



**OFFICE OF THE CIVIL SURGEON
CIVIL HOSPITAL JAMSHORO @ KOTRI**

NO. CS/CHJ/ (TENDER-FILE)/- 730

DATED 19-02-2018

TENDER NOTICE

The Sealed tender are invited from various firms / supplier for supplies of the following items for MS/ Civil Surgeon Civil Hospital Jamshoro @ Kotri for the year 2017-2018 the blank tender forms with terms & condition form can be obtained from this office of the undersigned on cash payment (Non-Refundable) *Opening of tender 12.00pm on Dated:20-03-2018.*

SR #	Description	Tender Fee
01	Drugs / Medicines 15 % Local Purchase	Rs. 2000/=
02	Dietary Items	Rs. 2000/=
03	Others	
A	Others (Misc /Patty Articles)	Rs. 2000/=
B	Others(Life Savings Oxygen)	Rs. 1000/=
C	Others (X-Ray Films)	Rs. 1000/=

Tender will be opened on 12.00pm at 20-03-2018 in the office of the undersigned.

In case of Holy Day the tender will be open on next working day at the same office time and venue.

The procurement committee reserved the rights of rejects and part of all tenders to make any changes in the tender without assigning any reason thereof.


CIVIL SURGEON CIVIL HOSPITAL
JAMSHORO @ KOTRI
DR. KAUSAR SOOMRO
Medical Superintendent
Taluka Hospital Kotri



**OFFICE OF THE CIVIL SURGEON
CIVIL HOSPITAL JAMSHORO @ KOTRI**

NO. CS/CHJ/ (TENDER-FILE)/- 837/38

DATED 26-02-2018

To,

✓ The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh, Karachi.

SUBJECT :- NIT OF CIVIL HOSPITAL JAMSHORO @ KOTRI SUBMISSION OF DOCUMENT FOR THE YEAR 2017-18

I have the honour to submit the following for invitation of Bids in respect Civil Surgeon Civil Hospital Jamshoro @ Kotri for purchase of Drugs & Medicine (15% local), Dietary item, Petty Articles item, life saving Medical Gasses, X-Ray films etc, for financial year 2017-18 is sent to your good office for request the same may be pasted on www.sindh.gov.pk

1. Covering letter along with invitation of bids.
2. Terms & Conditions (Evolution Caret aria)
3. Tender Forms.
4. Annual Procurement plant Financial year 2017-18.
5. Contract Agreement.
6. Notification for CRC from Govt of Sindh.
7. Notification copy of purchase committee.

DR. KAUSAR SOOMRO
CIVIL SURGEON
CIVIL HOSPITAL JAMSHORO @ KOTRI
Taluka Hospital Kotri

C.c to

1. The Secretary Government of Sindh Health Department Karachi (Attention Section Officer PMI&I) cell @ Karachi.

DR. KAUSAR SOOMRO
CIVIL SURGEON
CIVIL HOSPITAL JAMSHORO @ KOTRI

Date of Opening of Tender. 20-03-2018

Time of Receipt of Tender. 11.00 AM

Time of Opening of Tender. 12.00 PM

MEDICINE / DRUGS & LAB ITEMS LOCAL PURCHASE ETC

Offers shall remain valid up to June, 2018 from the date of opening. the Tender shall rate on the free delivery to consignee' s I.E Civil Surgeon Civil Hospital Jamshoro @ Kotri, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR.NO	DESCRIPTION	RATE	
		Hospital Discount Rate in words	Hospital Discount Rate in Figure
1	National Company Product (Along with Company Rate List)		
2	Multi National Company Product (Along with Company Rate List)		
3	Other Items (Along with Company Rate List)		


CIVIL SURGEON CIVIL HOSPITAL
JAMSHORO @ KOTRI
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Medical Superintendent
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TERMS AND CONDITION OF TENDER FOR THE YEAR 2017-2018
CIVIL SURGEON CIVIL HOSPITAL JAMSHORO @ KOTRI.

1. The Firm submitting tenders are required to deposit earnest money / security deposit along with tender form through pay order in favor of Civil Surgeon Civil Hospital Jamshoro @ kotri detail as category wise as under:

S #	Name of Items	Budget Allocation	Bid Security	Tender Fees
01	Drugs / Medicines		2.5%	2000/-
02	Dietary Items		2.5%	2000/-
03	Others (misc)Patty Articles		2.5%	2000/-
04	Life Savings (Oxygen)		2.5%	1000/-
05	X-Ray Films & X-ray Caste		2.5%	1000/-

2. **EVALUATIONS CRITERIA**

S.No	CHECK LIST	YES	NO
01	Price List		
02	Copy of Income Tax Certificate		
03	Copy of Professional tax.		
04	Sales Tax Certificate		
05	Proven Track Record		
06	Appropriateness of supply schedule offered by the bidder		
07	Stamp Paper of Rs.100/- for not Black Listed.		
08	Bank soundness Certificate about (01-year)		
09	Chamber and Industry Certificate		
10	Valid Drug Sales License		
11	Tender Fee (Original)		
12	Authority Letter		
13	Hidden Call Deposit		

The following merit point system for weighing evaluation factors/criteria will be applied for technical and financial bids proposals.

- Interested firm should produce Sale Tax and Income Tax certificate without same no tender will be entertained.
- The rates quoted are inclusive of GST/ Income tax and other levies application as per Government rules. Which will be deducted at source as per prescribed rules. The estimated amount of tenders can be increased or decreased.
- The bidders should submit for supply of medicines / Drugs etc: (full range showing name of national and multination companies separately and trade price without hospital discount along with company rate list).

4. Store is required immediately. The bidders may however give their shortest guaranteed delivery period by which the supply will be completed positively.
5. Tender shall quote their firm and final price both in figures and words on free delivery basis to consignee at Sindh Govt: Hospital Qasimabad Hyderabad.
6. The purchaser reserves the rights of purchase all or part of store under this tender.
7. Tender purchase receipt must be enclosed (in original) with the offer.
8. Tender should be properly sealing wax.
9. Tender form should be submitted in single stage two envelope system i.e Technical and Financial separately.
10. Bid validity Period 90 days.
11. Performance of Security 2.5% require form of pay order or demand draft or bank guarantee.
12. In case of supplier / Distributor / Sole certificate / Authority letter must be provided by the bidder from Original manufactures.
13. The representative of the firm should produce authority letter of their firm at the time of attending the open of tender.
14. The sample of articles should be shown to the committee with their offer.
15. If the supplier delivery of goods / articles a penalty of 2% per month of contract amount will be charged.
16. The committee has reserved the rights to change the specification at the time of inspection of sample.
17. The supply rates will be valid up to June 2018.
18. In case there is holiday or the undersigned is out of head officer / station then all tender will be opened on the next working day.
19. The Successful bidders submit the GST Invoice with the bill.
20. Copy of Professional tax.
21. Copy of Sales Tax Certificate.
22. Bank Soundness Certificate (1- Y)
23. Stamp Paper of Rs.100/- for not Black Listed.
24. Valid Drug Sales License.
25. Hidden Call Deposit.

We guarantee to supply the store exactly in accordance with requirements in the invitation to tender.

of Firm _____

Address _____

Ph # _____

CONTRACT AGREEMENT

This contract is made at _____ on _____ day of _____ 20____
Between the Civil Surgeon Civil Hospital Jamshoro @ Kotri (hereinafter referred to as the "Purchaser") of the first part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the "Supplier") of the second part (hereinafter also referred to individually as "party" and collectively as the "Parties").

WHERE AS the Purchaser invited bids for procurement of (Items name): In pursuance where of M/s (firm name) being the Manufacture / authorized supplier/ authorized agent of (Items name) in Pakistan and offered to supply the required item(s): and

Where as the purchaser has accepted the bid by the supplier for the supply of (item name) in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words.)

NOW THIS CONTRACT WITHNESS AS FOLLOWS

01. In this contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditional of the hereinafter referred to as "Contract".
02. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz;
 - a. The price Schedule submitted by the bidder.
 - b. The schedule of Requirements;
 - c. The technical Specification;
 - d. The General Conditions of Contract;
 - e. The Special Conditions of Contract;
 - f. The Purchaser's Notification of Award : and
 - g. The Purchaser Order
03. The consideration of the payment to be made by the purchaser to the supplier / Manufacture as herein after mentioned, the Supplier Manufactures Hereby covenants with the purchaser to provide the goods namely and to remedy defect in conformity in all respects with the provision of the contracts ar make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the purchaser.
04. The purchaser hereby convents to pay the Supplier consideration of the provision of the Goods and services and the remedying of the defects therein, the contract price or such other sum as may become payable under the provisions of this contract at the time and in the manner prescribed herein by this Contract.
05. [The Seller / Supplier] here by declared that not obtained or induced the procurement of any Contract, right, interest, Privilege or other obligation or benefits from Government of Sindh or any agency thereof any other entity owned or controlled by it (Gos) through any corrupt business practice.
06. Without limiting the of the foregoing, [the seller/Supplier] represents and warrants that it has fully declared the brokerage, commission fees etc, paid or payable to anyone an do not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either

directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission gratification, bribe, finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obtaining or including the procurement of Contract, right, interest, privilege or other obligation or benefits in what whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

07. [The Seller/Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

08. [the Seller / Supplier accept full responsibility and strict liability for making any false declaration not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty, agrees that any Contract, right interest privilege or other obligation or benefits obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, Contract or other instruments be avoidable at the option of purchaser.

09. Notwithstanding any rights and remedies exercised by the purchaser in this regard. [The Seller / Supplier] agrees to indemnify the purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensations to the purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the contract, right interest, privilege or other obligation or benefits in whatsoever form from Purchaser.

10. In case of any dispute concerning the interpretation and or application of this Contract it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decision taken and / or awards given by sole arbitrator shall be final and binding on the parties.

11. This Contract shall be governed by the laws of Pakistan and the Courts Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof The Parties hereto have caused this Contract to be executed at _____ (the Place) and shall enter into force on the day, month and year first above mentioned .

Signed/ sealed by the Manufactures/
Authorized Supplier / Authorized Agent

Signed / Seated by purchaser

WITNESS

1. _____

1. _____

2. _____

2. _____



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2017-18/D-18-B(CHJK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases of Medicine (L.P.15%) Chemical, Diet, Uniform & Protective Clothing and Lab item / other miscellaneous item for Civil Hospital Jamshoro @ Kotri during the financial year 2017-18.

01.	Dr. Muhammad Afzal, Chief Sr. M.O. (BPS-19).	Chairman
02.	Dr. Nazir Ahmed Solangi, Sr. Medical Officer (BPS-18).	Member
03.	Representative of Deputy Commissioner Jamshoro.	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2017-18/D-18-B(CHJK):

Karachi, dated: 7th Aug, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Civil Surgeon, Civil Hospital Jamshoro @ Kotri with reference to his letter dated: 25.07.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)

NOTIFICATION

No. HD(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. HD(P&E)3-2/(427)/2014:

Karachi, dated: 31st May, 2017

C.C to:

1. The Director General Health Services Sindh, Hyderabad.
2. The District Health Officers (All)
3. The Medical Superintendents (All)
4. The P.S. to Chief Secretary Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
7. The Chairman & all members of the Committee.
8. The P.S. to Secretary Health.


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

Date of Opening of Tender. 20-03-2018

Time of Receipt of Tender. 11.00 AM

Time of Opening of Tender. 12.00 PM

DIETRY ARTICLES.

Offer shall remain valid up to June, 2018 from the date of opening, the Tender shall rate on the free delivery to consignee' s i.e. Civil Surgeon Civil Hospital Jamshoro @ Kotri, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR. NO	NAME OF DEIT ITEMS.	Quantity	RATE / PER NO RATE PER KG	RATE IN WORDS
1	Eggs Large Size (6Gm)	3600 Nos		
2	Bread Large (Fresh)	1440 Nos		
3	Butter (Local)	4200 Nos		
4	Biscuit (Peak Fringe Roll Pack)	2400 Nos		
5	Chicken (Without Liver Pota)	600 Kg		
6	Mutton (Best Quality)	600 Kg		
7	Vegetable (Mixed)	1140 Kg		
8	Onion	360 Kg		
9	Tomato	360 Kg		
10	Potato	360 Kg		
11	Ginger	360 Kg		
12	Garlic	150 Nos		
13	Atta / Flour	1200 Kg		
14	Red Chilly 100gm (Shahn/ National)	108 Kg		
15	Dhanya Powder 100gm (Shahn/ National)	108 Kg		
16	Haldi Powder 50gm (Shahn/ National)	108 Kg		
17	Spice 50gm (Shan/National)	600 Pkt		
18	Clustered Powder	108 Kg		
19	Rice (Super Col No 1	660Kg		
20	Sugar	600 Kg		
21	Dal Mong (Best Quality)	240 Kg		
22	Tea (Tapal) per k.g	540 Nos		
23	Salt iodine	240 Pkt		
24	Cooking Oil (Habib/Soya Supreme /-Liter	600 litter		
25	Green Masala	120 Kg		
26	Yogurt	360 Kg		
27	Shan Qurma Massala 50 gm (pkt)	360 Kg		
28	Milk Pack 01 liter (Nestle)	1080 litter		
29	Milk Pack 250 gm (Nestle)	1080 litter		
30	Jose (Nestle) Pkt	600 Pkt		
31	Fish	360 Kg		
32	Mix Fruits	1560 Kg		
33	Banana (PerNo.)	600 Kg		


CIVIL SURGEON CIVIL HOSPITAL
JAMSHORO @ KOTRI
DR. KAUSAR SOOMRO
Medical Superintendent
Taluka Hospital Kotri

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Others (MISC / PETTY ARTICLES).

Offers shall remain valid up to June, 2018 from the date of opening, the Tender shall rate on the free delivery to consignee' s i.e. Civil Surgeon Civil Hospital Jamshoro @ Kotri, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR.NO	NAME OF PETTY ARTICLES.	QUANTITY	RATE / PER NO. RATE PER KG	RATE IN WORDS
1	Phenyl 500 ml (Typhoon/Finis)	3000		
2	Vim Powder 500 gm (max)	600		
3	Finis Oil spray 400 ml	1500		
4	Bath soap 80 gm (Lux)	600		
5	Black soap (Sufi)	100		
6	Washing Soda (ICI)	240 kg		
7	Pencil Cell (Toshiba) Original	200		
8	Tube light (Philips)	200		
9	Bulb (100 watt (Philips)	300		
10	Bulb (60 watt (Philips)	100		
11	Electric Choke 40 watt (Philips)	150		
12	Tube Patti	100		
13	Tube Light Starter (Philips)	100		
14	Electric Buzzer	50		
15	Switch open 15 amp	50		
16	UPS 1500 VA	10		
17	Tape (Nitto) Original)	100		
18	Two pin 10 (Piano)	50		
19	Socket Pin (Olympic)	100		
20	Top pin 10 amp	50		
21	Top pin Electric Piano 20 Amp	300		
22	Two top pin 10 amp	150		
23	Wire 7/44	500 meter		
24	Wire Double 30/29 (Million Supreme)	500 meter		
25	Electric Wire 7/29	500 meter		
26	Office table set	50		
27	Phenyl 500 ml (DETTOL)	150		

SR.NO	NAME OF PETTY ARTICLES.	Quantity	RATE IN FIGURES	RATE IN WORDS
28	Energy Saver 24 w	200		
29	Capacitor Fan (GFC)	100		
30	Bulb Holder (Plastic)	120		
31	Lock Small/large T.C (Original)	500		
32	Broom Hard 600 gm	400		
33	Soft Broom (Large size)	150		
34	Poncha	500		
35	Broom Kanker (Large Size)	150		
36	Acid	500 liter		
37	Wiper	100		
38	Room Spray (Large)	200		
39	Tissue Paper	500		
40	Dust Bin	500		
41	Tissue Roll (Rose Petal)	100		
42	Lemon Max Liquid 500ml	50		
43	Battery for UPS 220	10		
44	Bleach (Powder)	300kg		
45	Bath Room Lota	100		
46	Wash Room Brush	100		
47	Neel Local / Neel China	100kg		
48	White Thread (Asili Pari)	100		
49	Medium Cell (large) Toshiba	200		
50	Wood Board 4/4	50		
51	Phenyl Gallon 30 Litr:	300		
52	Pipe (Plastic)	500		
53	Stabilizer Electric	30		
54	Nebulizer Machine	100		
55	Weight Machine	50		
56	B.P Apparatus	100		
57	Thermometer	200		
58	Commode Chair	50		
59	Stethoscope	100		
60	Inter Com Set	20		
61	Telephone set	20		
62	Patela	20		
63	Wardrobe Iron	50		
64	Rack Iron for Medicine 4 x 6	50		
65	Computer Table	50		
66	Revolving Chair	50		
67	Ceiling Fan	50		
68	Bracket Fan	50		
69	Computer System DC System	20		
70	Office Chair	100		
71	Energy Savor 85 W	100		
72	Defreezer	5		
73	Photocopier	5		
74	Jokey Machine	5		
75	Laser Printer	10		
76	Blower (Air)	20		
77	Change over Electric High Volt	20		
78	Dinky Pump	10		

79	Dust Bin with cover Large	50		
80	Distribution Diet Trolley	15		
81	Electric Tool Box (with accessories)	20		
82	Drip Stand	50		
83	Bed Sheet	500		
84	Pillows with cover	200		
83	Iron Stool	30		
84	Stool Wooden	30		
85	Solar System	5		
86	Office Table	50		
87	Patients Structure	50		
88	Medicine Taken Trolley	10		
89	Exhaust Fan	50		
90	Curtains	200		
91	Bleaching Oil	200 kg		
92	Surf Loose	200 kg		
93	Soap Brown	200 kg		
94	Surf (Bonus 500 gm)	600 kg		
95	Water balti with Mug	100		
96	Tea Cups (Dozen)	50		
97	Water glass (Dozen)	50		
98	Harpic large size	200		
99	Makin tosh	300 meter		
100	Slippers OT/General	100		
101	Torch electric large	200		
102	Heater	10		
103	Motin Mosquito Spray large	100		
104	Water cooler large	50		
105	Water vaul ½, ¼	20		
106	PVC wire roll	10		
107	Pipe spray (finis)	100		
108	Dust broom large	100		



CIVIL SURGEON
CIVIL HOSPITAL JAMSHORO @ KOTRI
DR. KAUSAR SOOMRO
 Medical Superintendent
 Taluka Hospital Kotri

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Time of Opening of Tender. 12.00 PM

OTHERS (X-RAY FILMS and X-RAY CASSETTE).

Offers shall remain valid up to June, 2018 from the date of opening. the Tender shall rate on the free delivery to consignee' s I.E Civil Surgeon Civil Hospital Jamshoro @ Kotri, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR. N	SIZE OF X-RAY.	QUANTITY	RATE / PER NO RATE IN WORDSPER KG	RATE IN WORDS
1	12x15	As per Required		
2	10x12	As per Required		
3	8x10	As per Required		
4	12x15 (Cassette)	As per Required		
5	10x12 (Cassette)	As per Required		
6	8x10 (Cassette)	As per Required		



CIVIL SURGEON
CIVIL HOSPITAL JAMSHORO @ KOTRI
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OTHERS (MEDICAL GAS OXYGEN).

Offers shall remain valid up to June, 2018 from the date of opening. the Tender shall rate on the free delivery to consignee' s I.E Civil Surgeon Civil Hospital Jamshoro @ Kotri, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

SR. #	Name of Item	Rate / Per NO/ Rate Per K.G	IN WARDs RUPES
1	Nitrous Oxide Gas (Jumbo)		
2	Oxygen Gas (Jumbo)		
3	Nitrous Oxide Gas (Small)		
4	Oxygen Gas (Small)		



**CIVIL SURGEON
CIVIL HOSPITAL JAMSHORO @ KOTRI**

DR. KAUSAR SOOMRO
Medical Superintendent
Taluka Hospital Kotri

Date of Opening of Tender. 20-03-2018

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PURCHASE OF MEDICINE/ DRUGS/LAB ITEMS 15 % LOCAL PURCHASE .

Offers shall remain valid up to June, 2018 from the date of opening. the Tender shall rate on the free delivery to consignee' s I.E Civil Surgeon Civil Hospital Jamshoro @ Kotri, Price should be quoted in figures and words with Hospital discount if any failing which offer will be ignored.

S.No.	A/U	NAME OF PRODUCT	Quantity	PRICE IN FIGURE EACH	PRICE IN WORDS EACH
1	INJ	0.18% D/Saline 500ml	2000		
2	INJ	0.9% N/Saline 100ml	2000		
3	INJ	0.9% N/Saline 1000ml	2000		
4	INJ	10% D/Water 1000ml	1000		
5	INJ	25% D/Water	1000		
6	INJ	4% Modified Fluid Gelatin 500ml	0		
7	INJ	5% D/Saline 1000ml	2000		
8	INJ	5% D/Water 1000ml	3000		
9	INJ	0.9% D/Saline 100ml	500		
10	INJ	Ampicilline 250mg	3000		
11	INJ	Ampicilline 500mg	5000		
12	INJ	Artemether	3000		
13	INJ	ARV (PCRCV / DECV / PVRV) 1ml	1000		
14	INJ	ATS	5000		
15	INJ	B.Complex	5000		
16	INJ	B1, B6, B12 Prepration	5000		
17	INJ	Calcium Gluconate	4000		
18	INJ	Cefotaxime Sodium 1gm	15000		
19	INJ	Cefotaxime Sodium 250mg	15000		
20	INJ	Cefotaxime Sodium 500mg	15000		
21	INJ	Ceftriaxone 250mg	15000		
22	INJ	Ceftriaxone 1gm	15000		
23	INJ	Cephradine 1mg	3000		
24	INJ	Cephradine 500mg	3000		

25	INJ	Cefuraxime	5000		
26	INJ	Chlorphenarmine	5000		
27	INJ	Dexamethasone 1ml	10000		
28	INJ	Diclofenac 75mg	10000		
29	INJ	Distilled Water 5cc	10000		
30	INJ	Frusumide	2000		
31	INJ	Gentamycin 80mg	4000		
32	INJ	Hydrocortizone 100mg	3000		
33	INJ	Hydrocortizone 250mg	3000		
34	INJ	KCL	5000		
35	INJ	Lincomycin 600mg	10000		
36	INJ	Metaclopropamide	5000		
37	INJ	Metronidazole 100ml	10000		
38	INJ	Nikhethamide	300		
39	INJ	Ranitidine 150mg	15000		
40	INJ	Ringer Lactate 1000ml	1000		
41	INJ	Ringer Lactate-P 1000ml	1000		
42	INJ	Ringer Lactate-D 500ml	1000		
43	INJ	Ringer Lactate-D 1000ml	1000		
44	INJ	Ringer Lactate 500ml	1000		
45	INJ	Tranexamic Acid 250mg	2000		
46	INJ	Xylocaine 2% Plain	3000		
47	INJ	Xylocaine 4%	1000		
48	INJ	Ciprofloxacin	1000		
49	INJ	Diazepam	1000		
50	INJ	Iron Succrose 5ml	3000		
51	INJ	Vitmain K	2000		
52	INJ	Amikacin 500mg	2000		
53	INJ	Omeprazole 100mg	5000		
54	INJ	Dimenhydrinate	3000		
55	INJ	Cefixime	2000		
56	INJ	Hydrocortisone 250mg	1000		
57	CAP	Amoxycillin 250mg	20000		

58	CAP	Amoxicillin 500mg	30000		
59	CAP	Amoxicillin Clavunate 625 mg	10000		
60	CAP	Ampicillin 250mg	10000		
61	CAP	Ampicillin 500mg	20000		
62	CAP	Ampiclox 500mg	10000		
63	CAP	Cefixime 200mg	20000		
64	CAP	Cefixime 400mg	10000		
65	CAP	Cephalexin 250mg	5000		
66	CAP	Cephalexin 500mg	3000		
67	CAP	Cephradine 500mg	3000		
68	CAP	Doxycycline 100mg	50000		
69	CAP	Esomeprazole	50000		
70	CAP	Indomethacin	20000		
71	CAP	Linocmycin 600mg	30000		
72	CAP	Omeperazole 20mg	20000		
73	CAP	Oxytetracyclin 250mg	20000		
74	CAP	Tranexamic Acid 250mg	30000		
75	CAP	Tranexamic Acid 500mg	30000		
76	TAB	Aminophyline	5000		
77	TAB	Amlodipine 10mg	15000		
78	TAB	Acetylsalisalic acid 300mg	5000		
79	TAB	Acetylsalisalic acid 75mg	5000		
80	TAB	Atenolol 100mg	5000		
81	TAB	Atenolol 50mg	5000		
82	TAB	B.Complex	50000		
83	TAB	Calcium Vitamin C	30000		
84	TAB	Citrizine Dihydrochloride 10mg	50000		
85	TAB	Chloroquine	20000		
86	TAB	Chlorphenarmine	100000		
87	TAB	Cimitidine 300mg	50000		
88	TAB	Ciprofloxacin 250mg	50000		
89	TAB	Ciprofloxacin 500mg	50000		
90	TAB	Citrizine	10000		

91	TAB	Cotrimaxazole	30000		
92	TAB	Cotrimaxazole DS	30000		
93	TAB	Dexamethasone	8000		
94	TAB	Gliclazide 80mg	2000		
95	TAB	Diazepam 5mg	10000		
96	TAB	Diclofanec Sodium 50mg	200000		
97	TAB	Diclofanec Sodium 100mg	50000		
98	TAB	Bisacodyl	10000		
99	TAB	Famotidine 40mg	30000		
100	TAB	Famotidine 20mg	30000		
101	TAB	Ferrous Sulphate 150ml Folic Acid 0.5mg	50000		
102	TAB	Folic Acid	50000		
103	TAB	Frusemide 40mg	5000		
104	TAB	Frusemide + Amiloride	10000		
105	TAB	Furazolidone	3000		
106	TAB	Magnesium trisilicate	50000		
107	TAB	Glimipride 1mg	5000		
108	TAB	Glimipride 2mg	5000		
109	TAB	Glibenclomide	5000		
110	TAB	Ibuprofen 200mg	50000		
111	TAB	Ibuprofen 400mg	50000		
112	TAB	Levofloxacin 250mg	30000		
113	TAB	Levofloxacin 500mg	25000		
114	TAB	Neproxine sodium 550mg	30000		
115	TAB	M.Vitamin	50000		
116	TAB	Dimenhydrinate 10mg	10000		
117	TAB	Mafnamic Acid	50000		
118	TAB	Metaclopramide	5000		
119	TAB	Metformin 500mg	10000		
120	TAB	Metronidazole 200mg	10000		
121	TAB	Metronidazole 400mg	10000		
122	TAB	Norfloxacin 400mg	5000		
123	TAB	Ofloxacin 200mg	5000		

124	TAB	Paracetamol	200000		
125	TAB	Ranitidine 150mg	10000		
126	TAB	Enalapril 5mg	5000		
127	TAB	Enalapril 10mg	2500		
128	TAB	Salbutamol 2mg	20000		
129	TAB	Salbutamol 4mg	20000		
130	TAB	Soda Mint	20000		
131	TAB	Vitamin C 500mg	20000		
132	TAB	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg	20000		
133	SYP	Aminophylline	5000		
134	SYP	Amoxicillin 125mg	5000		
135	SYP	Amoxicillin 250mg	5000		
136	SYP	Ampicilline 125mg	5000		
137	SYP	Ampicilline 250mg	5000		
138	SYP	Amoxicillin Clavunate 125 mg	5000		
139	SYP	B.complex	3000		
140	SYP	Cefixime 100mg	3000		
141	SYP	Cephradine 125mg	3000		
142	SYP	Cephradine 250mg	2500		
143	SYP	Chloroquine	1500		
144	SYP	Chlorophenarmine	5000		
145	SYP	Cotrimaxazole	3000		
146	SYP	Cough Expectorant (Ephedrin HCL 5mg, Pot. Guaicol Sulphat 9mg, Terpim Hydrate 10mg, Chloropheneramine Maleate 4mg, Ammounium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml, 120ml	5000		
147	SYP	Cough Superasant (Ephedrine HCL 10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	5000		

148	SYP	Erythromycin	3000		
149	SYP	Famotidine 60ml	10000		
150	SYP	Ibuprofen	5000		
151	SYP	Iron Polymaltose Complex	2000		
152	SYP	Mefnamic Acid	4000		
153	SYP	Metaclopramide	5000		
154	SYP	Metronidazole	10000		
155	SYP	Paracetamol	20000		
156	SYP	Salbutamol	2500		
157	SYP	Sodium Acid citrate	3000		
158	SYP	Zinc	3000		
159	SYP	Mebendazole	2500		
160	SYP	Cepharadine 125mg	2000		
161	Drip	Aminoplasmal 5%,	2500		
162	Drip	Aminoplasmal HEPA 10%	3000		
163	CREAM	Betamethasone + Neomycin 15gm	1000		
164	CREAM	Betamethasone 15gm	1000		
165	DROP	Betamethasone + Neomycin Eye/Ear/nose	1000		
166	DROP	Chloronphencol eye	1000		
167	DROP	Chloronphencol Ear	1000		
168	DROP	Gentamycin Ear/Eye	1000		
169	LOTION	Scabies Lotion	1000		
170	OINT	Betamethasone + neomycin 15gm	1000		
171	OINT	Chloronphencol Eye	1000		
172	OINT	Polymycin B Sulphate + Becitracinzinc + Neomycin 10G Skin/Wyw	1000		
173	OINT	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	1000		
174	POWDER	neomycin + bacitracin	1000		
175		GLYCERINE (Kg)	1000		
176	LIQ	Parafin Bottle	100		
177	SCHT	calcium	20000		

178	MISC	Adhesive Plaster 7.5cm x 10Mtr	1000		
179	MISC	Bandages 10cm x 5mtr	1000		
180	MISC	Bandages 15cm x 5mtr	1000		
181	MISC	Blood Bag with set	2000		
182	MISC	Cord Clamp	3000		
183	MISC	Cat Gut Chromic 0 Dozen	1000		
184	MISC	Cat Gut Chromic 1 Dozen	1000		
185	MISC	Cat Gut Chromic 2 Dozen	1000		
186	MISC	Cat Gut Chromic 2/0 Dozen	1000		
187	MISC	Cotton Roll 500gm	3500		
188	MISC	Crepe Bandages 6"	750		
189	MISC	D/Syringes 10cc (Registered)	5000		
190	MISC	D/Syringes 30cc (Registered)	500		
191	MISC	D/Syringes 60cc (Registered)	500		
192	MISC	D/Syringes 3cc (Registered)	100000		
193	MISC	D/Syringes 5cc (Registered)	100000		
194	MISC	Detol 450ml	500		
195	MISC	Drip Set	25000		
196	MISC	E.C.G Roll Six Channel	200		
197	MISC	Hydrogen Per oxide 450ml	500		
198	MISC	I.V Canola 16, 18, 20, 22, 24	20000		
199	MISC	I.V Chamber	500		
200	MISC	Silk with Needle 2/10	1000		
201	MISC	Mersilk /Glyslk cutting /Round 0 (Dozen)	2000		
202	MISC	Mersilk /Glyslk cutting /Round 2/0 (Dozen)	2000		
203	MISC	Pyodine Solution 450ml	2000		
204	MISC	Cutting Needle All Sizes	100		
205	MISC	Surgical Blades (All sizes)	100		
206	MISC	Surgical Disposable Gloves	1000		
207	MISC	Surgical Gauze 20 x 36"	5000 Meter		
208	MISC	Surgical Gloves 61/2, 7, 71/2, 8, 6	10000		

209	MISC	Gloves Exam	5000		
210	MISC	Plaster 4"	5000		
211	Misc	Plaster 6"	5000		
212	MISC	Tr. Benzenco 450ml	500		
213	MISC	Tr. Iodine 450ml	500		
214	MISC	ORS	20000		
215	MISC	Silk Thread No. 0, No. 1, No. 2/0	50		
216	Inj	Nalbuphine HCL	2000		
217	Inj	Syntocinon	5000		
218	MISC	BP Apparatus	300		
219	MISC	Mapore Dressing	3000		
220	MISC	Ultrasound Gel	300		
221	MISC	Sugar Test Strips	5000		
222	MISC	HBS AG Device	10000		
223	MISC	HCV AG Device	10000		
224	MISC	VDRL Device	10000		
225	MISC	Typhidot Device	100		
226	MISC	Hiplori Device	100		
227	MISC	Urea (Colour)	100		
228	MISC	Calcium	100		
229	MISC	Uric Acid	100		
230	MISC	Cholesterol	100		
231	MISC	Bilirubin (T+D Combine)	100		
232	MISC	Glucose (1000M)	100		
233	MISC	Antisera Set	50		
234	MISC	Urine Dr Strips 10para	500		
235	MISC	Urine Pregnancy Strips	500		
236	MISC	Microscope Glass Slide	1000		
237	MISC	Cover Slips	1000		
238	MISC	Plastic Tubes	500		
239	MISC	Blue Tubes	500		
240	MISC	Yellow Tube	500		
241	MISC	Serum Cups	500		

242	MISC	Tube Corks	500		
243	MISC	Methanol	500		
244	MISC	Paper Roll	100		
245	MISC	Tissue Roll	500		
246	MISC	Disposable Gloves	500		
247	MISC	Latex Gloves	500		
248	MISC	Sugar Strips	500		
249	MISC	Immersion Oil	0		
250	MISC	Creatinine	500		
251	MISC	SGPT (ALT)	500		
252	Inj	Ranitidine	1000		
253	MISC	Dialyzer F6, F8	200		
254	MISC	BTL	2000		
255	MISC	AVF Needle	2000		
256	MISC	Citrostrile Fluid	50		
257	MISC	PDF Filter	10		
258	MISC	Bi corp. Solution	50		
259	Inj	Neurobeon	3000		
260	MISC	Gloves 7.5	3000		
261	Inj	Aprin	2000		
262	Inj	Etherproterne	2000		
263	MISC	RO Membrane	10		
264	MISC	Bleaching Solution	10		
265	MISC	Acidic Acid	10		
266	MISC	Filter Cartridge	10		
267	MISC	Common Salt	10		
268	Inj	Insulin 70/30	2000		
269	inj	Iron preparation	2000		
270	MISC	Surgical gloves No 07	2000		
271	MISC	Folly Catheter No. 16	500		
272	MISC	Urine Bag	2000		
273	MISC	Card Clamp	500		
274	MISC	Drip Set	2000		

275	INJ	Synto	1000		
276	TAB	Breeky	1000		
277	MISC	Vierye No. 01	500		
278	MISC	Vierye No. 0	500		
279	MISC	Chromic No. 01	1000		
280	INJ	Ketasol	1000		
281	INJ	Avil	1500		
282	INJ	Klnz	2000		



CIVIL SURGEON
CIVIL HOSPITAL JAMSHORO @ KOTRI
DR. KAUSAR SOOMRO
Medical Superintendent
Taluka Hospital Kotri

ANNUAL PROCUREMENT PLAN 2017-2018.

IN RESPECT OF M.S / CIVIL SURGEON CIVIL HOSPITAL JAMSHORO @ KOTRI

SR #	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT (WHERE APPLICABLE)	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP / NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Drugs / Medicines 15 % Local purchase	-----	5,921,700	5,921,700	5,921,700	-----	-----	1,480,425	1,480,425	1,480,425	1,480,425	
2	Dietary Items	-----	8,400,000	8,400,000	8,400,000	-----	-----	2,100,000	2,100,000	2,100,000	2,100,000	
3	Others (Misc/Patty Articles)	-----	6,763,000	6,763,000	6,763,000	-----	-----	1,690,750	1,690,750	1,690,750	1,690,750	
4	Others (life savings Gasses)	-----	800,000	800,000	800,000	-----	-----	200,000	200,000	200,000	200,000	
5	Others (X-Rays Films / Cassette)	-----	500,000	500,000	500,000	-----	-----	125,000	125,000	125,000	125,000	



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