

PHONE NO: 9280151-2

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.

NO. DHO / KHP / (ACCNT) / 8316/17 DATED 05-3-2018

To.

The Director (A&F).  
Sindh Public Regulatory Authority.  
Karachi.

**Subject:-** SUBMISSION OF THE NIT ALONG WITH RELEVANT DOCUMENTS FOR LOADING ON SPPRA WEBSITE.

It is submitted that the required relevant documents of this office NIT No. DHO / KHP / (ACCNT) / 8258 / 62 dated: 05-03-2018 are submitted herewith for favour of your kind information and loading for hosted on your official website.

Sr. No:	Particular	Remarks
01	Notice Inviting Tenders	Attached
02	Bidding Documents	Attached
03	Notification of Procurement Committee	Attached
04	Notification of Complaint Redressal committee	Attached
05	Annual Procurement Plan 2017-18	Attached

The bill in duplicate may be sent to this office for payment.

DISTRICT HEALTH OFFICER  
KHAIRPUR

Copy Submitted to:-

- The Secretary Government of Sindh Health Department Karachi.
- The Director General Health Services Hyderabad.
- The Deputy Commissioner Khairpur.

SPPRA INWARD DIARY  
NO. 7676  
DATED 02/04/2018

DISTRICT HEALTH OFFICER  
KHAIRPUR

PHONE NO: 9280151-2

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.

NO. DHO / KHP / ( ACCNT ) / 8263/66 DATED 05-3-2018

To,

The Director Information (Advertisement)  
Publication Department  
95 / 96 Pakistan Secretariat Karachi.

**Subject:- PUBLICATION OF GOVERNMENT ADVERTISEMENT IN LEADING NEWS PAPER FOR THE YEAR 2017-18.**

The tender notice (Three Copies) for supply of Unani Medicines / Local Purchase Medicine 15% / Patty Articles / Linen Liveries / Others Misc: for Health Institutions of District Khairpur for the year 2017-18 and Purchase of Ambulance for PPHI centre Kausar, Khairpur are sent herewith for publication in the three leading news papers.

It is requested that the attached tender notice may kindly be published in three newspapers i.e Daily Dawn. (English) Daily Jung (Urdu) and Daily Kawish (Sindhi) only under intimation to this office at your earliest.

The bill in duplicate may please be sent to this office for payment

  
DISTRICT HEALTH OFFICER  
KHAIRPUR.

Copy to:-

- The Additional Secretary M&I Cell Health Department Sindh @ Karachi For information.
- The Director General Health Services Sindh Hyderabad for information.
- The Managing Director SPPRA Sindh Karachi. with request to tender notice, may be upload in SPPRA website.
- The Deputy Commissioner Khairpur for information.

  
DISTRICT HEALTH OFFICER  
KHAIRPUR.

**PHONE NO: 9280151-2**

**OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.**

NO. DHO / KHP / (ACCNT) / 8258/62 DATED 05-03 2018

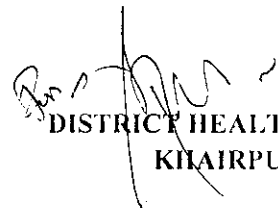
**TENDER NOTICE:-**

The District Health Officer Khairpur hereby invites sealed bid Two envelop technical Bid / Financial Bid from various Manufacturers / Importers / Distributor for the supply of items mentioned below. A complete set of tender enquiry may be purchased from the office of the undersigned, PM&I Cell, Health Department Sindh Secretariat Building Karachi and the Director General Health Services Sindh, Hyderabad on submission of written application upon cash payment of non-refundable fee mentioned in each tender enquiry. The bids must be delivered up to 18-04-2018 at 12:00 p.m which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 18-04-2018 at 12:30 p.m. The purchase committee / Procurement agency reserves the right to accept / reject any / all bids subject to the relevant Provisions of PPRA rules 2004.

DESCRIPTION	Date of Opening	Cost of Tender
Unani Medicines	18-04-2018	Rs: 2000/-
Medicine Local Purchase 15 %	18-04-2018	Rs: 2000/-
Patty Articles & Others Misc:	18-04-2018	Rs: 1000/-
Uniform / Linen Liveries	18-04-2018	Rs: 1000/-
Ambulance for PPHI Centre, Kausar	18-04-2018	Rs: 2000/-

**N.B.**

1. The tender will be sold from the date of published to 18-04-2018 upto 11:00 a.m
2. Bids must be mentioned in Pak rupees.
3. In case Government announces any Public Holidays then tender will be opened on. Next working day.
4. All Quotation shall include Government Taxes including GST if applicable.
5. This NIT can be download from website or [www.sppra.gov.pk](http://www.sppra.gov.pk).

  
DISTRICT HEALTH OFFICER  
KHAIRPUR.



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

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/(DHO KHP Unani): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted for purchase of unani drugs / medicines (15% LP), other petty articles and uniform and liveries for the year 2017-18 in DHO Khairpur office with following composition, during current financial year 2017-18 :

1.	District Health Officer, Khairpur	Chairman
2.	State Hakim	Member
3.	Representative from Deputy Commissioner, Khairpur.	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 No. SO(PM&I)2-1/2017-18/(DHO KHP Unani

Karachi, dated 17<sup>th</sup> July, 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 District Health Officer, Khairpur w/r to his letter dated 13-07-2017.
- 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)



PHONE NO: 9280151-2

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.

**Receipt.**

Received Tender fee Rs: 2000-00 (Inwords Rupees: Two Thousand only Cash

dated: ..... From M/S.....

For Tender of Medicine Local Purchase 15 % for the year 2017-2018.

**Accounts Officer  
D.H.O Office Khairpur**



PHONE NO: 9280151-2

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.

**Receipt.**

Received Tender fee Rs: 2000-00 (Inwords Rupees: Two Thousand only Cash

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**Accounts Officer  
D.H.O Office Khairpur**

**OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR**  
**GOVERNMENT OF SINDH**



**TENDER FOR THE PURCHASE OF**  
**DRUG / MEDICINES / SURGICAL ITEMS & SUTURE FOR DISTRICT HEALTH OFFICER**  
**KHAIRPUR**  
**FOR THE YEAR 2017-2018**

Cost of Tender is Rs. 2000/- Non Refundable.

- |                           |       |    |            |              |
|---------------------------|-------|----|------------|--------------|
| 1. Tender Selling from.   | _____ | TO | 26-03-2018 | At 11:00 A.M |
| 2. Tender Submission date |       |    | 26-03-2018 | At 12:00 P.M |
| 3. Tender Opening Date    |       |    | 26-03-2018 | At 12:30 P.M |

1. **General Conditions:**

- 1.0 Sealed Tenders are invited for the supply for "Purchase of Drugs / Medicines " Local Purchase during the financial year 2017-2018 on Single Stage One Envelope Procedure basis as per clause 46(1) of SPP Rules – 2010.
- 1.1 The tenders shall submit with all documents in sealed envelope, with sealing wax. Envelope must contain tender enquiry No. on the top. The name of bidder should be affixed on the face of envelopes at the left side.
- 1.2 The tender must be filled blue or black ink in the column provided / on separate Letter head duly signed.
- 1.3. The tenders must be free from erasing, cutting and over writing. In case of erasing cutting and over writing, authorized person should initial it.
- 1.4. The rates of each item should be written in figures and words. Arithmetical errors will be rectified on the basis, if there is discrepancy between the unit price and total price shall prevail total price shall correct. In case of discrepancy of quoted price in figure & words the price in words will be taken as authentic and final.
- 1.5. Conditional tenders will be ignored and will not be considered / entertained / accepted.
- 1.6. Tenders shall be accompanied by earnest money @ 2.5% of the value of store quoted by them in form of call deposit / pay order.
- 1.7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt must enclosed with their offer, otherwise the original offer will be considered and alternate offer will be ignored.
- 1.8. The printed price list duly stamped & signed and the samples of the quoted item must accompany the bids.
- 1.9. All medicines should be in special green color (Flag copy) packing meant for Govt. as per presidential directives. All the medicines should be marked not for sale Government property as required by the contract. Sale probation outside of packing and also inside, the marking will be printed in red color in Sindhi and Urdu languages.



- 1.10. The tendered rate should be inclusive of all taxes, income tax, sales tax etc payable to federal & provincial Govt. or local bodies and no claims on this account shall be entertained.
- 1.11. The bidder shall furnish General Sales tax (GST) Registration certificate of the firm, failing which the offer will be ignored.
- 1.12. The bidder shall furnish copy of valid professional Tax (Excise & Taxation) certificate / income tax & whole sale drug sale license.
- 1.13. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled in stamped & signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photo copy can be used. Any alteration / correction must be initialed on each item signed and stamped.
- 1.14. Scheduled is prepared with the generic name, however, the bidder may also Mention the brand name against the generic one.
- 1.15. The dosage form strength and pack size offered for bidding in the tender shall be those which are registered / approve 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.
- 1.16. 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.
- 1.17. Printed price list shall submit along with the tender. The quoted rates one offered by the firm will not be changed during the contract period of the current Financial year.
- 1.18. Rates of infusion sets along with name of manufacturers may also be quoted along with infusion, if infusion with drip set is required.

## **2. Special Conditions:**

- 2.1. Store is required immediately. The tenders may, however, give their short guaranteed delivery by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.

- 2.2. The bidders shall quote their firm and final price both in figures & words on " Free delivery basis to consignee end.
- 2.3 At least 50% of the contracted quantity is required with one month (for indigenous goods) and within two month for imported goods from the date of award of contract.
- 2.4. The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs. 50/-
- 2.5. Distributors one 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.
- 2.6. No manufacturer shall authorize their distributor / agent /any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 2.7. The supplier shall furnish the certificate from the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring , purchase of risk and cost and black listing.
- 2.8. The successful builders shall pay the testing fee directly to provincial drug testing lab: / central drug lab for the batches to be supplied and should supply extra quantity of drugs for use for testing purpose.
- 2.9. The Bidder shall confirm the refund of cast difference if same mad medicine/drug is /was supply at lowest rates to any other Govt. institutions, armed forces. In the province or outside or local manufactures in the same financial year, if medicines are mfg in Sindh quoted rate in other province then payment will be made on lower quoted rate supplied to any province.

All tablets, capsules, shall be supplied in blister pack and bottles should in cartoon pack.

### 3. Purchasers Right to Vary Quantities.

The purchaser reserves the right to increase / decrease or delete the quantities of medicines / drug / surgical / disposable items etc at the time of award of contract and also reserve the right to enhance the quantity of goods / service originally specified in the

schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. **Purchasers Right to accept any Bid and to Reject and or All Bids.**

The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the purchasers action subject to relevant provision of SPPRA rules.

5. **Notification of award / advance contract.**

Prior to the expiration of the period of bid validity. The purchaser will notified successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter. The notification of award will constitute the formation of contract.

6. **Award of contract & contract agreement.**

Subject to the fulfillment of all coral formalities, the purchaser will award the contract to successful bidder whose bid has been determined to be qualified to perform the contract satisfactory .both the parties i-e the purchaser and the supplier will sign the contract agreement on the stamp paper with stamp duties as per prevailing Govt. rules, the expenditure involved on the said contract agreement will be borne be the supplier.

7. **Shelf life required :**

Manufacturing and expiry dates will be written on the each pack of drugs / medicines, surgical and disposable item will be accepted having expiry less the 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three month before its expiry on the request of the institute /hospital /district administration.

8. **Bid Validity:**

If any extension of bid validity period 60% should be asked to extend the same. Such extension. Shall be for not more than the period of original bid validity.

Bidders who:

- 8.1 Agree for extension of bid validity period shall also extend the validity of the security for the extended period of the bid validity.

- 8.2 Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- 8.3 Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without forfeiture of their bid security.
- 8.4 The bidder name unit as well as bid amount and bid security shall be announced.

**9. Criteria for evaluation of bids**

- i. Quoted prices
- ii. Specification compliance
- iii. Registration by regulatory authority(MOH)
- iv. Authority letter from manufacturer
- v. Earnest money
- vi. Price list
- vii. GMP
- viii. Whole sale drug license.
- ix. Affidavit company is not black listed.
- x. NTN Certificate.
- xi. GST certificate.
- xii. Professional tax certificate
- xiii. Relevant experience last three year in same field.
- xiv. Original tender purchase receipt.
- xv. Annual turnover 50 million certificate
- xvi. Income tax / Sales tax 3 years returns
- xvii. Last 2 years Bank statement

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

**10. Undertaking :**

I/we read understand the conditions specified in the tender inquiry and undertake:-

- i. That I/We remain bounded to supply any item as a additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- ii. That I/We agree whether our tender accepted to total partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at he rates for the supply of contracted quantity with in the stipulated period shown in the contract
- iii. I /we understand and ensure for the supply of quality medicine .I /we also agree to supply the 100% additional quantity without any additional charges, if the supplies /part of the supplies declared sub-standard.
- iv. I /we understand and confirm the refund of cost difference if the same medicines/ drug is /was supplied at lower rates to any other Govt. / Semi Govt. institution Armed forces, in case medicine is manufactured with in Sindh.
- v. 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.
- vi. I /we undertake to the deposit the drug testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL if the assignment given to the CDLL.

**TENDER OF LOCAL PURCHASE OF DRUG / MEDICINES / SURGICAL / SUTURE ITEMS FOR THE  
FINANCIAL YEAR 2017-2018**

ITEM #	DESCRIPTION OF ITEM	QUANTITY	NAME OF MFG / ORIGIN	RATE PER UNIT	AMOUNT
1	Inj: Adernalin 1mg	5000			
2	Inj: Amoxicilline + Pivoxil Sulbactam 75mg	5000			
3	Inj: Ampicillin 1000mg + Sulbactam 500mg	5000			
4	Inj: Anti Rabies Vaccine, Inactivated Rabies Virus/Vaccine 2.5 i.u with solvent 1ml / 0.5ml	4000			
5	Inj: Anti Snake Venom 5ml	1200			
6	Inj: Artenether 80mg	2000			
7	Inj: B.Complex I/M and I/V	1000			
8	Inj: Benzyl Pencilline 10 Lac	5000			
9	Inj: Cefotaxim Sodium 1gr	10000			
10	Inj: Cefepime 1G	5000			
11	Inj: Ceftriaxone Sodium 1gr	10000			
12	Inj: Ceftriaxone Sodium 500mg	10000			
13	Inj: Cephadrine 500mg	5000			
14	Inj: Cefazolin Sodium 1G	5000			
15	Inj: Cefazolin Sodium 500mg	5000			
16	Inj: Ceftizoxime 1G	5000			
17	Inj: Ceftizoxime 500mg	5000			
18	Inj: Cefoperazone Sodium 1G + Sulbactam 1G	5000			
19	Inj: Cefoperazone Sodium 500mg + Sulbactam 500mg	5000			
20	Inj: Ciprofloxain 200mg	3000			
21	Inj: Clavulanic Acid + Amoxicillin 1.2mg	2000			
22	Inj: Dexamethasone 4mg	10000			
23	Inj: Dextrose + Sodium Chloride 1/3 Strength 500ml	5000			
24	Inj: Dextrose 5%+Sodium Chloride 0.9% 1000ml	15000			
25	Inj: Dextrose Water 10% 1000ml	5000			

ITEM #	DESCRIPTION OF ITEM	QUANTITY	NAME OF MFG / ORIGIN	RATE PER UNIT	AMOUNT
26	Inj: Dextrose Water 5% 1000ml	10000			
27	Inj: Diclofenac Sodium 75mg	10000			
28	Inj: Dimenhydrinate 500mg	100000			
29	Inj: Drotaverin 40mg/ml Amp of 2ml	60000			
30	Inj: Esomeprazole 40mg	20000			
31	Inj: Frusemide 20mg /2ml	30000			
32	Inj: Hydrocortisone Sodium 100mg	10000			
33	Inj: Hydrocortisone Sodium 250mg	10000			
34	Inj: Insulin NPH	5000			
35	Inj: Insulin Plain	5000			
36	Inj: Insulin Premixd 70/30	5000			
37	Inj: Ketoprofen 100mg/2ml (box of 100 amp)	10000			
38	Inj: Lignocain 2% with Adernalin 10ml	5000			
39	Inj: Mannitol 20% 500ml	2000			
40	Inj: Mecobalmin 500mg	20000			
41	Inj: Metoclopramide 10mg	20000			
42	Inj: Metronidazole 500mg / 100ml	20000			
43	Inj: Nalbuphine 10mg	10000			
44	Inj: Oxytocin 5 i.u/5 ml amp	20000			
45	Inj: Paracetamol 1gr / 100ml	5000			
46	Inj: Paracetamol 2ml	20000			
47	Inj: Phenermine 25mg / 1ml	10000			
48	Inj: Ringer Lactate 1000ml	20000			
49	Inj: Sodium Chloride 0.9% 1000ml	20000			
50	Inj: Sterile (Disttled) Water for injcetion 5ml	100000			
51	Inj: Tramadol	10000			
52	Inj: Tranexamic Acid 500mg	10000			
53	Inj: Xylocaine 2%	100000			

ITEM #	DESCRIPTION OF ITEM	QUANTITY	NAME OF MFG / ORIGIN	RATE PER UNIT	AMOUNT
54	Tab / Cap: Omeprazole 40mg	100000			
55	Tab/ Cap. Aceclofenac Acid 100mg	300000			
56	Tab: Alendronate Sodium 70mg + Vitamin D3	10000			
57	Tab: Alprozolam 0.5mg	20000			
58	Tab: Amlodipine + Valsartan 5/80	20000			
59	Tab: Amoxicilline + Pivoxil Sulbactum 500mg	20000			
60	Tab: Amoxicilline + Pivoxil Sulbactum DS	20000			
61	Tab: Artemether 20mg + Lumefantrine 120mg	30000			
62	Tab: Ascorbic Acid 500mg	50000			
63	Tab: Aspirin 75mg	300000			
64	Tab: Atrovastatin 20mg	20000			
65	Tab: Amaryl 4mg	100000			
66	Tab: Cetrizin 10mg	150000			
67	Tab: Cintapride 1mg (blister pack of 100 or less)	100000			
68	Tab: Ciprofloxacin 250mg	50000			
69	Tab: Ciprofloxacin 500mg	50000			
70	Tab: Clarithromycin XL	10000			
71	Tab: Clavulanic Acid + Amoxicillin 375 mg	10000			
72	Tab: Clavulanic Acid + Amoxicillin 625 mg	10000			
73	Tab: Cotrimexazole 400mg	100000			
74	Tab: Cotrimexazole DS	100000			
75	Tab: Diclofenac Sodium 50mg	300000			
76	Tab: Diminhydrinate 50mg	110000			
77	Tab: Domperidon 10mg	200000			
78	Tab: Drotaverin 40mg	50000			
79	Tab: Drotaverin Fort 80mg	30000			
80	Tab: Fexofenardine 120mg	50000			
81	Tab: Folic Acid 5mg	400000			
82	Tab: Frusemide 40mg	10000			
83	Tab: Glimepride 2mg	10000			



ITEM #	DESCRIPTION OF ITEM	QUANTITY	NAME OF MFG / ORIGIN	RATE PER UNIT	AMOUNT
84	Tab: Glimepride 4mg	10000			
85	Tab: Glucophage	300000			
86	Tab: Ibuprofen 200mg	300000			
87	Tab: Ibuprofen 600mg	50000			
88	Tab: Ketoprofen 200mg (blister pack of 100 tab)	100000			
89	Tab: Levofloxacin 500mg	25000			
90	Tab: Lisinopril 10mg	25000			
91	Tab: Lisinopril 5mg	25000			
92	Tab: Loratadine 10mg	10000			
93	Tab: Mebendazole 100mg	100000			
94	Tab: Mefnamic Acid 500mg	150000			
95	Tab: Metformin 500mg	100000			
96	Tab: Metformin 850mg	20000			
97	Tab: Metronidazol 400mg	100000			
98	Tab: Motelukast Sodium 10mg	20000			
99	Tab: Multivitamin	200000			
100	Tab: Orphenadrine 50mg+Paracetamol 450mg + Caffeine 30mg	150000			
101	Tab: Paracetamol 500mg	1000000			
102	Tab: Piroxicam 10mg	100000			
103	Tab: Piroxicam 20mg	20000			
104	Tab: Ranitidine 150mg	20000			
105	Tab: Rosuvastatin 10mg	20000			
106	Tab: Salbutamol 2mg	50000			
107	Tab: Septran	300000			
108	Tab: Tizanidine 4mg	100000			
109	Tab: Valsartan + Amlodipine 10/160mg	10000			
110	Tab: Valsartan + Amlodipine 5/160mg	10000			
111	Cap / Tab : Cefixime 400mg	10000			
112	Cap/ Tab: Doxycyline 100mg	150000			
113	Cap: Amoxicillin 500mg	25000			

ITEM #	DESCRIPTION OF ITEM	QUANTITY	NAME OF MFG / ORIGIN	RATE PER UNIT	AMOUNT
114	Cap: Cephadrine 250mg	50000			
115	Cap: Cephadrine 500mg	25000			
116	Cap: Esomeprazole 20mg	20000			
117	Cap: Esomeprazole 40mg	20000			
118	Cap: Fluconazole 150mg	10000			
119	Syp: Albendazol 100mg	10000			
120	Syp: Aminophyllin B.P 32mg+Ammonium Chloride B.P 30mg + Menthol 0.98mg/120ml + Diphhhydramin B.P 8mg	10000			
121	Syp: Amoxicillin 125mg 60ml	10000			
122	Syp: Amoxicillin 250mg 60ml	10000			
123	Syp: Amoxycilline + Pivoxil Sulbactum 60ml	5000			
124	Syp: Amoxycilline + Pivoxil Sulbactum DS	5000			
125	Syp: Ammonium Chloride 60ml	10000			
126	Syp: Artemether + Lumefantrin 15 / 90mg	10000			
127	Syp: Azithromycone 200mg / 5ml	5000			
128	Syp: Cefclor 125mg Powder	5000			
129	Syp: Cefclor 250mg Powder	5000			
130	Syp: Cefixime 400mg	10000			
131	Syp: Cefodoxime Proxtil 40mg/5ml 50ml	5000			
132	Syp: Cetrazin 1mg 60ml	10000			
133	Syp: Ciprofloxacin 250mg 60ml	20000			
134	Syp: Clavunic Acid + Amoxicillin 60ml (156.25mg)	8000			
135	Syp: Clavunic Acid + Amoxicillin DS 60ml (312.5mg)	8000			
136	Syp: Cotrimaxazole 50ml	20000			
137	Syp: Cotrimaxozol DS 50ml	25000			
138	Syp: Dimenhydrinate 60ml	10000			
139	Syp: Domperidone 60ml	10000			
140	Syp: Ferric Ammonium Citrate 120ml	10000			
141	Syp: Fexofinadine 30mg/60ml	10000			
142	Syp: Ibuprofen 100mg 90ml	10000			

ITEM #	DESCRIPTION OF ITEM	QUANTITY	NAME OF MFG / ORIGIN	RATE PER UNIT	AMOUNT
143	Syp: Ibuprofen 200mg 100ml	10000			
144	Syp: Iron Hydroxide Polymaltose Complex 60ml	10000			
145	Syp: Levofloxacin 250mg	10000			
146	Syp: Mebenbazole 100mg /5ml	10000			
147	Syp: Metronidazol 60ml / 90ml	20000			
148	Syp: Multivitamin 120ml	20000			
149	Syp: Nalidixic Acid 250mg 60ml	5000			
150	Syp: Orotic Acid + Vit B12 + Folic Acid 60ml	5000			
151	Syp: Oxethazaine with Aluminium & Magnesium Hydroxides 120ml	8000			
152	Syp: Paracetamol 125mg 100ml	50000			
153	Syp: Phenermin 60ml	10000			
154	Syp: Roxithromycin 50mg/5ml (bottle of 60ml)	10000			
155	Syp: Sibutamol 60ml	30000			
156	Syp: Zinc Sulphate Element 60ml	7000			
157	Syp: Panadol	50000			
158	Susp: Cephradin 125mg 60ml	5000			
159	Susp: Cephradin 250mg 60ml	5000			
160	Cream. Neostimine Methyl Sulphate 2.5mg	5000			
161	Neomycin Cream	10000			
162	Cream: Diclofenic 50gm	2000			
163	Cream: Fusidic Acid 2%	2000			
164	Cream: Gentamycin 10gm	2000			
165	Cream: Polymyxin-B Sulphate + Bacitracin Eye oint Tube	3000			
166	Drop: Diclofenac Sodium 0.1% Eye	5000			
167	Drops: Betamethason N Drops	5000			
168	Drops: Chloramphenicol Eye	5000			
169	Drop: Ciprofloxacin Ear 5ml	5000			
170	Drops: Nystatin Drops	5000			
171	Drops: Paracetamol 80mg	20000			

ITEM #	DESCRIPTION OF ITEM	QUANTITY	NAME OF MFG / ORIGIN	RATE PER UNIT	AMOUNT
172	Drops: Polymyxin B Sulphate + Lignacain Ear Drops 5ml	5000			
173	Drops: Xylometazoline HCL 0.1% Nasal Spray 20ml	5000			
174	Gel. Ketoprofen 2.5% W/W (Tube of 25gm)	4000			
175	Gel: Xylocain 2% Jelly 15gm	2000			
176	Crepe Bandage BP 10cm x 4.5 mtr	7000			
177	Crepe Bandage BP 15cm x 4.5 mtr	10000			
178	Calamine Powder	50 Kg			
179	Cicatrín Powder	5000			
180	Boric Acid Powder 100 gram	3000			
181	Disposable Gloves all size	1000			
182	Disposable Spinal Needle 25,26,27	4000			
183	Cotton Wool Absorbent Carded BPC/BP Pack 1/2 500gm	5000			
184	Disposable Syringe 10cc	30000			
185	Disposable Syringe 3cc	30000			
186	Disposable Syringe 5cc	30000			
187	Dettol	20000			
188	Folleys Cathater all size	1000			
189	I.V Cannula with lock all size	10000			
190	I.V Giving Set	30000			
191	Neublizer Mask	500			
192	Oral Rehydration Salt (WHO) Recommended	20000			
193	Pad of Absorbent Cotton in an Absorbent Overwarp Dressing 10cm x 10cm	1000			
194	Sachet. Mebeverine 135mg + Ispaghul 3.5mg	5000			
195	Scrub Povidone Iodine 450ml	2000			
196	Silk 40m 0/1/2	1000			
197	Sol: Povidone Iodine 450ml	2000			
198	Sol: Chlorhexidine 100ml	3000			
199	Spirit Methylated 01 Litter	5000			

ITEM #	DESCRIPTION OF ITEM	QUANTITY	NAME OF MFG / ORIGIN	RATE PER UNIT	AMOUNT
200	Surgical Bandage (5cm x 5 mtrs ) BP Type-II Pack of 12 Bandages	2000			
201	Surgical Bandages (10cm x 5 mtrs) BP Type-II Pack of 12 Bandages	3000			
202	Surgical Bandages (15cm x 5 mtrs) BP Type-II Pack of 12 Bandages	5000			
203	Surgical Gauz Than	1000			
204	Surgical Gloves 7.5	10000			
205	Sutur Needle Cutting , Small Medium Large	5000			
206	Tr.Benzion Co. 450ml	2000			
207	Urin Bag Ordinary	5000			
208	AD Plaster	20000			
209	Zinc Oxide Adhesive Sticking Plaster Size 7.5cm 10mtr	10000			

**DISTRICT HEALTH OFFICER**  
**KHAIRPUR**



PHONE NO: 9280151-2

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.

Receipt:

Received Tender Fee Rs: 1000/- (In words Rupees: One Thousand Only) Cash

dated ..... From M/S .....

For Tender of Patty Articles / Others Misc. for the year 2017-2018.

Accounts Officer

D.H.O Office Khairpur



PHONE NO: 9280151-2

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.

Receipt:

Received Tender Fee Rs: 1000/- (In words Rupees: One Thousand Only) Cash

dated ..... From M/S .....

For Tender of Patty Articles / Others Misc. for the year 2017-2018.

Accounts Officer

D.H.O Office Khairpur

**OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR  
GOVERNMENT OF SINDH**



**TENDER FOR THE PURCHASE OF  
PATTY ARTICLES / OTHERS MISC. FOR DISTRICT HEALTH OFFICER  
KHAIRPUR  
FOR THE YEAR 2017-2018**

Cost of Tender is Rs. 1000/= Non Refundable.

1. Tender Selling from \_\_\_\_\_ to 18-04-2018 At 11:00 A.M
2. Tender Submission Date 18-04-2018 At 12:00 P.M
3. Tender Opening Date 18-04-2018 At 12:30 P.M

## INSTRUCTIONS TO BIDDERS

- 1- Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2- The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc., and all other expenses on free delivery to Consignee's end.
- 3- Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 4- The bid prepared by the Bidder shall comprise the following documents:
  - (a) Bid Form & Price Schedules duly completed by the 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) The printed price list duly stamped & signed and the Samples of the quoted item must accompany the bids.
  - (d) The original tender purchase receipt.
  - (e) 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.
  - (f) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate & Whole Sale Drug License.
  - (g) At least 3 years past experience in relevant field.
  - (h) Last three years income tax returned.
  - (i) Bank Statement 2 Years, Bank Certificate.
- 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- All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 7- The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 8- Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 9- 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.



# OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR

TENDER NO. \_\_\_\_\_

DUE ON: \_\_\_\_\_

## INVITATION FOR BIDS

- 1- Sealed bids are invited from eligible bidders for Supply of **Uniform / Linen Liveries** for the year 2017-2018.
- 2- Bidding will be conducted under **SPP Rule 2010 Clause 46(1). (Single Envelope)** Bidding procedures specified in this document is open to all interested bidders.
- 3- Bids must be delivered to the address below up to 12:00 PM. 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 at 12:30 Noon.

### Address:

OFFICE OF THE  
DISTRICT HEALTH OFFICER  
KHAIRPUR

10- If any extension of bid validity period 60% should be asked to extend the same. Such extension. Shall be for not more than the period of original bid validity.

Bidders who:

- a) Agree for extension of bid validity period shall also extend the validity of the 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 substances of their bids.
- c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without forfeiture of their bid security.
- d) The bidder name unit as well as bid amount and bid security shall be announced.

## UNDERTAKING

I/We read / understand the conditions specified in the tender documents and undertake:

- 1- That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- 2- 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.
- 3- I/We understand and ensure for the supply of quality Petty Articles / Uniform Liveries. I/We also agree to supply the 100% additional quantity without any additional charges.
- 4- 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.

Signature of Tenderer: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Address: \_\_\_\_\_

## CERTIFICATE

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

TENDER OF PETTY ARTICLES / OTHER MISC. FOR THE FINANCIAL YEAR 2017-2018

S#	Name Of Items	Manufacturer	Quantity	Rate	Amount
1	Dilute Phenyle (3 Litre Pack)		5000		
2	White Phenyle 450ml		5000		
3	Oil Spray (Mosquito, Cockroach)		5000		
4	Lux Soap Medium Size		3000		
5	Life Boy Soap		3000		
6	Vim Powder 500gram		2000		
7	Energy Sever 24 Volt		2000		
8	Bulbs 60 Watt		1000		
9	Wire 7.29		3600 Meter		
10	Wiper Medium Size		100		
11	Torch Light Medium Size		100		
12	Water Cooler 16 Liter		50		
13	Dust Bin (Large Size)		50		
14	Lock (China) Large Size		50		
15	Lock (China) Medium Size		50		
16	Bally Plastic (Large Size)		50		
17	Plastic Muga		50		
18	Plastic Pipe 3/4		2000 Meter		
19	Emergency Light (Medium Size)		20		
20	Tissue Roll		1000		
21	Towel Medium (Cotton)		200		
22	Towel Large (Cotton)		200		
23	Room Spray		200		
24	Broom (Jhara)		100		
25	Tissue Box, Size (205x155mm) (150x2 ply tissues)		1000		
26	Spray Pump		200		
27	Water Glass		1000		
28	Spray Large Size (Mosquito & Insect killer)		200		
29	Tea Set		10 Set		
30	Electric Kettle (1.5 Litre)		10 Nos.		
31	Dinner Set (24 Pes)		05 Set		
32	Printer with Scanner & Copier		05		
33	Cartridge for P1102 model HP		20		
34	Battery UPS for computer		05		

  
 DISTRICT HEALTH OFFICER  
 KHAIRPUR



PHONE NO: 9280151-2

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.

Receipt.

Received Tender fee Rs: 2000-00 (Inwords Rupees: Two Thousand only Cash  
dated: ..... From M/S.....

For Tender of Unani Medicines year 2017-2018.

**Accounts Officer  
D.H.O Office Khairpur**



PHONE NO: 9280151-2

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.

Receipt.

Received Tender fee Rs: 2000-00 (Inwords Rupees: Two Thousand only Cash  
dated: ..... From M/S.....

For Tender of Unani Medicines year 2017-2018.

**Accounts Officer  
D.H.O Office Khairpur**

**OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR**  
**GOVERNMENT OF SINDH**



**TENDER FOR THE PURCHASE OF**  
**UNANI MEDICINES FOR DISTRICT HEALTH OFFICER**  
**KHAIRPUR**  
**FOR THE YEAR 2017-2018**

Cost of Tender is Rs. 2000/- Non Refundable.

- |                           |       |               |              |
|---------------------------|-------|---------------|--------------|
| 1. Tender Selling from.   | _____ | TO 26-03-2018 | At 11:00 A.M |
| 2. Tender Submission date |       | 26-03-2018    | At 12:00 P.M |
| 3. Tender Opening Date    |       | 26-03-2018    | At 12:30 P.M |

# OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR

TENDER NO. \_\_\_\_\_

DUE ON: \_\_\_\_\_

## INVITATION FOR BIDS

- 1- Sealed bids are invited from eligible bidders for Supply of **Unani Medicines** for the year 2017-2018.
- 2- Bidding will be conducted under **SPP Rule 2010 Clause 46(1). (Single Envelope)**  
Bidding procedures specified in this document is open to all interested bidders.
- 3- 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, Directorate General Health Services Sindh, Hyderabad and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs 2000/- (<sup>Two</sup>~~One~~ thousand Only).
- 4- Bids must be delivered to the address below up to 12:00 PM. 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 at 12:30 Noon.

### Address:

OFFICE OF THE  
DISTRICT HEALTH OFFICER  
KHAIRPUR

## INSTRUCTIONS TO BIDDERS

- 1- Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2- The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc., and all other expenses on free delivery to Consignee's end.
- 3- Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 4- The bid prepared by the Bidder shall comprise the following documents:
  - (a) Bid Form & Price Schedules duly completed by the 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) The printed price list duly stamped & signed and the Samples of the quoted item must accompany the bids.
  - (d) The original tender purchase receipt.
  - (e) 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.
  - (f) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate & Whole Sale Drug License.
  - (g) At least 3 years past experience in relevant field.
  - (h) Last three years income tax returned.
  - (i) Bank Statement 2 Years, Bank Certificate.
- 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- All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 7- The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 8- Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 9- 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.

- 10- If any extension of bid validity period 60% should be asked to extend the same. Such extension. Shall be for not more than the period of original bid validity.
- Bidders who:
- a) Agree for extension of bid validity period shall also extend the validity of the 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 substances of their bids.
  - c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without forfeiture of their bid security.
  - d) The bidder name unit as well as bid amount and bid security shall be announced.

### **UNDERTAKING**

I/We read / understand the conditions specified in the tender documents and undertake:

- 1- That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- 2- 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.
- 3- I/We understand and ensure for the supply of quality Unani Medicines. I/We also agree to supply the 100% additional quantity without any additional charges.
- 4- 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 Tenderer: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Address: \_\_\_\_\_



**TENDER OF UNANI MEDICINES FOR THE USE OF UNANI SHAFAKHANA OF DISTRICT KHAIRPUR FOR  
THE FINANCIAL YEAR 2017-18.**

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
1	Abreshasm Zard	10 Kg				
2	Afsanteen	10 Kg				
3	Ajwan Desi	10 Kg				
4	Ajwan Khurasani	10 Kg				
5	Alu Bukhara (New)	20 Kg				
6	Alubalu	10 Kg				
7	Amaltas Phali	10 Kg				
8	Amia Kiishk	20 Kg				
9	Amlasar Gandak	20 Kg				
10	Anar Dana	30 Kg				
11	Anisoon	10 Kg				
12	Anjeer Zard (New)	20 Kg				
13	Aomba Haldi	20 Kg				
14	Asense Gulab (Bush)	20 Doz				
15	Asense Kevra	10 Doz				
16	Asense Sandal	10 Doz				
17	Asgnad Nagori	20 Kg				
18	Asliasooos	20 Kg				
19	Asphagole Muslim	50 Kg				

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
20	Asrol (Choti Chandan)	25 Kg				
21	Badam Kagzi (No: 1)	25 Kg				
22	Badyan	25 Kg				
23	Bakh Anjbar	20 Kg				
24	Bal Gari	30 Kg				
25	Balila (New)	30 Kg				
26	Balcher	20 Kg				
27	Bara Singha	5 Kg				
28	Baubarang	20 Kg				
29	Beejband Surkh	20 Kg				
30	Behidana Shereen	20 Kg				
31	Behman Surkh	20 Kg				
32	Behman Sufaid	20 Kg				
33	Bekh Badyan	20 Kg				
34	Bekh Kasni	20 Kg				
35	Beroza Khushk	10 Kg				
36	Bisbasa ( Javantri)	10 Kg				
37	Bisfajj	10 Kg				
38	Breg Banifsha (New)	30 Kg				
39	Breg Bansa	30 Kg				
40	Breg Gauzeban	30 Kg				
41	Breg Sanamaki	30 Kg				

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
42	Brinjif	30 Kg				
43	Burada Sandal Sufaid	10 Kg				
44	Burada Sandal Surkh	10 Kg				
45	Chaksoo	20 Kg				
46	Chalgoza Kham	10 Kg				
47	Chalia Chikni	10 Kg				
48	Chalia Khurdeni	10 Kg				
49	Chania Ghound	10 Kg				
50	Charaita Shereen	20 Kg				
51	Charaita Talakh (Nipali)	20 Kg				
52	Dalcheni	20 Kg				
53	Damal Akhwan	5 Kg				
54	Dar Filfil	20 Kg				
55	Daroonja Akrabi	10 Kg				
56	Dokoo	10 Kg				
57	Feriamonia Citas	5 Kg				
58	Elva Musbir	20 Kg				
59	Emlee Tamar Hindi (new)	20 Kg				
60	Filfil Siyah	20 Kg				
61	Fitkarri Sufaid	30 Kg				
62	Fitkarri Surkh	20 Kg				
63	Gul Armani	30 Kg				

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
64	Gul Benafsha	20 Kg				
65	Gul Gauzeban	20 Kg				
66	Gul Ghafis	20 Kg				
67	Gul Mandi	5 Kg				
68	Gul Nefofar	30 Kg				
69	Gul Surkh	20 Kg				
70	Gul Zoofa	10 Kg				
71	Gulo Khushk	30 Kg				
72	Hab-e-Kurtam	30 Kg				
73	Habulas	30 Kg				
74	Halila Kabli	30 Kg				
75	Halila Siyah	30 Kg				
76	Halila Zard	30 Kg				
77	Hartal Goundwanti	20 Kg				
78	Hartal Warqi	5 Kg				
79	Heera Hing	5 Kg				
80	Heera Kas	20 Kg				
81	Hulba	20 Kg				
82	Illachi Khurd (Sabz)	20 Kg				
83	Illachi Kaian	20 Kg				
84	Jaifal	20 Kg				
85	Jawakhar	20 Kg				

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
86	Jonnk Khushk	3 Kg				
87	Jaliapa	5 Kg				
88	Jundbedaster	5 Kg				
89	Kafoor (Honkong)	40 Box				
90	Kaknaj	20 Kg				
91	Kakra Singi	20 Kg				
92	Kaloonji	20 Kg				
93	Karanful ( Loung)	20 Kg				
94	Kateera Gound	20 Kg				
95	Kharateen-e-Musafa	5 Kg				
96	Kharba Shamai	5 Kg				
97	Kharkashak	30 Kg				
98	Khase Hindi	20 Kg				
99	Kashneez Khushk	30 Kg				
100	Khaskhas Sufaid	50 Kg				
101	Khopra (No.1)	30 Kg				
102	Khoulaujan	10 Kg				
103	Kishmish Sabz (Suiidurkahni)	20 Kg				
104	Kuchula	10 Kg				
105	Life Boy Soap	20 Carton				
106	Maghaz Akhroot	10 Kg				
107	Magaz Badam	10 Kg				

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
108	Magaz Pista (No. 1)	10 Kg				
109	Mako Kushk	20 Kg				
110	Marwareed Nafista	200 gram				
111	Moosli Siyah	20 Kg				
112	Mossli Sufaid	20 Kg				
113	Munka Siyah (No. 1)	30 Kg				
114	Munka Surkh	30 Kg				
115	Mustagi Roomi	20 Kg				
116	Mushuk Nafa	50 gram				
117	Namak Lahoree	30 Kg				
118	Namak Sambher	30 Kg				
119	Namak Siyah	30 Kg				
120	Namak Souneher	30 Kg				
121	Nar kachoor	10 Kg				
122	Paneer Khushk	10 Kg				
123	Para Simab	1 Kg				
124	Peepulamole	30 Kg				
125	Persainsha	10 Kg				
126	Philphil Siyah	20 Kg				
127	Podina Desi	10 Kg				
128	Rab-Asoos	10 Kg				
129	Radi Kagaz	20 Kg				

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
130	Rail Sufaid	20 Kg				
131	Rasoont (India)	20 Kg				
132	Regmahi	20 Kg				
133	Resh Khatmi	20 Kg				
134	Reward Khatai	20 Kg				
135	Reward Chini	30 Kg				
136	Roghnan Badam Shereen	20 Kg				
137	Roghnan Bed Anjeer	20 Kg				
138	Roghnan Gilscreen	10 Kg				
139	Roghnan Karanful	10 Kg				
140	Roghnan Kunjand	20 Kg				
141	Roghnan Sandal	20 Kg				
142	Roghnan Zetoon (No. 1)	20 Kg				
143	Saboos Asphgole	20 Kg				
144	Sadaf Sadiq	20 Kg				
145	Salab Ghatha	20 Kg				
146	Salab Misri	20 Kg				
147	Salab Panja	20 Kg				
148	Salt	50 Kg				
149	Samag Arbi	10 Kg				
150	Sang Jarahat	20 Kg				
151	Sang Sarmahi	20 Kg				

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
152	Sakmonia	10 Dozen				
153	Sarphooka	20 Kg				
154	Sal Ajwan	20 Kg				
155	Sat lemoon	10 Kg				
156	Sat Podina	10 Kg				
157	Satawar	10 Kg				
158	Sather Pharsi	10 Kg				
159	Shakakal Misri	10 Kg				
160	Shakha Marjan	5 Kg				
161	Shaterah	20 Kg				
162	Shigraf Romi	10 Kg				
163	Sipistan	30 Kg				
164	Sodha Khurdani	30 Kg				
165	Sooran Jan Shereen	15 Kg				
166	Sooran Jan Talakh	15 Kg				
167	Surka Angori	5 Dozen				
168	Surka Gnana	5 Dozen				
169	Surka Jaman	5 Dozen				
170	Sihaga Dali	10 Kg				
171	Surma Siyah	10 Kg				
172	Tabasheer Kabood	15 Kg				
173	Tabasheer Sufaid	20 Kg				



S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
174	Tajkalmi	10 Kg				
175	Lal-Makhana	10 Kg				
176	Toodri Sufaid	20 Kg				
177	Toodri Surkh	20 Kg				
178	Tukhum Antgan	20 Kg				
179	Tukhum Badyan	20 Kg				
180	Tukhum Balonga	20 Kg				
181	Tukhum Franj Mushkh	10 Kg				
182	Tukhum kahoo	20 Kg				
183	Tukhum Kanocia	20 Kg				
184	Tukhum Karbooza	20 Kg				
185	Tukhum Kasmi (India)	10 Kg				
186	Tukhum Kasoos	20 Kg				
187	Tukhum Khatmi	20 Kg				
188	Fukhum Khayareen (No.1)	20 Kg				
189	Tukhum Khubazi	10 Kg				
190	Tukhum Khurfa Siyah	10 Kg				
191	Tukhum Rehan	10 Kg				
192	Umbar Ushba	500 Gram				
193	Unab Irani (No.1)	30 Kg				
194	Uqar Kartha	20 Kg				
195	Uqeque Surkh Yamni	10 Kg				

S.#	Name of Items	Quantity	Manufacturing	Packing	Rate	Total Amount
196	Uraq Gulab	5 Dozen				
197	Uraq Kevra	5 Dozen				
198	Uraq Podina	5 Dozen				
199	Urq Bed Mushk	10 Dozen				
200	Ushba Magarabi	10 Kg				
201	Usto Khudoos	30 Kg				
202	Worq Nuqra	10 Dozen				
203	Zafran (Spain)	1000 Gram				
204	Zanjbeel	20 Kg				
205	Zarawand Mudaharanj	10 Kg				
206	Zarshik	20 Kg				
207	Zeera Siyah (No. 1)	20 Kg				
208	Zeera Sufaid (No. 1)	20 Kg				
209	Zrada Chob	5 Kg				



DISTRICT HEALTH OFFICER  
KHAIRPUR



**PHONE NO: 9280151-2**

**OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.**

**Receipt:**

Received Tender Fee Rs: 1000/- (In words Rupees: One Thousand Only) Cash

dated ..... From M/S .....

For Tender of Uniform & Linen Liveries for the year 2017-2018.

**Accounts Officer  
D.H.O Office Khairpur**



**PHONE NO: 9280151-2**

**OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR.**

**Receipt:**

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**Accounts Officer  
D.H.O Office Khairpur**

OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR  
GOVERNMENT OF SINDH



TENDER FOR THE PURCHASE OF  
UNIFORM / LINEN LIVERIES FOR DISTRICT HEALTH OFFICER  
KHAIRPUR  
FOR THE YEAR 2017-2018

Cost of Tender is Rs. 1000/= Non Refundable.

- |                                 |                         |
|---------------------------------|-------------------------|
| 1. Tender Selling from _____ to | 18-04-2018 At 11:00 A.M |
| 2. Tender Submission Date       | 18-04-2018 At 12:00 P.M |
| 3. Tender Opening Date          | 18-04-2018 At 12:30 P.M |

# OFFICE OF THE DISTRICT HEALTH OFFICER KHAIRPUR

TENDER NO. \_\_\_\_\_

DUE ON: \_\_\_\_\_

## INVITATION FOR BIDS

- 1- Sealed bids are invited from eligible bidders for Supply of **Uniform / Linen Liveries** for the year 2017-2018.
- 2- Bidding will be conducted under **SPP Rule 2010 Clause 46(1). (Single Envelope)** Bidding procedures specified in this document is open to all interested bidders.
- 3- Bids must be delivered to the address below up to 12:00 PM. 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 at 12:30 Noon.

Address:

OFFICE OF THE  
DISTRICT HEALTH OFFICER  
KHAIRPUR

## INSTRUCTIONS TO BIDDERS

- 1- Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2- The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc., and all other expenses on free delivery to Consignee's end.
- 3- Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 4- The bid prepared by the Bidder shall comprise the following documents:
  - (a) Bid Form & Price Schedules duly completed by the 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) The printed price list duly stamped & signed and the Samples of the quoted item must accompany the bids.
  - (d) The original tender purchase receipt.
  - (e) 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.
  - (f) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate & Whole Sale Drug License.
  - (g) At least 3 years past experience in relevant field.
  - (h) Last three years income tax returned.
  - (i) Bank Statement 2 Years, Bank Certificate.
- 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- All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 7- The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
- 8- Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
- 9- 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.

- 10- If any extension of bid validity period 60% should be asked to extend the same. Such extension. Shall be for not more than the period of original bid validity.  
Bidders who:
- a) Agree for extension of bid validity period shall also extend the validity of the 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 substances of their bids.
  - c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without forfeiture of their bid security.
  - d) The bidder name unit as well as bid amount and bid security shall be announced.

### UNDERTAKING

I/We read / understand the conditions specified in the tender documents and undertake:

- 1- 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 same financial year.
- 2- 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.
- 3- I/We understand and ensure for the supply of quality Petty Articles / Uniform Liveries. I/We also agree to supply the 100% additional quantity without any additional charges.
- 4- 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.

Signature of Tenderer: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Address: \_\_\_\_\_

### CERTIFICATE

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

**TENDER OF UNIFORM & LINEN LIVERIES FOR THE FINANCIAL YEAR 2017-18**

S.NO	NAME OF ITEM	MANUFACTURER	QUANTITY	RATE	AMOUNT
1	Uniform Cloth (Fabric)		3000 Meter		
2	Bed Sheet 3m / 21/2		2000		
3	Mattress (Molty Foam/Diamond)		50		
4	Pillow With Cover		100		
5	Bafta Cloth / Cotton		3000		

**DISTRICT HEALTH OFFICER  
KHAIRPUR**



# Office Of The District Health Officer Khairpur

Phone No: 9280151-2

NO.DHO/KHP/(ACCNT)/8319/66 DATED: 27-03-2018

## **CORRIGENDUM**

The procurement process which was published in Daily Nation Daily Nawa-e-Waqt & Daily Sindh Express holding INF-KRY-1587/18 dated 24-March-2018 hereby invited sealed bid one envelop technical bid/ financial bid from various manufacture/ importers/ distribution for the supply of item mention. Unani medicine, medical local purchase 15% patty articles & other misc, uniform/linen liveries, Ambulance for PPHI Centre Kausar, District Khairpur.

The date of purchase submission and opening of tender documents are as under. The other terms and conditions will remain the same.

Date of Submission of tender documents . 18-04-2018 (12:30pm)

Date of opening of Tender documents 18-04-2018 (01:00pm)

**District Health Officer  
Khairpur**

INF-KRY:1779/18

# آفيس آف نئي پبليڪيشن ۽ پبليڪيشن هيلٿ آفيسر خيرپور

NO.2-9280151

NO.DHO/KHP/(ACCNT)/8319/66

DATED: 27-03-2018

## تصحيح

پبلڪيشن ۽ پبليڪيشن ڪار جيڪو روزاني نيشنل، روزاني نوا وقت ۽ روزاني سنڌ پبلڪيشن ۽ پبليڪيشن INF-KRY.1587/18 سان گڏ تاريخ 24 مارچ 2018 تي ڇپيو ويو هو، ان ۾ ڪجهه ڪوريجريشنون ضروري آهن. انهن ڪوريجريشنون هيون: 1. 5% جي ڪوريجريشن، 2. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن، 3. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن، 4. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن، 5. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن، 6. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن، 7. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن، 8. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن، 9. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن، 10. پبليڪيشن آفيسر جي نالي جي ڪوريجريشن.

تصحيح ڪرڻ لاءِ ڪوريجريشنون ڏيڻ جون تاريخون هيٺ طور آهن: پبلڪيشن آفيسر جي نالي جي ڪوريجريشن لاءِ تاريخ 18-04-2018 (منجھند 12:30 وڳي) ۽ ڪوريجريشن لاءِ تاريخ 18-04-2018 (منجھند 1:00 وڳي).

18-04-2018 (منجھند 12:30 وڳي)

18-04-2018 (منجھند 1:00 وڳي)

پبليڪيشن هيلٿ آفيسر

خيرپور

INF-KRY:NO.1779/18

فون نمبر 2-9280151

# پاکستان پیپلز پارٹی ڈسٹرکٹ ہیلتھ آفیسر خیبر پختونخوا

تاریخ: 27/03/2018

نمبر: DHO/KHP/(ACCNT)/9318/68

## مستند خریداری

مستند خریداری کی کارروائی جو کہ روزنامہ نیشن، روزنامہ نوائے وقت اور روزنامہ سندھ اسپرین میں بحوالہ INF-KRY-1587/18 مورخہ 24 مارچ، 2018 کو شائع کیا گیا تھا جس میں مختلف میڈیکل سپلائرز اور ڈسٹریبیوٹرز سے مندرجہ اشیاء کی سپلائی کیلئے سربمہر ٹیکنیکل بولی اور فنانشل بولی طلب کی گئی۔ یونانی ادویات، میڈیکل مقامی خریداری 15 فیصد، بیٹی آرٹیکلز اور دیگر مستحق اشیاء کو یونین وارڈیاں، ایسوسی ایشن برائے پی پی ایچ آئی سینٹر کوثر، ضلع خیبر پور۔ تیار دستاویزات کی خریداری جمع کرانے اور کھولے جانے کی تاریخ درج ذیل ہیں جو دیگر شرائط و ضوابط کے تحت رہیں گی۔

تیار دستاویزات جمع کرانے کی تاریخ: 18-04-2018 (دوپہر 12:30 بجے)

تیار دستاویزات کھولے جانے کی تاریخ: 18-04-2018 (دوپہر 01:00 بجے)

نوٹس

ڈسٹرکٹ ہیلتھ آفیسر، خیبر پختونخوا

INF/KRY-1779/2018

پاکستان پیپلز پارٹی



سندھ میں تعلیم کی بہتری کے لیے، اے ایم ایم کے لیے 8 3 9 8 پرائس ایم ایم کریں۔