

PHONE NO: 071-9310213

FAX NO: 9310119.

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR  
MEDICAL COLLEGE HOSPITAL SUKKUR**

NO: MS/GMCHS/Sukkur

9206/23

DATED: 25/05/2018.

To,

✓ The Managing Director,  
SPPRA Karachi.

**SUBJECT: SUBMISSION OF NIT, BIDDING DOCUMENTS, LETTER OF PROCUREMENT COMMITTEE, ANNUAL PROCUREMENT PLAN AND CRC FOR EARLY HOISTING ON SPPRA WEBSITE FOR PURCHASE OF DRUGS / MEDICINE (15%) LOCAL PURCHASE ON DAILY EMERGENCY BASIS & FROM ZAKAT FUNDS, REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENTS, OTHERS MISC: (PETTY ARTICLES, AND UNIFORMS & PROTECTIVE CLOTHES, JANITORIAL SERVICES, SECURITY, CONSUMABLES/ LABORATORY ITEMS AND REPAIR & MAINTENANCE OF OFFICE BUILDINGS". FOR FY 2018-19 AT GMMMC HOSPITAL SUKKUR FOR EARLY PUBLICATION IN LEADING DAILIES AS PER SPPRA RULES 2010 (AMENDED 2014)**

Enclosed please find herewith the following documents for NIT to be hoisted on SPPRA Website as early as possible to complete response time.

- 1 Notification of Procurement Committee
- 2 Notification of Complaint Redressal Committee
- 3 Annual Procurement Plan
- 4 Standard Bidding Documents

However Pay Order / Cheque amounting to Rs. 2000/- in favour of SPPRA as website hoisting charges will be provided on the submission of invoice in this regard.

This is for information and further urgent process.

  
**MEDICAL SUPERINTENDNET  
GMMMC HOSPITAL SUKKUR**

Copy submitted to the Secretary Health Department Government of Sindh Karachi for kind information.  
Copy forwarded to the Additional Secretary (Development) Government of Sindh Karachi for information.

**SPPRA INWARD DIARY**

NO : 9358

DATED : 25-05-2018

  
**MEDICAL SUPERINTENDNET  
GMMMC HOSPITAL SUKKUR**

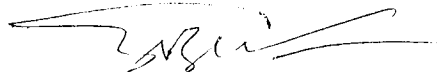
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**  
**ANNUAL PROCUREMENT PLAN (WORKS, GOODS, SERVICES) FOR FY 2018-19**

Sr.#	Description of Procurement	Quantity (where Applicable)	Estimated Unit Cost (where applicable) Million	Funds allocated (million)	Source of funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
							1 <sup>st</sup> QTR.	2 <sup>nd</sup> QTR.	3 <sup>rd</sup> QTR.	4 <sup>th</sup> QTR.	
1.	Purchase of Drugs / Medicines (15%) Local Purchase, Bulk and on Daily Emergency basis & from Zakat Fund	Mentioned in the Tender Form	N/A	33.15 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
2.	Diet for Patients	Mentioned in the Tender Form	N/A	18.271(M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
3.	Consumables / Laboratory Items	Mentioned in the Tender Form	N/A	10.6601 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
4.	Security (Security Guard)	Mentioned in the Tender Form	N/A	7.500 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
5.	Medical Gas (Oxygen, Nitrous Oxide Etc.)	Mentioned in the Tender Form	N/A	4.950(M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
6.	Uniforms & Protective Clothes	Mentioned in the Tender Form	N/A	1.820(M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
7.	Other Misc: (Petty Articles)	Mentioned in the Tender Form	N/A	1.820 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
8.	Repair & Maintenance of Machinery & Equipments	Mentioned in the Tender Form	N/A	2.624 (M)	NON - ADP	SPPRA Rules 2010 Clause 46(2) S	✓	✓	✓	✓	-----
9.	Repair & Maintenance of Office Buildings	Mentioned in the Tender Form	N/A	83.60 (M)	NON-ADP	SPPRA Rules Single Stage Single Envelope	✓	✓	✓	✓	-----
10.	Janitorial Services	Mentioned in the Tender Form	N/A	6.273 (M)	NON-ADP	SPPRA Rules 2010 Clause 46(1) S	✓	✓	✓	✓	-----

  
 MEDICAL SUPERINTENDENT  
 G.M.M.C HOSPITAL SUKKUR

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**  
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 MEDICAL SUPERINTENDENT  
 GMMMC HOSPITAL SUKKUR

PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR  
MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ Sukkur/

9421/22

DATED:

18/05/

2018.

To.

The Secretary,  
Health Department,  
Govt of Sindh,  
Karachi.

Subject:

REQUEST FOR CONSTITUTION OF PROCUREMENT COMMITTEE FOR  
TENDER OF FY 2018-19 FOR THE PROCUREMENT OF DRUG MEDICINE  
ON LOACAL PURCHASE / BULK QUANTITY / DAILY BASIS / ZAKAT,  
DIET FOR PATIENTS, CONSUMABLES / LABORATORY ITEMS,  
SECURITY, MEDICAL GAS, UNIFORM & PROTECTIVE COLTHES,  
JANITORIAL SERVICES, REPAIR OF PLANT, MACHINERY &  
EQUIPMENTS AT GMMMC HOSPITAL SUKKUR.

I have the honour to submit that the TENDER FOR FY 2018-19 FOR  
PROCUREMENT OF DRUG MEDICINE ON LOACAL PURCHASE / BULK QUANTITY /  
EMERGENCY / DAILY BASIS / ZAKAT, DIET FOR PATIENTS, CONSUMABLES /  
LABORATORY ITEMS, SECURITY, MEDICAL GAS, UNIFORM & PROTECTIVE COLTHES,  
JANITORIAL SERVICES, REPAIR OF PLANT, MACHINERY & EQUIPMENTS AT GMMMC  
HOSPITAL SUKKUR are to be finalized at an earliest. The following officers are hereby  
recommended for Procurement Committee.

**Dr. Nasrullah Soomro**  
CMO, GMMMC Hospital Sukkur.

**Chairman**

**Dr. Salahuddin Ujjan**  
Chief RMO GMMMC Hospital, Sukkur.

**Member**

**Representative of Commissioner,**  
Sukkur Division.

**Member**

It is therefore, requested to notify the Procurement Committee for the Tenders for FY-  
2018-19 for the earliest completion of process.

Copy to the Additional Civil Surgeon GMMMC Hospital Sukkur for information.  
Copy to the Concerned.

*A*  
17/5/18  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

*A*  
17/5/18  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

PHONE NO: 071-9310213 FAX 9310119.  
OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR  
MEDICAL COLLEGE HOSPITAL SUKKUR  
NO: MS/GMCHS/ Sukkur/ 9428/33 DATED: 19/05/ 2018.

To.

The Secretary,  
Health Department,  
Govt of Sindh,  
Karachi.

Subject: REQUEST FOR CONSTITUTION OF TECHNICAL COMMITTEE AND THE INITIAL SCRUTINY COMMITTEE FOR TENDER FY 2018-19 FOR PROCUREMENT OF DRUG, MEDICINE ON LOCAL PURCHASE / BULK QUANTITY / DAILY BASIS / ZAKAT, DIET FOR PATIENTS, CONSUMABLES / LABORATORY ITEMS, SECURITY, MEDICAL GAS, UNIFORM & PROTECTIVE COLTHES, JANITORIAL SERVICES, REPAIR OF PLANT, MACHINERY & EQUIPMENTS AT GMMMC HOSPITAL SUKKUR.

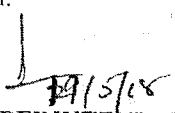
I have the honour to submit that the TENDER FOR FY 2018-19 FOR PROCUREMENT OF DRUG MEDICINE ON LOCAL PURCHASE / BULK QUANTITY / EMERGENCY / DAILY BASIS / ZAKAT, DIET FOR PATIENTS, CONSUMABLES / LABORATORY ITEMS, SECURITY, MEDICAL GAS, UNIFORM & PROTECTIVE COLTHES, JANITORIAL SERVICES, REPAIR OF PLANT, MACHINERY & EQUIPMENTS AT GMMMC HOSPITAL SUKKUR are to be finalized at an earliest. The following officers are hereby recommended for Technical Committee for technical assistance of the above components.

Dr. Abdul Aziz Memon AMS GMMMC Hospital Sukkur.	Chairman
Dr. Nasrullah Soomro CMO GMMMC Hospital Sukkur.	Member
Dr. Abdul Aziz Abbasi CMO GMMMC Hospital Sukkur	Member

It is therefore, requested to notify the Technical Committee for the evaluation and initial scrutiny of the Tenders for FY-2018-19 as stated above.

Copy to the Additional Civil Surgeon GMMMC Hospital Sukkur for information.  
Copy to the Concerned.

  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR  
MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ Sukkur/

DATED:

2018.

To,

The Secretary,  
Health Department,  
Govt of Sindh,  
Karachi.

Subject:

REQUEST FOR CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE (CRC) FOR TENDER OF FY 2018-19 FOR THE PROCUREMENT OF DRUG MEDICINE ON LOACAL PURCHASE / BULK QUANTITY / DAILY BASIS / ZAKAT, DIET FOR PATIENTS, CONSUMABLES / LABORATORY ITEMS, SECURITY, MEDICAL GAS, UNIFORM LIVIRIES & PROTECTIVE COLTHES, JANITORIAL SERVICES, REPAIR OF PLANT, MACHINERY & EQUIPMENTS AT GMMMC HOSPITAL SUKKUR.

I have the honour to submit that the TENDER FOR FY 2018-19 FOR PROCUREMENT OF DRUG MEDICINE ON LOACAL PURCHASE / BULK QUANTITY / EMERGENCY / DAILY BASIS, DIET FOR PATIENTS, CONSUMABLES / LABORATORY ITEMS, SECURITY, MEDICAL GAS, UNIFORM & PROTECTIVE COLTHES, JANITORIAL SERVICES, REPAIR OF PLANT, MACHINERY & EQUIPMENTS AT GMMMC HOSPITAL SUKKUR are to be finalized at an earliest. The following officers are hereby recommended for Complaint Redressal Committee (CRC).

Medical Superintendent  
GMMMC Hospital Sukkur.

Chairman

Dr. Shahid Mirani  
Sr. Registrar GMMM College, Sukkur.

Member

Representative of Commissioner,  
Sukkur Division.

Member

It is therefore, requested to notify the Complaint Redressal Committee for the Tenders for FY-2018-19 for the earliest completion of process.

Copy to the Additional Civil Surgeon GMMMC Hospital Sukkur for information.  
Copy to the Concerned.

19/5/18  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

13/5/18  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

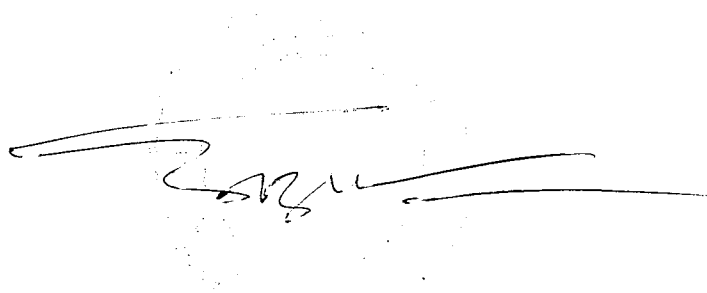
GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

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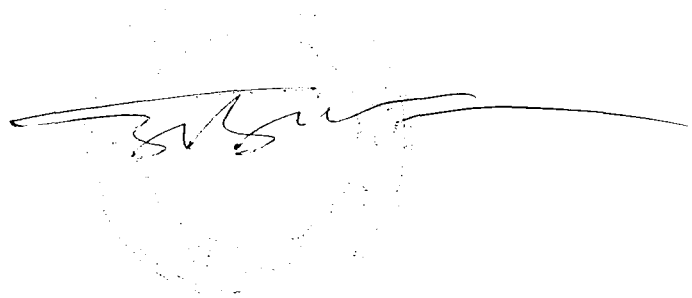
**JANITORIAL SERVICES / CONTRACTUAL  
HUMAN RESOURCE**

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## CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma

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PHONE NO: 071-9310213 FAX 9310119.

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

NO: MS/GMCHS/ SUKKUR/

DATED:

2018

**NOTICE INVITED TENDERS**

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bids from interested bidders for following Components under Relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

The complete set of tender enquiry may be purchased from Office of the Medical Superintendent GMMMC Hospital Sukkur on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 11:00 AM in the Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must be accompanied by a bid security 300000/- fixed for Local Purchases and 3% of the total bid / quoted value / budget allocated in annual procurement plan cost in shape of pay orders / Bank Guarantee valid for FY-2018-19 for rest of the components.

The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2017). Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1.	Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund	Cost of Tender Non refundable Fee
	2.	Diet for Patients	
3.	Other Misc / Petty Articles		
4.	Uniforms / Liveries / Protective Clothes		
5.	Consumables / Laboratory Items		
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		Rs. 3000/-for each component
Last date of Sale of Tender	11-06-2018 upto 1.00 PM		
Date of Submission of Tender	12-06-2018 up to 10:00 AM		
Date of Opening	12-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**2<sup>nd</sup> SCHEDULE.**


Description	1.	Repair of Machinery & Equipments	Cost of Tender Non refundable Fee
	2.	Medical Gases (Oxygen, Nitrous Oxide, Carbon)	
3.	Security (Security Guards)		
4.	Janitorial Services / Contractual Human Resource		
5.	Repair & Maintenance of Office Buildings		
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		Rs. 3000/-for each component
Sale of Tender last date	18-06-2018 upto 1.00 PM		
Date of Submission of Tender	19-06-2018 up to 10:00 AM		
Date of Opening	19-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**3<sup>rd</sup> SCHEDULE. Second Date**

In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.			Cost of Tender Non refundable Fee
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		
Sale of Tender last date	27-06-2018 upto 1.00 PM		
Date of Submission of Tender	28-06-2018 up to 10:00 AM		
Date of Opening	28-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

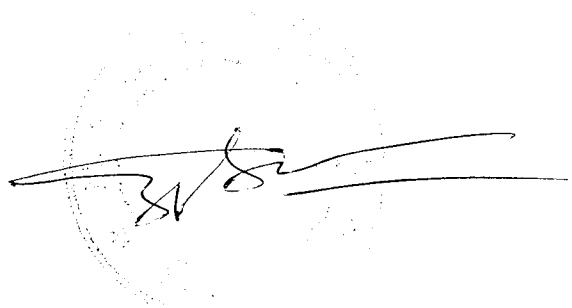
**N.B.**

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- Information regarding this NIT may also be downloaded from SPPRA website: [www.pprasinhdh.Gov.pk](http://www.pprasinhdh.Gov.pk) & Sindh Government Website: [www.sindh.gov.pk](http://www.sindh.gov.pk) and the website of GMMMC Hospital.

  
**MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR**

## INSTRUCTIONS TO BIDDER

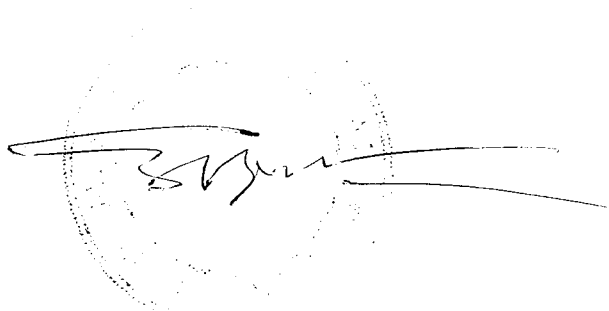
01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the supply of Uniform and protective Clothing for the financial year 2017-18 for GMMMC Hospital Sukkur .
03. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
06. The **Technical Proposal** shall be separately submitted in Big Envelop titled with **“Technical Proposal”** and The **Financial Proposal** shall be separately submitted in big Envelop Titled with **“Financial Proposal”** and then both the envelopes shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical Proposal of Uniform & Protective Clothing will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.

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12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / pay order / bank draft at any stage of the tender.
13. There should be performance security @ 5 % in shape of pay order.
14. Bid Validity shall be 90 days.
15. Schedule of Delivery shall be followed as per tender / Bid documents at the relevant store of the Hospital.
16. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
17. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.
18. Any bidder who raises undue observation and create crises , chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
19. Performance Security and Bid Security (Earnest Money) must be calculated according to total estimated cost mentioned in the annual procurement plan.

**Note. 1. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**

**2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.**

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**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**

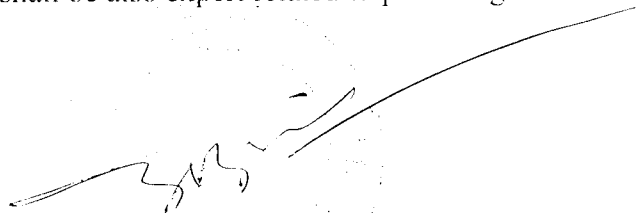
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**SCHEDULE OF DEMAND / REQUIREMENTS / ITEMS /**  
**DESCRIPTIONS OF STORE / DETAIL OF WORK**

S.#	Description	Quantity	Remarks
1)	Supervisor / Sanitary Inspectors	02 NOs	
2)	Male / Female Sanitary Workers	20 NOs	
3)	Daily Dusting & Cleaning of all work station / Places	As per requirements	
4)	Toilet freshner (Aroma / Roomi or equivalent)	As per requirements	
5)	Sweep / Shline	As per requirements	
6)	Bleach	As per requirements	
7)	Acid (Tezab)	As per requirements	
8)	Surf (Bonus or Equivalent)	As per requirements	
9)	VIM (Lemon Max or Equivalent)	As per requirements	
10)	Phenyl (Caroline)	As per requirements	
11)	Glint	As per requirements	
12)	Duster (Rough)	As per requirements	
13)	Broom all types	As per requirements	
14)	Bathroom Bush	As per requirements	
15)	Aluminum Mop	As per requirements	
16)	Naphthalene Balls	As per requirements	
17)	Soap (Opal or Equivalent)	As per requirements	
18)	Dust Bin Gags	As per requirements	
19)	Dry refill (Mob)	As per requirements	

**N.B.**

- ❖ There shall be sanitary Experts. The sanitary workers shall carry out the work related to all type of sanitations, Gutters, Drainages. No white collar persons shall be accepted.
- ❖ The Sanitary Workers shall be also expert related to plumbing works etc.

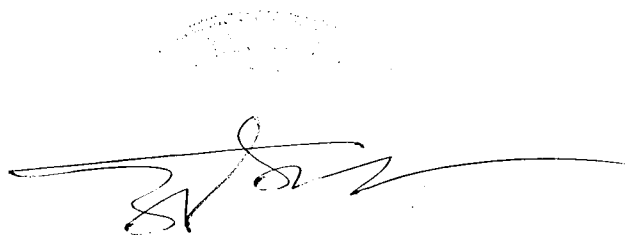


**TERMS & CONDITION FOR JANITORIAL SERVICES**  
**(HUMAN RESOURCES)**

01. Daily dusting and cleaning of all the wards/workstations/installations/places of hospital with broom and mop and any other places assigned by the hospital authorities.
02. Monthly buffing of tiled floor and corridors and all blocks of hospital.
03. Weekly cleaning of internal and outside glass panels / blinds of doors and windows.
04. Frequent cleaning and dry / wet mopping of all areas including praying area, receptions stairs, nook and corners, roofs and dusting of ceiling, fans, electrical, chairs, tables etc.
05. Scrubbing / washing after every 2 hours of all washrooms, floors, WCs, Commodes urinals and basins, washbasins with disinfectants.
06. Sweep and cleaning of entrances and of small patios.
07. Daily cleaning and removal of smudges from entry doors and glasses.
08. Weekly dusting and cleaning and polish of entry handles, sills, doorplates and metal rims.
09. Weekly cleaning and dusting of baseboards, signboards, ledges, exit signs, aluminum panels etc.
10. Weekly scrubbing and washing of tiles floors.
11. Hygienic cleaning of washrooms on weekends including internal and external walls of the washrooms.
12. Dry mopping after every 2 hours of wards of indoor Block, CT Scan, MRI, X-Rays, Ultrasounds, Casualty / Emergency, Burns Centre, Thalesemia Centre, Nursing Hostels and Schools.
13. Sweep of twice a day Doctors Colony, Paramedical Colony and outfield of hospital such as roads, paths and patios. Also cleaning of outdoor and indoor of administration block: also all the overhead and underground tanks and disposal of that waste.
14. Emptying of dust bins, trash and trash bins.
15. Daily removal of debris from landscape pots and planters.
16. Daily cleaning and sanitizing sink and counter tops.
17. Daily upholstery (clean of sofa and other clothing furniture)
18. Weekly cleaning of ducks and vantilators.
19. Daily cleaning of all the machinery and equipments.
20. Daily disposal of waste and garbage at designated areas.
21. Vendor / Contractor must provide or have shehzor vehicle with 10 to 15 hand carts along with sufficient provision and adequate arrangement of disposal of all types of wastes outside of the city or designated areas.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

**SIGNATURE OF BIDDER WITH SEAL**



A handwritten signature in black ink, appearing to be 'S. J. Khan', is written over a horizontal line. Above the signature, there is a faint, circular stamp or seal, which is mostly illegible but appears to contain some text and a central emblem.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**CONTRACT AGREEMENT FOR THE JANITORIAL  
SERVICES (HUMAN RESOURCES)**

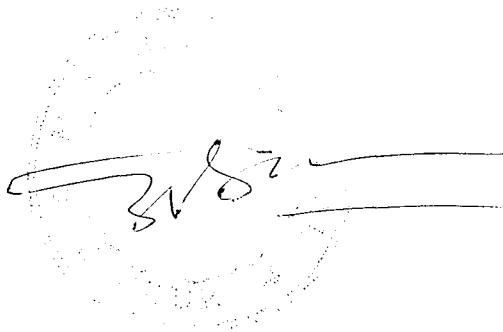
(as per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and M/s \_\_\_\_\_ herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not the responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.

A handwritten signature in black ink is written over a circular, faint stamp. The signature is cursive and appears to be 'S. S. S.'. The stamp is mostly illegible but seems to contain some text around the perimeter.

PHONE NO: 071-9310213 FA X 9310119.


OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

EVALUATION CRITERIA FOR TECHNICAL EVALUATION  
OF JANITORIAL SERVICES / CONTRACTUAL HUMAN  
RESOURCE

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy) of Proprietor / CEO		
04.	NTN Certificate from FBR with proof of return		
05.	SRB Certificate		
06.	GST Certificate from FBR.		
07.	Professional Tax Certificate.		
08.	Bank turnover / statement showing 3 million of two consecutive years		
09.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector ) with documentary Evidence.		
10.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan ( <b>Note. Photocopy is not allowed</b> )		
11.	Provision of Sample ( Mandatory) of Janitorial Material		
12.	EOBI, Social Security , Permission from Ministry (if applicable)		

**NOTE :**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : \_\_\_\_\_

Address & Stamp: \_\_\_\_\_

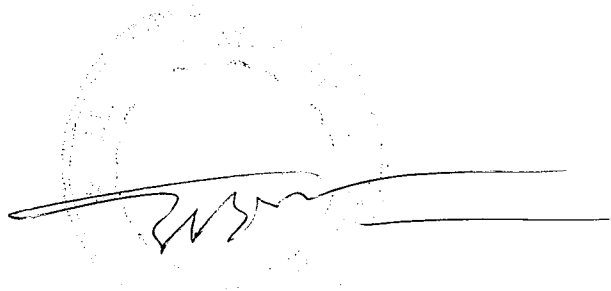
Phone No. \_\_\_\_\_

Witness

Name : \_\_\_\_\_

CNIC : \_\_\_\_\_

Signature: \_\_\_\_\_

A circular stamp, likely an official seal or logo, is positioned in the lower center of the page. A handwritten signature in black ink is written across the center of the stamp, extending slightly beyond its left and right edges.

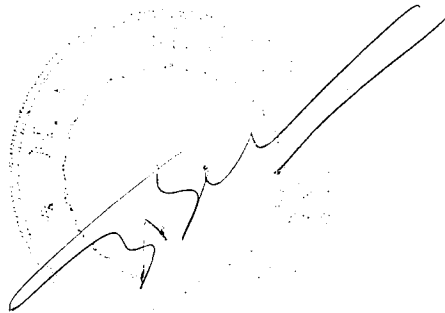


(On Company / Firm Letter head)  
For Security(Security Guards) Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR JANITORIAL SERVICES (HUMAN**  
**RESOURCES)**

Sr. No.	Tender Sr. No.	Name of Items	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)

SIGNATURE OF BIDDER WITH SEAL

A handwritten signature in black ink is written over a circular stamp. The signature is cursive and appears to be 'S. S. S.'. The stamp is a circular seal with a dotted border and some illegible text inside.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

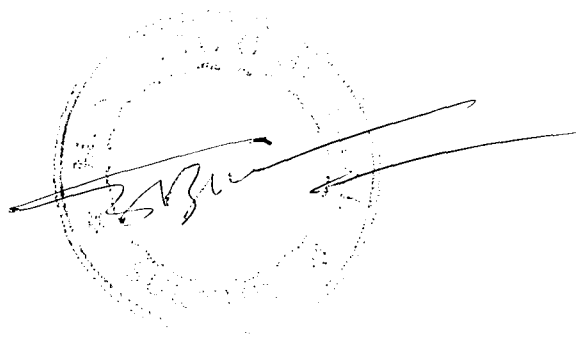
# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

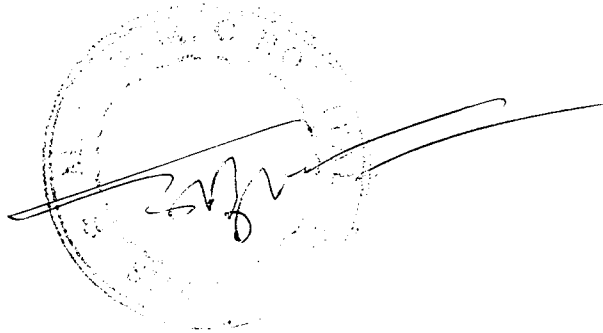
FINANCIAL YEAR 2018-19

TENDERFORM FOR REPAIR OF MACHINERY  
& EQUIPMENT

A circular stamp with a signature across it. The signature is written in black ink and appears to be 'G. Muhammad'. The stamp is faint and partially obscured by the signature.

# CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



**NOTICE INVITED TENDERS**

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bids from interested bidders for following Components under Relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

The complete set of tender enquiry may be purchased from Office of the Medical Superintendent GMMMC Hospital Sukkur on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 11:00 AM in the Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must be accompanied by a bid security 300000/- fixed for Local Purchases and 3% of the total bid / quoted value / budget allocated in annual procurement plan cost in shape of pay orders / Bank Guarantee valid for FY-2018-19 for rest of the components.

The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2017). Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1.	Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund	Cost of Tender Non refundable Fee  Rs. 3000/-for each component
	2.	Diet for Patients	
	3.	Other Misc / Petty Articles	
	4.	Uniforms / Liveries / Protective Clothes	
	5.	Consumables / Laboratory Items	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	
Last date of Sale of Tender		11-06-2018 upto 1.00 PM	
Date of Submission of Tender		12-06-2018 up to 10:00 AM	
Date of Opening		12-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**2<sup>nd</sup> SCHEDULE.**

Description	1.	Repair of Machinery & Equipments	Cost of Tender Non refundable Fee  Rs. 3000/-for each component
	2.	Medical Gases (Oxygen, Nitrous Oxide, Carbon)	
	3.	Security (Security Guards)	
	4.	Janitorial Services / Contractual Human Resource	
	5.	Repair & Maintenance of Office Buildings	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	
Sale of Tender last date		18-06-2018 upto 1.00 PM	
Date of Submission of Tender		19-06-2018 up to 10:00 AM	
Date of Opening		19-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

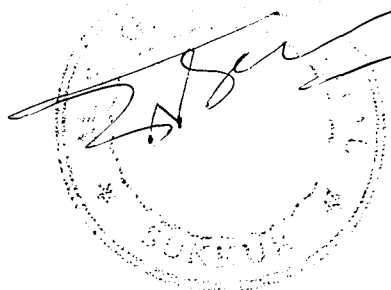
**3<sup>rd</sup> SCHEDULE. Second Date**

In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.		Cost of Tender Non refundable Fee  Rs. 3000/-for each component
Sale of Tender Document	From the publication of Tender in media (Print and electronic).	
Sale of Tender last date	27-06-2018 upto 1.00 PM	
Date of Submission of Tender	28-06-2018 up to 10:00 AM	
Date of Opening	28-06-2018 at 11:00AM	
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur	

**N.B.**

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- Information regarding this NIT may also be downloaded from SPPRA website: [www.pprasindh.Gov.pk](http://www.pprasindh.Gov.pk) & Sindh Government Website: [www.sindh.gov.pk](http://www.sindh.gov.pk) and the website of GMMMC Hospital.

  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

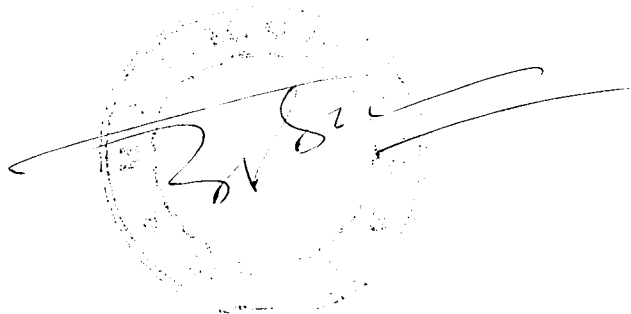


PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for the Repair of Machinery & Equipment for the financial year 2017-18 for GMMMC Hospital Sukkur.
02. The date & Time of Sale of Tender, submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. Late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and read by the bidder carefully. The bidder will be responsible for any mistake done by him.
05. The **Technical Proposal** shall be separately submitted in Big Envelop titled with "**Technical Proposal**" and The **Financial Proposal** shall be separately submitted in big Envelop Titled with "**Financial Proposal**" and then both the envelopes shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
06. First of all the Technical Proposal of Repair of Machinery & Equipment will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
07. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
08. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
09. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
10. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.

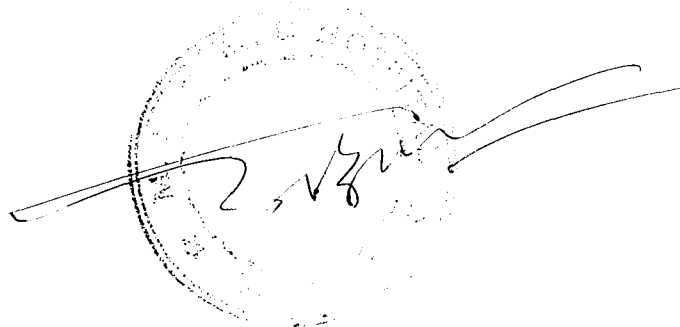
A circular official stamp with a signature written across it. The signature is in black ink and appears to be 'G. S. S.' or similar. The stamp is partially obscured by the signature.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

11. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
12. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
13. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.
14. Bid validity shall be 90 days.
15. There should be Performance Security @ 5% in shape of Pay order.
16. Schedule of Delivery shall be followed as per Tender / Bid Documents at the relevant store of the hospital.

**Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**

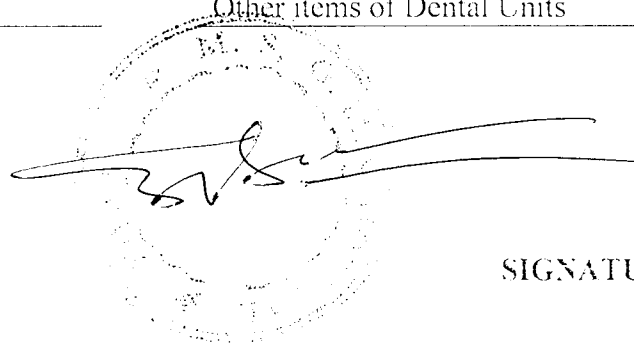
A circular stamp, likely an official seal, is positioned in the lower center of the page. The stamp is partially obscured by a large, handwritten signature in black ink that extends across the stamp and towards the right edge of the page. The signature appears to be written in a cursive style.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

SCHEDULE OF DEMAND /REQUIREMENTS / ITEMS / DESCRIPTIONS OF STORE / DETAIL OF WORK

<u>RADIOLOGY DEPARTMENT</u>	<u>LABORATORY</u>	<u>OPERATION THEATERS {MAIN OT, ORTHO OT, GYNAE OT&amp; CASUALTY (MINOR) OT}</u>	<u>APPLIANCES</u>
X-Ray Machine	Chemistry analyzer	Anesthesia Machine	Refrigerator
Ultrasound	Electrolyte analyzer	OT Table	Air-Conditioners
CT Scan	CBC Machine	OT Light	Fans
MRI	Refrigerator	Suction Machine	Transformers
Elastography	Other Lab Items	Diathermy	Motor Repairs
Digital X-ray		Autoclave	Motor Windings
		Other OT Instruments	
		Laparoscope Surgeries	
<u>PHYSIOTHERAPY</u>	<u>CCU</u>	<u>DENTAL DEPARTMENT</u>	<u>GENERATORS (ALL SERVICES)</u>
All Physiotherapy Machines & Instruments	ECG Machine	Dental Units	
Trade Mills	Defibrillators	Dental Scalers	
	Monitors	Other items of Dental Units	
			<u>OFFICE MACHINERY</u>
			Computer Repair
			Toner Refill
			Scanner / Photocopier Repair
			Printer Repair



SIGNATURE OF BIDDER WITH SEAL

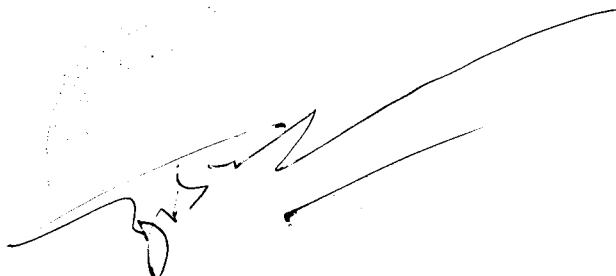
**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR**  
**MEDICAL COLLEGE HOSPITAL SUKKUR**

## **REPAIR & MAINTENANCE OF MACHINERY &** **EQUIPMENTS**

01. Bidder is required to give the rate of service for each section / sub-component as per unit of Equipments.
02. It is discretional power of Purchase Committee to approve bidder / vendor as per requirement of this hospital.
03. The purchaser may approve one or more vendors or reject all the bids.
04. The purchase Committee is competent enough to select any firm for repair of listed and unlisted machinery.
05. Suction Machine autoclave and other Operation theater machine is responsibility of vender to maintain and their maintenance should be indicate.
06. If any fault arises after repair of defect is found the vendor shall be bound to repair the same free of cost.
07. Reputable Firms / Vendor / Company shall be preferred with at least three years experience.
08. Generators and Lifts are also needs to repair and maintenance vender is responsible to maintain it.
09. There shall be warranty of six months after the service machinery / Equipment once the equipment is repaired

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

A handwritten signature in black ink, appearing to be 'G. M. M.', is written over a faint circular stamp. The signature is written in a cursive style with a long horizontal stroke extending to the right.



**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR  
MEDICAL COLLEGE HOSPITAL SUKKUR**

**CONTRACT AGREEMENT FOR REPAIR & MAINTENANCE OF  
THE MACHINERY & EQUIPMENT**

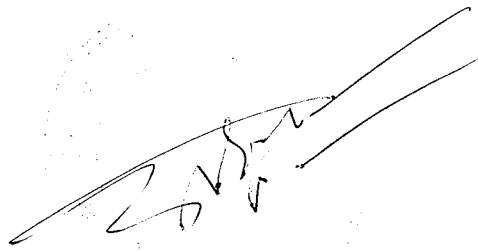
(as per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and M/s \_\_\_\_\_ herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.

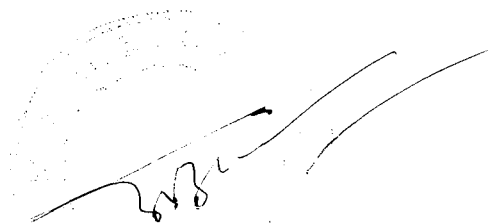
A handwritten signature in black ink, appearing to be 'Z. V. S.', is written over a faint circular stamp. The signature is slanted and written in a cursive style.

**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR**  
**MEDICAL COLLEGE HOSPITAL SUKKUR**

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION OF**  
**REPAIR OF MACHINERY & EQUIPMENT**

<b>SR. NO.</b>	<b>CRITERIA</b>	<b>YES</b>	<b>NO</b>
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy) of Proprietor / CEO		
04.	NTN Certificate from FBR registered		
05.	GST Certificate from FBR registered		
06.	Professional Tax Certificate registered at least 3 years before		
07.	Bank turnover / statement showing 1 million w.e.f 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018.		
08.	Relevant Experience at least 2 years in any organization (Government, Semi Government) with documentary Evidence.		
09.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan <b>(Note Photocopy is not allowed)</b>		
10.	The bidder must have workshop at Sukkur and the proof of the same should be attached.		
11.	The company / Firm / bidder must have qualified biomedical engineers and service center at Sukkur. (Mandatory and Most		



(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : .....

Address & Stamp: .....

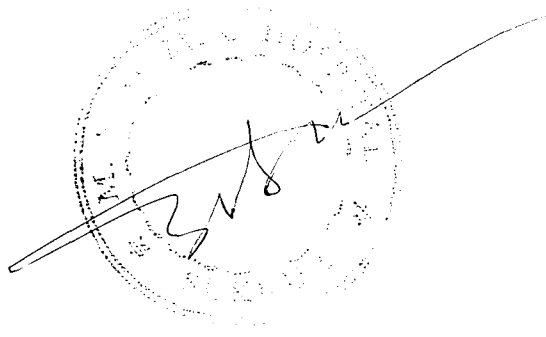
Phone No. ....

Witness

Name : .....

CNIC : .....

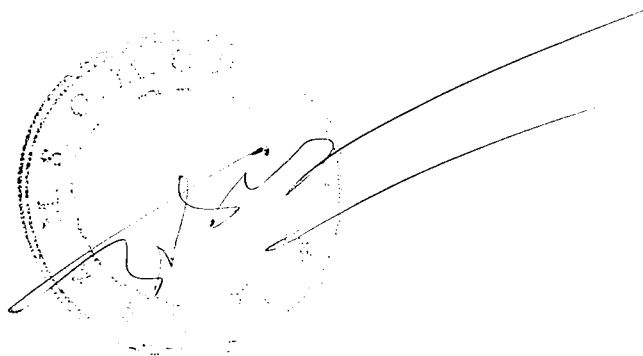
Signature: .....



(On Company / Firm Letter head)  
For Repair of Machinery & Equipment only

**FINANCIAL PROPOSAL / PROFORMA**  
**OF REPAIR OF MACHINERY & EQUIPMENT**

**NOTE. Bidder must provide rates of service with spare parts of each components of Machines Specified in the Technical Bid.**

A circular stamp, likely a company seal or official stamp, is located in the lower right quadrant of the page. The stamp is partially obscured by a handwritten signature in black ink. The signature is written in a cursive style and extends across the stamp and towards the right edge of the page. The stamp itself contains some text, but it is mostly illegible due to the signature and the quality of the scan.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

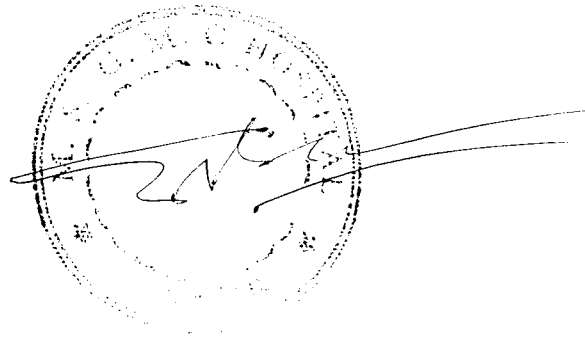
# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

TENDER FORM FOR CONSUMABLE /  
LABORATORY ITEMS

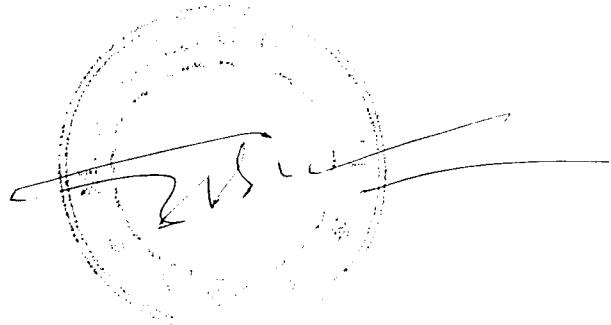


PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## CONTENTS

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**NOTICE INVITED TENDERS**

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bids from interested bidders for following Components under Relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

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The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2017). Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1.	Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund	Cost of Tender Non refundable Fee
	2.	Diet for Patients	
	3.	Other Misc / Petty Articles	
	4.	Uniforms / Liveries / Protective Clothes	
	5.	Consumables / Laboratory Items	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	Rs. 3000/-for each component
Last date of Sale of Tender		11-06-2018 upto 1.00 PM	
Date of Submission of Tender		12-06-2018 up to 10:00 AM	
Date of Opening		12-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**2<sup>nd</sup> SCHEDULE.**

Description	1.	Repair of Machinery & Equipments	Cost of Tender Non refundable Fee
	2.	Medical Gases (Oxygen, Nitrous Oxide, Carbon)	
	3.	Security (Security Guards)	
	4.	Janitorial Services / Contractual Human Resource	
	5.	Repair & Maintenance of Office Buildings	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	Rs. 3000/-for each component
Sale of Tender last date		18-06-2018 upto 1.00 PM	
Date of Submission of Tender		19-06-2018 up to 10:00 AM	
Date of Opening		19-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

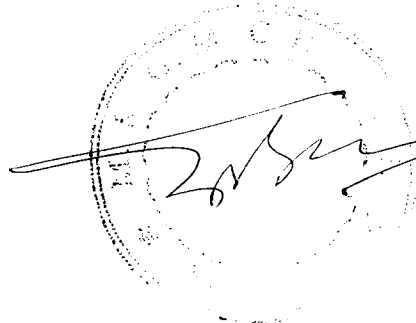
**3<sup>rd</sup> SCHEDULE. Second Date**

In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.			Cost of Tender Non refundable Fee
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	
Sale of Tender last date		27-06-2018 upto 1.00 PM	
Date of Submission of Tender		28-06-2018 up to 10:00 AM	
Date of Opening		28-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	Rs. 3000/-for each component

**N.B.**

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- Information regarding this NIT may also be downloaded from SPPRA website: [www.pprasindh.Gov.pk](http://www.pprasindh.Gov.pk) & Sindh Government Website: [www.sindh.gov.pk](http://www.sindh.gov.pk) and the website of GMMMC Hospital.

  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

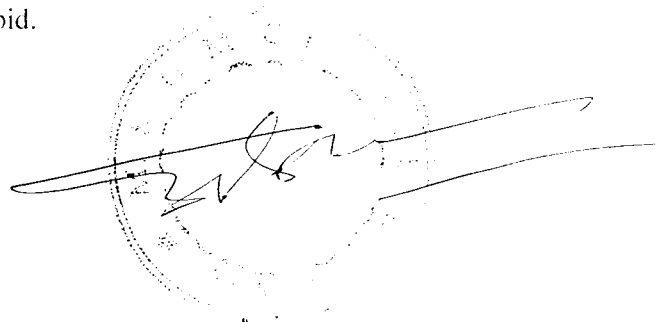


PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## INSTRUCTIONS TO BIDDER

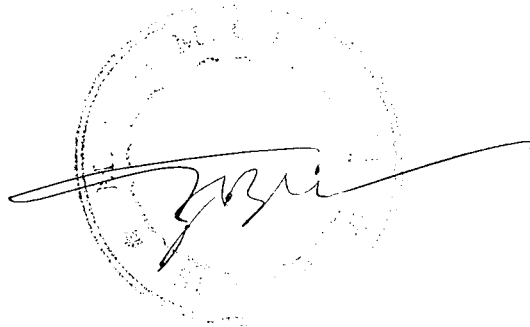
01. Bidders are required to submit sealed tender for the Purchase of Consumable / Laboratory Items for the financial year 2017-18 for GMMMC Hospital Sukkur.
02. The date & Time of Sale of Tender, submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. Late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and rate by the bidder carefully. The bidder will be responsible for any mistake done by him.
05. The **Technical Proposal** shall be separately submitted in Big Envelop titled with "**Technical Proposal**" and The **Financial Proposal** shall be separately submitted in big Envelop Titled with "**Financial Proposal**" and then both the envelopes shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
06. First of all the Technical Proposal of Consumable/ Laboratory Items will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
07. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
08. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
09. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
10. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.





11. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
12. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
13. There should be performance security @ 5% in shape of pay order.
14. Bid Validity shall be 90 days.
15. Schedule of delivery shall be followed as per tender / bid documents at the relevant store of the Hospital.
16. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.
17. The Technical has mandate to ensure quality and no compromise in this regard shall be relaxed. The low quality bids whatever low in rates shall followed.

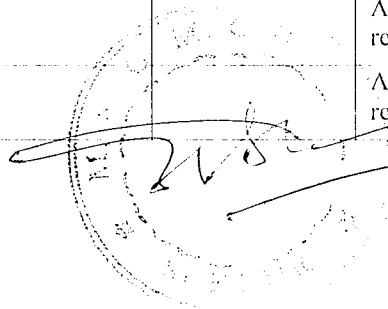
**Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**



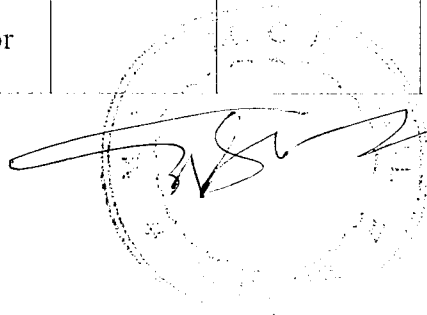
**SCHEDULE OF DEMAND /REQUIREMENTS / ITEMS /**  
**DESCRIPTIONS OF STORE / DETAIL OF WORK**

<b><u>SR. NO</u></b>	<b><u>NAME OF ITEM</u></b>	<b><u>Total Quantity in pack / ML/ GM</u></b>	<b><u>BASIC COUNTRY OF ORIGIN</u></b>	<b><u>REQUIRED QUANTITY</u></b>	<b><u>MANUFACTURER/ CERTIFICATION</u></b>	<b><u>Per Test Cost in Financial Proposal</u></b>
1.	Glucose Reagent UK/USA/EUROPE or Equivalent			As per requirement		
2.	Urea UK/USA/EUROPE or Equivalent			As per requirement		
3.	Uric Acid UK/USA/EUROPE or Equivalent			As per requirement		
4.	Widal Complete Set UK/USA/EUROPE or Equivalent			As per requirement		
5.	S. Creatinine UK/USA/EUROPE or Equivalent			As per requirement		
6.	A.S.O Titrate UK/USA/EUROPE or Equivalent			As per requirement		
7.	R.A Factor UK/USA/EUROPE or Equivalent			As per requirement		
8.	ICTH-Pylori UK/USA/EUROPE or Equivalent			As per requirement		
9.	HBS Ag UK/USA/EUROPE or Equivalent			As per requirement		
10.	HCV Antibody UK/USA/EUROPE or Equivalent			As per requirement		
11.	E.D.T.A Powder UK/USA/EUROPE or Equivalent			As per requirement		
12.	Blood Grouping Anti sera UK/USA/EUROPE or Equivalent			As per requirement		
13.	Capillary Tube			As per requirement		
14.	Urine Strips			As per requirement		

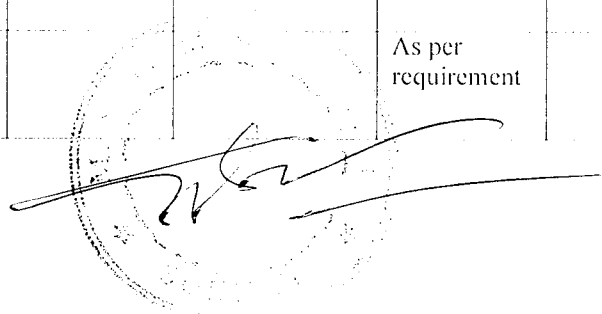
<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>Total Quantity in pack / ML./ GM</u>	<u>BASIC COUNTRY OF ORIGIN</u>	<u>REQUIRED QUANTITY</u>	<u>MANUFACTURER / CERTIFICATION</u>	<u>Per Test Cost in Financial Proposal</u>
15.	Glass slide			As per requirement		
16.	Yellow Tips			As per requirement		
17.	Blue Tips			As per requirement		
18.	Glass Tube			As per requirement		
19.	Cover Slip			As per requirement		
20.	Methanol UK/USA/EUROPE or Equivalent			As per requirement		
21.	Total Protein UK/USA/EUROPE or Equivalent			As per requirement		
22.	C.B.C Collection Tube UK/USA/EUROPE/ Japan or Equivalent			As per requirement		
23.	Giemsa stain			As per requirement		
24.	Sodium Citrate Powder			As per requirement		
25.	Typhoidot UK/USA/EUROPE or Equivalent			As per requirement		
26.	S. Calcium UK/USA/EUROPE or Equivalent			As per requirement		
27.	Albumen UK/USA/EUROPE or Equivalent			As per requirement		
28.	H I V Test UK/USA/EUROPE or Equivalent			As per requirement		
29.	Pregnancy UK/USA/EUROPE or Equivalent			As per requirement		
30.	GPT (ALT) UK/USA/EUROPE or Equivalent			As per requirement		
31.	Hematology Pack Compatible with Swelab Machine			As per requirement		
32.	E S R Tube			As per requirement		
33.	Juster Automatic (Adjustable) 10 x 50 ml			As per requirement		
34.	Juster Automatic (Adjustable) 50 x 200			As per requirement		



<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>Total Quantity in pack / ML/ GM</u>	<u>BASIC COUNTRY OF ORIGIN</u>	<u>REQUIRED QUANTITY</u>	<u>MANUFACT URER / CERTIFICA TION</u>	<u>Per Test Cost in Financial Proposal</u>
	ml					
35.	Juster Automatic (Adjustable) 100 x 100 ml			As per requirement		
36.	Electrolytes Pack Compatible with Humalyte Germany Machine			As per requirement		
37.	T. Bilirubin UK/USA/EUROPE or Equivalent			As per requirement		
38.	MP ICT UK/USA/EUROPE or Equivalent			As per requirement		
39.	Microscope Adjustive Lens 10-40 & Oil Immersion			As per requirement		
40.	Gel Tube UK/USA/EUROPE / Japan or Equivalent			As per requirement		
41.	Dropper Plastic Disposable			As per requirement		
42.	Coombs Antigen			As per requirement		
43.	Albumen Antigen			As per requirement		
44.	Blood Bag Single			As per requirement		
45.	Blood Bag Double			As per requirement		
46.	Prothrombin Time UK/USA/EUROPE or Equivalent			As per requirement		
47.	APTT UK/USA/EUROPE or Equivalent			As per requirement		
48.	Hbs Ag Elisa UK/USA/EUROPE or Equivalent			As per requirement		
49.	HCV Elisa UK/USA/EUROPE or Equivalent			As per requirement		
50.	HDV Elisa UK/USA/EUROPE or Equivalent			As per requirement		
51.	HBe Ag Elisa UK/USA/EUROPE or Equivalent			As per requirement		



<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>Total Quantity in pack / ML/ GM</u>	<u>BASIC COUNTRY OF ORIGIN</u>	<u>REQUIRED QUANTITY</u>	<u>MANUFACTURER/ CERTIFICATION</u>	<u>Per Test Cost in Financial Proposal</u>
52.	Sample Container			As per requirement		
53.	Plastic Centrifuge Tube			As per requirement		
54.	Montox Test (MT)			As per requirement		
55.	PT-APTT Sample Tube			As per requirement		
56.	HBV Amplification Quantitative/Qualitative per test UK/USA/EUROPE or Equivalent			As per requirement		
57.	HCV Amplification Quantitative/Qualitative per test UK/USA/EUROPE or Equivalent			As per requirement		
58.	HDV Amplification Quantitative/Qualitative per test UK/USA/EUROPE or Equivalent			As per requirement		
59.	Auto Extraction kits UK/USA/EUROPE or Equivalent			As per requirement		
60.	PCR Tubes 0.1ml UK/USA/EUROPE or Equivalent			As per requirement		
61.	Filter Tips 1000ul UK/USA/EUROPE or Equivalent			As per requirement		
62.	Filter Tips 10ul UK/USA/EUROPE or Equivalent			As per requirement		
63.	Vacutte Tube 4 ml Lithium Heparin 75 Units (Green Top) UK/USA/EUROPE or Equivalent FDA/QJC APPROVED			As per requirement		
64.	Vacutte Tube 4 ml Serum Gel Clot Activator (Red Top) UK/USA/EUROPE or Equivalent FDA/QJC APPROVED			As per requirement		
65.	Vacutte Tube 2 ml EDTA Non-Rigid (CBC, Purple Top)			As per requirement		



A handwritten signature in black ink is written over a circular official stamp. The stamp contains some illegible text and a central emblem. The signature appears to be a stylized name, possibly 'W. S. ...'.

<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>Total Quantity in pack / ML/ GM</u>	<u>BASIC COUNTRY OF ORIGIN</u>	<u>REQUIRED QUANTITY</u>	<u>MANUFACT URER/ CERTIFICA TION</u>	<u>Per Test Cost in Financial Proposal</u>
	UK/USA/EUROPE or Equivalent FDA/QJC APPROVED					
66.	Vacutte Tube 2 ml Sodium Floride/K (Suger Grey Top) UK/USA/EUROPE or Equivalent FDA /QJC APPROVED			As per requirement		
67.	Vacutte Tubes 2 ml Non-Rigid Na Citrate 0.109 M (ESR Black Top) 1.6 ml UK/USA/EUROPE or Equivalent FDA / QJC APPROVED			As per requirement		
68.	Vacutte Tubes 2 ml Non-Rigid Na Citrate 3.2 % (ESR Black Top) 1.6 ml UK/USA/EUROPE or Equivalent FDA / QJC APPROVED			As per requirement		
69.	Vacuttainers SST-II Advance (Yellow Top) UK/USA/EUROPE or Equivalent FDA / QJC APPROVED			As per requirement		
70.	Vacuttainer Buff Na citrate 0.109 M, 1.8 ml (Blue Top) UK/USA/EUROPE or Equivalent FDA/QJC APPROVED			As per requirement		
71.	Vacuttainer Buff Na citrate 3.2 %, 1.8 ml (Blue Top) UK/USA/EUROPE or Equivalent FDA/QJC APPROVED			As per requirement		
72.	Multi sample nedles 21 G " 1 "			As per requirement		
73.	Multi sample nedles 21 G " 1 ½ "			As per requirement		

<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>Total Quantity in pack / ML / GM</u>	<u>BASIC COUNTRY OF ORIGIN</u>	<u>REQUIRED QUANTITY</u>	<u>MANUFACTURER / CERTIFICATION</u>	<u>Per Test Cost in Financial Proposal</u>
	UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED					
74.	Vaccume Blood Collecting tube with stopper. Tube (Polythylene) Terephatalate, Gamma Sterilization for Biochemical Examination UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED			As per requirement		
75.	Vaccume Blood Collecting tube with stopper. Tube (Polythylene) Terephatalate, Gamma Sterilization for Serology Examination UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED			As per requirement		
76.	Vaccume Blood Collecting tube with stopper. Tube (Polythylene) Terephatalate, Gamma Sterilization for Hematology Examination UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED			As per requirement		
77.	Vaccume Blood Collecting tube with stopper. Tube (Polythylene) Terephatalate, Gamma Sterilization for Blood Gulucose Examination UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED			As per requirement		

A handwritten signature in black ink is written over a circular official stamp. The stamp contains some illegible text and a central emblem. The signature appears to be 'R. V. S. C.' or similar.

<u>SR. NO</u>	<u>NAME OF ITEM</u>	<u>Total Quantity in pack / ML/ GM</u>	<u>BASIC COUNTRY OF ORIGIN</u>	<u>REQUIRED QUANTITY</u>	<u>MANUFACT URER / CERTIFICA TION</u>	<u>Per Test Cost in Financial Proposal</u>
78.	Vaccume Blood Collecting tube with stopper. Tube (Polythylene) Terephatalate, Gamma Sterilization for Glycohemoglobin A1C Examination UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED			As per requirement		
79.	Vaccume Blood Collecting tube with stopper. Tube (Polythylene) Terephatalate, Gamma Sterilization for Emergency Examination UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED			As per requirement		
80.	Vaccume Blood Collecting tube with stopper. Tube (Polythylene) Terephatalate, Gamma Sterilization for Clothing Examination UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED			As per requirement		
81.	Vaccume Blood Collecting tube with stopper. Tube (Polythylene) Terephatalate, Gamma Sterilization for Sedimantation Examination UK/USA/EUROPE or Equivalent FDA/ JQMS APPROVED			As per requirement		

**Note. Samples Must be provided at the time of Technical Bid opening.**

**SIGNATURE OF BIDDER WITH SEAL**



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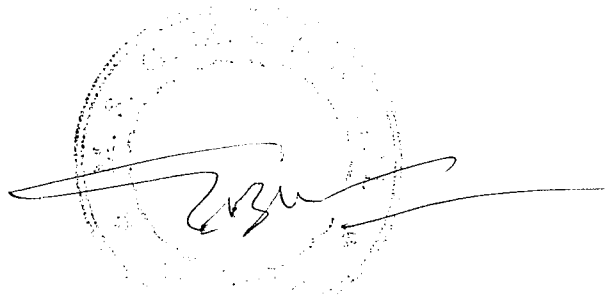
OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**TERMS & CONDITION FOR CONSUMABLES /**  
**LABORATORY ITEMS**

01. Storage Cold chain must be maintained by the bidder in the hospital Laboratory.
02. The Shelf life of the Kits supplied by the firm must be more than 70 %.
03. Bidders must quote the national /multinational Consumable Items/ Kits. Sub-standard / Local Items will not be entertained.
04. The stores will have to deliver at Main Medical Store of GMMMC Hospital Sukkur at the suppliers risk and cost. Any Breakage to of Short of Stock will be recovered from the supplier.
05. The Bidder will supply all items in commercial packing.
06. If any item found sub-standard and showing the improper result then the same will be return to the bidder and payment will not be made to the supplier.
07. Any short supply / missing of articles shall be the responsibility of the Contractor.
08. The purchaser reserves the right to modify / demand any commodity as per demand of the institute at the time of contract.
09. No Extra / hidden charges apart from Government Taxes shall be given.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

**SIGNATURE OF BIDDER WITH SEAL**

A circular stamp with a decorative border and a signature written across it. The signature is in black ink and appears to be 'G. Muhammad'. The stamp is slightly faded and has a dotted border.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

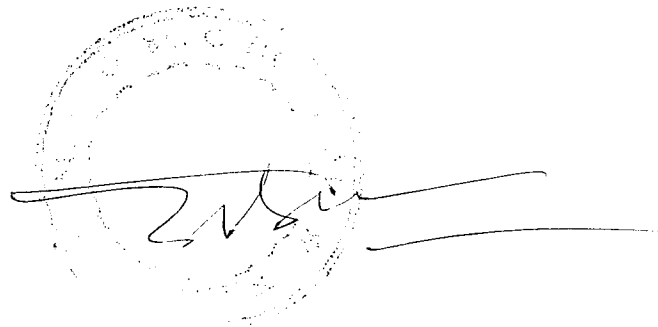
**CONTRACT AGREEMENT FOR THE CONSUMABLE /**  
**LABORATORY ITEMS**

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and M/S herein after **THE SUPPLIER**.

**THE PURCHASER** will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchaser will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.

A circular stamp, likely an official seal, is positioned in the lower center of the page. A handwritten signature in black ink is written across the stamp, extending to the right. The signature appears to be 'M. A. Khan'.

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

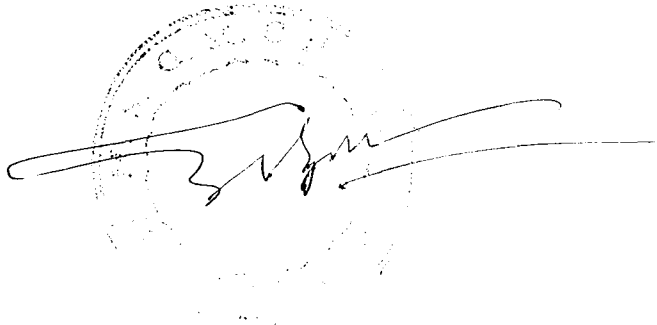
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**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchaser will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.

A circular stamp with a signature over it. The stamp is faint and mostly illegible, but it appears to be an official seal or stamp of the Medical Superintendent. The signature is written in black ink and is quite stylized, extending across the width of the stamp.

PHONE NO: 071-9310213 FA X 9310119.

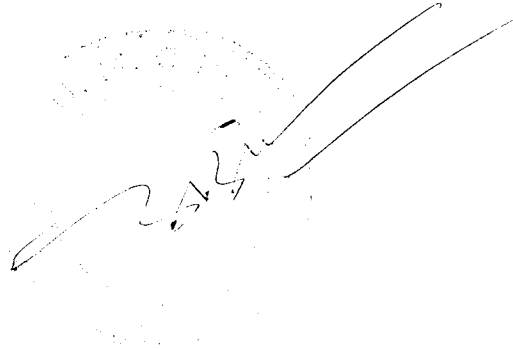
OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION OF  
CONSUMABLES / LABORATORY ITEMS**

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy) of Proprietor / CEO		
04.	NTN Certificate from FBR registered		
05.	GSF Certificate from FBR registered		
06.	Professional Tax Certificate registered		
07.	Bank turnover / statement showing 03 million w.e.f. 1 <sup>st</sup> July 2016 to 31 <sup>st</sup> May 2018.		
08.	Relevant Experience at least three years in any organization (Government, Semi Government & Private Sector ) with documentary Evidence last 3 years.		
09.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh attested by notary public/ Pakistan (Note. Photocopy is not allowed)		
10.	Provision of Sample (Mandatory)		
11.	Must be providence/ FDA / JIS/ QJC Certification of Consumable items.		
12.	Authority letter from Manufacturer or Authorized dealer I original with chain of Authorization		

**NOTE :**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.
4. No observation regarding the missing of any of the above mention criteria shall be entertained.

A handwritten signature in black ink is written over a circular official stamp. The stamp contains text that is mostly illegible due to the signature and fading, but it appears to be an official seal or stamp of the organization.

(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : .....

Address & Stamp: .....

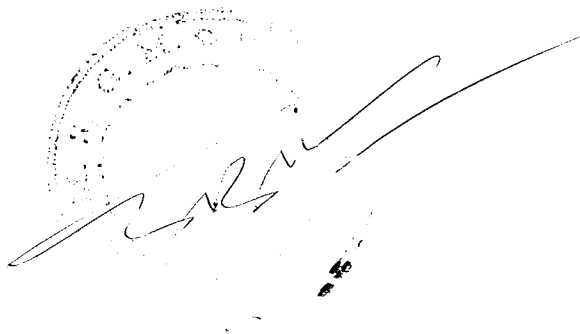
Phone No. ....

Witness

Name : .....

CNIC : .....

Signature: .....

A handwritten signature in black ink is written over a circular, dotted stamp. The signature is cursive and extends to the right. The stamp is partially obscured by the signature.

(On Company / Firm Letter head)  
For Consumable / Laboratory Items Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR CONSUMABLE / LABORATORY ITEMS**

<b>Sr. No.</b>	<b>Tender Sr. No.</b>	<b>Name of Items</b>	<b>Manufacturer / Company</b>	<b>Brand Name</b>	<b>Price Per Unit (in figures)</b>	<b>Price Per Unit (In words)</b>
(1)	(2)	(3)	(4)		(5)	(5)

SIGNATURE OF BIDDER WITH SEAL

A handwritten signature in black ink is written over a circular embossed seal. The seal features a central emblem surrounded by text, though the details are faint. The signature is a cursive-style name that spans across the seal.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

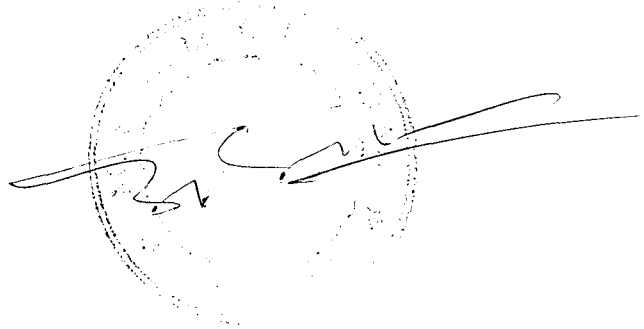
GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

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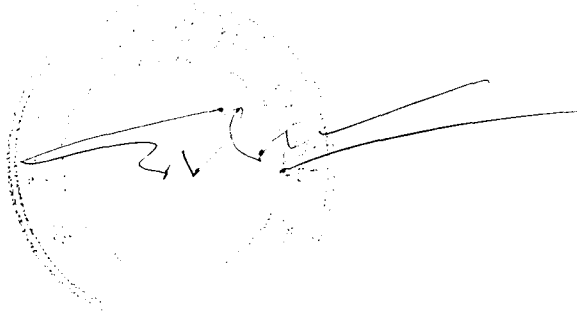
**TENDER FORM FOR SECURITY  
(SECURITY GUARD)**

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A circular stamp with a signature over it. The stamp is faint and the signature is handwritten in black ink.

## CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma





**NOTICE INVITED TENDERS**

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bids from interested bidders for following Components under Relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

The complete set of tender enquiry may be purchased from Office of the Medical Superintendent GMMMC Hospital Sukkur on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 11:00 AM in the Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must be accompanied by a bid security 300000/- fixed for Local Purchases and 3% of the total bid / quoted value / budget allocated in annual procurement plan cost in shape of pay orders / Bank Guarantee valid for FY-2018-19 for rest of the components.

The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of **SPPRA Rules 2010 (Amended 2017)**. Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1.	Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund	Cost of Tender Non refundable Fee
	2.	Diet for Patients	
	3.	Other Misc / Petty Articles	
	4.	Uniforms / Liveries / Protective Clothes	
	5.	Consumables / Laboratory Items	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	Rs. 3000/-for each component
Last date of Sale of Tender		11-06-2018 upto 1.00 PM	
Date of Submission of Tender		12-06-2018 up to 10:00 AM	
Date of Opening		12-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**2<sup>nd</sup> SCHEDULE.**

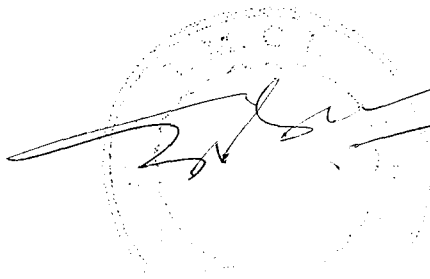
Description	1.	Repair of Machinery & Equipments	Cost of Tender Non refundable Fee
	2.	Medical Gases (Oxygen, Nitrous Oxide, Carbon)	
	3.	Security (Security Guards)	
	4.	Janitorial Services / Contractual Human Resource	
	5.	Repair & Maintenance of Office Buildings	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	Rs. 3000/-for each component
Sale of Tender last date		18-06-2018 upto 1.00 PM	
Date of Submission of Tender		19-06-2018 up to 10:00 AM	
Date of Opening		19-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**3<sup>rd</sup> SCHEDULE. Second Date**

In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.		Cost of Tender Non refundable Fee	
Sale of Tender Document			From the publication of Tender in media (Print and electronic).
Sale of Tender last date			27-06-2018 upto 1.00 PM
Date of Submission of Tender			28-06-2018 up to 10:00 AM
Date of Opening			28-06-2018 at 11:00AM
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	Rs. 3000/-for each component

**N.B.**

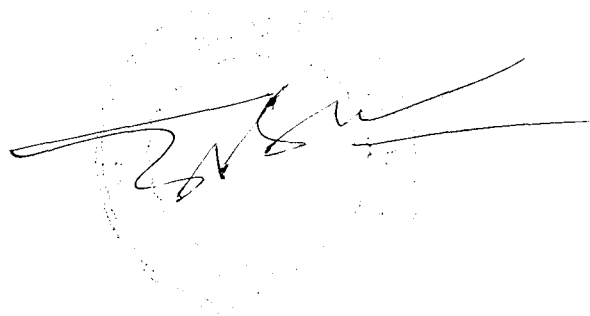
- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- Information regarding this NIT may also be downloaded from SPPRA website: [www.pprasindh.Gov.pk](http://www.pprasindh.Gov.pk) & Sindh Government Website: [www.sindh.gov.pk](http://www.sindh.gov.pk) and the website of GMMMC Hospital.



MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

## INSTRUCTIONS TO BIDDER

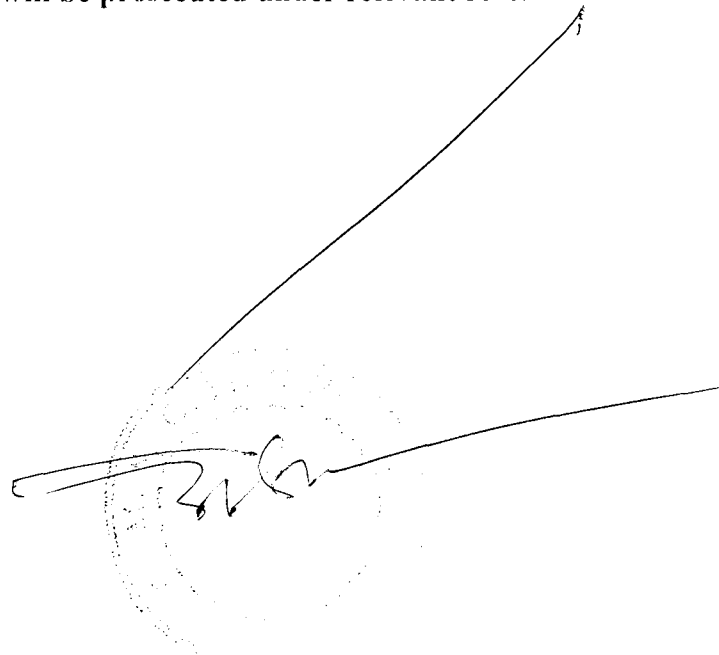
01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the supply of Uniform and protective Clothing for the financial year 2017-18 for GMMMC Hospital Sukkur .
03. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
06. The **Technical Proposal** shall be separately submitted in Big Envelop titled with “**Technical Proposal**” and The **Financial Proposal** shall be separately submitted in big Envelop Titled with “**Financial Proposal**” and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical Proposal of Uniform & Protective Clothing will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.

A handwritten signature in black ink is written over a circular stamp. The signature is cursive and appears to be 'G. M. Muhammad'. The stamp is faint and circular, with some illegible text inside.

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / pay order / bank draft at any stage of the tender.
13. There should be performance security @ 5 % in shape of pay order.
14. Bid Validity shall be 90 days.
15. Schedule of delivery shall be followed as per tender / Bid Documents at the relevant store of the Hospital.
16. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
17. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.
18. Any bidder who raises undue observation and create crises , chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
19. Performance Security and Bid Security (Earnest Money) must be calculated according to total estimated cost mentioned in the annual procurement plan.

**Note. 1. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**

**2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.**

A handwritten signature in black ink is written over a circular stamp. The signature is slanted upwards from left to right. The stamp is faint and circular, with some illegible text inside. The signature appears to be 'G. M. Muhammad'.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

SCHEDULE OF DEMAND /REQUIREMENTS / ITEMS /  
DESCRIPTIONS OF STORE / DETAIL OF WORK

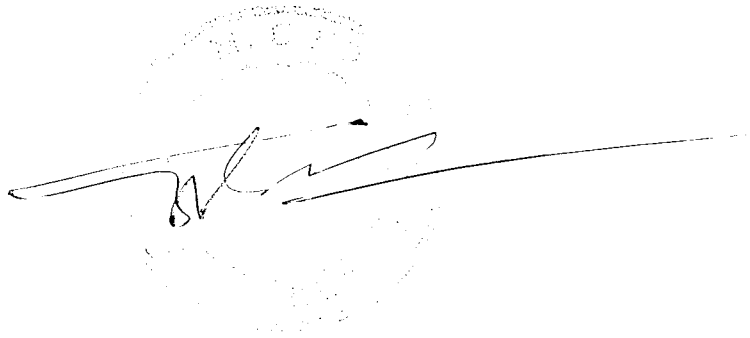
**01. Supervisor 02 Nos.**

**02. Female / Lady Guard /**

**Lady Searcher 05 Nos.**

**03. Male Security Guard 25 Nos.**

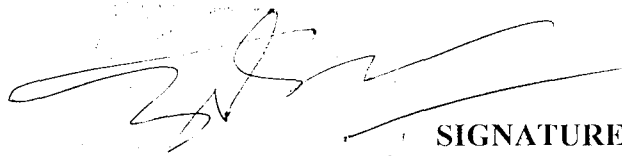
- ❖ Minimum wage set by the Government Policy should be followed by the firm/
- ❖ If the wage policy is violated the contract shall be liable to be terminated.

A circular stamp, likely an official seal, is positioned in the lower center of the page. A handwritten signature in black ink is written across the stamp, extending from the left side towards the right edge of the page.

**TERMS & CONDITION FOR SECURITY**  
**(SECURITY GUARD)**

01. There shall be 80 % Retired force Person.
02. Punctuality and regularity should be adhered.
03. Neat, Clean & Proper uniform with Red Ribbon should be maintained.
04. Security firms should be equipped with latest and automatic arms & Ammunitions.
05. The Security firms change persons after every month to ensure transparency in discharge of services, or on demand & any Emergency.
06. Curriculum Vitae with Character Certificate from last Place / organization must be provided for security (Security Guard).
07. In case of any irregularity / theft is found by the Medical Superintendent / Additional Medical Superintendent ,on his recommendation there shall be deduction of 15 days salary as penalty of defaulter Guard.
08. In case of any emergency in any part of hospital the security firm / company shall be bound to deploy extra force to cope such emergency at its own end. (No extra charges shall be paid).
09. Security company shall install walky talky system in main controlling offices / places to remain in touch with administration for stronghold in the institution.
10. Security firm shall be responsible to use metal detector for suspected person .
11. Security firm shall be responsible for installing walk through gates wherever applicable.
12. Sample of Metal Detector & Walking through gate at the time of Tender Opening.
13. The age limit for Guards should be minimum 30 years and not more than the 55 years

Certified, signed and sealed by the bidder that he accept all the terms and conditions.



**SIGNATURE OF BIDDER WITH SEAL**

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**CONTRACT AGREEMENT FOR THE SECURITY**  
**(SECURITY GUARD)**

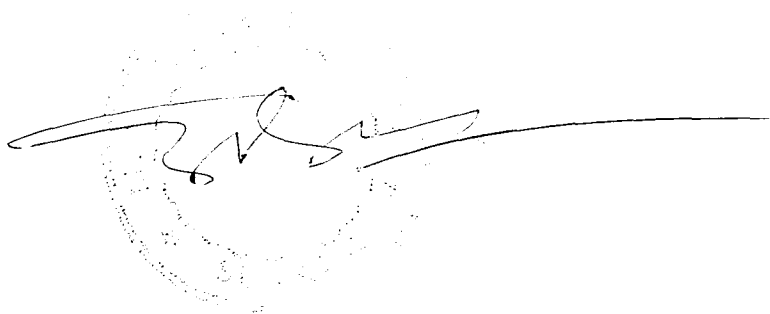
(as per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day  
\_\_\_\_\_ valid till 30.06.2018 between **Medical Superintendent Ghulam  
Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and  
M/s \_\_\_\_\_ herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.

A handwritten signature in black ink is written over a circular stamp. The signature is a cursive-style name. The stamp is a circular seal with a dotted border and some illegible text inside.

**PHONE NO: 071-9310213 FA X 9310119.**

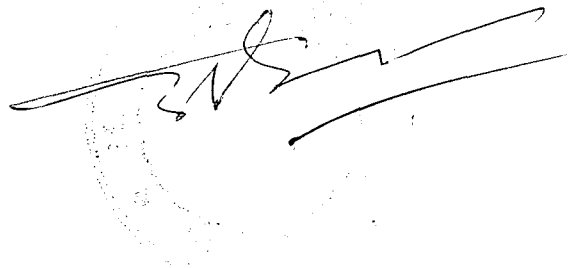
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION**  
**OF SECURITY (SECURITY GUARD)**

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy) Proprietor / CEO		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 3 million w.e.f 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018.		
08.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector ) with documentary Evidence.		
09.	Registration with Sindh Revenue Board (SRB)		
10.	Registration with Social Security & EOBI		
11.	License from Ministry of Interior.		
12.	Proof of availability of Walky Talky , Metal Detector , Latest Arsenal & Ammunition with at least 12,000 to 15,000 force in the Security Agency.		
13.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan ( <b>Note. Photocopy is not allowed</b> )		

**NOTE :**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

A handwritten signature in black ink is written over a circular stamp. The signature is stylized and appears to be 'G. Muhammad'. The stamp is faint and partially obscured by the signature.

(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : \_\_\_\_\_

Address & Stamp: \_\_\_\_\_

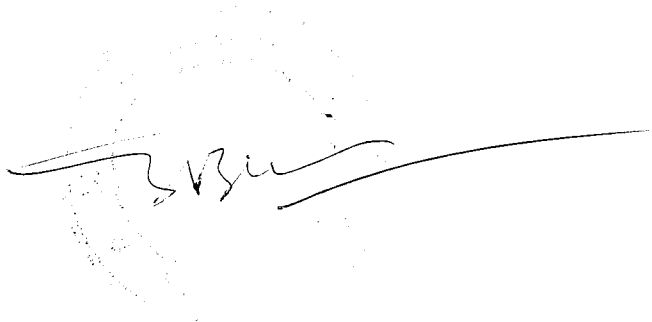
Phone No. \_\_\_\_\_

Witness

Name : \_\_\_\_\_

CNIC : \_\_\_\_\_

Signature: \_\_\_\_\_

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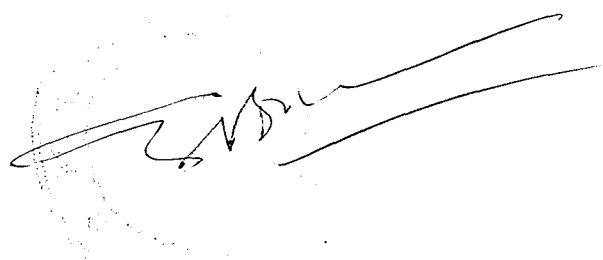


(On Company / Firm Letter head)  
For Security(Security Guards) Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR SECURITY (SECURITY GUARDS)**

Sr. No.	Tender Sr. No.	Name of Items	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)

SIGNATURE OF BIDDER WITH SEAL

A handwritten signature in black ink is written over a faint, circular stamp. The signature is cursive and appears to be 'S. V. S.'. The stamp is mostly illegible but seems to contain some text around the perimeter.

PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

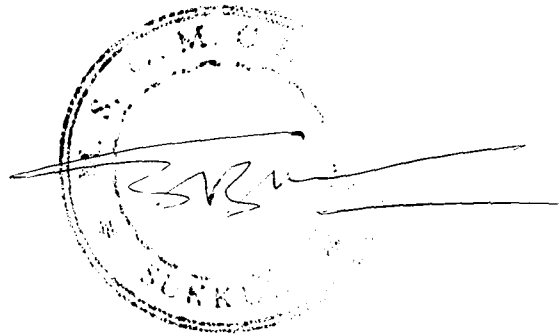
# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

TENDER FORM FOR OTHER MISC:  
(PETTY ARTICLES)

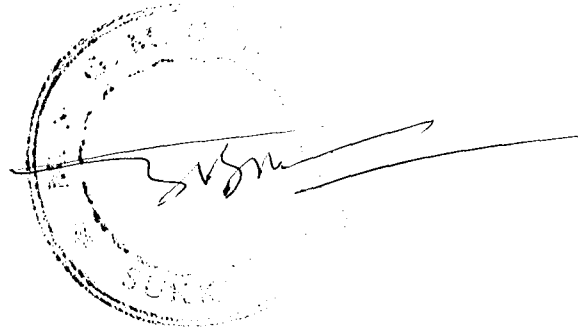


PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



**NOTICE INVITED TENDERS**

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bids from interested bidders for following Components under Relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

The complete set of tender enquiry may be purchased from Office of the Medical Superintendent GMMMC Hospital Sukkur on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 11:00 AM in the Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must be accompanied by a bid security 300000/- fixed for Local Purchases and 3% of the total bid / quoted value / budget allocated in annual procurement plan cost in shape of pay orders / Bank Guarantee valid for FY-2018-19 for rest of the components.

The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of **SPPRA Rules 2010 (Amended 2017)**. Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1.	Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund	Cost of Tender Non refundable Fee
	2.	Diet for Patients	
	3.	Other Misc / Petty Articles	
	4.	Uniforms / Liveries / Protective Clothes	
	5.	Consumables / Laboratory Items	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	Rs. 3000/-for each component
Last date of Sale of Tender		11-06-2018 upto 1.00 PM	
Date of Submission of Tender		12-06-2018 up to 10:00 AM	
Date of Opening		12-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**2<sup>nd</sup> SCHEDULE.**

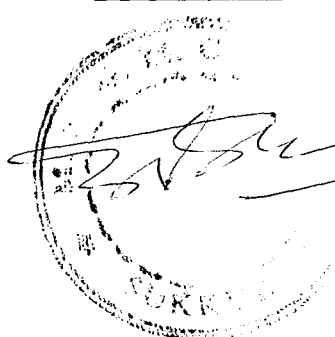
Description	1.	Repair of Machinery & Equipments	Cost of Tender Non refundable Fee
	2.	Medical Gases (Oxygen, Nitrous Oxide, Carbon)	
	3.	Security (Security Guards)	
	4.	Janitorial Services / Contractual Human Resource	
	5.	Repair & Maintenance of Office Buildings	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	Rs. 3000/-for each component
Sale of Tender last date		18-06-2018 upto 1.00 PM	
Date of Submission of Tender		19-06-2018 up to 10:00 AM	
Date of Opening		19-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**3<sup>rd</sup> SCHEDULE. Second Date**

In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.		Cost of Tender Non refundable Fee	
Sale of Tender Document			From the publication of Tender in media (Print and electronic).
Sale of Tender last date			27-06-2018 upto 1.00 PM
Date of Submission of Tender			28-06-2018 up to 10:00 AM
Date of Opening			28-06-2018 at 11:00AM
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	Rs. 3000/-for each component

**N.B.**

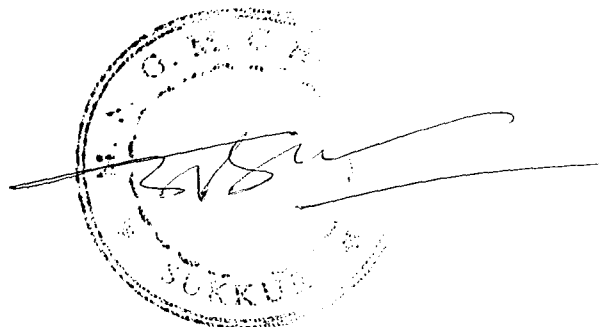
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- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
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MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

## INSTRUCTIONS TO BIDDER

01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the supply of Uniform and protective Clothing for the financial year 2017-18 for GMMMC Hospital Sukkur .
03. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
06. The **Technical Proposal** shall be separately submitted in Big Envelop titled with “**Technical Proposal**” and The **Financial Proposal** shall be separately submitted in big Envelop Titled with “**Financial Proposal**” and then both the envelopes shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



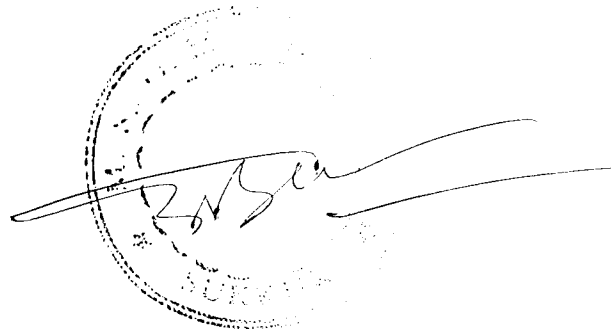
**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / pay order / bank draft at any stage of the tender.
13. There should be performance security @ 5 % in shape of pay order.
14. Bid Validity shall be 90 Days.
15. Schedule of Delivery shall be followed as per Tender / Bid Documents at the relevant store of the Hospital
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18. Any bidder who raises undue observation and create crises , chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
19. Performance Security and Bid Security (Earnest Money) must be calculated according to total estimated cost mentioned in the annual procurement plan.

**Note. 1. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**

**2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.**



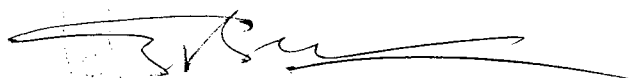
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**SCHEDULE OF DEMAND / REQUIREMENTS / ITEMS /  
DESCRIPTIONS OF STORE / DETAIL OF WORK**

<b>SR. NO</b>	<b>NAME OF ITEM</b>	<b>QTY PER UNIT</b>	<b>REQUIRED QUANTITY</b>	<b>MANUFACTURER / COMPANY</b>
1.	Phenyl concentrate 425 ml	Per Bottle / Per ml	As per Requirement	
2.	Oil 450 ml Finis / Typhone	Per Bottle / Per ml	As per Requirement	
3.	Soda (Good Quality)	Per Pack / Per Kg	As per Requirement	
4.	Bleach Powder (Good Quality)	Per Pack / Per kg	As per Requirement	
5.	Hari Soap	Per Piece	As per Requirement	
6.	Surf (Good Quality)	Per Pack / Per kg	As per Requirement	
7.	Tezaab(HCL)	Per Bottle / Per ml	As per Requirement	
8.	Saver with warranty 85 watt	Per Piece	As per Requirement	
9.	Saver with warranty 24 watt / LED	Per Piece	As per Requirement	
10.	Saver with warranty 14 watt	Per Piece	As per Requirement	
11.	Bulb 100 watt	Per Piece	As per Requirement	
12.	Solution Tap (Good Quality)	Per Piece	As per Requirement	
13.	Sur Jharoo	Per Kg	As per Requirement	
14.	Narial Jharoo	Per Kg	As per Requirement	
15.	Sutli	Per kg	As per Requirement	
16.	Mob Pochi	Per kg	As per Requirement	
17.	Wiper (Good Quality)	Per Piece	As per Requirement	
18.	Stick Brush Good Quality	Per Piece	As per Requirement	
19.	Soap for Hand Wash	Per Piece	As per Requirement	
20.	Dust Bin (Small, Medium, Large)	Per Piece	As per Requirement	
21.	Dust Bin Shoper Black (Small, Medium, Large)	Per Kg	As per Requirement	
22.	Dust Bin Shoper Red (Small, Medium, Large)	Per Kg	As per Requirement	
23.	Tissue Roll	Per Roll	As per Requirement	
24.	Tissue Paper (Box)	Per Box	As per Requirement	
25.	Ultra Sound Gel	Per Bottle / Jar	As per Requirement	
26.	Switch	Per Piece	As per Requirement	
27.	Electric Board	Per Piece	As per Requirement	
28.	Electric Button	Per Piece	As per Requirement	
29.	Bulb Holder	Per Piece	As per Requirement	
30.	Three Pin Shoo	Per Piece	As per Requirement	
31.	Three Pin Socket	Per Piece	As per Requirement	
32.	Two Core Wire	Per meter	As per Requirement	
33.	Search Light	Per Piece	As per Requirement	
34.	Tap (Tonti)	Per Piece	As per Requirement	
35.	Pipe PVC	Per meter	As per Requirement	
36.	Hose Pipe	Per meter	As per Requirement	
37.	Nail / Screw per Kg	Per Kg	As per Requirement	
38.	Lock Medium	Per Piece	As per Requirement	
39.	Lock Large	Per Piece	As per Requirement	

**Note. Samples Must be provided at the time of Technical Bid opening.**

**SIGNATURE OF BIDDER WITH SEAL**



PHONE NO: 071-9310213 FA X 9310119.

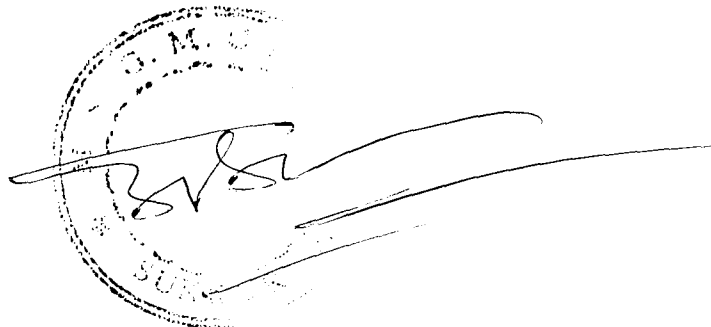
OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**TERMS & CONDITION FOR OTHER MISC:**  
**(PETTY ARTICLES)**

01. The supplies shall be delivered whenever required by this hospital administration.
02. The articles / store has to be deliver upon proper receipt signed by the Store Incharge on delivery challan . The Original Delivery Challan have to be attach on it.
03. The Articles / Store should be delivered in the given time which will be mentioned on Supply Order .
04. Supplier / Bidder is bound to supply the articles during the financial year 2017-18.
05. In case of late delivery penalty of 2 % of the total cost of the ordered items will be imposed which will be charged from the Security Deposit.
06. Any short supply / missing of articles shall be the responsibility of the Contractor.
07. The purchaser reserves the right to modify / demand any commodity as per demand of the institute.
08. No Extra / hidden charges apart from Government Taxes shall be given.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

**SIGNATURE OF BIDDER WITH SEAL**

A circular stamp is visible, partially overlapping the signature. The text within the stamp includes "M. C." at the top and "SU" at the bottom. The signature is written in black ink and is quite stylized.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**CONTRACT AGREEMENT FOR THE OTHER MISC:  
(PETTY ARTICLES)**

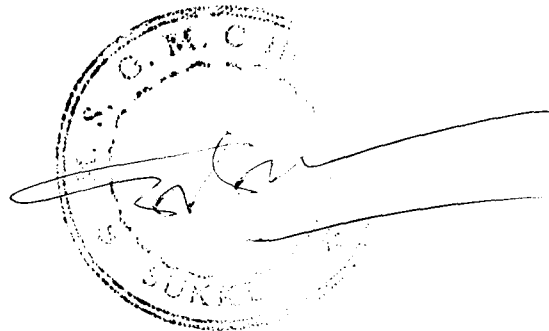
(as per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and M/s \_\_\_\_\_ herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not the responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.



**PHONE NO: 071-9310213 FA X 9310119.**

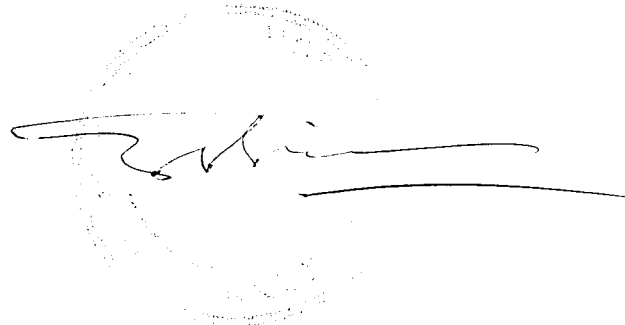
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION  
OF OTHER MISC: (PETTY ARTICLES)**

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy) of Proprietor /CEO		
04.	NTN Certificate from FBR with proof of Returns.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 1 million of two consecutive years.		
08.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector) with documentary Evidence.		
09.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan ( <b>Note. Photocopy is not allowed</b> )		
10.	Provision of Sample (Mandatory)		

**NOTE :**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

A handwritten signature in black ink is written over a circular stamp. The signature is cursive and appears to be 'Ghulam Muhammad'. The stamp is faint and circular, with some illegible text inside.

(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : .....

Address & Stamp: .....

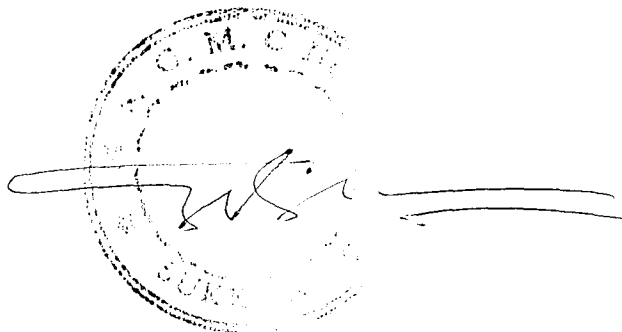
Phone No. ....

Witness

Name : .....

CNIC : .....

Signature: .....

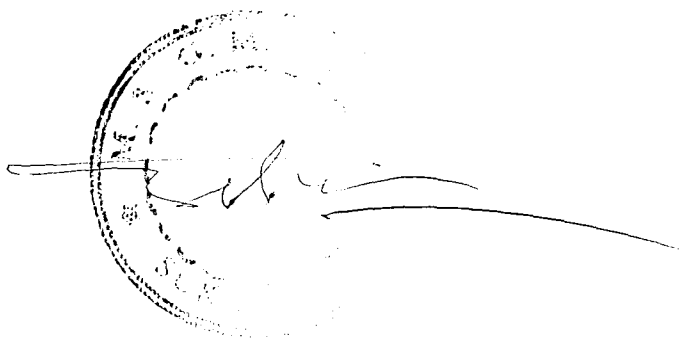


(On Company / Firm Letter head)  
For Other Misc: (Petty Articles) Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR OTHER MISC: (PETTY ARTICLES)**

Sr. No.	Tender Sr. No.	Name of Items	Manufacturer / Company	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)	(5)

SIGNATURE OF BIDDER WITH SEAL

A handwritten signature in black ink is written across a circular stamp. The stamp is partially obscured by the signature and has some illegible text around its perimeter. The signature is written in a cursive style.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

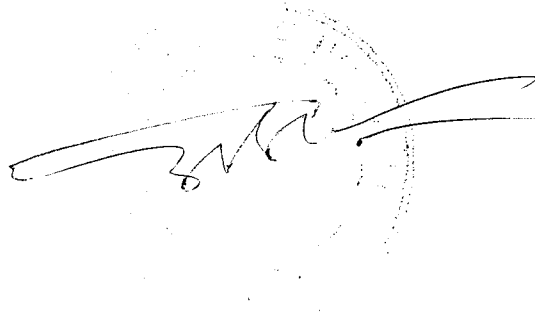
GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

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**TENDER FORM FOR UNIFORM**

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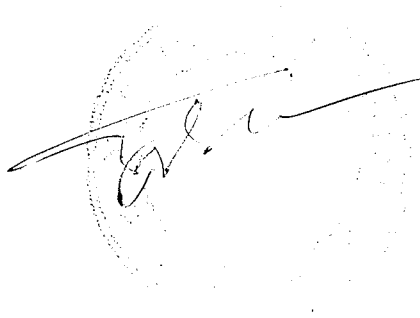
A handwritten signature in black ink is written over a circular, faint stamp. The signature is stylized and appears to be 'M. A. M.'. The stamp is mostly illegible but seems to contain some text around the perimeter.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



**NOTICE INVITED TENDERS**

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bids from interested bidders for following Components under Relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

The complete set of tender enquiry may be purchased from Office of the Medical Superintendent GMMMC Hospital Sukkur on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 11:00 AM in the Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must be accompanied by a bid security 300000/- fixed for Local Purchases and 3% of the total bid / quoted value / budget allocated in annual procurement plan cost in shape of pay orders / Bank Guarantee valid for FY-2018-19 for rest of the components.

The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of **SPPRA Rules 2010 (Amended 2017)**. Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1.	Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund	Cost of Tender Non refundable Fee
	2.	Diet for Patients	
	3.	Other Misc / Petty Articles	
	4.	Uniforms / Liveries / Protective Clothes	
	5.	Consumables / Laboratory Items	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	Rs. 3000/-for each component
Last date of Sale of Tender		11-06-2018 upto 1.00 PM	
Date of Submission of Tender		12-06-2018 up to 10:00 AM	
Date of Opening		12-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**2<sup>nd</sup> SCHEDULE.**

Description	1.	Repair of Machinery & Equipments	Cost of Tender Non refundable Fee
	2.	Medical Gases (Oxygen, Nitrous Oxide, Carbon)	
	3.	Security (Security Guards)	
	4.	Janitorial Services / Contractual Human Resource	
	5.	Repair & Maintenance of Office Buildings	
Sale of Tender Document		From the publication of Tender in media (Print and electronic).	Rs. 3000/-for each component
Sale of Tender last date		18-06-2018 upto 1.00 PM	
Date of Submission of Tender		19-06-2018 up to 10:00 AM	
Date of Opening		19-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**3<sup>rd</sup> SCHEDULE. Second Date**

In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.		Cost of Tender Non refundable Fee	
Sale of Tender Document			From the publication of Tender in media (Print and electronic).
Sale of Tender last date			27-06-2018 upto 1.00 PM
Date of Submission of Tender			28-06-2018 up to 10:00 AM
Date of Opening			28-06-2018 at 11:00AM
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	Rs. 3000/-for each component

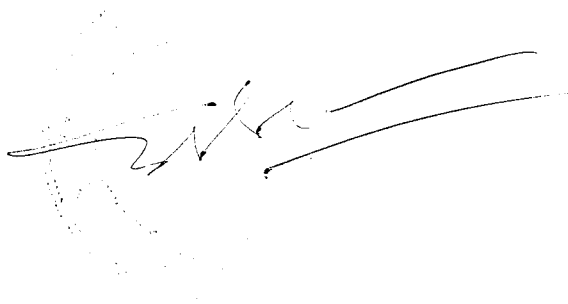
**N.B.**

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- Information regarding this NIT may also be downloaded from SPPRA website: [www.pprasinhdh.Gov.pk](http://www.pprasinhdh.Gov.pk) & Sindh Government Website: [www.sindh.gov.pk](http://www.sindh.gov.pk) and the website of GMMMC Hospital.

  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

## INSTRUCTIONS TO BIDDER

01. Bidders are required to submit sealed tender for the supply of UNIFORM for the financial year 2017-18 for GMMMC Hospital Sukkur .
02. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
03. No tender shall be entertained received through courier or any postal service.
04. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him shall be entertained received through courier or any postal service.
05. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
06. The **Technical Proposal** shall be separately submitted in Big Envelop titled with “**Technical Proposal**” and The **Financial Proposal** shall be separately submitted in big Envelop Titled with “**Financial Proposal**” and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical Proposal of Other Misc: (Petty Articles)will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee& Chairman.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.

A handwritten signature in black ink is written over a faint, circular official stamp. The signature is cursive and appears to be 'G. M. Muhammad'. The stamp is mostly illegible due to the signature and fading.

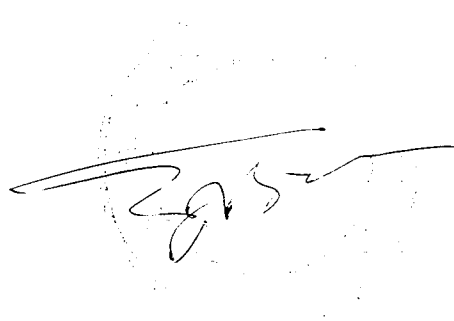


**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / performance security / pay order / bank draft at any stage of the tender.
13. There should be performance security @ 5% in shape of Pay Order.
14. Bid Validity shall be 90 days.
15. Schedule of Delivery shall be followed as per tender / bid documents at the relevant store of the hospital.
16. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
17. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.

**Note. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**

A handwritten signature in black ink, appearing to read 'Ghulam Muhammad', is written over a faint, circular official stamp. The signature is fluid and cursive, with a long horizontal stroke extending to the left.

**PHONE NO: 071-9310213 FA X 9310119.**

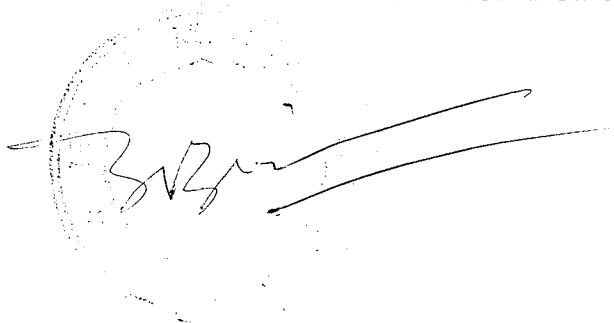
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUIHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**SCHEDULE OF DEMAND /REQUIREMENTS / ITEMS /**  
**DESCRIPTIONS OF STORE / DETAIL OF WORK**

<b><u>SR. NO</u></b>	<b><u>NAME OF ITEM</u></b>	<b><u>QTY PER UNIT</u></b>	<b><u>REQUIRED QUANTITY</u></b>	<b><u>MANUFACTURER / COMPANY</u></b>
1.	Staff Uniform (Febroon Cloth)	Per Meter	As per requirement	
2.	MT Bafta (Widest Area)	Per Meter	As per requirement	
3.	Bed Sheet (With Monogram of GMMMC Hospital Sukkur 1.5 x 3 meter	Per Bed Sheet	As per requirement	
4.	Blanket (Woolen) 08x04	Per Piece	As per requirement	
5.	Pillow (Foam ) Good Quality with Cover	Per Piece	As per requirement	
6.	Mackintosh (Regzine) (Good Quality)	Per Meter	As per requirement	
7.	Mattress for Hospital Beds (Branded) Good Quality covered with mackintosh –	Per Piece	As per requirement	
8.	Towel Medium (Good Quality)	Per Piece	As per requirement	
9.	Surgeon Dress (Good Quality)	Per Piece	As Per Requirement	
10.	Patient Dress (Good Quality)	Per Piece	As Per Requirement	

**Note. Samples Must be provided at the time of Technical Bid opening.**

**SIGNATURE OF BIDDER WITH SEAL**



**PHONE NO: 071-9310213 FA X 9310119.**

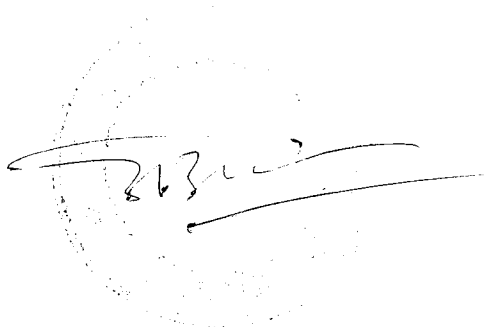
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

## **TERMS & CONDITION FOR UNIFORM**

01. The supplies shall be delivered whenever required by this hospital administration.
02. The articles / store has to be delivered upon proper receipt signed by the Store Incharge on delivery challan . The Original Delivery Challan have to be attached on it.
03. The Articles / Store should be delivered in the given time which will be mentioned on Supply Order .
04. Supplier / Bidder is bound to supply the articles during the financial year 2017-18.
05. In case of late delivery penalty of 2 % of the total cost of the ordered items will be imposed which will be charged from the Security Deposit.
06. Any short supply / missing of articles shall be the responsibility of the Contractor.
07. The purchaser reserves the right to modify / demand any commodity as per demand of the institute.
08. No Extra / hidden charges apart from Government Taxes shall be given.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

**SIGNATURE OF BIDDER WITH SEAL**

A handwritten signature in black ink is written over a circular stamp. The signature is cursive and appears to be 'S. B. ...'. The stamp is faint and circular, with some illegible text inside.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**CONTRACT AGREEMENT FOR THE UNIFORM**

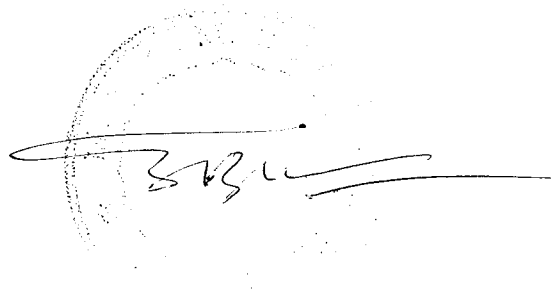
(as per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and M/s \_\_\_\_\_ herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchaser will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.

A handwritten signature in black ink is written over a circular stamp. The signature is stylized and appears to be 'S. B. U.'. The stamp is faint and circular, with some illegible text inside.

**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

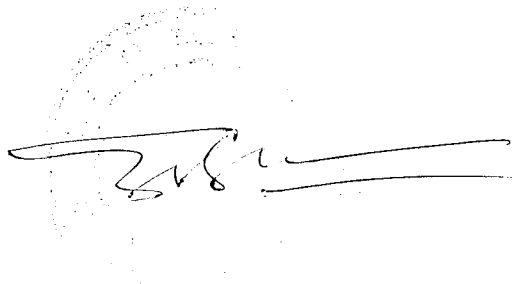
**EVALUATION CRITERIA FOR TECHNICAL EVALUATION  
OF UNIFORM**

<b>SR. NO.</b>	<b>CRITERIA</b>	<b>YES</b>	<b>NO</b>
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy) of Proprietor / CEO		
04.	NTN Certificate from FBR, Registered with proof of Return		
05.	GST Certificate from Registered		
06.	Professional Tax Certificate, Registered		
07.	Bank turnover / statement showing 1 million of two Consecutive years.		
08.	Relevant Experience at least 3 years in any organization (Government, Semi Government) with documentary Evidence.		
09.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan <b>(Note. Photocopy is not allowed)</b>		
10.	Provision of Sample (Mandatory)		

**NOTE :**

- 1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.**
- 2. Bidder shall tick mark the criteria in the relevant box**
- 3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.**
- 4. No observation regarding the missing of any of the above mention criteria shall be entertained.**

(On Company / Firm Letter head)



## CERTIFICATE

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : \_\_\_\_\_

Address & Stamp: \_\_\_\_\_

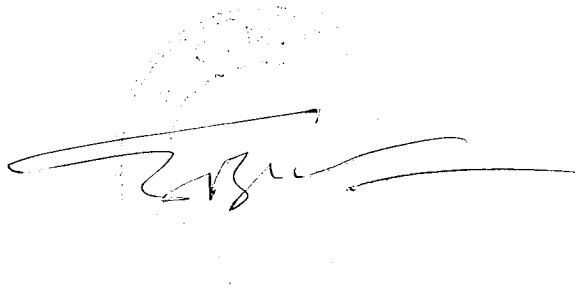
Phone No. \_\_\_\_\_

Witness

Name : \_\_\_\_\_

CNIC : \_\_\_\_\_

Signature: \_\_\_\_\_

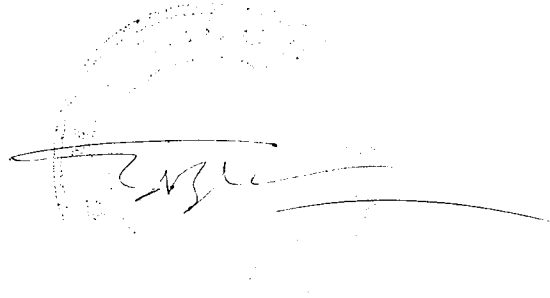
A handwritten signature in black ink, appearing to be 'R. J. ...', is written over a faint circular stamp or watermark.

(On Company / Firm Letter head)  
For Other Misc: (Petty Articles) Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR UNIFORM**

Sr. No.	Tender Sr. No.	Name of Items	Manufacturer / Company	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)	(5)

**SIGNATURE OF BIDDER WITH SEAL**

A handwritten signature in black ink is written over a circular stamp. The signature is somewhat stylized and appears to be 'R. B. L.'. The stamp is circular and contains some illegible text or a logo.

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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

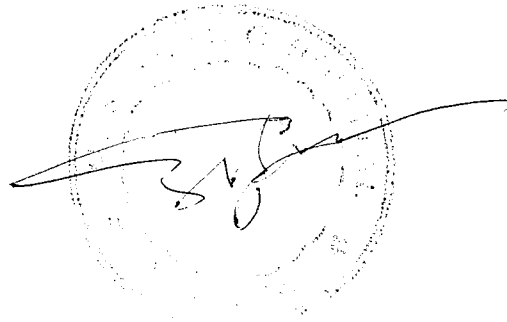
# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

TENDER FORM FOR MEDICAL GAS (OXYGEN,  
NITROUS OXIDE & OTHERS)



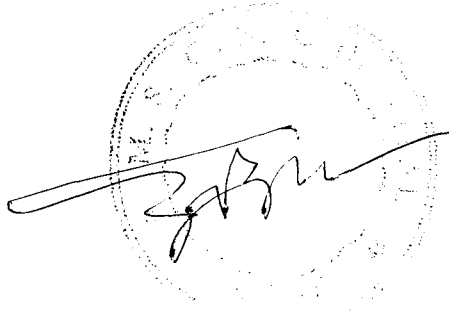


PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## CONTENTS

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08. Financial Proposal / Proforma



PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL

COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

DATED:

2018

**NOTICE INVITED TENDERS**

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The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2017). Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1. Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund		Cost of Tender Non refundable Fee
	2. Diet for Patients		
	3. Other Misc / Petty Articles		Rs. 3000/-for each component
	4. Uniforms / Liveries / Protective Clothes		
	5. Consumables / Laboratory Items		
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Date of Opening	12-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**2<sup>nd</sup> SCHEDULE.**

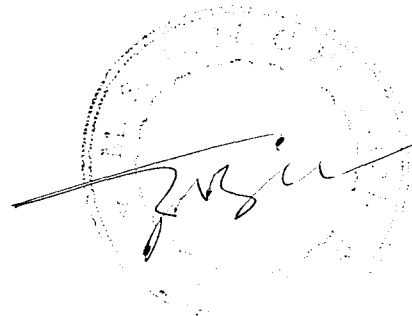
Description	1. Repair of Machinery & Equipments		Cost of Tender Non refundable Fee
	2. Medical Gases (Oxygen, Nitrous Oxide, Carbon)		
	3. Security (Security Guards)		Rs. 3000/-for each component
	4. Janitorial Services / Contractual Human Resource		
	5. Repair & Maintenance of Office Buildings		
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		
Sale of Tender last date	18-06-2018 upto 1.00 PM		
Date of Submission of Tender	19-06-2018 up to 10:00 AM		
Date of Opening	19-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**3<sup>rd</sup> SCHEDULE. Second Date**

In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.			Cost of Tender Non refundable Fee
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		Rs. 3000/-for each component
Sale of Tender last date	27-06-2018 upto 1.00 PM		
Date of Submission of Tender	28-06-2018 up to 10:00 AM		
Date of Opening	28-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**N.B.**

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- Information regarding this NIT may also be downloaded from SPPRA website: [www.pprasinhdh.Gov.pk](http://www.pprasinhdh.Gov.pk) & Sindh Government Website: [www.sindh.gov.pk](http://www.sindh.gov.pk) and the website of GMMMC Hospital.



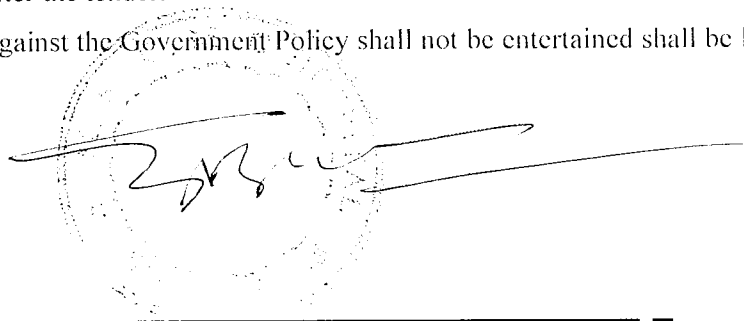
**MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR**

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## INSTRUCTIONS TO BIDDER

01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the supply of Uniform and protective Clothing for the financial year 2017-18 for GMMMC Hospital Sukkur .
03. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
06. The **Technical Proposal** shall be separately submitted in Big Envelop titled with “**Technical Proposal**” and The **Financial Proposal** shall be separately submitted in big Envelop Titled with “**Financial Proposal**” and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical Proposal of Uniform & Protective Clothing will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
08. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
09. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
10. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
11. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
12. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



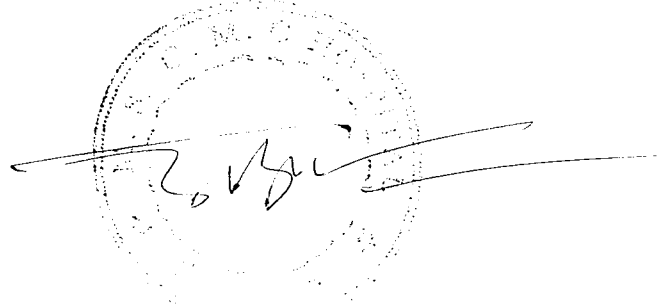
**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

13. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / pay order / bank draft at any stage of the tender.
14. There should be performance security @ 5 % in shape of pay order.
15. Bid Security shall be 90 Days.
16. Schedule of Delivery shall be followed as per Tender / Bid Documents at the relevant store of the Hospital.
17. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
18. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.
19. Any bidder who raises undue observation and create crises , chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
20. Performance Security and Bid Security (Earnest Money) must be calculated according to total estimated cost mentioned in the annual procurement plan.

**Note. 1. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**

**2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.**



**PHONE NO: 071-9310213 FA X 9310119.**

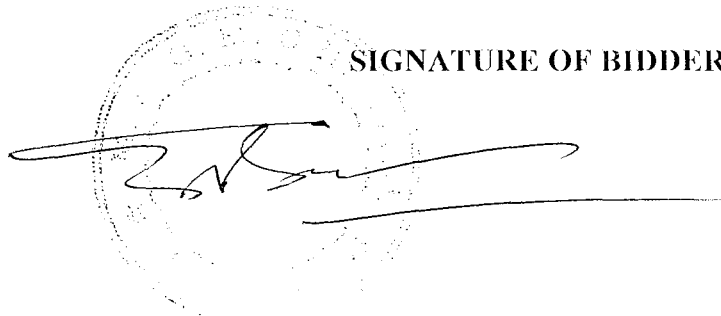
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**SCHEDULE OF DEMAND /REQUIREMENTS / ITEMS /  
DESCRIPTIONS OF STORE / DETAIL OF WORK**

<b>SR. NO.</b>	<b>NAME OF ITEM</b>	<b>NO/ QTY</b>	<b>REQUIRED QUANTITY</b>	<b>MANUFACT URER</b>
01.	Medical Oxygen Gas 6.80 Cubic meter	Per Cylinder	As Per Requirement	
02.	Medical Oxygen Gas 1.90 cubic meter	Per Cylinder	As Per Requirement	
03.	Medical Oxygen Gas 0.90 cubic meter	Per Cylinder	As Per Requirement	
04.	Nitrous 16200 liters	Per Cylinder	As Per Requirement	
05.	Nitrous 3240 liters	Per Cylinder	As Per Requirement	
06.	Nitrous 1620 liters	Per Cylinder	As Per Requirement	
07.	Carbon Di-Oxide Gas	Per Cylinder	As Per Requirement	
08.	Nitrogen Gas	Per Cylinder	As Per Requirement	
09.	Oxygen Flow meter	As per requirement	As Per Requirement	
10.	Oxygen Cylinder	As per requirement	As Per Requirement	
11.	Fixing of Copper Pipe	Per feet	As Per Requirement	

**The bidder shall be quote all items mentioned in above list incomplete offers shall be rejected.**

**SIGNATURE OF BIDDER WITH SEAL**



PHONE NO: 071-9310213 FA X 9310119.

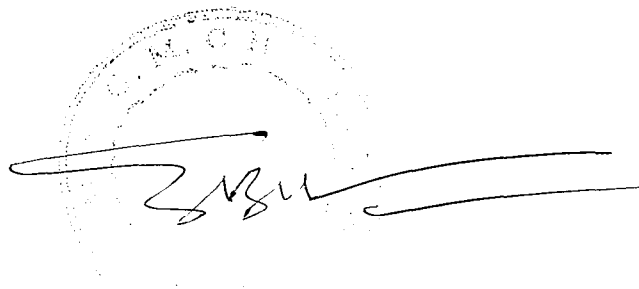
OFFICE OF THE MEDICAL SUPERINTENDENT GIULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**TERMS & CONDITION FOR MEDICAL GAS**  
**(OXYGEN & NITROUS OXIDE ETC)**

01. The firm will be responsible for supply the Medical Gas (Oxygen Nitrous Oxide etc) at consignee . If it fails the performance security will be forfeited.
02. All kind of maintenance of Oxygen Cylinder Flow meter and their, Labor Charges & Other services are the responsibility of Bidder.
03. In any kind of emergency occurs then the bidder is bound to supply the Medical Gas (Oxygen , Nitrous Oxide etc ) at any time around the clock for the best interest of admitted patient.
04. No Conditional Tender shall be acceptable.
05. If the purchaser purchase gas other than contractor in case of not responding the contractor , he will have to pay such charges.
06. Local Vendors Shall be preferred .
07. The supplier shall confirm / Verify the volume / capacity of the container at the time of each supply.
08. The supplier shall be bound to provide chart for standard quality of Oxygen used from patients / hospital.
09. The same instrument must be provided by the bidder for verification for quality of Oxygen.
10. 20 beds increase oxygen supply whenever purchaser need.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

**SIGNATURE OF BIDDER WITH SEAL**



The image shows a handwritten signature in black ink, which appears to be 'Giulam Muhammad', written over a circular official stamp. The stamp contains the text 'OFFICE OF THE MEDICAL SUPERINTENDENT' and 'MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR' around the perimeter. The signature is written in a cursive style across the center of the stamp.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**CONTRACT AGREEMENT FOR THE MEDICAL GAS**  
**(OXYGEN & NITROUS OXIDE ETC)**

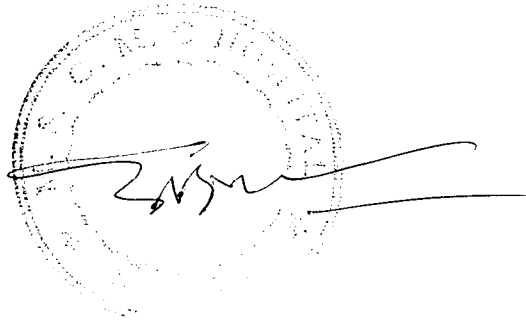
(as per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30.06.2019 between Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur herein after called **THE PURCHASER** and M/s \_\_\_\_\_ herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.



PHONE NO: 071-9310213 FA X 9310119.

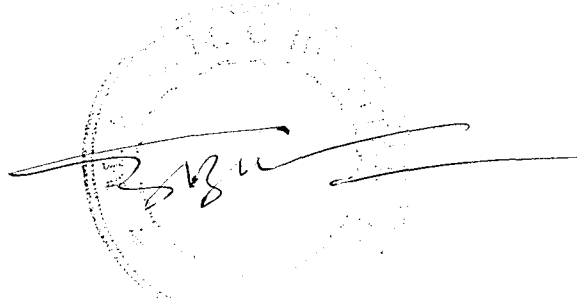
OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAIAR MEDICAL COLLEGE HOSPITAL SUKKUR

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION**  
**OF MEDICAL GAS (OXYGEN & NITROUS OXIDE ETC)**

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy) of Proprietor / CEO		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 3 million w.e.f 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018.		
08.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector ) with documentary Evidence.		
09.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan (Note. Photocopy is not allowed)		

**NOTE :**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.





(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : .....

Address & Stamp: .....

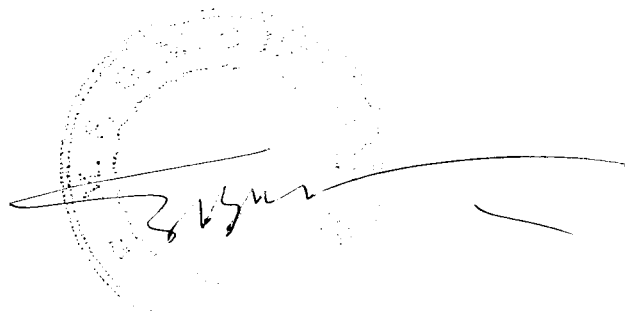
Phone No. ....

Witness

Name : .....

CNIC : .....

Signature: .....

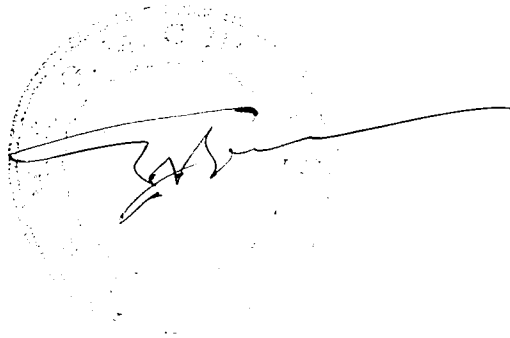
A circular stamp, likely an official seal, is partially obscured by a handwritten signature in black ink. The signature is written in a cursive style and spans across the center of the stamp.

(On Company / Firm Letter head)  
For Medical Gas (Oxygen , Nitrous Oxide etc ) Only

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR MEDICAL GAS (OXYGEN, NITROUS OXIDE ETC)**

Sr. No.	Tender Sr. No.	Name of Items	Manufacturer / Company	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)	(5)

SIGNATURE OF BIDDER WITH SEAL

A handwritten signature in black ink is written over a circular, dotted seal. The signature is stylized and appears to be 'S. S. S.'. The seal is partially obscured by the signature.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

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**TENDER FORM FOR THE DIET FOR PATIENT**

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PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## CONTENTS

01. NIT
02. Instructions to Bidders
03. Items / Descriptions of Store / Detail of Work
04. Terms & Conditions
05. Contract Agreement.
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma



PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

DATED:

2018

**NOTICE INVITED TENDERS**

The Medical Superintendent, GMMMC Hospital Sukkur hereby invites sealed bids from interested bidders for following Components under Relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

The complete set of tender enquiry may be purchased from Office of the Medical Superintendent GMMMC Hospital Sukkur on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 11:00 AM in the Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must be accompanied by a bid security 300000/- fixed for Local Purchases and 3% of the total bid / quoted value / budget allocated in annual procurement plan cost in shape of pay orders / Bank Guarantee valid for FY-2018-19 for rest of the components.

The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2017). Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1.	Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund	Cost of Tender Non refundable Fee
	2.	Diet for Patients	
	3.	Other Misc / Petty Articles	
	4.	Uniforms / Liveries / Protective Clothes	
	5.	Consumables / Laboratory Items	
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		Rs. 3000/-for each component
Last date of Sale of Tender	11-06-2018 upto 1.00 PM		
Date of Submission of Tender	12-06-2018 up to 10:00 AM		
Date of Opening	12-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**2<sup>nd</sup> SCHEDULE.**

Description	1.	Repair of Machinery & Equipments	Cost of Tender Non refundable Fee
	2.	Medical Gases (Oxygen, Nitrous Oxide, Carbon)	
	3.	Security (Security Guards)	
	4.	Janitorial Services / Contractual Human Resource	
	5.	Repair & Maintenance of Office Buildings	
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		Rs. 3000/-for each component
Sale of Tender last date	18-06-2018 upto 1.00 PM		
Date of Submission of Tender	19-06-2018 up to 10:00 AM		
Date of Opening	19-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**3<sup>rd</sup> SCHEDULE. Second Date**

In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.			Cost of Tender Non refundable Fee
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		
Sale of Tender last date	27-06-2018 upto 1.00 PM		Rs. 3000/-for each component
Date of Submission of Tender	28-06-2018 up to 10:00 AM		
Date of Opening	28-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**N.B.**

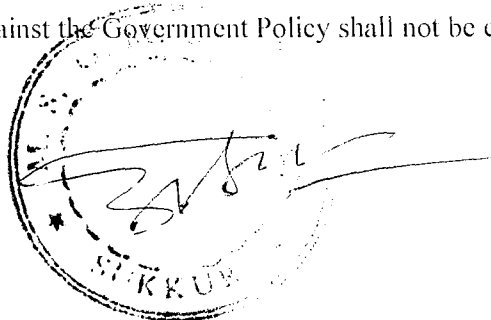
- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
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MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR

## INSTRUCTIONS TO BIDDER

01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the supply of Uniform and protective Clothing for the financial year 2017-18 for GMMMC Hospital Sukkur .
03. The date & Time of Sale of Tender , submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
06. The **Technical Proposal** shall be separately submitted in Big Envelop titled with “**Technical Proposal**” and The **Financial Proposal** shall be separately submitted in big Envelop Titled with “**Financial Proposal**” and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical Proposal of Uniform & Protective Clothing will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
08. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendanee sheet at the time of submission as well as opening of bids.
09. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
10. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
11. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
12. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.



**PHONE NO: 071-9310213 FA X 9310119.**

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

13. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 % of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / pay order / bank draft at any stage of the tender.
14. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender
15. There should be performance security @ 5 % in shape of pay order.
16. The Bid Validity shall be 90 days
17. Schedule of Delivery shall be followed as per tender / bidding documents at the relevant store of the hospital.
18. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
19. Any bidder who raises undue observation and create crises . chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
20. Performance Security and Bid Security (Earnest Money) must be calculated according to total estimated cost mentioned in the annual procurement plan.

**Note. 1. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**

**2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.**



MENUPER BED OF DIET FOR PATIENTS FOR THE FINANCIAL YEAR 2018-19

NUTRITION	BREAKFAST (at 7.30 AM)	LUNCH (at 12.30 PM)	DINNER	SPECIAL DIET/ OCCASIONAL DIET FOR ALL PATIENTS
Milk	Eggs / Suji Halwa / Chola	<u>Chicken</u> *3 days a week*	Daal Moong	<u>12<sup>th</sup> Rabi-ul-Awwal</u> *Chicken Briyani & Zarda*
Sugar	Slice (Bread)	<u>Meat / Mutton</u> * 2 days a week*	Rice	<u>14<sup>th</sup> of August</u> *Chicken Briyani & Zarda*
Oil	Tea	<u>Mixed Vegetable</u> *2 days a week*	Roti	<u>Eid-ul-Fitr</u> *Chicken Briyani & Zarda*
<u>Sweet Dish</u> *Custard / Halwa*	Biscuits (wherever required)	Roti	<u>Sweet Dish</u> *Kheer / Kheerni*	<u>Eid-ul-Azha</u> *Chicken Briyani & Zarda*
		Mineral Water Bottle Small size.	Mineral Water Bottle Small size.	Mineral Water Bottle Small size.

Note. Bidder must provide single average rate for all the above MENUS per bed per day in financial proposal within annual estimated budget of diet for patient financial year 2018-19.

SIGNATURE OF BIDDER WITH SEAL



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

## TERMS & CONDITION FOR THE DIET FOR PATIENT

01. The rate should be average per bed per day ( as per menu provided).
02. Only experienced bidder having adequate experience in relevant field are invited for bids.
03. Bidder must provide Human Resource (HR) of at least 10 persons to provide diet each bed at his own end.
04. Bidder must provide food trolleys upto each bed of patient.
05. The food trolley should be hygienically approved.
06. The Bidder must provide diet in covered utensils of stainless steel to the patients. Diet shall be supplied in food Trays of stainless Steel with plastic Cover (Transparent).
07. The HR of Supplier of diet must wear clean apron during cooking , distribution of diet for patients.
08. The Hospital shall provide the Place of Cooking (Kitchen) for the supplier to cook supplied item / ingredients for diet for patients , Electricity & Gas shall be provided by the hospital . However, the cooks for cooking of diet shall be responsibility of bidder.
09. The washing of utensils and hygienical cleanliness of Kitchen shall be the responsibility of bidder.
10. In case of short supply diet will be purchased from open market and difference if any will be recovered from the vendor.
11. The Contractor shall **Supply** the diet strictly as per menu and time specified in the menu.
12. Contractor is bound to quoted rate per bed per day (as per menu) . He is also supposed to calculate all taxes , transportation , HR etc in his quoted price in figures and words in financial proposal.
13. Undersigned and the committee constituted by the undersigned shall monitor / carry out inspection at any time during the 24/4 throughout the year.
14. Food quality should be fresh , hygienically accepted and in good condition.
15. All the ingredient of diet for patients should be fresh and of finest quality available from the market. To ensure the best quality the undersigned or any committee on behalf of the undersigned may check / evaluate and carryout time to time or pay surprise visit.
16. Recommendation of the committee regarding of violations by the contractor / supplier shall lead to cancellation / blacklisting and forfeiting the earnest money.
17. The persons / HR of Contractor shall be subject to fitness and medically sound and normal in health.
18. Vender are required to follow standard food protocols.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.



**SIGNATURE OF BIDDER WITH SEAL**

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

CONTRACT AGREEMENT FOR THE DIET FOR PATIENT

(as per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30.06.2018 between Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur herein after called **THE PURCHASER** and M/s herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not the responsible for the payment. if bill not submitted within given time mentioned in the supply order / purchase order.



**PHONE NO: 071-9310213 FA X 9310119.**

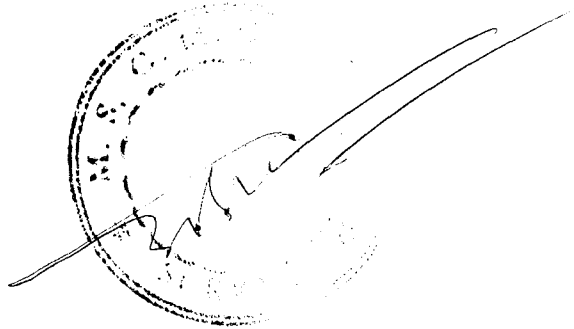
**OFFICE OF THE MEDICAL SUPERINTENDENT GIULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**EVALUATION CRITERIA FOR TECHNICAL**  
**EVALUATION OF DIET FOR PATIENT**

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt.		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy).		
04.	NTN Certificate from FBR.		
05.	GST Certificate from FBR.		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 4 million of last two consecutive years.		
08.	Relevant Experience at least two years in any organization / Catering Services (at Government, Semi Government & Private Sector ) with documentary Evidence.		
09.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan. (Note. Photocopy is not allowed)		

**NOTE :**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.
4. No alternate offer is acceptable to ensure the quality of food/ diet.
5. There shall be diet Segregation time to time



(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : \_\_\_\_\_

Address & Stamp: \_\_\_\_\_

Phone No. \_\_\_\_\_

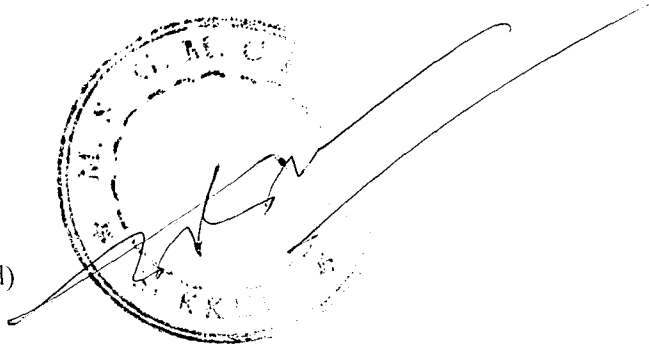
Witness

Name : \_\_\_\_\_

CNIC : \_\_\_\_\_

Signature: \_\_\_\_\_

(On Company / Firm Letter head)  
For diet only



**FINANCIAL PROPOSAL / PROFORMA**  
**OF DIET FOR PATIENT**

RATE PER BED PER DAY AS PER MENU	AMOUNT IN FIGURES	AMOUNT IN WORDS
-------------------------------------	----------------------	-----------------

SIGNATURE OF BIDDER WITH SEAL



The image shows a circular official seal, likely from a government or institutional body, with a signature written across it. The seal contains text in both English and Hindi. The English text includes 'GOVERNMENT OF...' at the top and '...' at the bottom. The Hindi text includes 'संस्कृत' (Sanskrit) and '...' (partially obscured). The signature is a cursive scribble that spans across the center of the seal.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD

MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

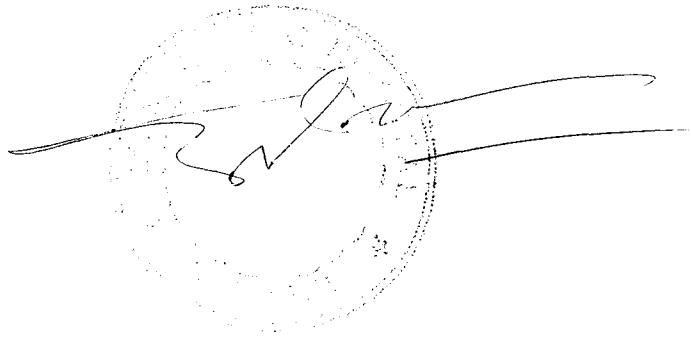
GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

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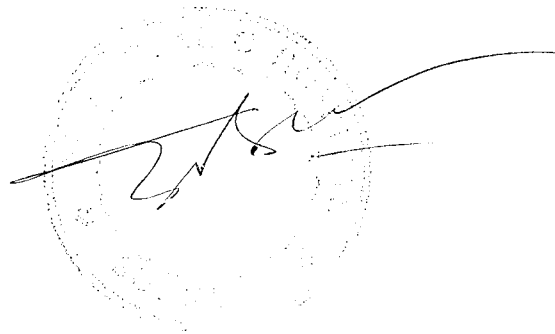
**TENDER FORM FOR REPAIR &  
MAINTENANCE OF OFFICE BUILDINGS**

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## CONTENTS

- 01. NIT FOR REPAIR & MAINTENANCE OF OFFICE BUILDINGS**
- 02. Instructions to Bidders**
- 03. Items / Descriptions of Store / Detail of Work / Schedules of requirements / List of works**
- 04. Terms & Conditions**
- 05. Contract Agreement.**
- 06. Evaluation Criteria**
- 07. Certificate**
- 08. Financial Proposal / Proforma**



PHONE NO: 071-9310213 FAX 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR MEDICAL

COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

DATED:

2018

**NOTICE INVITED TENDERS**

The Medical Superintendent. GMMMC Hospital Sukkur hereby invites sealed bids from interested bidders for following Components under Relevant provision of Sindh Public Procurement Rules 2010 (Amended 2017).

The complete set of tender enquiry may be purchased from Office of the Medical Superintendent GMMMC Hospital Sukkur on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10:00 AM which will be opened publicly in the presence of the bidders or their authorized representative who choose to attend at 11:00 AM in the Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur. All bids must be accompanied by a bid security 300000/- fixed for Local Purchases and 3% of the total bid / quoted value / budget allocated in annual procurement plan cost in shape of pay orders / Bank Guarantee valid for FY-2018-19 for rest of the components.

The chairman procurement committee reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2017). Bidders who indulge into litigation shall be blacklisted.

**1<sup>st</sup> SCHEDULE.**

Description	1.	Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund	Cost of Tender Non refundable Fee
	2.	Diet for Patients	
	3.	Other Misc / Petty Articles	
	4.	Uniforms / Liveries / Protective Clothes	
	5.	Consumables / Laboratory Items	
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		Rs. 3000/-for each component
Last date of Sale of Tender	11-06-2018 upto 1.00 PM		
Date of Submission of Tender	12-06-2018 up to 10:00 AM		
Date of Opening	12-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**2<sup>nd</sup> SCHEDULE.**

Description	1.	Repair of Machinery & Equipments	Cost of Tender Non refundable Fee
	2.	Medical Gases (Oxygen, Nitrous Oxide, Carbon)	
	3.	Security (Security Guards)	
	4.	Janitorial Services / Contractual Human Resource	
	5.	Repair & Maintenance of Office Buildings	
Sale of Tender Document	From the publication of Tender in media (Print and electronic).		Rs. 3000/-for each component
Sale of Tender last date	18-06-2018 upto 1.00 PM		
Date of Submission of Tender	19-06-2018 up to 10:00 AM		
Date of Opening	19-06-2018 at 11:00AM		
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur		

**3<sup>rd</sup> SCHEDULE. Second Date**

<b>In case if any of the above components or all the components are not materialized or the Chairman Procurement Committee is not available then the 3rd Schedule of Second date will be applicable.</b>		Cost of Tender Non refundable Fee
Sale of Tender Document	From the publication of Tender in media (Print and electronic).	
Sale of Tender last date	27-06-2018 upto 1.00 PM	
Date of Submission of Tender	28-06-2018 up to 10:00 AM	
Date of Opening	28-06-2018 at 11:00AM	
Tender Opening Venue	Office of the Medical Superintendent GMMMC Hospital Sukkur	Rs. 3000/-for each component

**N.B.**

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- Information regarding this NIT may also be downloaded from SPPRA website: [www.pprasindh.Gov.pk](http://www.pprasindh.Gov.pk) & Sindh Government Website: [www.sindh.gov.pk](http://www.sindh.gov.pk) and the website of GMMMC Hospital.

  
MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR



**PHONE NO: 071-9310213 FA X 9310119.**

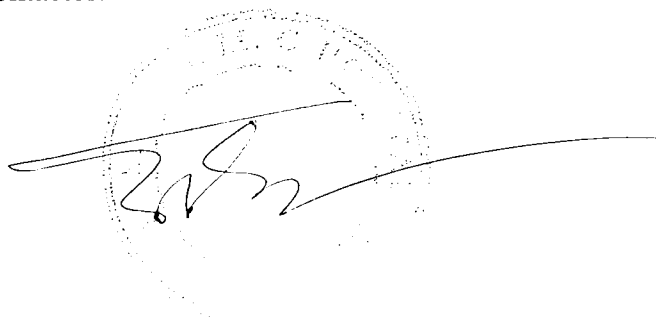
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**SCHEDULE OF DEMAND /REQUIREMENTS / ITEMS /**  
**DESCRIPTIONS OF STORE / DETAIL OF WORK LIST OF WORKS**

<b>Sr. No</b>	<b>Name of Work</b>	<b>Estimated Cost Rs.</b>	<b>Period of Completion</b>
1	Repair & Renovation of Pathology Department	15.00(M)	9 Month
2	Repair & Renovation of Urology /Nephrology Department	15.00(M)	9 Month
3	Repair & Renovation of Laundry along with over head and underground Water Tanks	6.00(M)	6 Month
4	Repair & Renovation of HDU +CT Scan & MRI Rooms of Causality.	8.00(M)	6 Month
5	Repair & Renovation of Nursing Hostel in one Building	10.00(M)	9 Month
6	Repair & Renovation of Musafir Khana	6.00(M)	6 Month
7	Repair & Renovation of Staff Quarters	6.00(M)	6 Month
8	Repair & Renovation of Water Supply	6.00(M)	6 Month
9	Repair & Renovation of Kitchen	5.00(M)	6 Month
	<b>Total Rs.</b>	<b>77.00(M)</b>	<b>--</b>

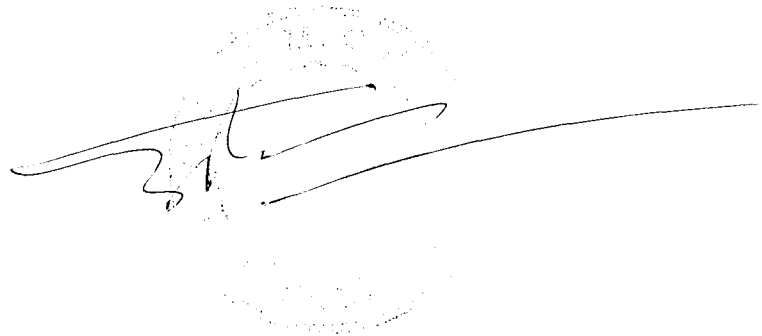
**Note:**

Any of the above components should be treated as single component and each should allotted to separate contractor.



**TERMS & CONDITIONS FOR REPAIR &  
MAINTENANCE OF OFFICE BUILDINGS**

01. Bidder / contractor must submit the progress report on weekly basis on letter head with seal
02. Bidder / contractor must attend the meeting with the undersigned whenever called through letter.
03. Contractor must submit contract agreement on SPPRA format as per contract value.
04. Contractor must submit the stamp duty on the total value of contract.
05. Contractor shall be bound to carry out the works as per technical sanctions (T.S) duly passed by Chief Engineer.
06. Those bidders whose work is incomplete in previous year and of substandard are not eligible to apply.

A handwritten signature in black ink is written over a circular stamp. The signature is cursive and appears to be 'G. M. Muhammad'. The stamp is a circular seal with a dotted border and some illegible text inside. A long horizontal line extends from the right side of the signature across the page.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

**CONTRACT AGREEMENT FOR THE REPAIR &**  
**MAINTENANCE OF OFFICE BUILDINGS**

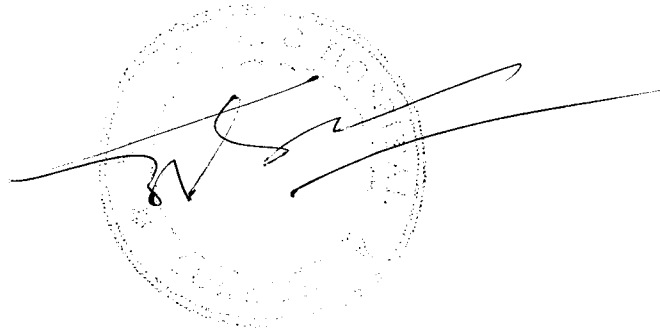
(as per SPPRA Rules 2010 amended 2014)

The contract for the supply of \_\_\_\_\_ concluded this day  
\_\_\_\_\_ valid till 30.06.2018 between **Medical Superintendent Ghulam  
Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and  
**M/s** \_\_\_\_\_ herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not the responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.

A circular stamp with a signature over it. The stamp is faint and contains text around the perimeter, but it is mostly illegible. The signature is a cursive scribble in black ink.

**PHONE NO: 071-9310213 FA X 9310119.**

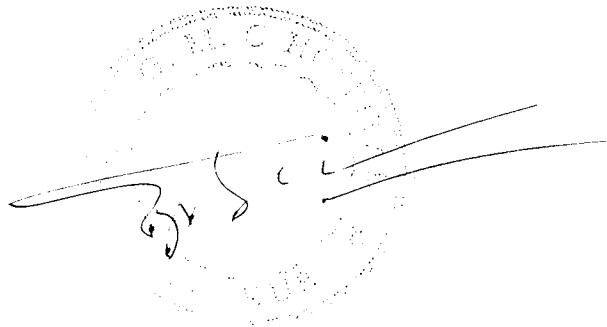
**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION**  
**OF REPAIR & MAINTENANCE OF OFFICE BUILDING**

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Earnest Money showing amount @ 5% for each work.		
03.	CNIC (Photocopy) of Proprietor / CEO		
04.	NTN Certificate from FBR.		
05.	Professional Tax Certificate.		
06.	Bank turnover / statement showing turnover w.e.f. 1 <sup>st</sup> July 2016 to 30 <sup>th</sup> June 2017.		
07.	Proof of FBR Return		
08.	Relevant Experience at least two years in any organization (Government, Semi Government & Private Sector ) with documentary Evidence.		
09.	Registration with Sindh Revenue Board (SRB)		
10.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan ( <b>Note. Photocopy is not allowed</b> )		
11.	PEC Certificate Valid upto December 2017		

**NOTE :**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : .....

Address & Stamp: .....

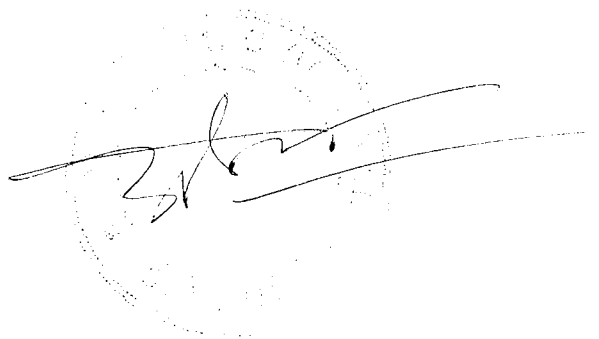
Phone No. ....

Witness

Name : .....

CNIC : .....

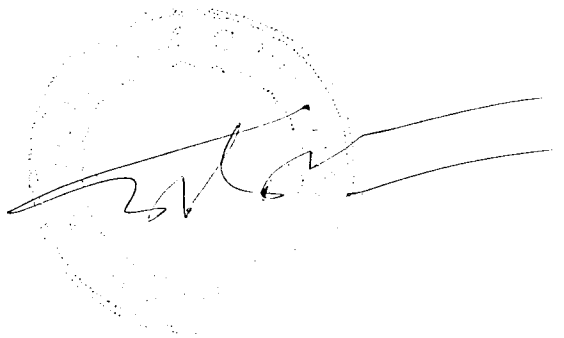
Signature: .....

A handwritten signature in black ink is written over a circular stamp. The stamp is faint and contains some illegible text around its perimeter. The signature is a cursive-style name.

**FINANCIAL PROPOSAL / PROFORMA**  
**SCHEDULE-B**

SR. NO.	TENDER SR. NO.	NAME OF ITEMS	PRICE PER HEAD
(1)	(2)	(3)	(5)

SIGNATURE OF BIDDER WITH SEAL

A handwritten signature in black ink is written over a circular stamp. The signature is cursive and appears to be 'R. S. S.'. The stamp is circular with a dotted border and contains some illegible text in the center.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

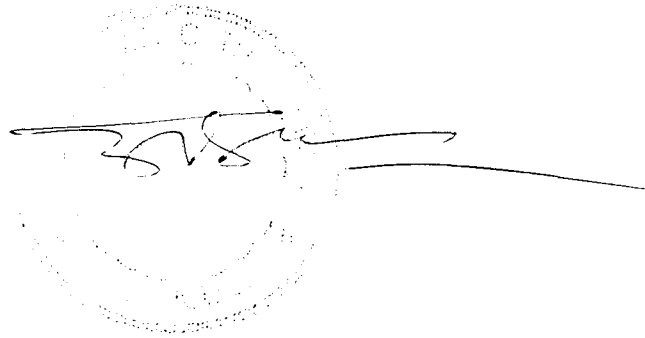
# GOVERNMENT OF SINDH

## HEALTH DEPARTMENT

GHULAM MUHAMMAD MAHAR MEDICAL  
COLLEGE HOSPITAL SUKKUR

FINANCIAL YEAR 2018-19

TENDER FORM FOR PURCHASE OF DRUGS /  
MEDICINE (15%) LOCAL PURCHASE ON  
DAILY EMERGENCY BASIS & FROM ZAKAT  
FUNDS.

A circular stamp with a signature across it. The stamp is faint and partially obscured by the signature. The signature is written in black ink and extends to the right of the stamp.

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD  
MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

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02. Instructions to Bidders
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08. Financial Proposal / Proforma



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**1<sup>st</sup> SCHEDULE.**

Description	1.	<b>Purchase of Drugs Medicines (15%) Local Purchase Bulk / Daily Emergency basis / Zakat Fund</b>	Cost of Tender Non refundable Fee  Rs. 3000/-for each component
	2.	<b>Diet for Patients</b>	
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Date of Opening		12-06-2018 at 11:00AM	
Tender Opening Venue		Office of the Medical Superintendent GMMMC Hospital Sukkur	

**2<sup>nd</sup> SCHEDULE.**

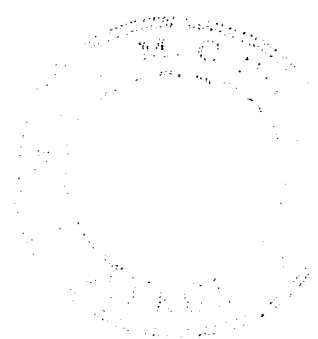
Description	1.	<b>Repair of Machinery &amp; Equipments</b>	Cost of Tender Non refundable Fee  Rs. 3000/-for each component
	2.	<b>Medical Gases (Oxygen, Nitrous Oxide, Carbon)</b>	
	3.	<b>Security (Security Guards)</b>	
	4.	<b>Janitorial Services / Contractual Human Resource</b>	
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**3<sup>rd</sup> SCHEDULE. Second Date**

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**N.B.**

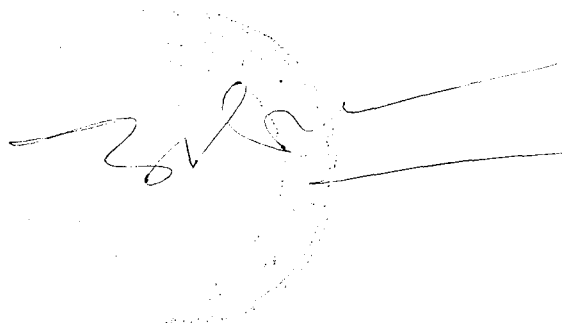
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**MEDICAL SUPERINTENDENT  
GMMMC HOSPITAL SUKKUR**

## INSTRUCTIONS TO BIDDER

01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the supply of Uniform and protective Clothing for the financial year 2017-18 for GMMMC Hospital Sukkur .
03. The date & Time of Sale of Tender . submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. late bidder shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
06. The **Technical Proposal** shall be separately submitted in Big Envelop titled with “**Technical Proposal**” and The **Financial Proposal** shall be separately submitted in big Envelop Titled with “**Financial Proposal**” and then both the envelops shall be in third closed & sealed envelop. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical Proposal of Uniform & Protective Clothing will be opened as the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.

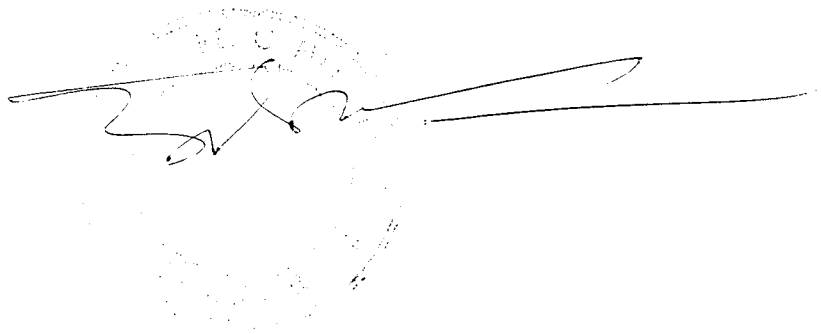
A handwritten signature in black ink is written over a circular official stamp. The signature is cursive and appears to be 'G. M. Muhammad'. The stamp is partially obscured by the signature and has some illegible text within it.

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD**  
**MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR**

12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 3 Lac fixed of the total value of Quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent GMMC Hospital Sukkur . The Chairman of procurement committee reserves the right to verify the earnest money / pay order / bank draft at any stage of the tender.
13. There should be performance security @ 5 % in shape of pay order.
14. Bid Validity shall be 90 days.
15. Schedule of Delivery shall be followed as per Tender / Bid Documents at the Relevant store of the Hospital .
16. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
17. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.
18. Any bidder who raises undue observation and create crises, chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
19. Performance Security and Bid Security (Earnest Money) must be calculated according to total estimated cost mentioned in the annual procurement plan.

**Note.**

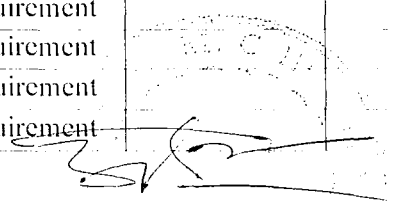
- 1. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**
- 2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.**



The image shows a handwritten signature in black ink, which appears to be 'Ghulam Muhammad'. Below the signature is a circular official stamp. The stamp contains the text 'OFFICE OF THE MEDICAL SUPERINTENDENT' at the top and 'MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR' at the bottom. The center of the stamp is mostly illegible due to the quality of the scan.

**SCHEDULE OF DEMAND / REQUIREMENTS / ITEMS /**  
**DESCRIPTIONS OF STORE / DETAIL OF WORK**

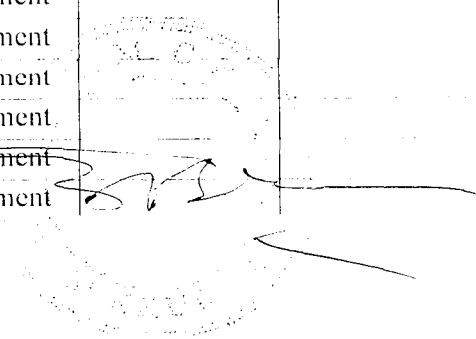
SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
<b>INJECTION</b>					
1.	Inj:	45 % D / Saline 500 ml	As Per Requirement		
2.	Inj:	Abocaine Spinal	As Per Requirement		
3.	Inj:	Accuran	As Per Requirement		
4.	Inj:	Acyclovir 500 mg	As Per Requirement		
5.	Inj:	Aderline 1mg/ml	As Per Requirement		
6.	Inj:	Amikacin 100 mg	As Per Requirement		
7.	Inj:	Amikacin 250 mg	As Per Requirement		
8.	Inj:	Amino Acid 10 % for liver encephelopathy	As Per Requirement		
9.	Inj:	Amino Acid 5 % with 20 Amino Acid 500 ml	As Per Requirement		
10.	Inj:	Amiodaron HCL	As Per Requirement		
11.	Inj:	Amoxicilin 1gm	As per Requirement		
12.	Inj:	Amoxicillin 1 gm	As Per Requirement		
13.	Inj:	Ampicillin 250 mg	As Per Requirement		
14.	Inj:	Anti Rabies Vaccine Inactivated Rabies Virus/ Vaccine 2.5 i.u with solvent 1 ml /0.5 ml	As Per Requirement		
15.	Inj:	Anti Rh. D	As Per Requirement		
16.	Inj:	Anti Snake Venom 5 ml / 10 ml	As Per Requirement		
17.	Inj:	Artesunate 60 mg	As Per Requirement		
18.	Inj:	Arthemether 80 mg	As Per Requirement		
19.	Inj:	Atropine Sulphate 1mg/ml amp of 1 ml	As Per Requirement		
20.	Inj:	B- Complex IM and IV	As Per Requirement		
21.	Inj:	Cardoran	As Per Requirement		
22.	Inj:	Cefoperazone 1g	As Per Requirement		
23.	Inj:	Cefoperazone 2g	As Per Requirement		
24.	Inj:	Cefotaxime Sodium 1 gram	As Per Requirement		
25.	Inj:	Cefotaxime Sodium 250 mg	As Per Requirement		
26.	Inj:	Cefotaxime Sodium 500 mg	As Per Requirement		
27.	Inj:	Ceftazidime USP 1 gr	As Per Requirement		
28.	Inj:	Ceftazidime USP 250 mg	As Per Requirement		
29.	Inj:	Ceftazidime USP 500 mg	As Per Requirement		
30.	Inj:	Ceftriaxone Sodium 1 gram	As Per Requirement		
31.	Inj:	Ceftriaxone Sodium 250 mg	As Per Requirement		



SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
32.	Inj:	Ceftriaxone Sodium 500 mg	As Per Requirement		
33.	Inj:	Ciprofloxacin 200 mg	As Per Requirement		
34.	Inj:	Ciprofloxacin 400 mg	As Per Requirement		
35.	Inj:	Clavulanic Acid + Amoxicillin 0.6 mg	As Per Requirement		
36.	Inj:	Clavulanic Acid + Amoxicillin 1.2 mg	As Per Requirement		
37.	Inj:	Dexamethasone 4 mg 1 ml	As Per Requirement		
38.	Inj:	Dextrose + Sodium Chloride 1/5 Strength 500 ml (0.18%)	As Per Requirement		
39.	Inj:	Dextrose 5 % and Electrolytes 500 ml	As Per Requirement		
40.	Inj:	Dextrose Water 10 % 1000 ml	As Per Requirement		
41.	Inj:	Dextrose Water 5 % 1000 ml	As Per Requirement		
42.	Inj:	Diclofenac Sodium 75 mg	As Per Requirement		
43.	Inj:	Dimenhydrinate	As Per Requirement		
44.	Inj:	Dobutamine 250 mg	As Per Requirement		
45.	Inj:	Dopamine 200 mg / 5 ml	As Per Requirement		
46.	Inj:	Dormican	As Per Requirement		
47.	Inj:	Drotaverin 20 mg / ml Amp. Of 2 ml	As Per Requirement		
48.	Inj:	Enoxaparine 60 mg	As Per Requirement		
49.	Inj:	Esomeprazole 40 mg	As Per Requirement		
50.	Inj:	Fondaparinux Sodium Injection 2.5 mg / 0.5 ml	As Per Requirement		
51.	Inj:	Fosfomycin 1 gm	As Per Requirement		
52.	Inj:	Frusemide 20 mg / 2 ml	As Per Requirement		
53.	Inj:	Heparin 25000 i.u	As Per Requirement		
54.	Inj:	Hydrocortisone Sodium Succinat 250 mg	As Per Requirement		
55.	Inj:	Hydrocortisone Sodium Succinat 500 mg	As Per Requirement		
56.	Inj:	Impenem 500 mg IV	As Per Requirement		
57.	Inj:	Insulin Plain	As Per Requirement		
58.	Inj:	Insulin Premixed 70/30 100 i.u	As Per Requirement		
59.	Inj:	Insulin R	As Per Requirement		
60.	Inj:	Iron	As Per Requirement		
61.	Inj:	Isoket	As Per Requirement		
62.	Inj:	Isoptin	As Per Requirement		
63.	Inj:	Isosorbide Nitrate	As Per Requirement		
64.	Inj:	Jetapar 10 cc	As Per Requirement		
65.	Inj:	Ketorolac Trometamol 30 mg	As Per Requirement		
66.	Inj:	Levofloxacin (Infusion)	As Per Requirement		
67.	Inj:	Levofloxacin infusion	As per Requirement		
68.	Inj:	Lignocaine 2 % 10 ml	As Per Requirement		
69.	Inj:	Linezolid I.V Infusion 200 mg / 100 ml	As Per Requirement		
70.	Inj:	Linezolid I.V Infusion 600 mg 300 ml	As Per Requirement		

Handwritten signature and official stamp of the procurement officer.

SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
71.	Inj:	Magnesium	As Per Requirement		
72.	Inj:	Manitol 20 % 500 ml	As Per Requirement		
73.	Inj:	Mecobalmin 500 mcg	As Per Requirement		
74.	Inj:	Medazolam 5 mg	As Per Requirement		
75.	Inj:	Meropenem 1 gram	As Per Requirement		
76.	Inj:	Meropenem 500 mg	As Per Requirement		
77.	Inj:	Metoclopranide 10 mg	As Per Requirement		
78.	Inj:	Metronidazole 500 mg / 100 ml	As Per Requirement		
79.	Inj:	Modified 4 % Fluid Gelatin 500 ml (Blood Plasma)	As Per Requirement		
80.	Inj:	Moxifloxacin 400 mg Infusion	As Per Requirement		
81.	Inj:	MRI Contrast Medica Injection Dimeglumine 20 ml gadopentelate 469 mg	As Per Requirement		
82.	Inj:	Nalbuphine 20 mg	As Per Requirement		
83.	Inj:	Non Ionic Contrast Injection CT Scanner 370 , 100 ml , 370 50 ml	As Per Requirement		
84.	Inj:	Omeprazole 40 mg	As Per Requirement		
85.	Inj:	Phincramine 25 mg /1 ml (2 ml) Amp	As Per Requirement		
86.	Inj:	Phlorgluconicol / Trimethylphorogycinol 4 ml	As Per Requirement		
87.	Inj:	Piperacillin + Tazobactam 4.5 mg	As Per Requirement		
88.	Inj:	Propofol 1 % (10mg /ml) with long chain Glyceride and Medium Triglyceride	As Per Requirement		
89.	Inj:	Ranitidine	As Per Requirement		
90.	Inj:	Ringer Lactate 1000 ml	As Per Requirement		
91.	Inj:	Ringer Lactate 500 ml	As Per Requirement		
92.	Inj:	Sodium Chloride 0.9 % 100 ml	As Per Requirement		
93.	Inj:	Sodium Valporate 5 ml IV	As Per Requirement		
94.	Inj:	Sterile (Disttiled)water for injection 5 ml	As Per Requirement		
95.	Inj:	Streptokinase vial of 1.5 MIU	As Per Requirement		
96.	Inj:	Suxamethonium 100 mg	As Per Requirement		
97.	Inj:	Terlipressin 1 mg	As Per Requirement		
98.	Inj:	Tetagam	As Per Requirement		
99.	Inj:	Tobramycin 20 mg	As Per Requirement		
100.	Inj:	Tobramycin 80 mg	As Per Requirement		
101.	Inj:	Total Parenteral Nutrition 2 Chamber Bags 1000 ml	As Per Requirement		
102.	Inj:	Tramadol	As Per Requirement		
103.	Inj:	Tranexamic Acid 250 mg / 5 ml	As Per Requirement		
104.	Inj:	Tranexamic Acid 500 mg / 5ml	As Per Requirement		
105.	Inj:	Vancomycin 1 gm	As Per Requirement		
106.	Inj:	Vancomycin 500 mg	As Per Requirement		
107.	Inj:	Veramparil	As Per Requirement		
108.	Inj:	Vitamin D3 600,000 i.u	As Per Requirement		

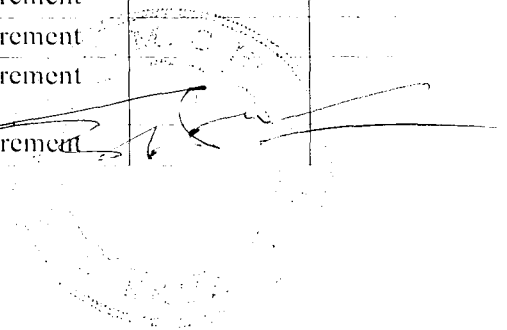


SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
109.	Inj:	Vitamin K	As Per Requirement		
<b>CAPSULE / TABLETS</b>					
110.	Cap:	A & D	As Per Requirement		
111.	Tab:	Acyclovir 400 mg	As Per Requirement		
112.	Tab:	Afacalcidol 0.5 mg	As Per Requirement		
113.	Tab:	Alendronate with Vitamin	As Per Requirement		
114.	Tab:	Alprazolam 0.5 mg	As Per Requirement		
115.	Tab:	Alprazolam 1 mg	As Per Requirement		
116.	Tab:	Amitryptiline 25 mg	As Per Requirement		
117.	Tab:	Amlodarone 200 mg	As Per Requirement		
118.	Tab:	Amlodipine 10 mg	As Per Requirement		
119.	Tab:	Amlodipine 5 mg	As Per Requirement		
120.	Tab:	Amlodipine 5 mg + Valsartan 160 mg	As Per Requirement		
121.	Tab:	Amlodipine 5 mg + Valsartan 80 mg	As Per Requirement		
122.	Tab:	Ascorbid Acid 500 mg	As Per Requirement		
123.	Tab:	Aspirin 150 mg	As Per Requirement		
124.	Tab:	Aspirin 75 mg	As Per Requirement		
125.	Tab:	Atenol 100 mg	As Per Requirement		
126.	Tab:	Atenol 50 mg	As Per Requirement		
127.	Tab:	Atrovastatin 10 mg	As Per Requirement		
128.	Tab:	Atrovastatin 20 mg	As Per Requirement		
129.	Tab:	Azithromycin 500 mg	As Per Requirement		
130.	Tab:	B-Complex	As Per Requirement		
131.	Tab:	Bisoprolol Fumrate 10 mg + Hydrochlorothiazide 6.25 g	As Per Requirement		
132.	Tab:	Calcium Lactate / Gluconate 1000 mg + Carbonate BP 327 + Ascorbic 500 mg	As Per Requirement		
133.	Tab:	Captopril 25 mg	As Per Requirement		
134.	Cap:	Carvedalol 6.25 mg	As Per Requirement		
135.		Carvedalol 12.25 mg	As Per Requirement		
136.	Cap: / Tab:	Cefixime 200 mg	As Per Requirement		
137.	Cap: / Tab:	Cefixime 400 mg	As Per Requirement		
138.	Cap:	Cephadrine 500 mg	As Per Requirement		
139.	Tab:	Cintapride	As Per Requirement		
140.	Tab:	Ciprofloxacine 500 mg	As Per Requirement		
141.	Tab:	Citalopram 10 mg	As Per Requirement		
142.	Tab:	Citalopram 20 mg	As Per Requirement		
143.	Tab:	Clarithromycin XL	As Per Requirement		
144.	Tab:	Clavulanic Acid + Amoxicillin 1g	As Per Requirement		
145.	Tab:	Clavulanic Acid + Amoxicillin 625 mg	As Per Requirement		

SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
146.	Tab:	Clomipramine SCL 10mg	As Per Requirement		
147.		Clomipramine SCL 25mg	As Per Requirement		
148.	Tab:	Clopidogrel 75 mg	As Per Requirement		
149.	Tab:	Clopidogrel 75 mg + Aspirin 75 mg	As Per Requirement		
150.	Tab:	Diancerin	As Per Requirement		
151.	Tab:	Diazepam 5 mg	As Per Requirement		
152.	Tab:	Diclofenac (Free Acid) Disperable Tab	As Per Requirement		
153.	Tab:	Diclofenac Sodium 50 mg	As Per Requirement		
154.	Tab:	Diclofenic Potassium 100 mg	As Per Requirement		
155.	Tab:	Diltiazem 60 mg	As Per Requirement		
156.	Tab:	Dimenhydrate 50 mg	As Per Requirement		
157.	Tab:	Domperidone 10 mg	As Per Requirement		
158.	Cap: / Tab	Doxycycline 100 mg	As Per Requirement		
159.	Tab:	Drotaverin Forte 80 mg	As Per Requirement		
160.	Tab:	Drotaverin 40 mg ( Nospa)	As Per Requirement		
161.	Cap:	Dutasteride 0.5 mg + Tamsulosin 0.4 mg	As Per Requirement		
162.	Tab:	Dydrogetesterone 10 mg	As Per Requirement		
163.	Tab	Ebastine 10 mg	As Per Requirement		
164.	Tab	Ebastine 20 mg	As Per Requirement		
165.	Tab:	Enalapril Maleate 5 mg	As Per Requirement		
166.	Tab:	Erythromycin 500 mg	As Per Requirement		
167.	Tab:	Escitalopram 10 mg	As Per Requirement		
168.	Cap:	Esomeprazole 20 mg	As Per Requirement		
169.	Tab:	Ferrous Fumarate + Folic Acid (Blister Pack)	As Per Requirement		
170.	Tab:	Ferrous Sulphate	As Per Requirement		
171.	Cap:	Flouxetine 20 mg	As Per Requirement		
172.	Tab:	Flubiprofen SR 100	As Per Requirement		
173.	Cap:	Fluconazole 150 mg	As Per Requirement		
174.	Tab:	Folic Acid 5 mg	As Per Requirement		
175.	Tab:	Frusemide 20 mg	As Per Requirement		
176.	Tab:	Frusemide 24 mg +Amiloride HCL 5 mg	As Per Requirement		
177.	Tab:	Frusemide 40 mg	As Per Requirement		
178.	Cap/ Tab:	Gabapentin 100 mg	As Per Requirement		
179.	Cap/ Tab:	Gabapentin 100 mg	As Per Requirement		
180.	Cap: / Tab:	Gabapentin 300 mg	As Per Requirement		
181.	Tab:	Glibenclamide 5 mg + Metformin 500 mg	As Per Requirement		
182.	Tab:	Glimepride 2 mg	As Per Requirement		
183.	Tab:	Glimepride 3 mg	As Per Requirement		

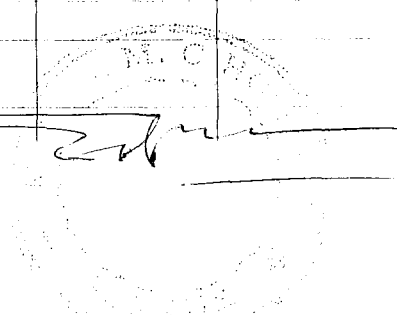


SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
184.	Tab:	Glimepride 4 mg	As Per Requirement		
185.	Tab:	Griseofulvin 500 mg	As Per Requirement		
186.	Tab:	Haloperidol 1.5 mg	As Per Requirement		
187.	Tab:	Hyoscine Compound	As Per Requirement		
188.	Tab:	Ibuprofen 200 mg	As Per Requirement		
189.	Tab:	Ibuprofen 400 mg	As Per Requirement		
190.	Tab:	Iron Polymaltoxe Complex + (Chewable)	As Per Requirement		
191.	Tab:	Isosorbid Dinitrate 10 mg	As Per Requirement		
192.	Tab:	Isosorbid Mononitrate 20 mg	As Per Requirement		
193.	Tab:	Ketoprofen 200 mg	As Per Requirement		
194.	Tab:	Lamotrigin 100 mg	As Per Requirement		
195.	Cap:	Lansoprazole 15 mg	As Per Requirement		
196.	Cap: / Tab:	Lansoprazole 30 mg	As Per Requirement		
197.	Tab:	Levofloxacin 500 mg	As Per Requirement		
198.	Cap:	Lincomycin 500 mg	As Per Requirement		
199.	Tab:	Loratidine 10 mg	As Per Requirement		
200.	Tab:	Losartan Potassium 25 mg	As Per Requirement		
201.	Tab:	Losartan Potassium 25 mg	As Per Requirement		
202.	Tab:	Mebendazole	As Per Requirement		
203.	Tab:	Mecobalmin 1000 mcg + Folic Acid 1500 mcg	As Per Requirement		
204.	Tab:	Mefanic Acid 250 mg	As Per Requirement		
205.	Tab:	Mefanic Acid Acid 500 mg	As Per Requirement		
206.	Tab:	Metaprolol 100 mg	As Per Requirement		
207.	Tab:	Metformin 500 mg	As Per Requirement		
208.	Tab:	Metformin 850 mg	As Per Requirement		
209.	Tab:	Metoclopramide 10 mg	As Per Requirement		
210.	Tab:	Metronidazole 400 mg	As Per Requirement		
211.	Tab:	Metronidazole 200 mg	As Per Requirement		
212.	Tab:	Misoprostol 200 mcg	As Per Requirement		
213.	Tab:	Misoprostol 200 Mcg	As Per Requirement		
214.	Tab:	Montelukast Sodium 10 mg	As Per Requirement		
215.	Tab:	Montelukast Sodium 4 mg	As Per Requirement		
216.	Tab:	Moxifloxacin 400 mg	As Per Requirement		
217.	Tab: / Cap:	Multivitamin (Blister Pack)	As Per Requirement		
218.	Tab:	Mycophenolate Sodium Coated Tablets 180 mg	As Per Requirement		
219.	Tab:	Naproxen 500 mg	As Per Requirement		
220.	Tab:	Nitro Glycerin 2.6 mg	As Per Requirement		
221.	Tab:	Nitro Glycerin 6.4 mg	As Per Requirement		
222.	Tab:	Norepinephrine Acid Tartrate 2 mg / ml	As Per Requirement		
223.	Tab:	Ofloxacin 400 mg	As Per Requirement		



SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
224.	Tab:	Ofloxacin 400 mg	As Per Requirement		
225.	Cap: / Tab:	Omeprazole 20 mg	As Per Requirement		
226.	Cap: / Tab:	Omeprazole 40 mg	As Per Requirement		
227.	Tab:	Orotic Acid + Vit B12 + Folic Acid 60 ml	As Per Requirement		
228.	Tab:	Orphenadrine 50 mg + Paracetamol 450 mg + Caffeine 30 mg	As Per Requirement		
229.	Tab:	Paracetamol + Caffeine	As Per Requirement		
230.	Tab:	Paracetamol 500 mg	As Per Requirement		
231.	Cap/ Tab:	Paracetamol 650 mg + Orphenadrine 50 mg	As Per Requirement		
232.	Tab: / Cap	Piroxicam 20 mg	As Per Requirement		
233.	Tab:	Prednisolone 5 mg	As Per Requirement		
234.	Tab:	Procyclidine 5 mg	As Per Requirement		
235.	Tab:	Prothiadine 25 mg	As Per Requirement		
236.	Tab:	Prothiadine 75 mg	As Per Requirement		
237.	Tab:	Ramipril 10 mg	As Per Requirement		
238.	Tab:	Ramipril 2.5 mg	As Per Requirement		
239.	Tab:	Ramipril 5 mg	As Per Requirement		
240.	Tab:	Rifaximin 550 mg	As Per Requirement		
241.	Tab:	Risperidone 1 mg	As Per Requirement		
242.	Tab:	Risperidone 2 mg	As Per Requirement		
243.	Tab:	Risperidone 3mg	As Per Requirement		
244.	Tab:	Rosuvastatin 10 mg	As Per Requirement		
245.	Tab:	Rosuvastatin 20 mg	As Per Requirement		
246.	Tab:	Salbutamol 2 mg	As Per Requirement		
247.	Tab:	Salbutamol 4 mg	As Per Requirement		
248.	Tab:	Serratiopeptidase 5 mg	As Per Requirement		
249.	Tab:	Serratiopeptidase DS 10 mg	As Per Requirement		
250.	Tab:	Sitagliptin + Metformin 50/500 mg	As Per Requirement		
251.	Tab:	Sitagliptin 50 mg	As Per Requirement		
252.	Tab:	Sodium Valporate 250 mg	As Per Requirement		
253.	Tab:	Sodium Valporate 500 mg	As Per Requirement		
254.	Tab:	Tab: Amlodipine 5 mg	As Per Requirement		
255.	Tab:	Tab: Atenolol 25 mg	As Per Requirement		
256.	Tab:	Tab: Procyclidine 5 mg	As Per Requirement		
257.	Tab:	Tab: Sitagliptin + Metformin 5/1000 mg	As Per Requirement		
258.	Tab:	Terbinafine 125 mg	As Per Requirement		
259.	Tab:	Theophylline 300 mg	As Per Requirement		
260.	Tab:	Thyroxine 50 mcg	As Per Requirement		
261.	Tab:	Tizandine 2 mg	As Per Requirement		

SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
262.	Tab:	Tizanidine 4 mg	As Per Requirement		
263.	Cap: / Tab	Tramadol	As Per Requirement		
264.	Cap: / Tab:	Tramadol HCL 37.5 + Paracetamol 325 mg	As Per Requirement		
265.	Tab:	Trimetadazine MR 35 mg	As Per Requirement		
266.	Tab:	Valsartan + Amlodipine 10/160 mg	As Per Requirement		
267.	Tab:	Valsartan + Amlodipine 5/160 mg	As Per Requirement		
268.	Tab:	Vidagliptin + Metformin	As Per Requirement		
<b><u>SYRUP &amp; SUSPENSION</u></b>					
269.	Susp.	Acyclovir 200 mg 5 ml	As Per Requirement		
270.	Syp:	Ammonium Chloride 120 ml	As Per Requirement		
271.	Syp:	Ampicillin 250 mg / 60 ml	As Per Requirement		
272.	Syp:	Arthemether + Lumefantrine 15 / 90 mg per 5 ml	As Per Requirement		
273.	Syp:	Azithromycin 200 mg / 5 ml	As Per Requirement		
274.	Syp:	B-Complex +Lycine	As Per Requirement		
275.	Susp	Carbamazepine 100 ml	As Per Requirement		
276.	Syp:	Cepalexin 125 mg	As Per Requirement		
277.	Syp:	Ciprofloxacin 250 mg	As Per Requirement		
278.	Syp:	Ciprofloxacin 250 mg	As Per Requirement		
279.	Syp:	Clavulanic Acid + Amoxicillin 60 ml (156.25 mg)	As Per Requirement		
280.	Syp:	Clavulanic Acid + Amoxicillin 60 ml (156.25 mg)	As Per Requirement		
281.	Syp:	Clavulanic Acid + Amoxicillin DS 60 ml (312.5 mg)	As Per Requirement		
282.	Syp:	Clavulanic Acid + Amoxicillin DS 60 ml (312.5 mg)	As Per Requirement		
283.	Syp:	Desloratidine 0.5 mg /60 ml	As Per Requirement		
284.	Syp:	Desloratidine 0.5 mg /60 ml	As Per Requirement		
285.	Syp:	Diphenhydramin 8 mg + Aminophylline 32 gm + Ammonium Chloride 30 mg + Menthol 0.98 mg/ 120 ml (Sugar Free)	As Per Requirement		
286.	Syp:	Diphenhydramin 8 mg + Aminophylline 32 gm + Ammonium Chloride 30 mg + Menthol 0.98 mg/ 120 ml (Sugar Free)	As Per Requirement		
287.	Syp:	Diphenhydramin 8 mg + Aminophylline 32 gm + Ammonium Chloride 30 mg + Menthol 0.98 mg/ 120 ml (Sugar Free)	As Per Requirement		
288.	Syp:	Domperidone 60 ml	As Per Requirement		
289.	Syp:	Ebastine	As Per Requirement		
290.	Syp:	Ferric Ammonium Citrate with Vitamin	As Per Requirement		
291.	Susp:	Ferrous Gluconate 120 mml	As Per Requirement		



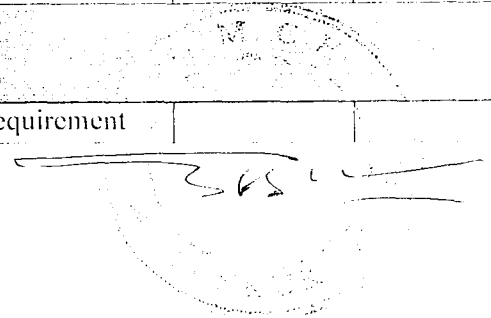
SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
292.	Syp:	Fexofenadine	As Per Requirement		
293.	Syp:	Ibuprofen 100 mg 90 / 100ml	As Per Requirement		
294.	Syp:	Iron 60 ml	As Per Requirement		
295.	Sol.	Isoflorane 100 ml	As Per Requirement		
296.	Syp:	Lactulose 3.35 mg / 5 ml	As Per Requirement		
297.	Sol.	Lysol Antiseptic Solution 200 ml (Decocid-N)	As Per Requirement		
298.	Syp:	Mefanic Acid 100 mg 100 ml	As Per Requirement		
299.	Syp:	Mefanic Acid 50 mg 100 ml	As Per Requirement		
300.	Syp:	Multivitamine 120 ml	As Per Requirement		
301.	Syp:	Paracetamol 125 mg 60 ml	As Per Requirement		
302.	Syp:	Paracetamol 250 mg DS 50 ml / 100 ml	As Per Requirement		
303.	Syp:	Pholcodine 60 ml	As Per Requirement		
304.	Syp:	Roxithromycin	As Per Requirement		
305.	Syp:	Salbutamol 60 ml	As Per Requirement		
306.	Syp:	Salbutamol 60 ml	As Per Requirement		
307.	Syp:	Sodium Alginate 500 mg / 120 ml	As Per Requirement		
308.	Syp:	Suucalfate 60 ml	As Per Requirement		
309.	Syp:	Suucalfate 60 ml	As Per Requirement		
310.	Syp:	Zine Sulphate Elemental 60 ml	As Per Requirement		

### **CREAM & LOTION**

311.	Cream	Bifonazol 01 %	As Per Requirement		
312.	Cream	Fusidic Acid 2 % 15 gm	As Per Requirement		
313.	Cream	Clotrimazole Vaginal Cream 2 %	As Per Requirement		
314.	Cream	Diclofenac 50 gm	As Per Requirement		
315.	Cream	Fusidic Acid 2 % 15 gm	As Per Requirement		
316.	Cream	Gentamycin Skin 10 gm	As Per Requirement		
317.	Cream	Isoconazole + Difluocortolone 10 gr	As Per Requirement		
318.	Drops	Ciprofloxine Eye Drop 10 ml	As Per Requirement		
319.	Drops	Clavulanic Acid + Amoxicillin	As Per Requirement		
320.	Lotion	Premethrin Lotion	As Per Requirement		
321.	Cream	Premethrin	As Per Requirement		
322.	Lotion	Clobiderm	As Per Requirement		
323.	Drops	Paracetamol 80 mg	As Per Requirement		
324.	Drops	Salicylic Acid	As Per Requirement		
325.	Enema	Sodium Bi Phosphate	As Per Requirement		
326.	Gel	Naproxen	As Per Requirement		
327.	Gel	Xylocain 2 % Jelly 15 gm	As Per Requirement		
328.	Gel:	Prednicorbate 0.25 %	As Per Requirement		

### **OTHER / SURGICAL ITEMS**

329.		Disposable Gloves	As Per Requirement		
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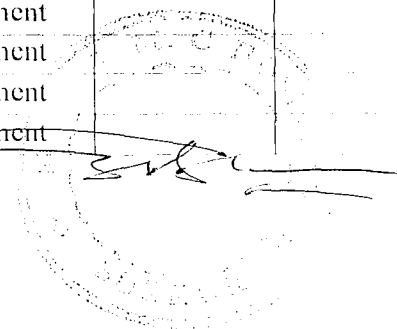
SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
330.		ET Tube No. 7	As Per Requirement		
331.		ET Tube No. 7.5	As Per Requirement		
332.		ET Tube No. 6.5	As Per Requirement		
333.		ET Tube No. 6	As Per Requirement		
334.		Disposable Syringe 1 cc	As Per Requirement		
335.		Disposable Syringe 3 cc	As Per Requirement		
336.		Disposable Syringe 5 cc	As Per Requirement		
337.		Disposable Syringe 10 cc	As Per Requirement		
338.		Disposable Syringe 20 cc	As Per Requirement		
339.		Disposable Syringe 50 cc	As Per Requirement		
340.		Canula with Lock 24	As Per Requirement		
341.		Canula with Lock 22	As Per Requirement		
342.		Canula with Lock 20	As Per Requirement		
343.		Canula with Lock 18	As Per Requirement		
344.		Surgical Gloves 6.5	As Per Requirement		
345.		Surgical Gloves 7	As Per Requirement		
346.		Surgical Gloves 7.5	As Per Requirement		
347.		Surgical Gloves 8	As Per Requirement		
348.		Vicryl 1	As Per Requirement		
349.		Vicryl 2	As Per Requirement		
350.		Vicryl 2/0	As Per Requirement		
351.		Vicryl 3/0	As Per Requirement		
352.		Vicryl 4/0	As Per Requirement		
353.		Vicryl 0	As Per Requirement		
354.		Prolene 0	As Per Requirement		
355.		Prolene 1	As Per Requirement		
356.		Prolene 2	As Per Requirement		
357.		Prolene 2/0	As Per Requirement		
358.		Prolene 3/0	As Per Requirement		
359.		Prolene 4/0	As Per Requirement		
360.		Catgut Chromic 0	As Per Requirement		
361.		Catgut Chromic 1	As Per Requirement		
362.		Catgut Chromic 2	As Per Requirement		
363.		Catgut Chromic 2/0	As Per Requirement		
364.		Catgut Chromic 3/0	As Per Requirement		
365.		Catgut Chromic 4/0	As Per Requirement		
366.		Black Braided 2	As Per Requirement		
367.		Black Braided 0	As Per Requirement		
368.		Black Braided 2/0	As Per Requirement		
369.		Black Braided 3/0	As Per Requirement		
370.		Black Braided 1	As Per Requirement		
371.		Prolene Mash 15x15	As Per Requirement		
372.		Prolene Mash 7x7	As Per Requirement		
373.		Prolene Mash 12x15	As Per Requirement		
374.		Surgical Bandages 6 inches	As Per Requirement		

Official stamp of the Government of Karnataka, Department of Health and Family Welfare, Bangalore. The stamp is circular and contains the text 'GOVERNMENT OF KARNATAKA', 'DEPARTMENT OF HEALTH AND FAMILY WELFARE', and 'BANGALORE'. A handwritten signature is written over the stamp.

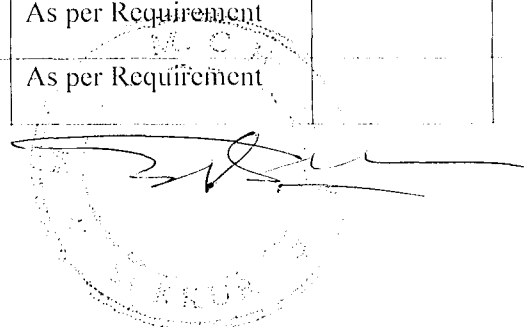
SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
375.		Surgical Bandages 8 inches	As Per Requirement		
376.		Surgical Bandages 4 inches	As Per Requirement		
377.		Plaster of Paris 6 inches	As Per Requirement		
378.		Plaster of Paris 4 inches	As Per Requirement		
379.		Crepe Bandages 6 inches	As Per Requirement		
380.		Crepe Bandages 4 inches	As Per Requirement		
381.		Adhesive Plaster 4 inches	As Per Requirement		
382.		Adhesive Plaster 2 inches	As Per Requirement		
383.		Cotton 500 gm	As Per Requirement		
384.		Spinal Needle 25 & 23	As Per Requirement		
385.		Liga Clip	As Per Requirement		
386.		Urine Bag	As Per Requirement		
387.		Folleys Catheter (Assorted Size)	As Per Requirement		
388.		I.V Giving Set	As Per Requirement		
389.		Diathermy Leads	As Per Requirement		
390.		Chest Drain Bottle	As Per Requirement		
391.		Ambu Bag (Assorted Size)	As Per Requirement		
392.		Surgical Blades (Assorted Size)	As Per Requirement		
393.		BP Apparatus	As Per Requirement		
394.		Stethoscope	As Per Requirement		
395.		Spirit Methylated	As Per Requirement		
396.		Tr. Benzico	As Per Requirement		
397.		Pediatric IV Chamber	As Per Requirement		
398.	Sol.	Carbolic Acid 350 ml Bottle	As Per Requirement		
399.	Sol.	Povidone Iodine Surgical	As Per Requirement		
400.	Sol.	Povidone Iodine Scrub	As Per Requirement		

### ORTHOPEDIC IMPLANT

401.		Austin Moore Standard / Narrow (All Sizes)	As Per Requirement		
402.		Bone Cement 40g	As Per Requirement		
403.		Narrow DCP (All Sizes)	As Per Requirement		
404.		Broad DCP (All Sizes)	As Per Requirement		
405.		Semi Tabular Plate (All Sizes)	As Per Requirement		
406.		Standard T Plate (All Sizes)	As Per Requirement		
407.		DHS Plate (All Sizes)	As Per Requirement		
408.		DCS Plate (All Sizes)	As Per Requirement		
409.		Lag Screw (All Sizes)	As Per Requirement		
410.		Mini DCP (All Sizes)	As Per Requirement		
411.		1/3rd Tibular Plate (All Sizes)	As Per Requirement		
412.		Locking Screw (All Sizes)	As Per Requirement		
413.		Locking Plate Titanium (All Sizes)	As Per Requirement		
414.		Femoral Inter Locking Titanium (All Sizes)	As Per Requirement		
415.		Tibial Interlocking Plate Titanium (All Sizes)	As Per Requirement		
416.		External Fixator (A.O) (All Sizes)	As Per Requirement		
417.		External Fixator (N.A) (All Sizes)	As Per Requirement		



SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
418.		K.Wire (All Sizes)	As Per Requirement		
419.		Distill Femoral Locking Plate (All Sizes)	As Per Requirement		
420.		Cortical Screw 3.5 mm	As Per Requirement		
421.		Cortical Screw 4.5 mm	As Per Requirement		
422.		Mallellour Screw (All Sizes)	As Per Requirement		
423.		Cancellous Screw (All Sizes)	As Per Requirement		
424.		Drill Bit (All Sizes)	As Per Requirement		
425.		Giggle Wire (All Sizes)	As Per Requirement		
426.		Circulage Wire (All Sizes)	As Per Requirement		
427.		Suture Wire (All Sizes)	As Per Requirement		
428.		IIIizrov (Full Set)	As Per Requirement		
429.		Pop Cutter Machine Saw (All Sizes)	As Per Requirement		
430.		T Adjustment Clamp (All Sizes)	As Per Requirement		
431.		Stemming Pin	As Per Requirement		
432.		K. Nail Titanium (All Sizes)	As Per Requirement		
433.		Skeleton Traction	As Per Requirement		
434.		Pladexsal ½ 500 ml	As per Requirement		
435.		Pladexsal ½ 500 ml	As per Requirement		
436.		Ringer`s Solution500 ml	As per Requirement		
437.		NISF Normal Saline 500 ml	As per Requirement		
438.		Ringolact 500 ml	As per Requirement		
439.		Pladex-10 (10% Dextrose) 500 ml	As per Requirement		
440.		Pladex-5 (5% Dextrose) 500 ml	As per Requirement		
441.		Ringolact-D 500 ml	As per Requirement		
442.		Pladexsal (Dextrose Saline) 500 ml	As per Requirement		
443.		Plasaline (Normal Saline) 500 ml	As per Requirement		
444.		Paybolyte-M 500 ml	As per Requirement		
445.		Pan Amin G (Without Set) 500 ml	As per Requirement		
446.		Aminovel 600 (without set) 500 ml	As per Requirement		
447.		Aminoleban Inj. (without set) 500 ml	As per Requirement		
448.		Osmotol (20% Mannitol) 500 ml	As per Requirement		
449.		Pladex-5 (5% Dextrose )100 ml	As per Requirement		
450.		Plasaline (Normal Saline) 100ml	As per Requirement		
451.		Pletaal 50mg	As per Requirement		
452.		Pletaal 100mg	As per Requirement		
453.		Pladex-5 (5% Dextrose) 1000ml	As per Requirement		



SR. NO.	FORM	NAME OF ITEMS	REQUIRED QUANTITY	MANUFACTURER / COMPANY	
				NATIONAL	MULTINATIONAL
454.		Pladex -10 % 1000ml	As per Requirement		
455.		25% Dextrose Inj: 1000ml	As per Requirement		
456.		Plasaline (Normal Saline) 1000ml	As per Requirement		
457.		Pladexsal (Dextrose Saline) 1000 ml	As per Requirement		
458.		Ringolact 1000	As per Requirement		
459.		Ringolact-D 1000ml	As per Requirement		
460.		Plabolyte-M 1000ml	As per Requirement		
461.		Aminoleban Oral (Tin Pack) 450gm	As per Requirement		
462.		Proten Gold Sachet (Vanilla) 52gm	As per Requirement		
463.					

**SIGNATURE OF BIDDER WITH SEAL**

The image shows a circular official seal, likely from a government or institutional body, with a signature written across it. The signature is in black ink and appears to be a stylized name. The seal itself is faint and contains some text around the perimeter, but it is not clearly legible. The signature is written in a cursive style and extends across the width of the seal.

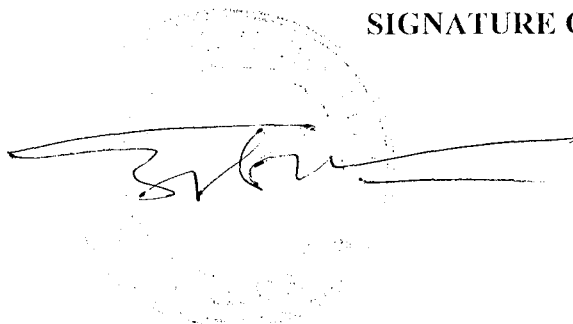


**TERMS & CONDITION FOR PURCHASE OF DRUGS /  
MEDICINE (15%) LOCAL PURCHASE ON DAILY  
EMERGENCY BASIS & FROM ZAKAT FUNDS**

01. Only those Chemists / drug dealer are allowed to participate who have the facilities of temperature controlled storage (Refrigerator , Air Conditioner ) , standby Generator and should have a valid drug license by way of retail , availability of technical person during the opening time the chemist shop.
02. After award of the tender the vendor should sign a contract with GMMMC Hospital Sukkur for the supply of drug / medicines , surgical / disposable items as per terms and conditions of the tender on judicial stamp paper of Rs. 100 /-
- 03. The approved chemist / drug dealer is supposed to open the shop / office on Sunday & Other holidays, in case of emergency the chemist / drug dealer is bound to supply store and remain on call.**
04. The approved chemist will collect daily requisition from pharmacist / Incharge Main Medical Store GMMMC Hospital Sukkur by 12:00 Noon and all the items will be delivered by the chemist to the Incharge till 10:00 AM of next working day. If the requisite drug are not supplied within the Emergency basis then the drugs will be purchased from market and cost will be adjusted from their security deposit.
05. If Chemist failed to supply any items in emergency or at time of mass emergency or breach of contract a penalty will be imposed ranging Rs. 25000.00 or any other penalty amount as recommended by the competent authority .
06. The Chemist / Drug Dealer will supply all drugs in commercial packing.
07. The store will have to deliver at main Medical Store GMMMC Hospital Sukkur at the supplier risk and cost . Any breakage of short of stock will be recovered from the supplier.
08. If a batch of drug / Surgical Items is found substandard , adulterated , unregistered of infected with fungus / bacteria on the basis of Analyst report or on presence of foreign particle seen by naked eye which is injurious to the patient life in the opinion of three consultant / end users and report to competent authority , the same will be returned to the supplier Those will be destroyed and payment will not be made to the supplier.
09. All Drugs/ Medicines should be supplied in the conformity with the provision of the Drug Act 1976 and the rules made there under.
10. Any Conditional and incomplete tender will not be acceptable.
11. Pharmacy / Store should be situated within the vicinity of city / Local of Sukkur.

Certified, signed and sealed by the bidder that he accept all the terms and conditions.

**SIGNATURE OF BIDDER WITH SEAL**

A handwritten signature in black ink is written over a circular, dotted seal. The signature is stylized and appears to be 'S. Khan'. The seal is a faint, circular stamp with a dotted border.

**CONTRACT AGREEMENT FOR THE PURCHASE OF  
DRUGS / MEDICINE (15%) LOCAL PURCHASE ON  
DAILY EMERGENCY BASIS & FROM ZAKAT FUNDS**

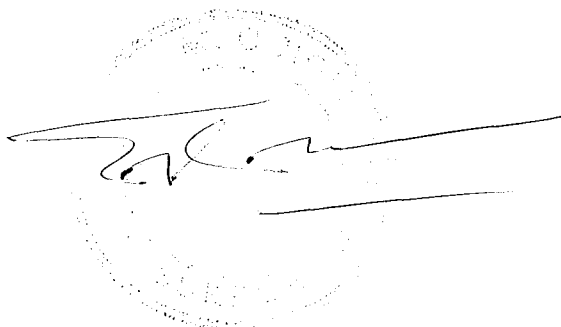
(as per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30.06.2018 between **Medical Superintendent Ghulam Muhammad Mahar Medical College Sukkur** herein after called **THE PURCHASER** and M/s \_\_\_\_\_ herein after **THE SUPPLIER**.

**THE PURCHASER** Will communicate their requirement by issuing purchase order as and when required basis during the period of contract . Supply of Goods to **Office of the Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur** at doorstep, as per terms and condition mentioned in the tender form.

**THE SUPPLIER** will deposit the requisite to the Account Section of Purchaser in favor of Medical Superintendent Ghulam Muhammad Mahar Medical College Hospital Sukkur in the shape of Pay Order / Demand Draft \_\_\_\_\_ value of the order. The same will be released after successful completion of store against the purchase order.

**THE SUPPLIER** will submit their bills after delivery to **THE PURCHASER** for payment. The Purchases will not be responsible for the payment, if bill not submitted within given time mentioned in the supply order / purchase order.

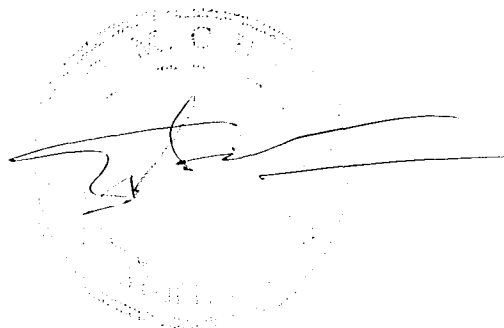
A circular stamp with a signature across it. The stamp is faint and mostly illegible, but it appears to be an official seal or stamp. The signature is written in black ink and is somewhat stylized.

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION  
OF PURCHASE OF DRUGS / MEDICINE (15%) LOCAL  
PURCHASE ON DAILY EMERGENCY BASIS & FROM  
ZAKAT FUNDS**

SR. NO.	CRITERIA	YES	NO
01.	Original Tender Receipt. (even for alternate offer)		
02.	Photocopy of Earnest Money without showing amount.		
03.	CNIC (Photocopy) of Proprietor / CEO		
04.	Active NTN Certificate from FBR (2 years Experience)		
05.	Active GST Certificate from FBR ( 2 years Experience)		
06.	Professional Tax Certificate.		
07.	Bank turnover / statement showing 20 million two years.		
08.	Relevant Experience at least 2 years in any organization (Government, Semi Government & Private Sector ) with documentary Evidence		
09.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh / Pakistan ( <b>Note. Photocopy is not allowed</b> )		
10.	Drug License minimum 3 years experience in medicine supply		
11.	Valid Authority letters by the manufacturer and case of bulk suppliers		

**NOTE :**

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.



(On Company / Firm Letter head)

**CERTIFICATE**

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form . I affirm by acknowledgement that I shall abide by them strictly.

Signature : .....

Address & Stamp: .....

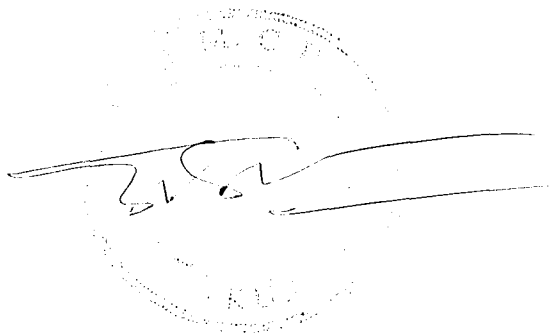
Phone No. ....

Witness

Name : .....

CNIC : .....

Signature: .....

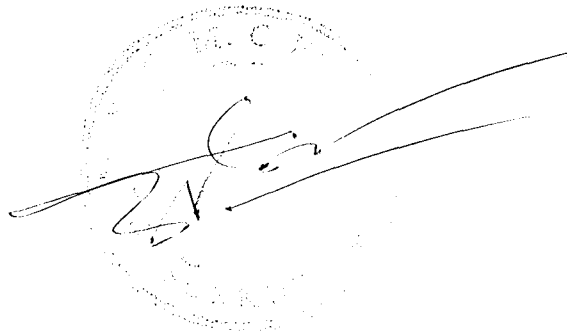
A circular stamp is located at the bottom center of the page. The stamp contains some illegible text, possibly a date or a reference number. A handwritten signature in black ink is written across the stamp, extending from the left side towards the right.

(On Company / Firm Letter head)  
For Purchase of Drug / Medicine (15%) Local Purchase  
on daily emergency basis and from Zakat funds.

**FINANCIAL PROPOSAL / PROFORMA**  
**OF PURCHASE OF DRUGS / MEDICINE (15%) LOCAL**  
**PURCHASE ON DAILY EMERGENCY BASIS & FROM**  
**ZAKAT FUNDS.**

Sr. No.	Tender Sr. No.	Name of Items	Manufacturer / Company	Brand Name	Price Per Unit (in figures)	Price Per Unit (In words)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

SIGNATURE OF BIDDER WITH SEAL

A handwritten signature in black ink is written over a circular stamp. The signature is stylized and appears to be 'Z. V. S.'. The stamp is circular and contains some text, but it is mostly illegible due to the signature and the quality of the scan.