

SAY NO TO CORRUPTION

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI GHULAM SHAH, DISTRICT SHIKARPUR  
NO: MS/THL/329/34 Dated: 26.2.2018

To,

✓  
The Assistant Director (Assessment)  
Sindh Public Procurement Regulatory  
Authority Karachi

SUBJECT: NOTICE INVITING TENDER FOR VARIOUS COMPONENTS FOR FY 2017-18 AT TALUKA HOSPITAL LAKHI GHULAM SHAH FOR EARLY PUBLICATION IN LEADING DAILIES AS PER SPPRA RULES 2010 (AMENDED 2014).


Reference: This is Office Letter No: 329/34 dated: 12-02-2018

It is to inform you that undersigned has cancelled NIT No: MS/THL/329/34 dated 12-02-2018 is hereby cancelled.

How ever a fresh letter issued to Director Information and Advertisement Sindh Karachi for Published in daily 03 leading News Papers the photo Copy of the same letter is attached herewith.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

Copy forwarded with Compliments to the Secretary Government of Sindh Health Department Karachi, for kind information.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

SPPRA INWARD DIARY  
NO: 646  
DATED: 28/2/2018

(Ashtaqic sb)

PHONE NO: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH DISTRICT SHIKARPUR

NO: MS/THL/- 381

DATE 17-02-2018

### NOTICE INVITED TENDERS

The Medical Superintendent Taluka Hospital Lakhi hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh public procurement rules 2010 (Amended 2014).


The complete set of tender enquiry may be purchased from office of the Medical Superintendent Taluka Hospital Lakhi, also from PM & 1 Cell Health Department 3<sup>rd</sup> Tughlaq House, Sindh Secretariat Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 12-00PM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 1.00 PM at the office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. All bids must accompanied by a bid security @ 3% of the total bid cost in shape of pay Order.

The purchaser reserves the right to postpone / accept / reject any/ all bids under the relevant provision of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1	Purchase of drugs/Medicine 15% Local purchase Tender Fee RS:- 2000-00
	2	Other Misc: (Petty Articles) Tender Fee RS:- 1000-00
	3	Uniform & Protective Clothing Tender Fee RS:- 1000-00
Dated of Sale of Tender Document	From Publication of Tender in Print & Electronic Media	
Last Date of Sale Tender	14-03-2018	
Date of Submission of Tender	15-03-2018 12-00 PM	
Date of Opening	15-03-2018 1-00 PM	
Tender Opening Venue	Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah District Shikarpur.	

### **N.B**

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others If applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website [WWW.Pprasind.gov.pk](http://WWW.Pprasind.gov.pk) & Sindh Government website [www.sindh.Gov.pk](http://www.sindh.Gov.pk), and website Of hospital.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

OFFICE OF THE  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI GHULAM SHAH  
DISTRICT SHIKARPUR  
(TECHNICAL BID 2017-18)



TENDER FOR PURCHASE OF PETTEY ARTICLES ITEM,

M/S NAME \_\_\_\_\_

Opening Date \_\_\_\_\_

Daily  
KAWISH

روزانه

# كاوش

پنچر 24 فيبروري 2018ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي

غلام شاھ ضلعو شڪارپور

فون نمبر: 0726-573023

No: MS/THL/381

Date: 17-02-2018

## ٽينڊرز گھرائڻ پھونويس

ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي دلچسپي رکندڙ واک ڏيندڙن کان سنڌ پبلڪ پروسڪيورمينٽ رولز 2010 (ترميم ٿيل 2014) جي لاڳاپيل شق تحت هيٺ ڏنل ڪميونٽس لاءِ مهربند آڇون گھرائجن ٿيون.

ٽينڊر انڪوائري جو مڪمل سيٽ لکت درخاست جمع ڪرائڻ ۽ هيٺ ڏنل نقد ادا ٿيڻ کان ناڪابل واپسي تي آفيس ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي کان PM&I سيل هيٺ ڊپارٽمينٽ ٿرڊ فلور، تعلق هائوس سنڌ سيڪريٽريٽ ڪراچي مان خريد ڪري سگهجي ٿي. آڇن کولڻ جي تاريخ تي لازمي صبح 10:00 وڳي تائين جمع ڪرايون وينديون جيڪي سر عام موجود رهڻ جا خواهشمند آڇ ڏيندڙ ۽ سندن نمائندن جي موجودگي پر صبح 11:00 وڳي آفيس ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي غلام شاھ پر کوليون وينديون. سمورن آڇن سان گڏ ڪل آڇ لاڳت جي 5% واک سيڪيورٽي بشڪل پي آرڊر لازمي هجي. خريدار SPPRA رولز 2010 (ترميم ٿيل 2014) جي لاڳاپيل شق تحت سمورين آڇن کي ملٽي/قبول/رد ڪرڻ جو حق محفوظ رکي ٿو.

اسٽورز جو تفصيل	1	ڊرگس/ميڊيسنز 15% لوڪل پراجيڪٽ جي خريداري
	2	ٻيا متفرق (پيٽي آرٽيڪلز)
	3	يونيفارم ۽ پروٽيڪٽو ڪلائنگ
ٽينڊر دستاويزن جي وڪري جي تاريخ	پرٽ ۽ اليڪٽرانڪ ميڊيا پر ٽينڊر جي اشاعت کان 14-03-2018	
ٽينڊر جي وڪري جي آخري تاريخ	15-03-2018 صبح 10:00 وڳي	
ٽينڊر جمع ڪرائڻ جي تاريخ	15-03-2018 صبح 11:00 وڳي	
ڪولڻ جي تاريخ	ٽينڊر کولڻ جو هنڌ آفيس ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي غلام شاھ ضلعو شڪارپور	

### تمام ضروري:

- حڪومت طرفان عام موڪل جي اعلان جي صورت پر ٽينڊر ٻئي ڪمر ڪار واري ڏينهن تي جمع ڪرايا ۽ کوليا ويندا.
- سمورن NITS پر سرڪاري ٽيڪسز بشمول پروفيشنل ٽيڪس، جي ايس تي، ايس آر بي ۽ ٻيا جيڪڏهن لاڳو ٿين جوڳا هجن، شامل هوندا.
- هن NIT جي اعتبار سان معلومات SPPRA ويب سائٽ [www.pprasingh.gov.pk](http://www.pprasingh.gov.pk) ۽ حڪومت سنڌ ويب سائٽ [www.sindh.gov.pk](http://www.sindh.gov.pk) ۽ اسپتال جي ويب سائٽ تان ڏاڻوڻ لوڊ ڪري سگهجن ٿا.

ميڊيڪل سپرنٽينڊنٽ

تعلقہ اسپتال لکي غلام شاھ

INF/KRY/1001/2018

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8 3 9 8

8 3 9 8



NO.HD(P&E) 3-2 (427)/2014  
 GOVERNMENT OF SINDH  
 HEALTH DEPARTMENT  
 (Procurement, Monitoring and Inspection Cell)  
 Karachi dated the 10<sup>th</sup> APRIL, 2017.

NOTIFICATION

No.HD(P&E) 3-2(427)/2014. In supersession to this department's notification of even number dated 08-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted to resolve complaints of aggrieved bidders.

- |   |                  |
|---|------------------|
| 1. Special Secretary, Health Department.  | Chairman         |
| 2. Representative from Accountant General Sindh.  | Member           |
| 3. Independent expert from relevant field concerning procurement (as recommended by the Head of Procuring Agency) | Member           |
| 4. Deputy Secretary (PM&I)  | Member           |
| 5. Deputy Secretary (General)   | Member Secretary |

Notes:

- To perform according to Rule 31 of SPPRA, 2010.
- To attend any other function ancillary and incidental to the above.

DR. FAZLULLAH PECHUHO --  
 SECRETARY TO GOVERNMENT OF Sindh

Karachi dated the 10<sup>th</sup> APRIL, 2017

1. The D.G. Health Services, Sindh, Hyderabad.
2. The District Health Officers (AF)
3. Medical Superintendents (All) *Tauka Hospital, Karachi*
4. All the Members of the Committee
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order, etc.

*[Signature]*  
 MEDICAL SUPERINTENDENT  
 TAUKA HOSPITAL  
 KARACHI

*[Signature]*  
 SECRETARY OFFICER (PM&I)



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/17-18/(TH Lakhi): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for procurement of drugs / medicine (15% L.P) Misc. (Petty articles) uniform, and liveries, medical oxygen gas, repair of machinery / equipment, furniture, transport during the year 2017-18.

01.	Medical Superintendent, Taluka Hospital Lakhi	Chairman
02.	Additional Medical Superintendent I, Taluka Hospital Lakhi	Member
03.	Deputy Medical Superintendent (P2, Taluka Hospital, Lakhi	Member
04.	Assistant Commissioner Lakhi	Member
05.	District Accounts Officer, Shikarpur.	Member

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

- 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 or incidental to the above.

SECRETARY HEALTH

Karachi, dated 24<sup>th</sup> Oct., 2017

No. SO(PM&I)2-1/17-18/(TH Lakhi):

C.C to:

- The Managing Director, Sindh Public Procurement
- The Medical Superintendent, Taluka Hospital Lakhi
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

Secretary Authority, Karachi.  
Ismat Shah

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

1/17/18

**PHONE NO: 0726-573023**

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**

## **CONTENTS**

01. Nit
02. instructions to Bidders
03. Items /Description of Store /Detail of Work
04. Terms & Conditions
05. Contract Agreement
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma
09. Technical Proposal / Proforma



**SAY NO TO CORRUPTION****Phone No: 0726-573023****OFFICE OF THE MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI GHULAM SHAH, DISTRICT SHIKARPUR****Technical Proposal for Other Misc: (Petty Articles) financial year 2017-18**

S.NO:	Name of items	QTY PER UNIT	MANUFACTURER Company	Specification offer ed
01.	Brooms Sar	Per Piece		
02.	Pocho	Per Piece		
03.	Electric Wire 3x29	Per Quil		
04.	Electric Wire 7x29	Per Quil		
05.	Finis Oil 850 ml	Per Bottle /Per ml		
06.	Gross Cutting Machine	Per Piece		
07.	Iron Tagari	Per Piece		
08.	Kodar	Per Piece		
09.	Life Buy Soap Large Size	Per Piece		
10.	Locks Medium Size (China)	Per Piece		
11.	Phenyl 3 litter	Per Bottle /Per ml		
12.	Plastic Pipe	Per Ft		
13.	Toilet Cleaner (Horpice)	Per Bottle /Per ml		
14.	Toilet Brush	Per Piece		
15.	Tissue Paper	Per Pack		
16.	Surf Ariel 1kg	Per Pack / Per Kg		
17.	Lux Soap Large Size	Per Piece		
18.	Hari Soap	Per Piece		
19.	File Tray Plastic	Per Piece		
20.	Energy Saver 24w	Per Piece		
21.	Dust Bin Large	Per Piece		
22.	Dettol Soap	Per Piece		
23.	Broom Narel	Per Piece		
24.	Bulb 100w	Per Piece		
25.	Air Freshener	Per Bottle /Per ml		
26.	Dust Bin Small	Per Piece		
27.	Vim Powder	Per Piece		
28.	Water Cooler Medium Size	Per Piece		
29.	Torch Small Rechargeable	Per Piece		
30.	Torch Large Rechargeable	Per Piece		
31.	Tube Light	Per Piece		
32.	Chock for Tube Light	Per Piece		
33.	Washing Soda	Per Pack / Per Kg		
34.	Copex	Per Piece		
35.	Fan Charge able	Per Piece		
36.	Viper	Per Piece		
37.	Trolley	Per Piece		
38.	P.V.C. Wire	Per Piece		
39.	Hammer Large Size	Per Piece		
40.	Wire Cuter	Per Piece		
41.	Drill Machine Large Machine	Per Piece		
42.	Plass	Per Piece		
43.	Locks Large Size (China)	Per Piece		
44.	Energy Saver 85w	Per Piece		
45.	Saw	Per Piece		



46.	Chheni	Per Piece		
47.	Escrow Pano 12 inch	Per Piece		
48.	Escrow Pano 10 inch	Per Piece		
49.	Fix Pano 17x18 inch	Per Piece		
50.	Fix Pano 14x15 inch	Per Piece		
51.	Fix Pano 12x13 inch	Per Piece		
52.	Fix Pano 10x11 inch	Per Piece		
53.	Pipe Cuter	Per Piece		
54.	Ary Bleed with Set	Per Piece		
55.	Pechkash	Per Piece		
56.	Volt Meter	Per Piece		
57.	Stabilizer 15000 w 4 Relay System	Per Piece		
58.	Stabilizer 4000 w 4 Relay System	Per Piece		
59.	Office Bell	Per Piece		
60.	Wall Clock	Per Piece		
61.	Electric Button	Per Piece		
62.	Fuse	Per Piece		
63.	Fan Dimer	Per Piece		
64.	Plug	Per Piece		
65.	Extension Wire (Lead)	Per Piece		
66.	Tape Solution	Per Piece		
67.	Cut Escrow 1 inch	Per Piece		
68.	Power Plug	Per Piece		

SIGNATURE OF BIDDER WITH SEAL

**INSTRUCTIONS TO BIDDERS**

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 financial year 2017-18 for Taluka Hospital Lakhi Ghulam Shah.
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 following 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 beg Envelop titled with "Financial Proposal" and then both the envelop 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 shall be opened on the date and time mentioned in NIT and shall be duly signed by the chairman procurement committee & the member.
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 off 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 market 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.
13. The contractor / Supplier /Manufacturer / Service provider should attach / submit 3% of the total estimated cost mentioned in Annual procurement plan as bid security in shape of pay order / Bank Draft in the name of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. The Chairmen of procurement committee reserve the right to verify the earnest money/ pay order / Bank draft at any stage of the tender.

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OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

14. There should be performance security @ 3% in shape of pay order.
15. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
16. The purchase reserve the right to modify any specification /item at any stage of the tender /even after the tender.
17. 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.
18. 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 instruction 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.

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

01. The supplier shall be delivered whenever or 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 reserve 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

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OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

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

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)		
02.	Photo copy of Earnest Money without showing amount		
03.	CNIC (photo copy)		
04.	NTN Certificate from FBR		
05.	GST Certificate from FBR		
06.	Professional Tax Certificate		
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018		
08.	Proof of FBR Return of 302600-00 of last year		
09.	Relevant Experience at least two years in any organization ( Government Semi Government & Private Sector) with documentary Evidence.		
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed)..		
11.	Chamber of Commerce Certificate (New)		

**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 from. I affirm by acknowledgement that I shall abide by them strictly.

Signature: 

Address & Stamp: Dr. Syed Zubair Ali Shah  
Medical Superintendent  
Taluka Hospital Lakhi Chulam Shah

Phone No: 03337509214.

**Witness**

Name: Dr. Aijaz Hussain Soomro

CNIC: 4330405919041

Signature: 

Additional Medical Superintendent  
TALUKA HOSPITAL LAKHI.

(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	Manufacture / company	Price Per Unit (in figures)	Price Per Unit (In Words)
(1)	(2)	(3)	(4)	(5)	(6)
01.		Brooms Sar			
02.		Pocho			
03.		Electric Wire 3x29			
04.		Electric Wire 7x29			
05.		Finis Oil 850 ml			
06.		Gross Cutting Machine			
07.		Iron Tagari			
08.		Kodar			
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10.		Locks Medium Size (China)			
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12.		Plastic Pipe			
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18.		Hari Soap			
19.		File Tray Plastic			
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22.		Dettol Soap			
23.		Broom Narel			
24.		Bulb 100w			
25.		Air Freshener			
26.		Dust Bin Small			
27.		Vim Powder			
28.		Water Cooler Medium Size			
29.		Torch Small Rechargeable			
30.		Torch Large Rechargeable			
31.		Tube Light			
32.		Chock for Tube Light			
33.		Washing Soda			
34.		Copex			
35.		Fan Charge able			
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37.		Trolley			
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65.		Extension Wire (Lead)			
66.		Tape Solution			
67.		Cut Escrow 1 inch			
68.		Power Plug			

SIGNATURE OF BIDDER WITH SEAL

OFFICE OF THE  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI GHULAM SHAH  
DISTRICT SHIKARPUR  
(TECHNICAL BID 2017-18)



TENDER FOR PURCHASE OF UNIFORM & LIVERIES ITEM,

M/S NAME \_\_\_\_\_

Opening Date \_\_\_\_\_

**PHONE NO: 0726-573023**

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**

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NO: MS/THL/- 381

DATE

17-02-2018

### **NOTICE INVITED TENDERS**

The Medical Superintendent Taluka Hospital Lakhi hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh public procurement rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent Taluka Hospital Lakhi, also from PM & 1 Cell Health Department 3<sup>rd</sup> Tughlaq House, Sindh Secretariat Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10-00AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. All bids must accompanied by a bid security @ 2% of the total bid cost in shape of pay Order.

The purchaser reserves the right to postpone / accept / reject any/ all bids under the relevant provision of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1	Purchase of drugs/Medicine 15% Local purchase RS- 2000-00	Cost of Tender Rs:- 2000-00/- for each component/sub-component
	2	Other Misc: (Petty Articles) RS:-1000-00	
	3	Uniform & Protective Clothing RS:- 1000-00	
Dated of Sale of Tender Document	From Publication of Tender in Print & Electronic Media		
Last Date of Sale Tender	14-02-2018		
Date of Submission of Tender	15-02-2018 12-00 PM		
Date of Opening	15-02-2018 1-00 PM		
Tender Opening Venue	Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah District Shikarpur.		

N.B

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others If applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website [WWW. Pprasind .gov.pk](http://WWW.Pprasind.gov.pk) & Sindh Government website [www.sindh. Gov.pk](http://www.sindh. Gov.pk). and website Of hospital.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH  
DISTRICT SHIKARPUR

TECHNICAL PROPOSAL FOR UNIFORM PROTECTIVE CLOTHING 2017-18

S.No:	Name of Items	QTY PER UNIT	REQUIRED QUANTITY.	MANUFACTURER Company	Rate
01.	Fabric Cloth	Per Meter	As Per Required		
02.	Towel Large Size	Per Piece	As Per Required		
03.	Towel Small Size	Per Piece	As Per Required		
04.	Bed Sheet White	Per Meter	As Per Required		

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

**INSTRUCTIONS TO BIDDERS**

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 financial year 2017-18 for Taluka Hospital Lakhi Ghulam Shah.
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 following 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 beg Envelop titled with "Financial Proposal" and then both the envelop 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 shall be opened on the date and time mentioned in NIT and shall be duly signed by the chairman procurement committee & the member.
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 thè 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 off 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 market 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.
13. The contractor / Supplier /Manufacturer / Service provider should attach / submit 5% of the total estimated cost mentioned in Annual procurement plan as bid security in shape of pay order / Bank Draft in the name of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. The Chairmen of procurement committee reserve the right to verify the earnest money/ pay order / Bank draft at any stage of the tender.

**SAY NO TO CORRUPTION**

**Phone No: 0726-573023**

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**

14. There should be performance security @ 3% in shape of pay order.
15. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
16. The purchase reserve the right to modify any specification /item at any stage of the tender /even after the tender.
17. 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.
18. 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 instruction 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.



**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

**TERMS & CONDITION FOR OTHER MISC: (UNIFORM & PROTECTIVE CLOTHING)**

01. The supplier shall be delivered whenever or 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 reserve 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

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**TECHNICAL EVALUATION FOR THE UNIFORM & PROTECTIVE CLOTHING  
UNIFORM & PROTECTIVE CLOTHING**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)		
02.	Photo copy of Earnest Money without showing amount		
03.	CNIC (photo copy)		
04.	NTN Certificate from FBR		
05.	GST Certificate from fbr		
06.	Professional Tax Certificate		
07.	Bank turnover / statement showing 230000 w.e.f. 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018		
08.	Proof of FBR Return of 219000-00 of last year		
09.	Relevant Experience at least two years in any organization ( Government Semi Government & Private Sector) with documentary Evidence.		
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).		
11.	Chamber of Commerce Certificate (New)		

**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.

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

**CONTRACT AGREEMENT FOR THE UNIFORM & PROTECTIVE CLOTHING**  
**(UNIFORM & PROTECTIVE CLOTHING)**  
(As per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30-06-2018 between Medical Superintendent Taluka Hospital Lakhi Ghulam Shah 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 Taluka Hospital Lakhi Ghulam Shah 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 Taluka Hospital Lakhi Ghulam Shah 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 bill 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.

(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 from. I affirm by acknowledgement that I shall abide by them strictly.

Signature: 

*Dr. Syed Zubair Ali Shah*  
Address & Stamp: Medical Superintendent  
Taluka Hospital Lakhi Chhulam Shah

Phone No: 0333-359214

**Witness**

Name: Dr. Ajmal Hussain Soomro

CNIC: 4330405919041

Signature: 

Additional Medical Superintendent  
TALUKA HOSPITAL LAKHI.

(On company / Firm Letter head)  
For UNIFORM & PROTECTIVE CLOTHING  
(UNIFORM & PROTECTIVE CLOTHING) only.

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR UNIFORM & PROTECTIVE CLOTHING**  
**(UNIFORM & PROTECTIVE CLOTHING)**

Sr. No:	Tender Sr. No:	Name of Items	Manufacture / company	Price Per Unit (in figures)	Price Per Unit (In Words)
(1)	(2)	(3)	(4)	(5)	(6)
01.	Fabric Cloth	Per Meter	As Per Required		
02.	Towel Large Size	Per Piece	As Per Required		
03.	Towel Small Size	Per Piece	As Per Required		
04.	Bed Sheet White	Per Meter	As Per Required		

SIGNATURE OF BIDDER WITH SEAL

OFFICE OF THE  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI GHULAM SHAH  
DISTRICT SHIKARPUR  
(TECHNICAL BID 2017-18)



ENDER FOR PURCHASE OF DRUG/ MEDICINES 15% ITEM,

M/S NAME \_\_\_\_\_

Opening Date \_\_\_\_\_

**PHONE NO: 0726-573023**

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH**

## **CONTENTS**

01. Nit
02. instructions to Bidders
03. Items /Description of Store /Detail of Work
04. Terms & Conditions
05. Contract Agreement
06. Evaluation Criteria
07. Certificate
08. Financial Proposal / Proforma
09. Technical Proposal / Proforma



PHONE NO: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

NO: MS/THL/- 381

DATE

17-02-2018

### **NOTICE INVITED TENDERS**

The Medical Superintendent Taluka Hospital Lakhi hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh public procurement rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent Taluka Hospital Lakhi, also from PM & 1 Cell Health Department 3<sup>rd</sup> Tughlaq House, Sindh Secretariat Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 100-00AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. All bids must accompanied by a bid security @ 5% of the total bid cost in shape of pay Order.

The purchaser reserves the right to postpone / accept / reject any/ all bids under the relevant provision of SPPRA Rules 2010 (Amended 2014).

Description of Stores	1	Purchase of Drugs/Medicine 15% Local purchase RS:- 2000-00	Cost of Tender Rs:- 2000-00/- for each component/sub-component
	2	Other Misc: (Petty Articles) RS:- 1000-00	
	3	Uniform & Protective Clothing RS:-1000-00	
Dated of Sale of Tender Document	From Publication of Tender in Print & Electronic Media		
Last Date of Sale Tender	06-02-2018		
Date of Submission of Tender	09-02-2018 10-00 am		
Date of Opening	09-02-2018 12-00 Noon		
Tender Opening Venue	Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah District Shikarpur.		

N.B

- 1) In case Government announces any public holiday then the tender will be submitted and opened on the next working day.
- 2) All NITs shall include Government Taxes including professional Tax, GST, SRB and others If applicable.
- 3) Information regarding this NIT may also be downloaded from SPPRA website [WWW.Pprasind.gov.pk](http://WWW.Pprasind.gov.pk) & Sindh Government website [www.sindh.Gov.pk](http://www.sindh.Gov.pk) and website Of hospital.

  
MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI  
GHULAM SHAH

**SAY NO TO CORRUPTION****Phone No: 0726-573023****OFFICE OF THE MEDICAL SUPERINTENDENT  
TALUKA HOSPITAL LAKHI GHULAM SHAH, DISTRICT SHIKARPUR****Technical Proposal for Drugs/ Medicines 15 % financial year 2017-18**

<b>Sr: No:</b>	<b>Name of Drug/Medicine</b>	<b>QTY PER UNIT</b>	<b>MANUFACTURER COMPANY</b>	<b>Specification offer ed .</b>
01.	D/Syringe. 5cc	Per NO:		
02.	Dettol 100ml	Per Bottle		
03.	I/V Canula. 22 No:	Per NO:		
04.	I/V Canula. 24 No:	Per NO:		
05.	D/Syringe 10cc	Per NO:		
06.	Mersilk 1- 0/1- 0/2	Per Pack		
07.	Cotton Rolls 400g	Per ROLL		
08.	Bandage.	Per Dozen		
09.	Folly's catheter 16-18	Per NO:		
10.	Urin Bag	Per Bag		
11.	Blood Bag with Set	Per Bag		
12.	Inj: Monital 500ml	Per NO:		
13.	Vantollin Solution	Per Bottle		
14.	Inj: A.T. S 15000	Per Amp:		
15.	Inj: A.R.V 0.5ml	Per Amp:		
16.	Crape Bandage	10cm		
17.	Xylocaon Gel	Per Tube		
18.	Insuline Syringe 1cc	Per No:		
19.	HBS	Per No:		
20.	HCV	Per NO:		
21.	HIV	Per NO:		
22.	Antisorium A.B.D. Set	Per NO:		
23.	P.T	Per Pack		
24.	Inj: Dental Cortige	Per Pack		
25.	Dental Needle 2.A	Per Pack		
26.	Dental B.A	Per Pack		
27.	H. Pylori A.B	Per NO:		
28.	Typhiclot	Per NO:		
29.	Face Mask	Per Pack		
30.	Catgut 0/1 0	Per NO:		
31.	Lido Sporen Ear Drops	Per No:		
32.	Poly Fix Eye Ointment	Tube		
33.	Dermazin 2%	Tube		
34.	Poly Fax Skin Ointment	Tube		
35.	Banzyl Benzoate Skin Lotion 60ml	Bottle		
36.	Spt. Ammonium 450ml	Bottle		

Note: Samples Must be Provided at the time of Technical Bid opening.

SIGNATURE OF BIDDER WITH SEAL

**INSTRUCTIONS TO BIDDERS**

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 financial year 2017-18 for Taluka Hospital Lakhi Ghulam Shah.
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 following 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 beg Envelop titled with "Financial Proposal" and then both the envelop 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 shall be opened on the date and time mentioned in NIT and shall be duly signed by the chairman procurement committee & the member.
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 off bidders / representative will lead to disqualification in tender.
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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.
13. The contractor / Supplier /Manufacturer / Service provider should attach / submit 5% of the total estimated cost mentioned in Annual procurement plan as bid security in shape of pay order / Bank Draft in the name of Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. The Chairmen of procurement committee reserve the right to verify the earnest money/ pay order / Bank draft at any stage of the tender.

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

14. There should be performance security @ 3% in shape of pay order.
15. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
16. The purchase reserve the right to modify any specification /item at any stage of the tender /even after the tender.
17. 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.
18. 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 instruction 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.

**TERMS & CONDITION FOR DRUG /MEDICINES 15% (DRUG /MEDICINES 15%)**

01. The supplier shall be delivered whenever or 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 reserve 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

**CONTRACT AGREEMENT FOR THE DRUG /MEDICINES 15%**

**(DRUG /MEDICINES 15%)**

(As per SPPRA Rules)

The contract for the supply of \_\_\_\_\_ concluded this day \_\_\_\_\_ valid till 30-06-2018 between Medical Superintendent Taluka Hospital Lakhi Ghulam Shah 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 Taluka Hospital Lakhi Ghulam Shah 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 Taluka Hospital Lakhi Ghulam Shah 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 bill 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.

**SAY NO TO CORRUPTION**

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF DRUG /MEDICINES 15%**  
**(DRUG /MEDICINES 15%)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)		
02.	Photo copy of Earnest Money without showing amount		
03.	CNIC (photo copy)		
04.	NTN Certificate from FBR		
05.	GST Certificate from fbr		
06.	Professional Tax Certificate		
07.	Bank turnover / statement showing 2154900-00 w.e.f. 1 <sup>st</sup> July 2017 to 30 <sup>th</sup> June 2018		
08.	Proof of FBR Return of 21549000-00 of last year		
09.	Relevant Experience at least two years in any organization ( Government Semi Government & Private Sector) with documentary Evidence.		
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).		
11.	Chamber of Commerce Certificate (New)		

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 from. I affirm by acknowledgement that I shall abide by them strictly.

Signature: 

*Dr. Syed Zubair Ali Shah  
Medical Superintendent*

Address & Stamp: Taluka Hospital Lakhi Chalan Shah

Phone No. 0333509214

**Witness**

Name: Dr. Aziz Hussain Soomro

CNIC: 4330405919041

Signature: 

*Additional Medical Superintendent  
TALUKA HOSPITAL LAKHI*

(On company / Firm Letter head)

For **DRUG /MEDICINES 15%** (DRUG /MEDICINES 15%) only.

**FINANCIAL PROPOSAL / PROFORMA**  
**FOR DRUG /MEDICINES 15% (DRUG /MEDICINES 15%)**

Sr. No:	Tender Sr. No:	Name of Items	Manufacture / company	Price Per Unit (in figures)	Price Per Unit (In Words)
(1)	(2)	(3)	(4)	(5)	(6)
01.		D/Syringe. 5cc			
02.		Dettol 100ml			
03.		I/V Canula. 22 No:			
04.		I/V Canula. 24 No:			
05.		D/Syringe 10cc			
06.		Mersilk 1- 0/1- 0/2			
07.		Cotton Rolls 400g			
08.		Bandage.			
09.		Folly's catheter 16-18			
10.		Urin Bag			
11.		Blood Bag with Set			
12.		Inj: Monital 500ml			
13.		Vantollin Solution			
14.		Inj: A.T. S 15000			
15.		Inj: A.R.V 0.5ml			
16.		Crape Bandage			
17.		Xylocaon Gel			
18.		Insuline Syringe 1cc			
19.		HBS			
20.		HCV			
21.		HIV			
22.		Antisorium A.B.D. Set			
23.		P.T			
24.		Inj: Dental Cortige			
25.		Dental Needle 2.A			
26.		Dental B.A			
27.		H. Pylori A.B			
28.		Typhiclot			
29.		Face Mask			
30.		Catgut 0/1 0			
31.		Lido Sporen Ear Drops			
32.		Poly Fix Eye Ointment			
33.		Dermazin 2%			
34.		Poly Fax Skin Ointment			
35.		Banzyl Benzoate Skin Lotion 60ml			
36.		Spt. Ammonium 450ml			

SIGNATURE OF BIDDER WITH SEAL