



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI.

No. 1992-94 Welfare/P.H/2018
Dated: 03 April- 2018.

To,

✓
The Director,
Admn: & Finance, SPPRA,
Govt: of Sindh, Karachi,
Block No.8, Sindh Secretariat No.4A
Court Road, Karachi.

SUBJECT:- TENDER NOTICE SINDH POLICE HOSPITAL, KARACHI.

Enclosed please find herewith tender notice in respect of procurement of Drugs / Medicines, X-Ray Films & X-Ray Chemicals, Other Misc: Items, Diet Items, Uniforms & Cloths and Repair of Machinery & Equipments Police Hospital Karachi, for current financial year 2017-2018

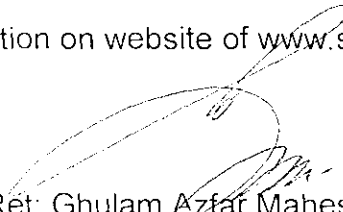
2/-

The following documents are attached.

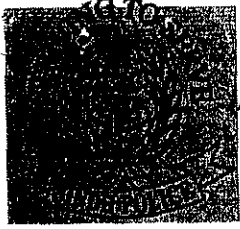
- a). Procurement Committee Notification.
- b). Tender Inviting Notice.
- c). Annual Procurement Plane.
- d). Advertisement Copy of News Paper.
- e). Bid Document with terms, conditions and instructions.

3/-

Please place the publication on website of www.sppra.gov.pk.


(Capt Ret: Ghulam Azfar Mahesar) PPM,PSP,
Assistant Inspector General of Police
Welfare,CPO,Sindh
Karachi.

INWARD
77
03/04/2018
c.c.,
1. The Add: Inspector General of Police, Sindh,
2. The Medical Superintendent, Police Hospital Karachi.



3556
06/12/2017

GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 671 /2017/Karachi

Dated 05 .11.2017.

*Reviewed
on 5/12/17*

ORDER

SUBJECT:- **CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF DRUGS, MEDICINE, X-RAY FILMS, CHEMICALS, DIET ITEMS FOR INDOOR PATIENTS AND OTHER MISC. ITEMS FOR POLICE HOSPITALS**

The following Committees are hereby constituted for the Procurement of Drugs, Medicine, X-Ray Films, Chemicals, Diet items for indoor patient and Other Misc. items for Police Hospitals during current financial year 2017-18:-

i) **Procurement Committee**

- | | |
|--------------------------------------|-------------|
| 1. MS Police Hospital Karachi | (Chairman) |
| 2. AIGP/Welfare, CPO, Sindh, Karachi | (Secretary) |
| 3. AIGP/Admin, CPO, Sindh, Karachi | (Member) |
| 4. Rep. of Home Department, Sindh | (Member) |
| 5. Rep. of Health Department, Sindh | (Member) |

ii) **Redressal of Grievance & Settlement of Disputes Committee**

- | | |
|---|-------------|
| 1. Addl.IGP/Sindh | (Chairman) |
| 2. DIGP/HQ, Sindh | (Member) |
| 3. AIGP/Establishment, CPO, Sindh | (Secretary) |
| 4. Rep. of Accountant General Sindh | (Member) |
| 5. Rep. of Prison Department (Any Doctor) | (Member) |

Sd/-
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Government of Sindh, Karachi for nominating the representative.
2. Secretary Health Department, Govt. of Sindh, Karachi for nominating the representative.
3. Accountant General Sindh Karachi for nominating the representative.
4. Addl.IGP/Sindh.
5. Inspector General of Prisons, Sindh.
6. AIGP/Establishment, CPO, Sindh, Karachi.
7. AIGP/Welfare, CPO, Sindh, Karachi.
8. AIGP/Admin, CPO, Sindh, Karachi.
9. MS Police Hospital Karachi.
10. PS to IGP Sindh.
11. PS to DIGP/Finance, Sindh, Karachi.
12. PS to DIGP/HQ Sindh

Jiskani

(Qamar Raza Jiskani)PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.

A/C

*DMS/Hc
Account of Mr
Dharm Pramp*

12/2017



198
09/01/2018

OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI.

No.G-I/ 13 /2018/Karachi

Dated 05.01.2018.

AMMENDEDUM

SUBJECT:- COMMITTEES FOR PROCUREMENT OF DRUGS, MEDICINE, X-RAY FILMS, CHEMICALS, DIET ITEMS FOR INDOOR PATIENTS AND OTHER MISC. ITEMS FOR POLICE HOSPITALS

Please refer to this office order No.G-I/671/2017 dated:05-11-2017 regarding constitution of Committees for Procurement of Drugs, Medicine, X-Ray Films, Chemicals, Diet items for Indoor patients and other misc. items for Police Hospitals for the year 2017-18.

The following amendment in above order is made:-

PREVIOUS NOMINATION	
AIGP/Admin, CPO, Sindh, Karachi	Member Procurement Committee
REPLACED WITH	
AIGP/Logistics, CPO, Sindh, Karachi.	Member Procurement Committee

Sd/-
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to following for information:-

1. M.S. Police Hospital, Karachi.
2. AIGP/Welfare, CPO, Sindh, Karachi.
3. AIGP/Admin, CPO, Sindh, Karachi.
4. PS to IGP Sindh.
5. PS to DIGP/Finance Sindh.

(Syed Muhammad Ali Raza)PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.

Das/A.O/Hc
9/1/2018
803
D/c

OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI.


No. 1936-39 Welfare/P.H/2018
Dated: 30, March- 2018.

To,

The Director,
Information Department,
Govt. of Sindh, Karachi.

SUBJECT:- PUBLICATION OF ADVERTISEMENT.

Enclosed please find herewith the tender notice for the Year 2017-2018 of Police Hospital Karachi to be publish in the leading News Papers in English, Urdu & Sindhi


(Capt Ret: Ghulam Azfar Mahesar) PPM, PSP,
Assistant Inspector General of Police
Welfare, CPO, Sindh
Karachi.

C.C.,

1. The Add: Inspector General of Police, Sindh,
2. The Medical Superintendent, Police Hospital Karachi.



Tender Notice:-

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department Government of Sindh, Invites Sealed Tenders from Suppliers, Authorized dealers, Manufacturer & well reputed firms registered with FBR for Sales Tax, Income Tax, GST, other related Taxes from the supply of following Drugs / Medicines, X-Ray Films & X-Ray Chemicals Diet Items (for indoor patients), Uniform & Protective Cloths and Repair / Services of Machinery & Equipments for Sindh Police Hospital, Karachi. (Destination at Police Hospital, Karachi.):-

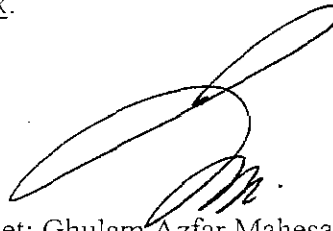
S#	Name of Procurement	Tender Fee (Non-Refundable)
1	Procurement of Drugs / Medicines	Rs.1000/-
2	Procurement of X-Ray Films & X-Ray Chemicals	Rs. 500/-
3	Procurement of Other Misc: / Electric / Sanitary Items	Rs. 500/-
4	Procurement of Diet Items (for indoor Patients)	Rs. 500/-
5	Procurement of Uniform & Protective Cloths	Rs. 200/-
6	Procurement of Repair / Services of Machinery Equipments	Rs. 200/-

INSTRUCTIONS:

1. Single Stage-Two envelopes Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested Suppliers, Authorized dealers, Manufacturer & well reputed firms may obtain the tender documents along with tender fees, each item for the supply of above equipment from the office of the Medical Superintendent, Police Hospital, Near Garden Police Head Quarter, Karachi by submitting an application on their letter head along with tender fees from 02-04-2018 upto 17.04.2018 during office hours on working days.
3. Sealed tenders on prescribed Performa in duplicate along with 2.5% earnest money of the total bid in the form of Pay Order (Payee's A/c in favor of Medical Superintendent Police Hospital, Karachi should be dropped in the tender box kept in office of Medical Superintendent Police Hospital Near Garden Police Head Quarter, Karachi on or before 18.04.2018 at 1200 hours.

. (2) .

4. The tender shall be opened on 18.04.2018 at 1230 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Office of the Medical Superintendent, Police Hospital, Karachi.
5. Only Manufactures, Suppliers, Authorized dealers and well reputed firms registered with FBR for Sales Tax, Income Tax & other related Taxes are eligible to participate in the tenders (Documentary proof required).
6. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Bidders should submit their bid/bids along with sample/samples. Without samples bids will not be entertained.
8. Conditional tender/application will not be entertained.
10. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPP-Rules 2010(Amended 2013).
11. Separate bids for each item shall be submitted by the bidders.
12. Bid documents can be downloaded from SPPRA website www.pprasindh.gov.pk and Sindh Police website www.sindhpolice.gov.pk.



(Capt Ret: Ghulam Azfar Mahesae)PPM,PSP
Assistant Inspector General of Police,
Welfare, CPO, Sindh
Secretary Procurement Committee
Police Hospital, Karachi.

**ANNUAL PROCUREMENT PLAN (DRUGS / MEDICINES / SURGICALS ETC ITEMS
OF POLICE HOSPITAL GARDEN, KARACHI FOR THE FINANCIAL YEAR 2017-18**

S. #	Article	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of	Procurement	Ret
		ANTIBIOTICS			6,000,000	6,000,000	Non-ADP	Single Stage Two Envelopes	1 st Qtr	2 nd Qtr 3 rd Qtr	
1	Inj	Ciprofloxacin 100mg	300 Nos			--DO--	--DO--	--DO--		--DO--	
2	-do-	Cefotaxime 500mg	500 Nos			--DO--	--DO--	--DO--		--DO--	
3	-do-	Gentamycin 80mg	200 Nos.			--DO--	--DO--	--DO--		--DO--	
4	-do-	Ceftriaxone 1gm	500 Nos.			--DO--	--DO--	--DO--		--DO--	
5	Tab	Clavulanic Acid + Amoxycilline 375mg	5000 Nos.			--DO--	--DO--	--DO--		--DO--	
6	-do-	Clavulanic Acid + Amoxycilline 625mg	10000 Nos.			--DO--	--DO--	--DO--		--DO--	
7	-do-	Clavulanic Acid + Amoxycilline 1000mg	2000 Nos.			--DO--	--DO--	--DO--		--DO--	
8	-do-	Metronidazole 200mg	5000 Nos.			--DO--	--DO--	--DO--		--DO--	
9	-do-	Metronidazole 400mg	50000 Nos.			--DO--	--DO--	--DO--		--DO--	
10	-do-	Levofloxacin 250 mg	4000 Nos.			--DO--	--DO--	--DO--		--DO--	
11	-do-	Levofloxacin 500 mg	4000 Nos.			--DO--	--DO--	--DO--		--DO--	
12	-do-	Ciprofloxacin 250 mg	5000 Nos.			--DO--	--DO--	--DO--		--DO--	
13	-do-	Ciprofloxacin 500 mg	10000 Nos.			--DO--	--DO--	--DO--		--DO--	
14	-do-	Klathromycine 500	2000 Nos.			--DO--	--DO--	--DO--		--DO--	
15	-do-	Klathromycine 250 mg	2000 Nos.			--DO--	--DO--	--DO--		--DO--	
16	-do-	Cefixime 400 mg	5000 Nos.			--DO--	--DO--	--DO--		--DO--	
17	-do-	Amoxycilline 500 mg	10000 Nos.			--DO--	--DO--	--DO--		--DO--	
18	-do-	Amoxycilline 250 mg	5000 Nos.			--DO--	--DO--	--DO--		--DO--	
19	Cap	Cephtridine 500 mg	2000 Nos.			--DO--	--DO--	--DO--		--DO--	
20	-do-	Doxycycline 100 mg	3000 Nos.			--DO--	--DO--	--DO--		--DO--	
21	-do-	Lincomycine 500 mg	1000 Nos.			--DO--	--DO--	--DO--		--DO--	
22	-do-	Azithromycin 500 mg	500 Nos.			--DO--	--DO--	--DO--		--DO--	
23	Syp	Ciprofloxacin 125 mg	1000 Nos.			--DO--	--DO--	--DO--		--DO--	
24	-do-	Metronidazole 100 mg	1000 Nos.			--DO--	--DO--	--DO--		--DO--	
25	-do-	Dialoxinite Furoate -	500 Nos.			--DO--	--DO--	--DO--		--DO--	

26	-do-	Cephadrine 125 mg	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
27	-do-	Clavulanic Acid + Amoxycilline 156.2mg	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
28	-do-	Clavulanic Acid + Amoxycilline 312 mg	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
29	-do-	Cefixime 100 mg	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
30	-do-	Cefaclor 125 mg	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
31	Eye Drops	Eye Drops Tobramycine Eye Drops	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
32	-do-	Chloramphenicol Eye Drops	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
33	-do-	Ciprofloxacin Eye drops	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
34	-do-	Dexa + Chloramphenicol Eye Drops	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
35	-do-	Betamethasone + Neomycin Eye Drops	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
36	-do-	FML Eye Drops	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
37	Eye Ointment	Eye Ointment Polyfax Eye Ointment	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
38	-do-	Chloramphenicol Eye Ointment	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
ANALGESICS/ANTIPYRETICS								
39	Inj	Paracetamol 1 gm	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
40	Inj	Paracetamol 500 mg	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
41	Inj	Drotaverine 50mg	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
42	Inj	Tramadol 50 mg	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
43	Tab	Metanamic Acid 500 mg	5000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
44	Tab	Orphenadrine + Paracetamol	5000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
45	Tab	Diclofenic Sodium 50mg	10000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
46	Tab	Ibuprofen 200 mg	5000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
47	Tab	Ibuprofen 400 mg	5000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
48	Tab	Drotaverine 40 mg	5000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
49	Tab	Naproxin Sodium 550 mg	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
50	Cap	Indomethacin 25 mg	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
51	Syp	Paracetamol 120ml	5000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
52	Syp	Ibuprofen 120 ml	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
53	Drops	Paracetamol Oral Drops	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--

ANTI MALARIALS

54	Tab	Arthemeter + Lufentrine 40/240 mg	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
55	Tab	Arthemeter + Lufentrine 80/480	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
56	Syp	Artemeter + Lufentrine	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
		ANTACIDS		--DO--	--DO--	--DO--	--DO--	--DO--
57	Inj	Ranitidine 150 mg	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
58	Inj	Omeprazole 40mg	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
59	Cap	Omeprazole 20 mg	50000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
60	Cap	Omeprazole 40 mg	5000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
61	Tab	Ranitidine 150 mg	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
62	Tab	Magnesium Trisilicate + Aluminum Hydroxide	5000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
63	Syp	Aluminum/Magnesium Hydroxide	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
64	Syp	Gaviscon or Equivalent	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
		Anti-Constipation		--DO--	--DO--	--DO--	--DO--	--DO--
65	Tab	Bisacodyl 5mg	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
66	Tab	Glycerine Suppository Infant	50 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
67	Syp	Lactulose	50 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
68	Syp	Liquid Paraffin	50000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
69		Kleen Enema or Equivalent	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
		ANTI ALLERGENICS		--DO--	--DO--	--DO--	--DO--	--DO--
70	Inj	Pheneramine Maleate	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
71	Inj	Hydrocortisone 100 mg	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
72	Inj	Hydrocortisone 250 mg	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
73	Inj	Dexamethasone 4mg	300 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
74	Tab	Loratidine 10mg	2000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
75	Tab	Chlorpheniramine 5mg	2000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
76	Tab	Cetirizine 10 mg	2000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
77	Syp	Cetirizine	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
78	Syp	Chlorpheniramine	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
79	Syp	Loratidine	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
		ORAL HYPOGLYCAEMIC		--DO--	--DO--	--DO--	--DO--	--DO--
80	Tab	Glibenclamide 5mg	7000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
81	Tab	Metformin 500mg	10000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
82	Tab	Glymepride 2 mg	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--
83	Tab	Glymepride 4 mg	1000 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--

151	-do-	D/Saline 0.5% + 0.9% 1000ml	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
152	-do-	D/Water 5% 1000ml	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
153	-do-	0.9% Normal Saline 100ml	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
154	-do-	25% D/Water Ampoule	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
155	-do-	Haemecel or equivalent	10 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
156	-do-	Panamint-G or equivalent	10 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
157	Sachet	ORS Osmolar	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
158	Sachet	Bacillus Clausil	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
		ANTI HELMENTHICS							
159	Tab	Albendazole	500 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
160	Tab	Vermox 500mg	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
161	Syp	Vermox	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
162	Syp	Albendazole	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
		SURGICAL/MISCELLANEOUS ITEMS							
163	Misc	Savelone	10 liters	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
164	-do-	Sprit	20 liters	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
165	-do-	Pyodine Solution 500ml	50 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
166	-do-	Paracetamol Suppository 125mg	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
167	-do-	Gloves Surgical (8) (Plastic Disposable)	10 Box	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
168	-do-	Surgical Gloves (8)	500 Pairs	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
169	-do-	Gauz Roll	20 Rolls	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
170	-do-	Cotton Bandage 4 inch	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
171	-do-	Cotton Bandage 2 inch	200 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
172	-do-	Crape Bandage 4 Inch	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
173	-do-	Crape Bandage 6 inch	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
174	-do-	POP 4 inch	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
175	-do-	POP 6 inch	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
176	-do-	Ultrasound Printer Roll	10 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
177	-do-	Alcoholic Swab	20 Boxes.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
178	-do-	Nebulizer Mask Small / Med	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
179	-do-	Chromic Catgut 0, 1, 2,	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
180	-do-	Foley's Catheter Adult	50 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
181	-do-	Foley's Catheter Child	20 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
182	-do-	Urine Bag	100 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
183	-do-	Hydrogen per Oxide (Large bottle)	10 Nos.	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--

185	-do-	Surgical Blade 11, 13,15 (Each One)	03 box			--DO--	--DO--	--DO--		--DO--
186	-do-	Glucometer Test Strips	10 Bottles			--DO--	--DO--	--DO--		--DO--
187	-do-	BP. Apparatus	05 Nos.			--DO--	--DO--	--DO--		--DO--
188	-do-	Disposable Syringe 5cc	5000 Nos.			--DO--	--DO--	--DO--		--DO--
189	-do-	Disposable Mask	20 Box			--DO--	--DO--	--DO--		--DO--
		DENTAL DEPARTMENT								
190	Dental	RCT File H Files 15 – 40	15 Nos.			--DO--	--DO--	--DO--		--DO--
191	-do-	RCT File K 45 – 80	15 Nos.			--DO--	--DO--	--DO--		--DO--
192	-do-	Glass Ionomer Filling Cement (Gic)	05 Nos.			--DO--	--DO--	--DO--		--DO--
193	-do-	CaOH (Dycal)	02 Nos.			--DO--	--DO--	--DO--		--DO--
194	-do-	RCT Sealer	03 Nos.			--DO--	--DO--	--DO--		--DO--
195	-do-	Cavit	05 Nos.			--DO--	--DO--	--DO--		--DO--
196	-do-	Hand Piece Spray	02 Nos.			--DO--	--DO--	--DO--		--DO--
197	-do-	Pulperyl Solution	02 Nos.			--DO--	--DO--	--DO--		--DO--
198	-do-	Gresophens	01 Nos.			--DO--	--DO--	--DO--		--DO--
199	-do-	Gutta Percha 15 to 4045 to 80	15 Nos.			--DO--	--DO--	--DO--		--DO--
200	-do-	Xylocaine Spray 10%	02 Nos.			--DO--	--DO--	--DO--		--DO--
201	-do-	Xylocaine Cartridge Plain	25 Nos.			--DO--	--DO--	--DO--		--DO--
202	-do-	Xylocaine Cartridges (with Adrenaline)	25 Nos.			--DO--	--DO--	--DO--		--DO--
203	-do-	Silk Suture	01 No.			--DO--	--DO--	--DO--		--DO--
204	-do-	Dental Needles	05 Packet			--DO--	--DO--	--DO--		--DO--
205	-do-	Sprit Ammonia	01 bottle			--DO--	--DO--	--DO--		--DO--
206	-do-	Cresophen Solution	04 bottles			--DO--	--DO--	--DO--		--DO--
207	-do-	Surgical Blade 11 & 12 No. packets	2/3			--DO--	--DO--	--DO--		--DO--
208	-do-	Hand Gloves Plastic	05 Box			--DO--	--DO--	--DO--		--DO--
209	-do-	Surgical Gloves Latex	200 Pairs			--DO--	--DO--	--DO--		--DO--
210	-do-	Chloroform	02 Bottles			--DO--	--DO--	--DO--		--DO--
211	-do-	Disposable Mask	05 Box			--DO--	--DO--	--DO--		--DO--
16	-do-	Cefixime 400 mg	5000 Nos.		6,000,000	6,000,000	Non ADP	Single Stage Two Envelopes		3 rd Qtrs

**ANNUAL PROCUREMENT PLAN (OTHER MISCELLANEOUS / SANITORY FITTING ITEMS
OF POLICE HOSPITAL GARDEN, KARACHI FOR THE FINANCIAL YEAR 2017-18**

S. #	Article	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement	Rem
									1 st Qtr	2 nd Qtr
1	Electric Bulb 25 watt (LED)	Saver Bulb 25 watt (LED)	100 Nos.	275/-	27500/-	--DO--	--DO--	Single Stage Two Envelopes	--DO--	--DO--
2	-do-	Saver Bulb 52 watt (LED)	50 Nos.	550/-	27500/-	--DO--	--DO--		--DO--	--DO--
3	-do-	Electric Wire 7/44	05 Coil	4500/-	22500/-	--DO--	--DO--		--DO--	--DO--
4	-do-	Electric Wire 7/36	02 Coil	3600/-	7200/-	--DO--	--DO--		--DO--	--DO--
5	-do-	Electric Wire 7/29	02 Coil	1800/-	3600/-	--DO--	--DO--		--DO--	--DO--
6	-do-	Electric Wire 23/76	02 Coil	2700/-	5400/-	--DO--	--DO--		--DO--	--DO--
7	-do-	Electric Wire 110/76	02 Coil	3000/-	6000/-	--DO--	--DO--		--DO--	--DO--
8	-do-	Electric Wire 3/29	05 Coil	900/-	4500/-	--DO--	--DO--		--DO--	--DO--
9	-do-	Electric Tape	50 Nos.	30/-	1500/-	--DO--	--DO--		--DO--	--DO--
10	-do-	Lux 10mm/35mm, Different Sizes (10,16,25mm)	50 Nos.	55/-	2750/-	--DO--	--DO--		--DO--	--DO--
11	-do-	LED Search Light 200 watt	20 Nos.	4500/-	90000/-	--DO--	--DO--		--DO--	--DO--
12	-do-	Baitin Holder	10 Doz	25/-	3000/-	--DO--	--DO--		--DO--	--DO--
13	-do-	Dimmer Fan	50 Nos.	180/-	9000/-	--DO--	--DO--		--DO--	--DO--
14	-do-	Light Plug	20 Nos.	375/-	7500/-	--DO--	--DO--		--DO--	--DO--
15	-do-	Switch Sheet 1+5	30 Nos.	530/-	15900/-	--DO--	--DO--		--DO--	--DO--
16	-do-	Capacitor 3.5	50 Nos.	60/-	3000/-	--DO--	--DO--		--DO--	--DO--
17	-do-	Complete Electric Tool Box	02 Nos.	11500/-	11500/-	--DO--	--DO--		--DO--	--DO--
18	-do-	Electric Drill Machine (Medium)	01 Nos.	4000/-	4000/-	--DO--	--DO--		--DO--	--DO--
19	-do-	Electric Safety Gloves	04 Pairs	500/-	2000/-	--DO--	--DO--		--DO--	--DO--
20	-do-	Water Proof Rain Coat	02 Nos.	800/-	1600/-	--DO--	--DO--		--DO--	--DO--

46	-do-	folding Aluminum Stairs 20 fit	01 Nos.	10000/-	10000/-	--DO--	--DO--	--DO--	--DO--	--DO--
47	-do-	Sanitizer with Dispenser	20 Nos.	1500/-	30000/-	--DO--	--DO--	--DO--	--DO--	--DO--
48	-do-	Surf	100 kg	190/-	19000/-	--DO--	--DO--	--DO--	--DO--	--DO--
49	Hard Ware	Door Lock	50 Nos.	1200/-	60000/-	--DO--	--DO--	--DO--	--DO--	--DO--
50	-do-	Steel Keel 1 inch	05 Packet	250/-	1250/-	--DO--	--DO--	--DO--	--DO--	--DO--
51	-do-	Steel Keel 2 inch	05 Packet	320/-	1600/-	--DO--	--DO--	--DO--	--DO--	--DO--
52	-do-	Steel Keel 3 inch	05 Packet	360/-	1800/-	--DO--	--DO--	--DO--	--DO--	--DO--
53	-do-	Steel Keel 4 inch	05 Packet	400/-	2000/-	--DO--	--DO--	--DO--	--DO--	--DO--
54	-do-	Steel Keel 5 inch	05 Packet	450/-	2250/-	--DO--	--DO--	--DO--	--DO--	--DO--
55	-do-	Screw 1 inch	05 Packet	130/-	650/-	--DO--	--DO--	--DO--	--DO--	--DO--
56	-do-	Screw 1 ½ inch	05 Packet	160/-	800/-	--DO--	--DO--	--DO--	--DO--	--DO--
57	-do-	Screw 2 inch	05 Packet	190/-	950/-	--DO--	--DO--	--DO--	--DO--	--DO--
58	-do-	Screw 2 ½ inch	05 Packet	250/-	1250/-	--DO--	--DO--	--DO--	--DO--	--DO--
59	-do-	Screw 3 inch	05 Packet	280/-	1400/-	--DO--	--DO--	--DO--	--DO--	--DO--
60	-do-	Screw 3 ½ inch	05 Packet	300/-	1500/-	--DO--	--DO--	--DO--	--DO--	--DO--
61	-do-	PVC Pipe Garam ½	10 Nos.	1300/-	13000/-	--DO--	--DO--	--DO--	--DO--	--DO--
62	-do-	PVC Pipe Garam ¾	10 Nos.	1500/-	15000/-	--DO--	--DO--	--DO--	--DO--	--DO--
63	-do-	PVC Pipe Garam 1	10 Nos.	1900/-	19000/-	--DO--	--DO--	--DO--	--DO--	--DO--
64	-do-	PVC Pipe Garam ¼	10 Nos.	2500/-	25000/-	--DO--	--DO--	--DO--	--DO--	--DO--
65	-do-	Elbow ½	3 Doz	240/-	720/-	--DO--	--DO--	--DO--	--DO--	--DO--
66	-do-	Elbow ¾	3 Doz	240/-	720/-	--DO--	--DO--	--DO--	--DO--	--DO--

67	-do-	Elbow 1	3 Doz	480/-	1440/-	--DO--	--DO--	--DO--	--DO--
68	-do-	Elbow 1/4	3 Doz	480/-	1440/-	--DO--	--DO--	--DO--	--DO--
69	-do-	Union 1/2	3 Doz	1000/-	3000/-	--DO--	--DO--	--DO--	--DO--
70	-do-	Union 3/4	3 Doz	1200/-	3600/-	--DO--	--DO--	--DO--	--DO--
71	-do-	Union 1	3 Doz	1500/-	4500/-	--DO--	--DO--	--DO--	--DO--
72	-do-	Union 1/4	3 Doz	1800/-	5400/-	--DO--	--DO--	--DO--	--DO--
73	-do-	Socket 1/2	3 Doz	120/-	360/-	--DO--	--DO--	--DO--	--DO--
74	-do-	Socket 3/4	3 Doz	120/-	360/-	--DO--	--DO--	--DO--	--DO--
75	-do-	Socket 1	3 Doz	260/-	780/-	--DO--	--DO--	--DO--	--DO--
76	-do-	Socket 3/4	3 Doz	360/-	1080/-	--DO--	--DO--	--DO--	--DO--
77	-do-	Tee 1/2	3 Doz	240/-	720/-	--DO--	--DO--	--DO--	--DO--
78	-do-	Tee 3/4	3 Doz	360/-	1080/-	--DO--	--DO--	--DO--	--DO--
79	-do-	Tee 1	3 Doz	480/-	1440/-	--DO--	--DO--	--DO--	--DO--
80	-do-	Tee 1/4	3 Doz	600/-	1800/-	--DO--	--DO--	--DO--	--DO--
81	-do-	Top Bras	3 Doz	1750/-	5250/-	--DO--	--DO--	--DO--	--DO--
82	-do-	Top Basin	2 Doz	3600/-	7200/-	--DO--	--DO--	--DO--	--DO--
83	-do-	Solution for PVC Pipe	1 kg	1000/-	1000/-	--DO--	--DO--	--DO--	--DO--
84	-do-	Complete Plumber Tool Box	1 Nos.	12000/-	12000/-	--DO--	--DO--	--DO--	--DO--
85	-do-	Complete Tami Tool Box	1 Nos.	4500/-	4500/-	--DO--	--DO--	--DO--	--DO--
86	-do-	Handle Wall 01, 1/2, 3/4, 1/4	20 Nos.	180, 230, 380, 380/-	7600/-	--DO--	--DO--	--DO--	--DO--
16	-do-	Capacitor 3.5	50 Nos.		1,021,265	1,986,000	Non ADP	Single Stage Two Envelopes	3 rd Qtr

ANNUAL PROCUREMENT PLAN (DIET ITEMS FOR INDOOR PATIENTS
OF POLICE HOSPITAL GARDEN, KARACHI FOR THE FINANCIAL YEAR 2017-18

S. #	Article	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement	Rem
		SCHEDULE NO (01) SEASONAL FRUITS FRESH								
1	PER DOZEN	KINU (BEST QUALITY)	AS PER REQUIREMENT	220/-		--DO--	--DO--	--DO--		--DO--
2	PER KG	CHIKU (BEST QUALITY)	AS PER REQUIREMENT	180/-		--DO--	--DO--	--DO--		--DO--
3	PER KG	MANGO (SIDHRI/SAROLI/CHONSA)	AS PER REQUIREMENT	160/-		--DO--	--DO--	--DO--		--DO--
4	PER DOZEN	BANANA (BEST QUALITY)	AS PER REQUIREMENT	80/-		--DO--	--DO--	--DO--		--DO--
5	PER KG	APPLES (GOLDEN BEST QUALITY)	AS PER REQUIREMENT	180/-		--DO--	--DO--	--DO--		--DO--
6	PER DOZEN	SWEET LEMON (MITHA) (BEST QUALITY)	AS PER REQUIREMENT	100/-		--DO--	--DO--	--DO--		--DO--
		SCHEDULE NO (02) BAKERY/DAIRY ITEMS FRESH								
1	PER KG	FRESH BREAD WHITE (Double Roti) in PIECES	AS PER REQUIREMENT	120/-		--DO--	--DO--	--DO--		--DO--
2	PER DOZEN	EGGS HEN	AS PER REQUIREMENT	12/-		--DO--	--DO--	--DO--		--DO--
3	PER PKT	MILK PACKET 500ML	AS PER REQUIREMENT	55/-		--DO--	--DO--	--DO--		--DO--

4	PER KG	CURD / YOUGRAT	AS PER REQUIREMENT ENT	220/-	--DO--	--DO--	--DO--	--DO--	--DO--
5	PER PKT	BUTTER BLUE BAND MARGIRINE 10GM	AS PER REQUIREMENT ENT	15/-	--DO--	--DO--	--DO--	--DO--	--DO--
6	PER PKT	JAM (SHEZAN / AHMED)	AS PER REQUIREMENT ENT	56/-	--DO--	--DO--	--DO--	--DO--	--DO--
<u>SCHEDULE NO.(03)</u> <u>CHICKEN/BEEF/MUTTON/FISH</u>									
1	PER KG	MUTTON FRESH	AS PER REQUIREMENT ENT	1200/-	--DO--	--DO--	--DO--	--DO--	--DO--
2	PER KG	BEEF FRESH	AS PER REQUIREMENT ENT	450/-	--DO--	--DO--	--DO--	--DO--	--DO--
3	PER KG	CHICKEN FRESH	AS PER REQUIREMENT ENT	300/-	--DO--	--DO--	--DO--	--DO--	--DO--
4	PER KG	BEEF MINCED WITHOUT BONE	AS PER REQUIREMENT ENT	650/-	--DO--	--DO--	--DO--	--DO--	--DO--
5	PER KG	FISH FRESH (BEST QUALITY)	AS PER REQUIREMENT ENT	280/-	--DO--	--DO--	--DO--	--DO--	--DO--
<u>SCHEDULE (04) SEASONAL</u> <u>VEGETABLE FRESH</u>									
1	PER KG	TINDA (BEST QUALITY)	AS PER REQUIREMENT ENT	80/-	--DO--	--DO--	--DO--	--DO--	--DO--
2	PER KG	LADY FINGER(BEST QUALITY)	AS PER REQUIREMENT ENT	120/-	--DO--	--DO--	--DO--	--DO--	--DO--
3	PER KG	TAURI SINDHI(BEST QUALITY)	AS PER REQUIREMENT ENT	80/-	--DO--	--DO--	--DO--	--DO--	--DO--
4	PER KG	POTATOES(BEST QUALITY)	AS PER REQUIREMENT ENT	30/-	--DO--	--DO--	--DO--	--DO--	--DO--
5	PER KG	PEAS GREEN (BEST QUALITY)	AS PER REQUIREMENT ENT	140/-	--DO--	--DO--	--DO--	--DO--	--DO--
6	PER KG	SPINNACHI PALAK SINDHI (BEST QUALITY)	AS PER REQUIREMENT ENT	30/-	--DO--	--DO--	--DO--	--DO--	--DO--

7	PER KG	CAULI FLOWER (BEST QUALITY)	ENT	AS PER REQUIREM ENT	120/-	--DO--	--DO--	--DO--	--DO--	--DO--
8	PER KG	CABBAGE (BEST QUALITY)	AS PER REQUIREM ENT	90/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
9	PER KG	CARROT (BEST QUALITY)	AS PER REQUIREM ENT	50/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
10	PER KG	GINGER (BEST QUALITY)	AS PER REQUIREM ENT	200/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
11	PER KG	MINT (BEST QUALITY)	AS PER REQUIREM ENT	1500/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
12	PER KG	CHILI GREEN (BEST QUALITY)	AS PER REQUIREM ENT	80/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
13	PER KG	ONION (BEST QUALITY)	AS PER REQUIREM ENT	50/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
14	PER KG	TOMATOES (BEST QUALITY)	AS PER REQUIREM ENT	80/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
15	PER KG	EGGPLANT (Baigan) (BEST QUALITY)	AS PER REQUIREM ENT	40/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
16	PER KG	GARLIC (Lahsan) (BEST QUALITY)	AS PER REQUIREM ENT	240/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
17	PER KG	HARA DHANIA (BEST QUALITY)	AS PER REQUIREM ENT	1500/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
18	PER KG	SHALIAM (BEST QUALITY)	AS PER REQUIREM ENT	90/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
19	PER KG	CHAPPAN KADU (BEST QUALITY)	AS PER REQUIREM ENT	90/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
20	PER KG	HALWA KADU (BEST QUALITY)	AS PER REQUIREM ENT	90/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--
21	PER KG	KHEERA (BEST QUALITY)	AS PER REQUIREM ENT	80/-	--DO--	--DO--	--DO--	--DO--	--DO--	--DO--

SCHEME (05) DRY RATION

DATE

NO

NO

NO

NO

NO

17	PER KG	KISHMISH (BEST QUALITY)	ENT	AS PER REQUIREM ENT	320/-		--DO--	--DO--	--DO--				--DO--	
18	PER KG	COLOR FOR ZAEDA (BEST QUALITY)	AS PER REQUIREM ENT	550/-		--DO--	--DO--	--DO--	--DO--				--DO--	
19	PER KG	TEZ PAT/DANEDAR (BEST QUALITY)	AS PER REQUIREM ENT	320/-		--DO--	--DO--	--DO--	--DO--				--DO--	
20	PER KG	TEA LEAVE (Lipton/Tapal/Brok Bond)	AS PER REQUIREM ENT	860/-		--DO--	--DO--	--DO--	--DO--				--DO--	
21	PER KG	COOKING OIL (Dalda/Soya Supreme/Habib/Eva)	AS PER REQUIREM ENT	160/-		--DO--	--DO--	--DO--	--DO--				--DO--	
22	PER KG	SUII (BEST QUALITY)	AS PER REQUIREM ENT	80/-		--DO--	--DO--	--DO--	--DO--				--DO--	
23	PER KG	VERMICELLI (BEST QUALITY)	AS PER REQUIREM ENT	200/-		--DO--	--DO--	--DO--	--DO--				--DO--	
24	PER KG	CHANNA SABIT (Kabuli)	AS PER REQUIREM ENT	200/-		--DO--	--DO--	--DO--	--DO--				--DO--	
25	PER KG	BASIN POWDWE (BEST QUALITY)	AS PER REQUIREM ENT	250/-		--DO--	--DO--	--DO--	--DO--				--DO--	
26	PER KG	BEAN (BEST QUALITY)	AS PER REQUIREM ENT	300/-		--DO--	--DO--	--DO--	--DO--				--DO--	
27	PER KG	ORS RICE PKT (BEST QUALITY)	AS PER REQUIREM ENT	250/-		--DO--	--DO--	--DO--	--DO--				--DO--	
28	PER KG	DALL CHANNA (BEST QUALITY)	AS PER REQUIREM ENT	120/-		--DO--	--DO--	--DO--	--DO--				--DO--	
29	PER KG	ICE SLAB	AS PER REQUIREM ENT	80/-		--DO--	--DO--	--DO--	--DO--				--DO--	
					2,096,000	2,096,000	Non ADP	Single Stage Two Envelopes					3 rd Qtr	

**ANNUAL PROCUREMENT PLAN (X-RAY FILMS & X-RAY FILMS CHEMICALS
OF POLICE HOSPITAL GARDEN, KARACHI FOR THE FINANCIAL YEAR 2017-18**

S. #	Article	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement	Remm
									1 st Qtr	2 nd Qtr
1	X-RAY	X-Ray Films 12x15	51x100 Paks	15000/-	765,000/	--DO--	Non-ADP	Single Stage Two Envelopes		3 rd Qtr
2	X-RAY	X-Ray Films 10x12	10x100 Paks	13000/-	130,000/	--DO--	--DO--	--DO--		--DO--
3	X-RAY	X-Ray Films 8x10	05x100 Paks	11000/-	55,000/-	--DO--	--DO--	--DO--		--DO--
4	X-RAY	Dental X-Ray Films	03x100 Paks	6000/-	18,000/-	--DO--	--DO--	--DO--		--DO--
5	X-RAY	Fixer (Liquid)	10 Nos.	7000/-	70,000/-	--DO--	--DO--	--DO--		--DO--
6	X-RAY	Developer (Liquid)	50 Nos.	7000/-	350,000/					
					1,388,000	1,394,000	Non-ADP	Single Stage Two Envelopes		3 rd Qtr

Sunday

APRIL 15, 2018

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TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department Government of Sindh, invites sealed tenders from Suppliers, Authorized dealers, Manufacturers & well reputed firms registered with FBR for Sales Tax, Income Tax, SIF & other related Taxes from the supply of following Drugs / Medicines, X-Ray Films & X-Ray Chemicals Diet Items (for indoor patients), Uniform & Protective Clothe and Repair / Services of Machinery & Equipments for Sindh Police Hospital, Karachi. (Destination at Police Hospital, Karachi).

S#	Name of Procurement	Tender Fee (Non-Refundable)
1	Procurement of Drugs / Medicines	Rs. 1000/-
2	Procurement of X-Ray Films & X-Ray Chemicals	Rs. 500/-
3	Procurement of Other Misc. / Electrical / Sanitary Items	Rs. 500/-
4	Procurement of Diet Items (for Indoor Patients)	Rs. 500/-
5	Procurement of Uniform & Protective Cloths	Rs. 200/-
6	Procurement of Repair / Services of Machinery Equipments	Rs. 200/-

INSTRUCTIONS:

1. Single Stage Two envelopes Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested Suppliers, Authorized dealers, Manufacturers & well reputed firms may obtain the tender documents along with tender fees, each item for the supply of above equipment from the office of the Medical Superintendent, Police Hospital, Near Garden Police Head Quarter, Karachi by submitting an application on the letter head along with tender fees from 02.04.2018 upto 17.04.2018 during office hours on working days.

3. Sealed tenders for prescribed items in duplicate along with 2.5% earnest money of the total bid in the form of Pay Order (Payee's A/c in favor of Medical Superintendent Police Hospital, Karachi) should be dropped in the tender box kept in office of Medical Superintendent Police Hospital Near Garden Police Head Quarter, Karachi on or before 18.04.2018 at 1200 hours.
4. The tender shall be opened on 18.04.2018 at 1230 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on that occasion, in the Office of the Medical Superintendent Police Hospital, Karachi.
5. Only Manufacturers, Suppliers, Authorized dealers and well reputed firms registered with FBR for Sales Tax, Income Tax, SIF & other related Taxes are eligible to participate in the tender. (Documentary proof required)
6. Only bids offered on the prescribed tender form of the Police Department shall be accepted. However, conditions may be attached, if required.
7. Bidders should submit their bid/bids along with sample/copy. Without samples bids will not be entertained.
8. Conditional tender/application will not be accepted.
10. Competent authority can cancel the bid/bids at any time prior to the acceptance of a proposal as per section 25(1) of SPP-Rules 2010 (Amended 2013).
11. Separate bids for each item shall be submitted.
12. Bid documents can be downloaded from PPM website www.pprasindh.gov.pk and Sindh Police website www.sindhpolice.gov.pk

(Capt Ret. Ghulam Azfar Malik) PPM/SP
 Assistant Inspector General of Police,
 Welfare, CPO, Sindh
 Secretary, Procurement Committee
 Police Hospital, Karachi.

INE-KRY:No.1785/18



We are united against Terrorism.
 FOR THE BETTER
 SMS: 1111 YOUR MESSAGE TO: 8337



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

No. /P.H/Welfare/18
Dated: -03-2018

Subject: - **MINUTES OF THE MEETING**

In pursuance of order No. G-I/671/2017/Karachi, Dated 05-11-2017, regarding constitution of committee for procurement of Drugs, Medicines, X-Ray Films, Chemicals, Diet items for indoor patient and other Misc. Items for Police Hospitals, Karachi, a meeting of committee was held on 08-03-2018, to scrutinize/consider the need assessment of Police Hospital, Karachi.

2. Following attended the meeting.


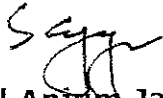
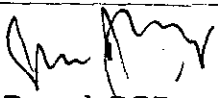
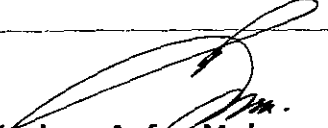
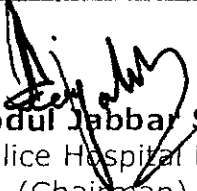
- i. Dr. Abdul Jabbar Shaikh, (Chairman)
M.S Police Hospital, Karachi.
- ii. Capt® Ghulam Azfar Mahesar, (Secretary)
AIGP/Welfare, CPO Sindh, Khi.
- iii. Mr. Ali Raza. PSP (Member)
AIGP/Logistic, CPO Sindh, Khi.
- iv. Mr. Sohail Anjum Jafri (Member)
Rep. of Home Department
Government of Sindh
- v. Mr. Zulfiqar Ali Dars (Member)
Rep. of Health Department
Government of Sindh

3. <u>Need Assessment Budget Heads</u>	<u>Budget Allocated</u>
1. Medicines	Rs.6,000,000/- (A03927)
2. X-Ray Films & X-Ray Chemical	Rs.1,394,000/- (A03942)
3. Other Miscellaneous Items	Rs.1,986,000/- (A03370)
4. Diet Items for Indoor Patients	Rs.2,096,000/- (A03970)
5. Uniform / Cloths	Rs.253,000/- (A03906)
6. Repair of Machinery Equipment / Furniture	Rs.107,000/- (A13101)

- i. The Committee scrutinized/recommended the need assessment submitted by Police Hospital Karachi.
- ii. The committee unanimously proposed the bidding procedure single stage two envelope as per SPPRA rules.
- iii. The Committee recommended to seek approval from IGP Sindh to float the tender in the newspaper.

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4. Meeting ended with the vote of thanks.

 <p>(Zulfiqar Ali Dars) SO C-I Rep of Health Department Government of Sindh</p>	 <p>(Sohail Anjum Jafri) SO Budget Rep of Home Department Government of Sindh</p>
 <p>(Ali Raza) PSP, AIGP/Logistic, Sindh (Member)</p>	 <p>(Capt ® Ghulam Azfar Mahesar)PSP,PPM AIGP/Welfare, Sindh (Secretary)</p>
 <p>(Dr. Abdul Jabbar Shaikh) MS. Police Hospital Karachi (Chairman)</p> <p>22/3/2018</p>	

**POLICE DEPARTMENT
GOVERNMENT OF SINDH**



REQUEST FOR PROPOSAL

PROCUREMENT OF DRUGS / MEDICINES / SURGICALS ITEMS, X-RAY FILMS & X-RAY FILMS CHEMICALS, OTHER MISC: ITEMS, DIET ITEMS FOR INDOOR PATIENTS, UNIFORM & PROTECTIVE CLOTH AND REPAIR OF MACHINERY & EQUIPMENTS FOR POLICE HOSPITALS KARACHI.

www.sindhpolice.gov.pk

M/S _____

FOR THE YEAR 2017-2018

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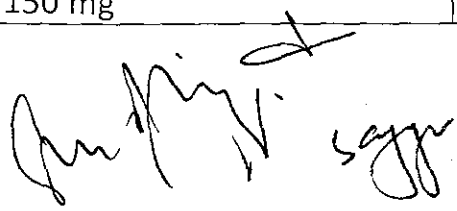

LIST OF DRUG / MEDICINES / SURGICAL ITEMS FOR

SINDH POLICE HOSPITAL, KARACHI FOR THE YEAR 2017-2018


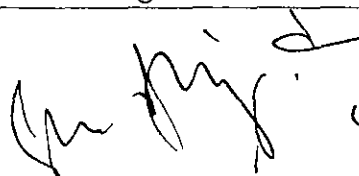
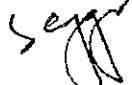
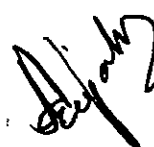
Sr. Nos.	ARTICLE	PRODUCT NAME / NOMENCLATURE	APPROXIMATE QUANTITY	OFFERED RATE	REMARKS
		ANTIBIOTICS			
1	Inj	Ciprofloxacin 100mg	300 Nos		
2	-do-	Cefotaxime 500mg	500 Nos		
3	-do-	Gentamycin 80mg	200 Nos.		
4	-do-	Ceftriaxone 1gm	500 Nos.		
5	Tab	Clavulanic Acid + Amoxicilline 375mg	5000 Nos.		
6	-do-	Clavulanic Acid + Amoxicilline 625mg	10000 Nos.		
7	-do-	Clavulanic Acid + Amoxicilline 1000mg	2000 Nos.		
8	-do-	Metronidazole 200mg	5000 Nos.		
9	-do-	Metronidazole 400mg	50000 Nos.		
10	-do-	Levofloxacin 250 mg	4000 Nos.		
11	-do-	Levofloxacin 500 mg	4000 Nos.		
12	-do-	Ciprofloxacin 250 mg	5000 Nos.		
13	-do-	Ciprofloxacin 500 mg	10000 Nos.		
14	-do-	Klathromycine 500	2000 Nos.		
15	-do-	Klathromycine 250 mg	2000 Nos.		
16	-do-	Cefixime 400 mg	5000 Nos.		
17	-do-	Amoxicilline 500 mg	10000 N0s.		
18	-do-	Amoxicilline 250 mg	5000 Nos.		
19	Cap	Cephradine 500 mg	2000 Nos.		
20	-do-	Doxycycline 100 mg	3000 Nos.		
21	-do-	Lincomycine 500 mg	1000 Nos.		
22	-do-	Azithromycin 500 mg	500 Nos.		
23	Syp	Ciprofloxacin 125 mg	1000 Nos.		
24	-do-	Metronidazole 100 mg	1000 Nos.		
25	-do-	Dialoxinite Furoate + Metronidazole	500 Nos.		
26	-do-	Cephradine 125 mg	500 Nos.		
27	-do-	Clavulanic Acid + Amoxicilline 156.2mg	500 Nos.		
28	-do-	Clavulanic Acid + Amoxicilline 312 mg	500 Nos.		
29	-do-	Cefixime 100 mg	500 Nos.		
30	-do-	Cefaclor 125 mg	500 Nos.		

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		Eye Drops		
	Eye Drops	Tobramycine Eye Drops	100 Nos.	
32	-do-	Chloramphenicol Eye Drops	500 Nos.	
33	-do-	Ciprofloxacin Eye drops	100 Nos.	
34	-do-	Dexa + Chloramphenicol Eye Drops	100 Nos.	
35	-do-	Betamethasone + Neomycin Eye Drops	100 Nos.	
36	-do-	FML Eye Drops	100 Nos.	
		Eye Ointment		
37	Eye Ointment	Polyfax Eye Ointment	200 Nos.	
38	-do-	Chloramphenicol Eye Ointment	200 Nos.	
		ANALGESICS/ANTIPYRETICS		
39	Inj	Paracetamol 1 gm	100 Nos.	
40	Inj	Paracetamol 500 mg	100 Nos.	
41	Inj	Drotaverine 50mg	200 Nos.	
42	Inj	Tramadol 50 mg	100 Nos.	
43	Tab	Mefanamic Acid 500 mg	5000 Nos.	
44	Tab	Orphenadrine + Paracetamol	5000 Nos.	
45	Tab	Diclofenic Sodium 50mg	10000 Nos.	
46	Tab	Ibuprofen 200 mg	5000 Nos.	
47	Tab	Ibuprofen 400 mg	5000 Nos.	
48	Tab	Drotaverine 40 mg	5000 Nos.	
49	Tab	Naproxin Sodium 550 mg	500 Nos.	
50	Cap	Indomethacin 25 mg	1000 Nos.	
51	Syp	Paracetamol 120ml	5000 Nos.	
52	Syp	Ibuprofen 120 ml	1000 Nos.	
53	Drops	Paracetamol Oral Drops	500 Nos.	
		ANTI MALARIALS		
54	Tab	Arthemeter + Lufentrine 40/240 mg	1000 Nos.	
55	Tab	Arthemeter + Lufentrine 80/480	500 Nos.	
56	Syp	Artemeter + Lufentrine	200 Nos.	
		ANTACIDS		
57	Inj	Ranitidine 150 mg	100 Nos.	
58	Inj	Omeprazole 40mg	100 Nos.	
59	Cap	Omeprazole 20 mg	50000 Nos.	
60	Cap	Omeprazole 40 mg	5000 Nos.	
61	Tab	Ranitidine 150 mg	1000 Nos.	

	Tab	Magnesium Trisilicate + Aluminum Hydroxide	5000 Nos.		
	Syp	Aluminum/Magnesium Hydroxide	1000 Nos.		
64	Syp	Gaviscon or Equivalent	100 Nos.		
		Anti-Constipation			
65	Tab	Bisacodyl 5mg	1000 Nos.		
66	Tab	Glycerine Suppository Infant	50 Nos.		
67	Syp	Lactulose	50 Nos.		
68	Syp	Liquaid Paraffin	50000 Nos.		
69		Kleen Enema or Equivalent	500 Nos.		
		ANTI ALLERGICS			
70	Inj	Pheneramine Maleate	200 Nos.		
71	Inj	Hydrocortisone 100 mg	100 Nos.		
72	Inj	Hydrocortisone 250 mg	100 Nos.		
73	Inj	Dexamethasone 4mg	300 Nos.		
74	Tab	Loratidine 10mg	2000 Nos.		
75	Tab	Chlorpheniramine 5mg	2000 Nos.		
76	Tab	Cetirizine 10 mg	2000 Nos.		
77	Syp	Cetirizine	500 Nos.		
78	Syp	Chlorpheniramine	1000 Nos.		
79	Syp	Loratidine	500 Nos.		
		ORAL HYPOGLYCAEMIC			
80	Tab	Glibenclamide 5mg	7000 Nos.		
81	Tab	Metformin 500mg	10000 Nos.		
82	Tab	Glymepiride 2 mg	1000 Nos.		
83	Tab	Glymepiride 4 mg	1000 Nos.		
84	Tab	Citagliptin + Metfor 50/500	2000 Nos.		
		ANTI HYPERTENSIVE			
85	Tab	Bisoprolol 5 mg	500 Nos.		
86	Tab	Amlodipine 5 mg	1000 Nos.		
87	Tab	Amlodipine 10 mg	1000 Nos.		
88	Tab	Atenolol 50 mg	500 Nos.		
89	Tab	Furosemide 20mg	500 Nos.		
90	Tab	Losartan+Hydrochloride 50 mg	500 Nos.		
91	Tab	Methyldopa 250 mg	500 Nos.		
		ANTI EMETICS			
92	Inj	Dimenhydrinate	300 Nos.		
93	Tab	Dimenhydrinate 50mg	5000 Nos.		

	Tab	Doxylamine + VitB6	1000 Nos.		
	Syp	Dimenhydrinate	500 Nos.		
		HAEMATINICS + VITAMIN + CALCIUM SUPPLEMENT			
96	Inj	Iron-Sucrose	200 Nos.		
97	Inj	B.Complex (B1+B6+B12) 3ml	300 Nos.		
98	Inj	Vitamin D3	200 Nos.		
99	Inj	Methicobalmin	100 Nos.		
100	Tab	Methicobalmin	1000 Nos.		
101	Tab	Polymaltose Iron	2000 Nos.		
102	Tab	Folic Acid 5mg	20000 Nos.		
103	Tab	Ferous Sulphate	5000 Nos.		
104	Tab	B. Complex+B6+B12	5000 Nos.		
105	Tab	Multivitamin	5000 Nos.		
106	Tab	Calcium Lactate	5000 Nos.		
107	Tab	Calcium + Vit C + Vit D3	5000 Nos.		
108	Cap	Iron + Vitamins	2000 Nos.		
109	Syp	Zinc Elemental	1000 Nos.		
110	Syp	Iron Polymaltose	500 Nos.		
111	Syp	Lysin+B Complex+Vit-C	500 Nos.		
112	Syp	Calcium + Vit D3	500 Nos.		
		(GYNAECOLOGICAL /OBS PREPARATIONS)			
113	Inj	Oxytocin 5 units	200 Nos.		
114	Inj	Xylocaine 2% (10ml)	100 Nos.		
115	Inj	Xylocaine + Adrenaline	100 Nos.		
116	Inj	Adrenaline	50 Nos.		
117	Inj	Tetanus Toxoid 0.5 ml	200 Nos.		
118	Tab	Misoprostol 200mg	150 Nos.		
119	Tab	Nerethistrone 5mg	500 Nos.		
120	Tab	Clotrinazole Vaginal-6	100 Nos.		
121	Tab	Serropeptase	100 Nos.		
122	Tab	Chymotrypsin	100 Nos.		
123	Cap	Transemic Acid 500mg	100 Nos.		
124	Cream	Clotrinazole Vaginal Cream	100 Nos.		
		COUGH SUPPRESANTS			
125	Sachet	Montelukast 4mg	500 Nos.		
126	Tab	Montelukast 10mg	1000 Nos.		

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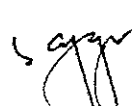

	Tab	Salbutamol 2mg	1000 Nos.
	Tab	Salbutamol 4mg	500 Nos.
9	Tab	Prednisolone 5mg	200 Nos.
130	Syp	Salbutamol	500 Nos.
131	-do-	Acephyllin Cough	1000 Nos.
132	-do-	Hydralline/Equivalent	1000 Nos.
133	Inhaler	Salbutamol	200 Nos.
134	Nebulizer	Atrovent Solution	500 Nos.
135	Nebulizer	Salbutamol Solution	50 Nos.
		URINARY ALKLOIDS	
136	Syp	Sodium Acid Citrate	500 Nos.
137	Sachet	Citro Soda Sachet	500 Nos.
138	Sachet	Crane-max Sachet	500 Nos.
		EMOLIENTS / OINTS	
139	Cream/Oint	Polymixin B + Zinc Bacitracin	200 Nos.
140	-do-	Betamethasone + Neomycin	200 Nos.
141	-do-	Aminoglycoside	100 Nos.
142	-do-	Fusidic Acid 5g	200 Nos.
143	-do-	Lignocaine Jelly	50 Nos.
144	-do-	Clobetasol	100 Nos.
145	Drop	Nystatin Oral Drops	100 Nos.
146	Misc	Tincture Benzoin Co	10 Nos.
		INFUSION / DRIPS	
147	Inj	0.9% Normal Saline 1000ml	500 Nos.
148	-do-	0.9% Normal Saline 500 ml	500 Nos.
149	-do-	Ringer Lactate 1000ml	1000 Nos.
150	-do-	Ringer Lactate 500ml	500 Nos.
151	-do-	D/Saline 0.5% + 0.9% 1000ml	200 Nos.
152	-do-	D/Water 5% 1000ml	200 Nos.
153	-do-	0.9% Normal Saline 100ml	500 Nos.
154	-do-	25% D/Water Ampoule	100 Nos.
155	-do-	Haemecel or equivalent	10 Nos.
156	-do-	Panamin-G or equivalent	10 Nos.
157	Sachet	ORS Osmolar	200 Nos.
158	Sachet	Bacillus Clausil	200 Nos.

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ANTI HELMENTHICS			
	Tab	Albendazole	500 Nos.
160	Tab	Vermox 500mg	200 Nos.
161	Syp	Vermox	100 Nos.
162	Syp	Albendazole	100 Nos.
SURGICAL/MISCELLANEOUS ITEMS			
163	Misc	Savelone	10 liters
164	-do-	Sprit	20 liters
165	-do-	Pyodine Solution 500ml	50 Nos.
166	-do-	Paracetamol Suppository 125mg	100 Nos.
167	-do-	Gloves Surgical (8) (Plastic Disposable)	10 Box
168	-do-	Surgical Gloves (8)	500 Pairs
169	-do-	Gauz Roll	20 Rolls
170	-do-	Cotton Bandage 4 inch	200 Nos.
171	-do-	Cotton Bandage 2 inch	200 Nos.
172	-do-	Crape Bandage 4 Inch	100 Nos.
173	-do-	Crape Bandage 6 inch	100 Nos.
174	-do-	POP 4 inch	100 Nos.
175	-do-	POP 6 inch	100 Nos.
176	-do-	Ultrasound Printer Roll	10 Nos.
177	-do-	Alcoholic Swab	20 Boxes.
178	-do-	Nebulizer Mask Small / Med	100 Nos.
179	-do-	Chromic Catgut 0, 1, 2,	100 Nos.
180	-do-	Foley's Catheter Adult	50 Nos.
181	-do-	Foley's Catheter Child	20 Nos.
182	-do-	Urine Bag	100 Nos.
183	-do-	Hydrogen per Oxide (Large bottle)	10 Nos.
184	-do-	Chloroform bottle	10 Nos.
185	-do-	Surgical Blade 11, 13, 15 (Each One)	03 box
186	-do-	Glucometer Test Strips	10 Bottles
187	-do-	BP. Apparatus	05 Nos.
188	-do-	Disposable Syringe 5cc	5000 Nos.
189	-do-	Disposable Mask	20 Box
DENTAL DEPARTMENT			
190	Dental	RCT File H Files 15 – 40	15 Nos.
191	-do-	RCT File K 45 – 80	15 Nos.
192	-do-	Glass Ionomer Filling Cement (Gic)	05 Nos.
193	-do-	CaOH (Dycal)	02 Nos.

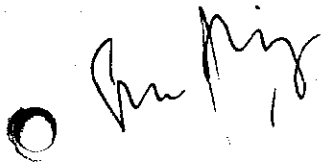
	-do-	RCT Sealer	03 Nos.		
	-do-	Cavit	05 Nos.		
196	-do-	Hand Piece Spray	02 Nos.		
197	-do-	Pulperyl Solution	02 Nos.		
198	-do-	Gresophens	01 Nos.		
199	-do-	Gutta Percha 15 to 4045 to 80	15 Nos.		
200	-do-	Xylocaine Spray 10%	02 Nos.		
201	-do-	Xylocaine Cartridge Plain	25 Nos.		
202	-do-	Xylocaine Cartridges (with Adrenaline)	25 Nos.		
203	-do-	Silk Suture	01 No.		
204	-do-	Dental Needles	05 Packet		
205	-do-	Sprit Ammonia	01 bottle		
206	-do-	Cresophen Solution	04 bottles		
207	-do-	Surgical Blade 11 & 12 No.	2/3 packets		
208	-do-	Hand Gloves Plastic	05 Box		
209	-do-	Surgical Gloves Latex	200 Pairs		
210	-do-	Chloroform	02 Bottles		
211	-do-	Disposable Mask	05 Box		



Zulfiqar Ali Dars
Section Officer ,C-I
Health Department, Govt: of Sindh
(Member)



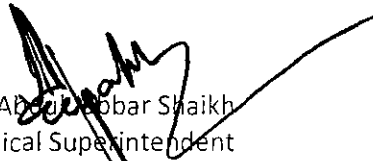
Sohail Anjum Jaffri
Section Officer (Budget)
Home Department Govt: of Sindh
(Member)



Ali Raza, PSP
AIGP/ LOGISTIC, CPO, Karachi.
(Member)



Capt: Ret: Ghulam Azfer Mahesar, PSP,PPM
AIGP/Welfare, CPO, Karachi
(Secretary)



Dr. Abdul Qabar Shaikh
Medical Superintendent
Police Hospital, Karachi.
(Chairman)

PURCHASE OF X-RAY FILMS & X-RAY CHEMICALS OF
POLICE HOSPITAL, KARACHI FOR THE YEAR 2017-2018

S. Nos.	ARTICLE	PRODUCT NAME	APPROXIMATE QTY	OFFERED RATE	REMARKS
1	X-RAY	X-Ray Films 12x15	70x100 Pakts		
2	X-RAY	X-Ray Films 10x12	10x100 Pakts		
3	X-RAY	X-Ray Films 8x10	05x100 Pakts		
4	X-RAY	Dental X-Ray Films	02x100 Pakts		
5	X-RAY	Fixer (Liquid)	10 Nos.		
6	X-RAY	Developer (Liquid)	50 Nos.		



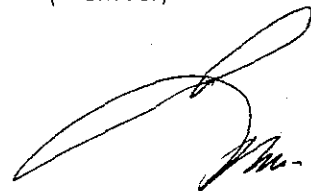
Zulfiqar Ali Dars
Section Officer ,C-I
Health Department, Govt: of Sindh
(Member)



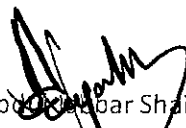
Sohail Anjum Jaffri
Section Officer (Budget)
Home Department Govt: of Sindh
(Member)



Ali Raza, PSP
AIGP/ LOGISTIC, CPO, Karachi.
(Member)



Capt: Ret: Ghulam Azfer Mahesar, PSP,PPM
AIGP/Welfare, CPO, Karachi
(Secretary)



Dr. Abdul Qadir Shaikh
Medical Superintendent
Police Hospital, Karachi.
(Chairman)

MISCELLANEOUS / SANITARY (HARDWARE) FITTING ITEMS

SINDH POLICE HOSPITAL, KARACHI FOR THE YEAR 2017-18

S. NO	NAME OF THE ARTICLES	NAME OF ITEMS	REQUIRED	Quoted items/ manufacturer	Rate in word
1	Electric	Saver Bulb 25 watt (LED)	100 Nos.		
2	-do-	Saver Bulb 52 watt (LED)	50 Nos.		
3	-do-	Electric Wire 7/44	05 Coil		
4	-do-	Electric Wire 7/36	02 Coil		
5	-do-	Electric Wire 7/29	02 Coil		
6	-do-	Electric Wire 23/76	02 Coil		
7	-do-	Electric Wire 110/76	02 Coil		
8	-do-	Electric Wire 3/29	05 Coil		
9	-do-	Electric Tape	50 Nos.		
10	-do-	Lux 10mm/35mm, Different Sizes (10,16,25mm)	50 Nos.		
11	-do-	LED Search Light 200 watt	20 Nos.		
12	-do-	Baitin Holder	10 Doz		
13	-do-	Dimmer Fan	50 Nos.		
14	-do-	Light Plug	20 Nos.		
15	-do-	Switch Sheet 1+5	30 Nos.		
16	-do-	Capacitor 3.5	50 Nos.		
17	-do-	Complete Electric Tool Box	02 Nos.		
18	-do-	Electric Drill Machine (Medium)	01 Nos.		
19	-do-	Electric Safety Gloves	04 Pairs		
20	-do-	Wire less Bell	20 Nos.		
21	-do-	Wire Clip 4 Number	10 Packet		
22	-do-	Wire Clip 6 Number	20 Packet		
23	-do-	Wire Clip 8 Number	20 Packet		
24	-do-	Wire Clip 10 Number	20 Packet		
25	-do-	Wire Clip 12 Number	20 Packet		
26	-do-	Wire Clip 14 Number	20 Packet		
27	-do-	Wire Clip 16 Number	20 Packet		
28	-do-	100 Ampere T. P	10 Nos.		
29	-do-	2 HP High Speed Machine	02 Nos.		

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		Pump			
30	-do-	2 HP Bottle Pump	02 Nos.		
31	-do-	UPS 2000 Watt	02 Nos.		
32	-do-	Dry Battery 200 Ampere	04 Nos.		
33	General	Mosquito Spray Pump	25 Nos.		
34	-do-	Acid Sulfuric Acid for Cleaning 500ml	50 Nos.		
35	-do-	Bleach Powder	200 kg		
36	-do-	Tissue Roll	100 Nos.		
37	-do-	Tissue Paper Box	50 Nos.		
38	-do-	Elfy	02 Box		
39	-do-	Commode Brush	24 Nos.		
40	-do-	Soda	200 Kg		
41	-do-	Soap 101	200 Nos.		
42	-do-	Caustic Soda	100 kg		
43	-do-	Neel (Small)	100 Nos.		
44	-do-	Chamak Powder	05 kg		
45	-do-	Aluminum Stairs 10 fit folding	01 Nos.		
46	-do-	Aluminum Stairs 20 fit folding	01 Nos.		
47	-do-	Sanitizer with Dispenser	20 Nos.		
48	-do-	Surf	100 kg		
49	Hard Ware	Door Lock	50 Nos.		
50	-do-	Steel Keel 1 inch	05 Packet		
51	-do-	Steel Keel 2 inch	05 Packet		
52	-do-	Steel Keel 3 inch	05 Packet		
53	-do-	Steel Keel 4 inch	05 Packet		
54	-do-	Steel Keel 5 inch	05 Packet		
55	-do-	Screw 1 inch	05 Packet		
56	-do-	Screw 1 ½ inch	05 Packet		
57	-do-	Screw 2 inch	05 Packet		
58	-do-	Screw 2 ½ inch	05 Packet		
59	-do-	Screw 3 inch	05 Packet		
60	-do-	Screw 3 ½ inch	05 Packet		
61	-do-	PVC Pipe Garam ½	10 Nos.		
62	-do-	PVC Pipe Garam ¾	10 Nos.		
63	-do-	PVC Pipe Garam 1	10 Nos.		
64	-do-	PVC Pipe Garam ¼	10 Nos.		

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65	-do-	Elbow ½	3 Doz		
66	-do-	Elbow ¾	3 Doz		
67	-do-	Elbow 1	3 Doz		
68	-do-	Elbow ¼	3 Doz		
69	-do-	Union ½	3 Doz		
70	-do-	Union ¾	3 Doz		
71	-do-	Union 1	3 Doz		
72	-do-	Union ¼	3 Doz		
73	-do-	Socket ½	3 Doz		
74	-do-	Socket ¾	3 Doz		
75	-do-	Socket 1	3 Doz		
76	-do-	Socket ¼	3 Doz		
77	-do-	Tee ½	3 Doz		
78	-do-	Tee ¾	3 Doz		
79	-do-	Tee 1	3 Doz		
80	-do-	Tee ¼	3 Doz		
81	-do-	Top Bras	3 Doz		
82	-do-	Top Basin	2 Doz		
83	-do-	Solution for PVC Pipe	1 kg		
84	-do-	Complete Plumber Tool Box	1 Nos.		
85	-do-	Complete Tami Tool Box	1 Nos.		
86	-do-	Handle Wall 01, ½, ¾, ¼	20 Nos.		
87	-do-	X-Ray Cassette 12x15 With Green Screen	05 Nos.		
88	-do-	X-Ray Cassette 10x12 with Green Screen	02 Nos.		
89	-do-	X-Ray Cassette 8x10 with Green Screen	02 Nos.		
90	-do-	X-Ray Hanger 12x15	10 Nos.		
91	-do-	X-Ray Hanger 10x12	05 Nos.		
92	-do-	X-Ray Hanger 8x10	05 Nos.		
93	-do-	Lead Apron	02 Nos.		
94	-do-	Dark Room Safe Light	02 Nos.		
95	-do-	Steel Tank 20 liters	02 Nos.		








**LIST OF DIET ARTICLES FOR INDOOR PATIENTS OF SINDH POLICE HOSPITAL,
KARACHI FOR THE YEAR 2016-2017**


S. No.	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	REQUIREMENT	OFFERED RATE	RATE IN FIGURE	REMARKS
	FRUITS					
1	Kinu Best Quality	Per Dozen	AS PER REQUIREMENT			
2	Chiku Best Quality	Per Kg	AS PER REQUIREMENT			
3	Mango Sindhri/Chonsa	Per kg	AS PER REQUIREMENT			
4	Bananas Best Quality	Per Dozen	AS PER REQUIREMENT			
5	Apples Golden	Per Kg	AS PER REQUIREMENT			
5	Sweet Lemon (Mitha)	Per Dozen	AS PER REQUIREMENT			
7	Grapes	Per Kg				
8	Dates	Per Kg	AS PER REQUIREMENT			
	DAIRY ITEMS		AS PER REQUIREMENT			
9	Milk Pack 250ml	Per Pkts	AS PER REQUIREMENT			
10	Curd Yougrat	Per kg	AS PER REQUIREMENT			
11	Butter 10 gm	Per pkts	AS PER REQUIREMENT			
12	Dry Milk Powder	Per kg	AS PER REQUIREMENT			
	MEAT ITEMS:		AS PER REQUIREMENT			
13	Mutton Fresh	Per kg	AS PER REQUIREMENT			
14	Beef Fresh	Per Kg	AS PER REQUIREMENT			
15	Chicken Leg Pieces Fresh	Per kg	AS PER REQUIREMENT			
16	Beef Minced without Bone	Per kg	AS PER REQUIREMENT			
17	Fish Pieces Fresh	Per kg	AS PER REQUIREMENT			
	FRESH VEGETABLES:					
18	Tinda Best Quality	Per Kg	AS PER REQUIREMENT			
19	Lady Finger Best Quality	Per Kg	AS PER REQUIREMENT			
20	Tauri Sindhi Best Quality	Per Kg	AS PER REQUIREMENT			
21	Potatoes Best Quality	Per Kg	AS PER REQUIREMENT			
22	Peas Green Best Quality	Per Kg	AS PER REQUIREMENT			
23	Cauli Flower Best Quality	Per Kg	AS PER REQUIREMENT			
24	Cabbage Best Quality	Per Kg	AS PER REQUIREMENT			

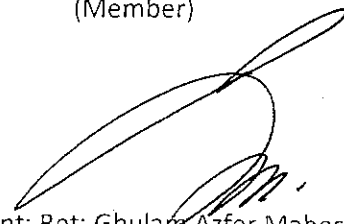
	Carrot Best Quality	Per Kg	AS PER REQUIREMENT		
	Ginger Best Quality	Per Kg	AS PER REQUIREMENT		
7	Garlic Best Quality	Per Kg	AS PER REQUIREMENT		
22	Mint Best Quality	Per Kg	AS PER REQUIREMENT		
23	Hara Dhania Best Quality	Per Kg	AS PER REQUIREMENT		
24	Chilli Green Best Quality	Per Kg	AS PER REQUIREMENT		
25	Onion Best Quality	Per Kg	AS PER REQUIREMENT		
26	Tomatoes Best Quality	Per Kg	AS PER REQUIREMENT		
27	Lemon	Per Kg	AS PER REQUIREMENT		
28	Spinach	Per Kg	AS PER REQUIREMENT		
29	Shaljum Best Quality	Per Kg	AS PER REQUIREMENT		
30	ChappanKadu Best Quality	Per Kg	AS PER REQUIREMENT		
31	rouki / HalwaKadu	Per Kg	AS PER REQUIREMENT		
32	Kheera	Per Kg			
33	Mooli	Per Kg			
34	Chugander	Per Kg	AS PER REQUIREMENT		
			AS PER REQUIREMENT		
	GRAINS / LENTILS		AS PER REQUIREMENT		
36	Atta Wheat Chakki	Per Kg	AS PER REQUIREMENT		
37	Rice Col. Basmati	Per Kg	AS PER REQUIREMENT		
38	Brown Rice	Per Kg	AS PER REQUIREMENT		
39	Beans White	Per Kg	AS PER REQUIREMENT		
40	DallMoungh Washed	Per Kg	AS PER REQUIREMENT		
41	DallMasoor Washed	Per Kg	AS PER REQUIREMENT		
42	DallChana	Per Kg	AS PER REQUIREMENT		
43	Red Chili Powder	Per Kg	AS PER REQUIREMENT		
44	Dhania Powder	Per Kg	AS PER REQUIREMENT		
45	Haldi Powder	Per Kg	AS PER REQUIREMENT		
46	Salt Iodized Powder	Per Kg	AS PER REQUIREMENT		
47	Garam Masala	Per Kg	AS PER REQUIREMENT		
48	Masala Packets (Different Types)	Per Pack	AS PER REQUIREMENT		
49	Cardamom Green	Per Kg	AS PER REQUIREMENT		
50	Zeera White	Per Kg	AS PER REQUIREMENT		
	DRY FRUITS:		AS PER REQUIREMENT		

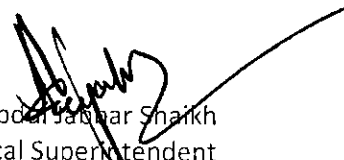
3	Almond Gree	Per Kg	AS PER REQUIREMENT			
	Coconut Gree	Per Kg	AS PER REQUIREMENT			
3	Pista Gree	Per Kg	AS PER REQUIREMENT			
54	Kishmish	Per Kg	AS PER REQUIREMENT			
	MISCELLANEUS:		AS PER REQUIREMENT			
55	Color for Zarda	Per Kg	AS PER REQUIREMENT			
56	Tea Leave	Per Kg	AS PER REQUIREMENT			
57	Sugar White	Per Kg	AS PER REQUIREMENT			
58	Cooking Oil	Per Kg	AS PER REQUIREMENT			
59	Suji	Per Kg	AS PER REQUIREMENT			
60	Custard Powder	Per Kg				
61	Ice Slab	Per Kg				
	BAKERY ITEMS:					
62	Fresh Bread Wheat in pieces	Per Kg				
63	Biscuits	Per Kg				
64	Eggs Hen	Per Kg				
65	Jam 50 gm	Per Kg				


Zulfiqar Ali Dars
Section Officer ,C-I
Health Department, Govt: of Sindh
(Member)


Sohail Anjum Jaffri
Section Officer (Budget)
Home Department Govt: of Sindh
(Member)


Ali Raza, PSP
AIGP/ LOGISTIC, CPO, Karachi.
(Member)


Capt: Ret: Ghulam Azfer Mahesar, PSP,PPM
AIGP/Welfare, CPO, Karachi
(Secretary)


Dr. Abdur Raheem Shaikh
Medical Superintendent
Police Hospital, Karachi.
(Chairman)

LIST OF UNIFORM LIVERIES AND PROTECTIVE CLOTH FOR
SINDH POLICE HOSPITAL KARACHI FOR THE YEAR 2017-2018

Sr. #	Name of Articles	Approximate Quantity	Offered Rate	Remarks
1	Table Sheet (Green Color)	20 Nos.		
2	Draw Sheet Labour Room (6x4)	20 Nos.		
3	Bed Sheet 3 ½ x 6 ½	400 Nos.		
4	Uniform (Staff B-1 to B-4)	37x2 Nos.		Male Trouser & Shirt, Female Shalwar & Kameez
5	Towel Large 22x44	100 Nos.		
6	Towel Small	50 Nos.		
7	Pillow Cover	100 Nos.		
8	Duster with Stick	100 Nos.		
9	Mattress Cover Rexene	50 Nos.		
10	Lab Cot, Small, Medium, Large & XI Size (30, 30 Each Size)	120 Nos.		



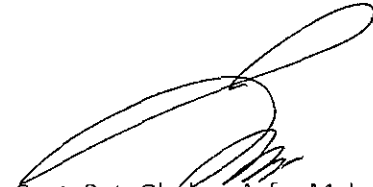
Zulfiqar Ali Dars
Section Officer, C-1
Health Department, Govt: of Sindh
(Member)



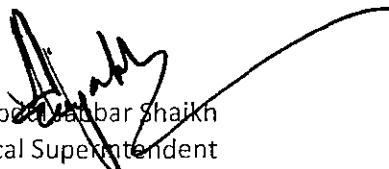
Sohail Anjum Jaffri
Section Officer (Budget)
Home Department Govt: of Sindh
(Member)



Ali Raza, PSP
AIGP/ LOGISTIC, CPO, Karachi.
(Member)



Capt: Ret: Ghulam Azfer Mahesar, PSP, PPM
AIGP/Welfare, CPO, Karachi
(Secretary)



Dr. Abul Jabbar Shaikh
Medical Superintendent
Police Hospital, Karachi.
(Chairman)

REPAIR WORK OF MACHINERY & EQUIPMENT

SINDH POLICE HOSPITAL, KARACHI FOR THE YEAR 2017-18

S. NO	NAME OF ITEMS	REQUIRED	Rate in word	Rate in Figure
1	Repair of Water Machine / Pump Each	As per Requirement		
2	Repair of Split A C Each	-do-		
3	Repair of Ceiling Fan Each	-do-		
4	Repair of Bracket Fan Each	-do-		
5	Pedestal Fan Each	-do-		
6	A C Services & Gas Charges Each	-do-		
7	Repair / Services of Computer CPU Each	-do-		
8	Repair / Services of Printer Each	-do-		
9	Repair / Services of Photo State Machine Each	-do-		
10	Service of X-ray Machine Each	-do-		
11	Repair / Services of Cardiac Monitor Each	-do-		
12	Repair / Services of ECG Machine Each	-do-		
13	Repair / Services of Suction Machine Each	-do-		
14	Repair / Services of Nebulizer Machine Each	-do-		
15	Repair / Services of Water Chiller Each	-do-		
16	Repair / Services of	-do-		

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	Refrigerator/Freezer	Each			
17	Services of Ultra Sound Machine	Each	-do-		
18	Repair of BP Apparatus	Each	-do-		
19	Repair / Services of UPS	Each	-do-		
20	Repair / Service of Stabilizer	Each	-do-		
21	Repair / Services of Dental Unit	Each	-do-		
22	Repair / Services of Bed Side Monitor	Each	-do-		
23	Repair / Services of Auto Clave	Each	-do-		
24	Repair / Services of Weight Machine	Each	-do-		
25	Repair / Services of Defibrillator	Each	-do-		



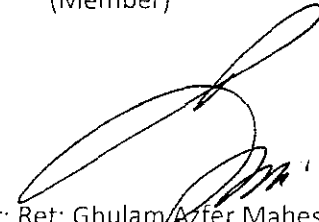
Zulfiqar Ali Dars
Section Officer, C-I
Health Department, Govt: of Sindh
(Member)



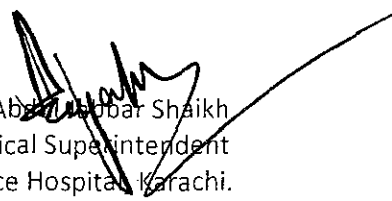
Sohail Anjum Jaffri
Section Officer (Budget)
Home Department Govt: of Sindh
(Member)



Ali Raza, PSP
AIGP/ LOGISTIC, CPO, Karachi.
(Member)



Capt: Ret: Ghulam Azfer Mahesar, PSP, PPM
AIGP/Welfare, CPO, Karachi
(Secretary)



Dr. Abdul Jabbar Shaikh
Medical Superintendent
Police Hospital, Karachi.
(Chairman)

**BIDDING DOCUMENTS
FOR
THE PROCUREMENT OF
DRUGS / MEDICINES, SURGICAL
ITEMS, X-RAY FILMS & X-RAY
FILMS CHEMICALS, DIET ITEMS
FOR INDOOR PATIENTS, OTHER
MISC: ITEMS, UNIFORM &
PROTECTIVE CLOTHS AND REPAIR
OF MACHINERY & EQUIPMENTS
SINDH POLICE HOSPITAL KARACHI
FOR THE YEAR 2017-2018**

W

Sign

A. H. Khan

INVITATION TO BID

INSTRUCTION TO BDDER

- I. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts / drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents an every respect would result in the rejection of the Bid.
- II. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.
- III. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, s specification etc. Financial bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- IV. Interested / Eligible bidders may obtain further information on the bid and inspect the bidding documents at the Office of the Medical Superintendent, Police Hospital Near Garden Police Head Quarter Garden, Karachi during office hours on working days.
- V. All bids must be accompanied by a earnest money (2.5%) of total bid amount, and must be delivered to the office of the Medical Superintendent, Police Hospital Near Garden Police Head Quarter Garden, Karachi on 1200 hours on 05-04-2018. The bids will be publicly opened in the Office of The Medical Superintendent, Police Hospital Karachi, at 1230 hours on the same day in presence of bidders who wish to remain present.
- VI. The Police Department, Government of Sindh, will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bid;
- VII. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- VIII. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule 25(1) of SPPRA Rules 2010.
- IX. All prices quoted must include any Taxes applicable, I.e. Income Tax, Sales Tax or any other Tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- X. Enquiries Regarding the Request for Proposal shall be submitted in writing to:-
The Medical Superintendent, Police Hospital,
Near Garden Police Head Quarter Garden, Karachi.
Phone: (92-21)- 99216053, Fax (92-21)- 99215781.
- Xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police Department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasindh.gov.pk)

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Signature

Signature

NOTICE INVITING TENDER

The Inspector General Of Police Sindh, Karachi, invite sealed tenders from eligible Firms / Druggist / Pharmacists / Companies registered with Sindh Sales Tax, Excise & Taxation, Incom Tax and Drugs Licences / Distribution Authority Certificate (Documentary proof required) for the supply of Drugs / Medicine / Medical Machinery Equipments for Sindh Police Hospital Karachi and Hyderabad during the current financial year 2016-2017.

Detail list of Drugs / Medicines, Medical Machinery Equipments is available in tender documents with specification , which can be purchased from the Department.

INSTRUCTIONS:-

1. Single Stage – Two Envelope by hand procedure will be adopted for the tender process. Bid shall comprise of a Single package containing Two separate envelopes. Each envelope shall contain separately sealed "Technical Proposal" and "Financial Proposal" . Envelopes shall be marked as "Technical Proposal" AND "Financial Proposal" in bold and legible letter to avoid confusion
2. Interested Firms / Companies / Druggist / Pharmacists / Distributer may obtain the tender Document of _____ Karachi by submitting an application on their letterhead (in duplicating for each Items) along with tender fees (non-refundable) of Rs.1000/- from 20-03-2018 to 05-04-2018.
3. Sealed tender on prescribed Performa in duplicate separate for each items along with 2.5% earnest money of the total bid in the form of pay order should be dropped in the tender box kept in office of the Medical Superintendent Police Hospital Near Garden Police Head Quarter Garden Karachi by 05-04-2018 up-to 1200 hours.
4. The tender shall be opened on the same day i.e. 05-04-2018 at 1230 hours in presence of the Committee and intending bidders who choose to be present on the occasion, in the Office of The Medical Superintendent, Police Hospital, Karachi.
5. Only bids differed on the prescribed tender form issued by the Police Department shall be accepted. However additional sheets may be attached if required.
6. Conditional tender / application will not be entertained.
7. Bid documents can be download from Sindh Police website www.sindhpolice.gov.pk and <http://www.pprasindh.gov.pk> / SPPRA website.
8. The Procuring Agency may reject any or all bid or postpone date as per relevant provision of SSP Rules,2010 (Amendmate 2013).
9. Contact Details Tel 021-99216053, Fax # 02199215781

M

SPP

for sig.
A. Malik

BID FORM FOR

To,

Inspector General of Police,
Sindh, Karachi.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding document (Technical and Financial Proposal are attached as annexure-B and annexure-C respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to 10% percent of the Contract Price i.e., Rs..... For the due performance of the Contract as per Bid security form.

Dated this _____ day of _____ 2018.

WITNESS

BIDDER (Sign + Seal)

Signature.....

Signature.....

Name

Name

Title:

Title

Address

Address

CNIC #.....

CNIC #

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BID SECURITY FORM

WHEREAS _____ (hereinafter called "the Bidder" has submitted its bid dated _____ for the purchase of " _____ ", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called "the Bank") are bound into the Inspector General of Police, Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of

For which payment well and truly to be made to the said Purchaser, the Bank bonds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of Bank this _____ day of _____ 2018.

THE CONDITIONS of this obligation are:-

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form, or
2. If the Bidder dose not accept the Corrections of his Total Bid Price, or
3. If the Bidders. Having been notified of the acceptance of its Bid by the Purchaser during the period of Bid validity.
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders, or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

The Guarantee will remain in force up to _____ 2018, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By _____

(Title)

Authorized Representative's



PERFORMANCE SECURITY FORM (Applicable in case of Bank Guarantee)

To,
Inspector General of Police, Sindh,
Karachi, Pakistan.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchaser of Drugs /
Medicines, Medical Machinery Equipments including " _____ ",
Dated _____ 2018 (hereinafter called "the Contractor")

ANDWHEREAS we have agreed to give the Contractor a Guarantee.

THEREFORE We hereby affirm that we are Guarantee and responsible to you, on behalf of the
Contractor, up to a total Sum of Rs. _____/- 10% of the total contract value (Amount of the
guarantee, and we undertake to pay you, upon your first written demand declaring the Contractor to be in
default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of
the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show
grounds or reasons for your demand or the sum specified therein.

This Guarantee is valid until _____ day of _____ 2018, or the warranty period.

(NAME OF GUARANTOR)

Signature _____

Name _____

Title _____

Address _____

Seal _____

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GENERAL TERMS & CONDITION.

(i) Bid Bond

A Bid Bond and bid Security in the shape of a Pay Order / Bank Draft in favor of Medical Superintendent, police hospital Karachi, equivalent to 2.5% of the total cost of Bid should be submitted along with the Tender.

(ii) Validity of the Proposal.

All Proposal and price shall remain valid for a period of 90 days from the date of the opening of Technical Proposal. However, the responding organization is encouraged to state a longer period of validity for the Proposal.

(iii) Currency

All Currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(iii) Withholding Tax, Sales Tax and Other Taxes.

The responding Organization is hereby informed that the Government Shall deducted tax at the rate prescribed under the tax law of Pakistan, From all payments for services rendered by any responding organization Who signs a contract with the Police Department. The responding Organization will be responsible for all taxes on transaction and / or Income, which may be levied by Government. If responding Organization Is exempted from any specific taxes, then it will provide the relevant Documents with the proposal.

(V) Stamp Duty.

Stamp Duty for contract documents shall be borne by responding Organization/ bidder at the time of signing of contract.

(vi) OEM relationships & Warranties.

- Hardware items/Equipments / Drugs / Medicines should have warranty, including parts and labor and license (if any).
- All Management software provided should have warranties for one year against defect/bugs as well as update.
- The responding organization (RO) to be authorized partner/reseller of the original manufacturer.

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(vii) Supply Capabilities.

Responsive Organization should clearly indicate the duration of delivery
Of quoted item(s) specified in Annexure-D

S.No.	ITEM	ACTION ITEM	RESPONSE TIME (IN HOURS)
		Replacement	
		Repair	
		Re-configuration	
		Backup Replacement	

(viii) Compliance to Specification

The Responding Organization (RO) to Provide information as per
(Annexure -D) RO may not propose any kind of refurbished item in their
Bids Proposal.

(ix) Financial Capabilities

The RO(s) shall describe the financial position of its organization.
Income Statement or Annual Report should be included in the detailed
Technical Proposal.

(x) Liquidated Damages.

- a) It is utmost importance that schedule to tender be filled in very carefully and the instructions set forth above scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi as stated at sub clause (d).
- b) An Affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 2% per Month of the contract price will be deducted for delayed supply delivery of Drugs / Medicines, Medical Machinery Equipment then purchaser reserve the right to cancel, forfeit

(xi) SHELF LIFE REQUIRED.

Manufacturer and expiry dates will be written on the each pack No drug/ medicines, will be accepted than having expiry less 95% of shelf life in case of local Manufacturer and 90% shelf life for imported items. The firm will be bound to replace the drugs/medicines three months before its expiry on the request of the institute / hospital administration.

The successfully bidder pay the testing fees directly to the Provincial Drug Testing Lab for the batches to be supplied and should be extra quantity of drugs / medicines used for testing purpose.

(xi). Delivery Time

- a) 30 days after issuance of purchase order as mutually agreed in the contract.
- b) Mode of Payment 100% after supply of Drugs / Medicines, Medical Machinery Equipments(s) and successful Inspection..
- c) Release of performance guarantee after completion of warranty period (If applicable).

Execution / Delivery of all the items of the Bid will be at Medical Superintendent, Police Hospital, Police Head quarter Garden, Karachi.

(xii). The earnest money is refundable after finalization of the bid, in case of return to non responsive bidders, on request after opening of bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company / Firm letter head addressed to Medical Superintendent Police Hospital, Karachi.

(xiii). The successful Bidder will have to deposit 10% security of the Amount Of contract, in the form of pay order, Bank guarantee to the satisfaction of The Medical Superintendent Police Hospital, Karachi. The same will be returned on due completion of the contract and warranty period.

(xiv) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or On mutually agreed terms & condition / format by both the parties.

(xiv) To conform, the approved specifications, the evaluation criteria of bids/ samples will be based on the technical expert opinion, observation of Procurement Committee and terms and conditions set forth in the bidding Documents, Tender notice and Bid Form or as deemed appropriate by the Procurement Committee.

(Xv) Date of opening of the Financial Proposal will be announced separately. The Proposal of only those bidder will be Considered/opened which are Declared qualified after evaluation of technical bids and upon fulfilling all The Condition by the procurement Committee. Further enquiry can be Made from Medical Superintendent, Police Hospital Near Garden Police Head Quarter Garden, Karachi, on Telephone No. 99216053 during office Hours on working day.

(xvi) Conditional Tenders / Bids will not be acceptable.

(xvi) Authority Letter from Principal Company for Product and Vender Authentication shall be provided with the bid.

(xvii) Police Department, reserves the right To increase or decrease the scope of number of items/ quantity As per SPPRA Rules.

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(xviii) **Delivery of RFP (Request for Proposal) is as under:-**

- Technical & Financial proposals (2 copies each) should be submitted by 1200 hours at the address given below.
- Office of the Medical Superintendent
Police Hospital, Near Garden Police Head Quarter, Garden Karachi.
- Tel:# 99216053, Fax # 99215781.

(i) The technical proposal will be opened on the same day at 1230 hours at the Office of the Medical Superintendent, Police Hospital, Karachi. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as "Technical Proposal" and "Financial Proposal" (one original and Copy), labeled as such on their respective envelopes. The bid security of 2.5% of the offer in shape of Bank guarantee or Pay order shall be enclosed in the envelope marked "Financial Proposal" without the financial proposal shall not be considered and bid shall be rejected.

(ii) Proposal shall be dropped in the sealed tender Box kept in the office of Medical Superintendent, Police Hospital Near Garden Police Head Quarter Garden, Karachi upto 1200 hours. Samples should however be delivered by hand so as to reach the address given above by the last date indicated for submission. PROPOSAL RECEIVED BY FAX OR EMAIL, TCS and COURIER SHALL NOT BE ACCEPTED.

(iii) **Submission of Proposal.**

The Complete proposal should be submitted by 1200 hours on 05-04-2018 at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-B and Annexure-C.

CNIC copies of Owner / Authorized Person along with witness should be Enclosed. (Please provide photocopies of relevant documents).

(iv) **OPENING Proposal.**

The Proposal submitted against this RFP will be opened on date, 05.04.2018 at 1230hours in front of the Procurement Committee of Sindh Police.

R

[Handwritten signatures and initials]

The evaluation will be performed assuming the Contractor will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

a. Eligibility Criteria

- Valid Registration with Income Tax Certificate
- Valid Registration with Sales Tax Certificate
- Company History Year in Business.
- Under taking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- Affidavit/Under taking on stamp paper that the firm has not been black listed previously by any executing agency.
- Valid whole Sale Drug License.
- Authorization Letter from Manufacturer/Importer.
- Professional Tax Certificate (From Excise & Taxation Department).
- Printed Price list of the Drugs/Medicine from manufacturer.
- GMP / ISO Certificate

(Note:- All Documents are mandatory and must be provided otherwise the bid will not be considered).

b. Evaluation Criteria and Comparison of Bid.

The Proposal shall be evaluated on the basis of following parameters.

S.#	Evaluation Parameter	Marks	Brief Questionnaire
1	Specifications	400	Compliance with required Specifications Annexure "D" and Samples / Broachers of quoted items.
2	Financial Capabilities	200	<ul style="list-style-type: none"> • Balance Sheet/Bank Statement to show net worth/ financial stability to be provided • Tangible net worth Rs. 10 million # 100 marks • Tangible net worth Rs. 5 to 9.999 million # 75 marks. • Tangible net worth is Rs. 3 to 4.999 million # 50 marks. • Tangible net worth less than 3 million # "0" marks. Non submission of Balance sheet/Bank Statement bids will be rejected
			<ul style="list-style-type: none"> • Annual Turnover for last 02 years • Rs. 50 Million or above # 100 marks. • Rs. 40 to 49.999 million # 75 marks. • Rs, 30 to 39.999 million # 50 marks. • Less than Rs. 30 million # "0" marks Non Submission of annual turnover bids will be rejected.
3	Relevant Experience	200	<ul style="list-style-type: none"> • Bidder should provide Work Orders Relating to work / supply mentioned in the Tender Notice. • More Than Three Year Work Orders Marks 200 • Three Work Orders Marks 150 • Less than three Work Orders Each Year obtain 50 marks.
	TOTAL MARKS	800	

N.B

Minimum passing/ qualifying marks is 80% i.e. 640 marks out of 800 marks. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

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INFORMATION REQUIRED

The Bidders should provide the following required information and placing this Form On top of the Technical Proposal, Relevant portions of the Technical Proposal should be referenced in this form.

Information Required.

AGeneral.

1. Name of Bidder
2. No of Years in Business in Pakistan
3. No of Offices locations in Pakistan
4. Annual Turnover (Million Rs)
5. Value of projects in hand (details may be given)
6. Year of Incorporation
7. Status of the Bidder

- Sole Proprietor
- Partnership Firm
- Private Limited Company
- Public Limited Company
- Entity registered / Incorporated outside Pakistan(Give details)
- Other (Please Specify)

8. Names of Owner / Partners / Chief Executive /Directors

9. Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

4. Contacting the Purchaser

Any effort by a bidder to influence the purchaser in the purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. Purchaser's Right to Accept the Bid or Reject the Bid.

The Purchaser reserves the right to accept or reject the bid in according with SPP Rules-2010, and to annul the bidding process at any time prior to award of contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the purchase's action.

[Handwritten signatures and initials]

Annexure-A-1/4

Sample Contract Agreement.

This Contract agreement is made and entered into on _____, 201____, By AND BETWEEN.

i) Inspector General of Police, Sindh Office I.I Chundrigar Road, Karachi hereinafter referred as Purchaser, which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police Department of ONE PART.

AND

ii) M/S _____
having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

WHEREAS the Inspector General Of Police Sindh, is entrusted with responsibility of procurement of items / articles during current financial year 2016-2017 as per description, with specification and quantity, given below:-

S. No.	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY / NUMBER	DELIVERY
-----	-----	-----	
-----	-----	-----	
-----	-----	-----	

AND WHEREAS the Inspector General of Police, Sindh in accordance with the public Procurement Rules-2010 as adopted by Government of Sindh vide notification No.SORI(SGA&CD)2-30/2010 dated, 08/10/2013

(Handwritten signatures and initials)

Annexure-A-2/4

4. That M/S, _____

Participated in the response of open tenders, floated by IGP Sindh, by submitting Bids, after necessary evaluation of the Items / articles all bidders on _____

5. That the rates offered by M/S _____

For the item / articles as shown and given above, were found to be Lowest offered in comparative terms with the rates of other bidders Participating in the process. Therefore, on the recommendation of Procurement Committee, the IGP Sindh, has accorded approval to place purchase / Procurement order with M/S, _____

On terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS.

- i) That M/S, _____
Shall supply product / items, articles described and specified along with quantity the above within _____ days from the date of signing of this agreement.
- ii) That all deliveries shall be made at the office of the Medical Superintendent, Police Hospital, Karachi, between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item / article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of Inspection Committee.
- iv) That the Medical Superintendent, Police Hospital, Karachi, shall give written receipt signed by him giving out complete details, exhibiting the number of items / articles delivered and the number items / articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/S _____ and nothing shall become due or recoverable by the M/S _____
In respect on account of items articles so rejected.

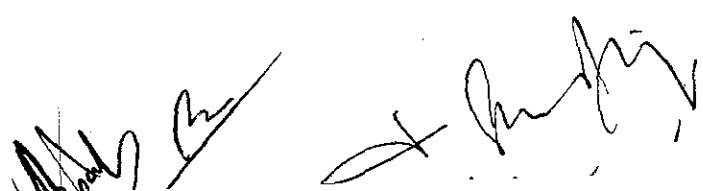
[Handwritten signatures and initials]

Anneexure-A-3/4

- vi) That all articles accepted shall be paid for the Medical Superintendent, Police Hospital, Karachi at the rate of specified below (F.O.R Destination) within financial year 2015-2016.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case M/S, _____ makes default, in the due performance of this agreement / contract in part or full, Medical Superintendent, Police Hospital, Karachi shall be at liberty to impose and recover L.D Charges not exceeding 0.25% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.
- viii) The Medical Superintendent, Police Hospital, Karachi shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items / articles from the supplier.
- ix) The Medical Superintendent, Police Hospital, Karachi shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/S _____ by the said Medical Superintendent, Police Hospital, Karachi, whether by virtue agreement or otherwise.
- x) The IGP Sindh, shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the Government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound it.
- xii) All the Medicine Supply long Expiry.
- xiii) All the Medicine should marked Police Department property as required by the contract sale prohibited out side of packing and also inside, the marking will be printed in red color in sindhi and urdu Languages.
- xiv) All inject able (powder form) should be included with Registered solvent and in single packing (of same batch)
- xv) All tablets and capsules should be in blister pack/standard packing of firm are allowed.
- xvi) All light sensitive Drugs/Medicines must be in amours color ampoules/Bottles and also Aluminum foil pack.



- xvii) Sample should be submitted at the time of opening of tender form for laboratory testing otherwise tender will not be entertained..
- xviii) Manufacturer and expiry dates will be written on the each pack No drug/ medicines, surgical & disposal items will be accepted having expiry less then 95% of shelf life in case of local Manufacturer and 90% shelf life for imported items. The firm will be bound to replace the drugs/medicines three months before its expiry on the request of the institute / hospital administration.

6. This contract agreement shall be construed, and the legal relations Created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

1. Any notice required under this contract agreement shall be in writing and Shall be effective when received by the addresses at its given address.
2. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
3. This Agreement may be amended only in writing signed by both the parties.
4. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

POLICE HOSPITAL, KARACHI

MEDICAL SUPERINTENDENT

On behalf of IGP, Sindh

WITNESS:-

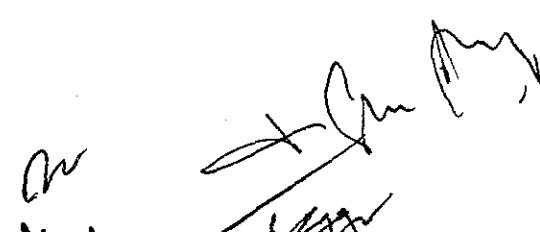
1) _____

2) _____

M/S _____

(Annexure-B)

TECHNICAL PROPOSAL FORM



BIDDER'S PROFILE

Name	
Official Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg: No.	

Sr. No.	Specifications	Manufacturer/ Name of Company	Country of Origin National / Multi National	Supply During (in Days)
1				

Note:- Please read carefully the whole document and provide all necessary details with proof of evidence.

BIDDER(Signature + Seal)

Handwritten signature and scribbles, including a large checkmark-like mark.

(Annexure-C)

FINANCIAL PROPOSAL FORM

BIDDER'S PROFILE

<i>Name</i>	
<i>Official Address</i>	
<i>Telephone(s) No.</i>	
<i>Official Fax No.</i>	
<i>GST Registration No.</i>	
<i>Income Tax Reg. No.</i>	
<i>No. of Years in Business</i>	

<i>Sr. No.</i>	<i>Items / Articles Name</i>	<i>Quantity</i>	<i>Unit Cost (Rs)</i>	<i>Total Cost (Rs)</i>
	<i>Total Cost in Pak Rupees</i>			
	<i>(in words)</i>			

Note:- Earnest money will be equivalent to 2% of the total bid cost.
 Only Pay Order / Bank Draft for earnest money will be acceptable in favor of Medical Superintendent, Police Hospital Karachi.

 BIDDER (Sign + Seal)

[Handwritten signature and seal area]