Unit	60		
14	Repair work of Doors	Unit	60		
15	Repair work of windows	Unit	100		

  
 MEDICAL SUPERINTENDENT  
 TALUKA HOSPITAL PANOAKIL  
 Dr. Muhammad Ismail Abbasi  
 Medical Superintendent  
 Taluka H/Q Hospital Pano Akil


## SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ)

Price Rs:500/- (Non-refundable/Transferable)

REPAIR OF MACHINERY EQUIPMENT ETC (TAL HOSPITAL PANOAKIL) 2017-18

Tender Enquiry NO:MSTH PANOAKIL/ 2053 DATED 7-12-2017

S.NO	DESCRIPTION OF WORK	A/U	TENDER QTY	Rate Offer	Amount
1	Repir of Microscope	Unit	1		
2	Repir of Dental Unit	Unit	2		
3	Repir of strature trolly	Unit	5		
4	Repir of Wheel chair	Unit	5		
5	Repair work of A.C 1.5 ton	Unit	10		
6	Repair work of Referigerator including gas refilling work	Unit	4		
7	Repair work of Medicines Trolley	Unit	2		
8	Repair work of suction machine	Unit	3		
9	Repair work of BP Appratus	Unit	50		
10	Repair work of Labour table	Unit	2		
11	Repair work of water motor	Unit	6		
12	Repair work of Electric Fans	Unit	50		
13	Repair work of Printer HP	Unit	2		
14	Repair work of Generator	Unit	5		
15	Repair work of OT table	Unit	1		
16	Repair work of OT table	Unit	1		

  
 MEDICAL SUPERINTENDENT  
 TALUKA HOSPITAL PANOAKIL  
 Dr. Muhammad Ismail Abbasi  
 Medical Superintendent  
 Taluka H/Q Hospital Pano Akil


## SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ)

Price Rs:500/- (Non-refundable/Transferable)

PURCHASE OF UNIFORM/LIVERIES ETC (TAL HOSPITAL PANOAKIL) 2017-18

Tender Enquiry NO:MSTH PANOAKIL/ 2053 DATED 7-12-2017

S.NO	DESCRIPTION	A/U	TENDER QTY	Rate Offer	Amount
1	Bed sheets	Unit	1000		
2	Pillow cover	Unit	200		
3	Curtain cloth	Mtr	200		
4	Uniform/Apron Cloth	Mtr	2000		
5	Table Cloth Blazer	Mtr	100		

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANOAKIL  
Dr. Muhammad Ismaili Abbas  
Medical Superintendent  
Taluka H/Q Hospital Pano Akil


## SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ)

Price Rs:500/- (Non-refundable/Transferable)

PURCHASE OF OXYGEN ETC (TAL HOSPITAL PANOAKIL) 2017-18

Tender Enquiry NO:MSTH PANOAKIL/ 2053 DATED 7-12-2017

S.NO	DESCRIPTION	A/U	TENDER QTY	Rate Offer	Amount
1	Refilling of Oxygen cylinder Large	Unit	2		
2	Refilling of Oxygen cylinder Large	Unit	6		

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANOAKIL  
Dr. Muhammad Ismail Abbas  
Medical Superintendent  
Taluka H/Q Hospital Pano Akil


## SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ)

Price Rs:500/- (Non-refundable/Transferable)

PURCHASE OF UNIFORM/LIVERIES ETC (TAL HOSPITAL PANOAKIL) 2017-18

Tender Enquiry NO:MSTH PANOAKIL/ 2053 DATED 7-12-2017

S.NO	DESCRIPTION	A/U	TENDER QTY	Rate Offer	Amount
1	Bed sheets	Unit	1000		
2	Pillow cover	Unit	200		
3	Curtain cloth	Mtr	200		
4	Uniform/Apron Cloth	Mtr	2000		
5	Table Cloth Blazer	Mtr	100		

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANOAKIL  
Dr. Muhammad Ismail Abbasi  
Medical Superintendent  
Taluka H/Q Hospital Pano Akil

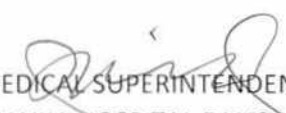
## SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ)

Price Rs:500/-(Non-refundable/Transferable)

PURCHASE OF DIATERY ITEM ETC (TAL HOSPITAL PANOAKIL) 2017-18

Tender Enquiry NO:MSTH PANOAKIL/ 2053 DATED 7-12-2017

S.NO	DESCRIPTION	A/U	TENDER QTY	Rate Offer	Amount
1	BREAKFAST(BREAD+EGG BOILED+TEA)	Unit	3000		
2	LUNCH (Chapati=2 + SALAN CHIKEN+MUTTON ROTATION +salad)	Unit	3000		
3	DINNER (RICE + DAL +MILK)	Unit	3000		

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL PANOAKIL  
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Medical Superintendent  
Taluka H/Q Hospital Pane Aki


## SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ)

Price Rs:500/- (Non-refundable/Transferable)

REPAIR OF TRANSPORT VEHICLE ETC (TAL HOSPITAL PANOAKIL) 2017-18

Tender Enquiry NO:MSTH PANOAKIL/ 2053 DATED 7-12-2017

S.NO	DESCRIPTION	A/U	TENDER QTY	Rate Offer	Amount
1	ENGINE GENERAL (SUZUKI) AMBULANCE	Unit	1		
2	ENGINE GENERAL (MITSUBISHI) AMBULANCE	Unit	1		
3	TUNING+SERVICES AMBULANCE HIACE	Unit	1		

  
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