

OFFICE OF THE MEDICAL SUPERINTENDENT, TALUKA HOSPITAL (DHQ) KANDHKOT
NO.MS/THO/KANDHKOT/4591/61 /2018, DATED 06-03-2018


To,

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

SUBJECT:- REQUEST FOR UPLOADING / HOISTING OF NOTICE INVITING
TENDER FOR THE YEAR 2017-18

Kindly find enclosed herewith above subject notice Inviting Tender for 2017-2018, along with Standard budding documents hard copy (in USB Soft Copy) of Medical Superintendent, Bhagwandas Chawla Dialysis and Thalassemia Centre @ Taluka Hospital Kandhkot (DHQ), District Kashmore @ Kandhkot for uploading / hosting the same on the web portal of the authority.

The pay order amounting to Rs.2000/= being the charges / bill for uploading / hoisting the same is also enclosed herewith which may kindly be be acknowledge.


(DR. NAZIR AHMED AWAN)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL KADNHKOT

C.C to:

1. The Director General, Health Services Sindh Hyderabad.
2. The Deputy Secretary, (M&I Cell) Karachi.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL KADNHKOT

SPPRA INWARD DIARY

No: 6762

DATED 07-03-2018



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/17-18/D-19(DHO-K@K): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of Instruments, Equipments, Drug, Medicine, Disposable Syringes, Laboratory items etc are to procured for Bhagwan Das Chawla Dialysis & Thalesmia Centre Kandhkot District Kashmore @ Kandhkot, for the year 2017-18.

01.	Dr. Nazir Ahmed Awan, Medical Superintendent, Taluka Hospital (DHQ) Kandhkot	Chairman
02.	The Assistant Commissioner, Kashmore @ Kandhkot.	Member
03.	Dr. Abdul Subhan Dayo, Assistant District Health Officer, Kashmore @ Kandhkot.	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/D-19(DHO-K@K):

Karachi, dated: 17th Oct., 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Health Officer, Kashmore @ Kandhkot with reference to his letter dated: 15.09.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

OFFICE OF THE MEDICAL SUPERINTENDENT, TALUKA HOSPITAL KANDHKOT

NO. MS/THO/ KASH/ 2891 /2018, DATED 09-02- 2018

NOTIFICATION

In continuation of the honourable Secretary, Government of Sindh, Health Department, Karachi notification No. SO (M&I)2-1/17-18/D-19 (DHO-K@K) dated 17.10.2017, the Redressal Committee is constituted as under:

- | | |
|---|----------|
| 1. Dr. Nazir Ahmed Ahmed Awan.
Medical Superintendent, THQ Kandhkot (DHQ) | Chairman |
| 2. Mr. Abdul Hameed Jagirani
Assistant Commissioner,
Kashmore @ Kandhkot. | Member |
| 3. Dr. Abdul Subhan Dayo,
Assistant District Health Officer
Kashmore @ Kandhkot | Member |

The term of Reference:

- Procurement for Bhagwandas Chawala Dialysis & Thalesmia Center Kandhkot.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL KASHMORE

C.C to:

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The District Health Officer, Kashmore @ Kandhkot.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL KASHMORE

ANNUAL PROCUREMENT PLAN


(BHAGWAN DAS CHAWLA DIALYSIS & THALESMA CENTER KANDHKOT)

UNDER MEDICAL SUPERINTENDENT TALUKA HOSPITAL KANDHKOT

FINANCIAL YEAR 2017-18

Sr. No	Description of procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Score of Funds ADP/ Non ADP	Propose procurement method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Procurement of Drugs / Medicine, Equipment / Instrument & Lennon & Liveries etc	-	-	10.00 M	10.00 M	Non-ADP	Single Stage single envelope	-	-	-	March 2017	

Approved by the procurement committee.


Medical Superintendent,
Taluka Hospital Kandhkot

BIDDING DOCUMENTS (BDs)

PROCUREMENT OF DRUG / MEDICINE, EQUIPMENT / INSTRUMENTS & LENEN LIVERIES

Medical superintendent, Taluka Hospital Kandhkot
District Kashmir @ Kandhkot

Estimated Cost Rs.10.00 (M)

COST OF TENDER DOCUMENTS:	Rs.2000/= Non-refundable
TENDER PROCEDURE:	Single stage-Two Envelope / SPP Rule 46/2
TENDER SELLING DATE:	From the Date of Publication to 30 th March 2018 during official working hours.
TENDER SUBMISSION DATE AND TIME	31 ST March 2018 on or before 1.00 PM
TENDER SUBMISSION PLACE:	Office of the Medical Superintendent, Taluka Hospital Kandhkot, near Deputy Commissioner Office Kandhkot.
TENDER OPENING DATE & TIME :	On 31 st March 2018, @ 2.00PM
TENDER OPENING PLACE:	Office of the Medical Superintendent, Taluka Hospital Kandhkot, near Deputy Commissioner Office Kandhkot

Note:

- i) No Tender will be accepted after closing of the time of the Tender Box.
- ii) All the page of bid documents must be signed / stamped by the Contractors / Suppliers.

Medical Superintendent, Taluka Hospital Kandhkot
District Kashmir @ Kandhkot
Phone 03337306477

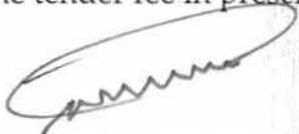
BIDDING DATA.

Procuring Agency	Bhagwan Das Chawla Dialysis & Thalesmia Center Kandhkot, under Medical Superintendent, Taluka Hospital Kandhkot
Address:	Taluka Hospital Kandhkot.
Tender Title	Procurement of Procurement of Drug / Medicine, Equipment / Instruments & linen liveries
Bid Validity	90 days of Bid Quoted price.
Amount of Bid Security	2.5% of bid quoted price.
Date of submission	As per tender Enquiry
Date of Opening	As per tender Enquiry
Language of Bid	English.
Bidding Procedure	Single - Two Envelopes Procedure.
Eligibility Criteria/	
Technical Evaluation Criteria	As per- Annexure-A
Advance Payment	No Advance Payment
Inspection Authority	Medical Superintendent, Taluka Hospital Kandhkot. Senior Medical Officer, Taluka Hospital Kandhkot Deputy District Officer, DHO Office Kandhkot. Medical Officer, Taluka Hospital Kandhkot
Place of Inspection	Taluka Hospital Kandhkot.


**Medical Superintendent,
Taluka Hospital Kandhkot**

TENDER NOTICE.

1. Medical Superintendent, Taluka Hospital Kandhkot in its budget received an allocation for Bhagwandas Chawla Dialysis and Thalassemia Centre @ Taluka Hospital Kandhkot (DHQ), District Kashmore @ Kandhkot. It is intended that part of the proceeds of this allocation fund will applied to eligible payments under the contract for purchase of Drugs / Medicines / Equipment & Instrument and Lenin and livery etc
2. Now invites sealed bids on single stage Two envelope bidding procedure from interested well reputed firms , dealers , Manufacturers or their authorized dealers (accompanied authorization) and for purchase of Drugs / Medicines / Equipment & Instrument and Lenin and livery etc for Bhagwandas Chawla Dialysis and Thalassemia Centre @ Taluka Hospital Kandhkot (DHQ), District Kashmore @ Kandhkot.
3. Interested eligible bidders may optain further information from the office of the Medical Superintendent, Taluka Hospital Kandhkot.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application on the above upon payment of Rs.2000/- nonrefundable fee in shape of demand draft or pay order in the favour of the Medical Superintendent, Taluka Hospital Kandhkot.
5. Sealed Bids must be delivered to the office of Medical Superintendent, Taluka Hospital Kandhkot or before 31st March 2018, @ 2.00 PM and must be accompanied by a bid security of 2.5% of bid cost..
6. Bids will be opened by the procurement committee of the Medical Superintendent, Taluka Hospital Kandhkot in the presense of bidders on 31. March 2018 @ 2.30 PM.
7. The rates quoted should be inclusive of GST, Income Tax, etc GST will be ducted as source @ prescribed rates, services of delivery will be made by the bidders.
8. The bidders are requested to give their best and final prices as no negotiation are expected.
9. In case Government declared / announce public holiday on the date of opening of Tender, the Tender will be submitted / opened on the next working day.
10. Procurement Committee reserves the right to Accept of reject any or all bids without assigning any reason prior to words of contract as per the relevant provisions of SPPRA Rules 2010.
11. Invitation for bids / Tender Notice can be download from SPPRA website www.pprasindh.gov.pk but the bidders must submit the tender fee in prescribed manner along with technical bids.


MEDICAL SUPERINTENDENT,
TALUKA HOSPITAL KANDHKOT
DISTRICT KASHMORE @ KANDHKOT

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "agreement") made on the _____ day of _____ 2017 between _____ (hereinafter called the "employer") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the employee is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The letter of Acceptance;
 - (b) The completed form of Bid along with schedules to Bid;
 - (c) Conditions of Contract & Contract Data as per SPP Rule -2010 (Amended till date)
 - (d) The priced Schedule of prices;
 - (e) The specifications;
3. In consideration of payments to be made by the employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, I consideration of the execution and completion of the Works as per provisions of the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of Contractor

Signature of Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

S.No.	ELIGIBILITY	YES	NO
1	National Tax Registration Certificate (MNT)		
2	Sales Tax Certificate (GST)		
3	Registration Certificate of the quoted item by regulatory authority (in case of Medicine)		
4	Item quoted as per tender given proforma		
5	License as medicines supplier / dealer by license issuing authority		
6	Authority letter from the manufacture on prescribed proforma-2A		
7	Earnest money in the form of call deposit / pay order amount not showing		
8	Original purchase receipt of Tender		
9	Professional Tax certificate from Excise Taxation Department		
10	Affidavit to the effect that Tenderer he/she or or his /her partner of his/her representative has not been black listed from any Government institution throughout the country		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Signature of Contractor(s)

Stamp

SCORING CRITERIA

<u>S.No.</u>	<u>CRITERIA</u>	<u>SCORE</u>
1	National Tax Registration Certificate (MNT)	10
2	Sales Tax Certificate (GST)	10
3	Registration Certificate of the quoted item by regulatory authority (in case of Medicine)	10
4	Item quoted as per tender given proforma	10
5	License as medicines supplier / dealer by license issuing authority	10
6	Authority letter from the manufacture on prescribed proforma-2A	10
7	Earnest money in the form of call deposit / pay order amount not showing	10
8	Original purchase receipt of Tender	10
9	Professional Tax certificate from Excise Taxation Department	10
10	Affidavit to the effect that Tenderer he/she or or his /her partner of his/her representative has not been black listed from any Government institution throughout the country	10
	Total	100

NOTE:

The Minimum Scoring Criteria is required 80% to qualify the technical bid along with meeting the basic eligibility criteria mentioned above

Signature of Contractor(s)

Stamp

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

The Medical Superintendent
Taluka Hospital Kandhkot

Sir,

Having examined the bidding documents and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Tender Title:

We undertake to provide services/ execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____

(Rupees- _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by the THQ or its user organization..

If our bid is accepted, we understand to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and did may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Date:

**Bidder's Signature
and Seal.**

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To (Address of THQ)

WHEREAS(Name and Vender) hereinafter called "the Vender" has undertaken, in pursuance of Contract No dated, (Date), to supply/providecalled "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by the recognized bank for the sum specified therein as security for compliance with the Supplier's/service providers performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the vendor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs.....

(Amount of Guarantee) as aforesaid, without your needing to prove guarantee is valid until the day of (Date)

Place:

Date:

Signature of Guarantors and Seal.

UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER

- i) I/we read / understand the conditions specified in the tender inquiry and undertake:
- ii) That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- iii) That I / we agree whether our tender accepted for total, partial or enhances quantity for all or any single item.
- iv) 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.
- v) I / we understand and ensure for the supply of quantity goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplier/part of the supplies declared sub-standard.
- vi) I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
I / we undertake that, I/ we has/have never been black listed.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Ofc: _____ **Fax:** _____ **Res:** _____ **Mobile:** _____

TERMS AND CONDITIONS

1. CONTRACT DURATION

This contract shall be for a period of year 2017-2018

2. SCOPE OF WORK

The bidder will provide whole items according to the approved.

3. MENU

As per proposed menu with the approved items. Any item may be deleted or added in the menu on mutual consent of the bidder and client at any stage during the contract

4. QUALITY CONTROL COMMITTEE OF HOSPITAL

- | | |
|---|----------|
| a) Medical Superintendent, Dr. Nazir Ahmed Awan, THQ Kandhkot | Chairman |
| b) Assistant commissioner, Kashmore @ Kandhkot | Member |
| c) Assistant District Health Officer, Kashmore @ Kandhkot | Member |

5. RESOURCES

A. FINANCIAL


Keeping within work order will be paid to Bidder, Moreover, the amount lapsed due to non-submission of bills during the month of June 2018, will be claimed from next budget after approval from competent authority.

6. PACKAGING

The bidder will be used packing as per rules as approved by the Government.

7. TERMS AND CONDITIONS

1. This contract is for the period of 03 months.
2. The Bidder has to provide approved items according to work order within 15 days after receiving the work order
3. The Bidder shall ensure to maintain the quality and quantity as per approved list .
4. Payment will be made to the bidder/ party of first part after claiming from the office of the District account office Kashmore @ Kandhkot as per work order, as per contract agreement.
5. Joint inspection will be carried out by the committee after receiving all items as per work order
6. Any change in menu will be made on mutual understanding of quality control Committee.


**Medical Superintendent,
Taluka Hospital Kandhko**

FINANCIAL OFFER


PART-(1)

OFFICE OF THE MEDICAL SUPERINTENDENT, TALUKA HOSPITAL KANDHKOT

DISTRICT KASHMORE @ KANDHKOT

LIST OF DRUG / MEDICINE REQUIRED FOR THE YEAR 2017-18

S.#	A/U	Generic Name	Qty Req	Brand Name	Manufacture	Rate	Amount in word
1	INJ	INJ: HEPARIN	5000				
2	MISL	SURGICAL TAPE	500				
3	MISL	SURGICAL GAUZE	500				
4	MISL	BLEECHE FOR MACHINE	200				
5	DRIP	NORMAL SELINE	2000				
6	MISL	DRIP SET	5000				
7	TAB/GEL /INJ	ERYTHROPOITEN (HEMEX-4000, 10000	5000				
8	MISL	PYODINE	2000				
9	INJ	XYLOCINE	5000				
10	CAP	CALGRO	10000				
11	TAB	CALDREE	10000				
12	TAB	NUBROL FT	5000				
13	INJ/TAB	SODABICARB	5000				
14	CAP	RISEK 40MG	5000				
15	INJ	PROVAS	1000				
16	INJ	LASIX	1000				
17	INJ	INJ: DECADRON	5000				
18	INJ	INJ: HYDROCORTISONE 250 mg	5000				
19	INJ	INJ: HYDROCORTISONE 500 mg	5000				
20	SYRING	DISPOSABLE SYRINGE 5CC 10CC	5000				
21	SYRING	DISPOSABLE SYRINGE 3CC 10CC	5000				
22	SYRING	DISPOSABLE SYRINGE 10CC	2000				
23	INJ	AMKAY 500MG	5000				
24	INJ	VANCOMYCINE 1MG	5000				
25	INJ	TANZO 2.5MG	5000				


Medical Superintendent,
Taluka Hospital Kandhko

PART (II)

**OFFICE OF THE MEDICAL SUPERINTENDENT, TALUKA HOSPITAL
KANDHKOT**

DISTRICT KASHMORE @ KANDHKOT

LIST OF EQUIPMENT & INSTRUMENT REQUIRED FOR THE YEAR 2017-18

S.#	Generic Name	Qty Req	Brand Name	Manufacture	Rate	Amount in word
1	HOLLOW FIBER DIALYSER	3000				
2	BLOOD TUBING LINE	3000				
3	FISTULA NEEDLE G16,17	3000				
4	DOUBLE LUMAN CATHER 16F 20F	2000				
5	FILTER CARTIGE	2000				
6	BICARB DIALYSIS SOLUTION	10				


PART (II)

**OFFICE OF THE MEDICAL SUPERINTENDENT, TALUKA HOSPITAL
KANDHKOT**

DISTRICT KASHMORE @ KANDHKOT

LIST OF LINEN AND LIVERIES FOR THE YEAR 2017-18

Sr.#	Generic Name	Qty Req	Brand Name	Manufacture	Rate	Amount in word
1	Finis oil 400 ml	200				
2	C.P 425 ml	200				
3	Tissue papers 500cc	100				
4	Room Fresher spray 300 ml	100				
5	Harpik 2.50 ml / 200 ml	100				
6	Safe Guard Soap 115 grm	150				
7	Energy saver 25w	200				
8	Bad Sheets 7x4	100				
9	Dustbin plastic	50				
10	Towel Large	50				
11	Towel small	100				
12	Viper large size	50				
13	Wash Room Brush	50				
14	Pochi	50				
15	Sope saifgaurd	200				
16	lota plastic	100				
17	Spray pump	100				
18	Plastic Mug	100				
19	West paper bosket	100				


Medical Superintendent,
Taluka Hospital Kandhko.

CATEGORY	AMOUNT IN FIGURE	AMOUNT IN WORDS
Total Amount of-(1)	Rs. _____	
Total Amount of-(1)	Rs. _____	
Total Amount of-(1)	Rs. _____	
Gross total of amount	Rs. _____	

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Off: _____ Fax: _____ Res: _____ Mobile: _____