

**SINDH GOVT.CHILDREN HOSPITAL**

St-18, Sector-14-B Shadman,  
North Nazimabad Town Karachi

**Tender Notice 2016-2017.**

Sealed Tenders on prescribed forms are invited from the interested manufactures/Importers/Sole agent/ Contractor for the Supply of following items for Sindh Government Children Hospital North Karachi.

S.NO	Description	Tender cost in Shape of Pay Order in favour Of Medical Superintendent Sindh Govt. Children Hospital North Karachi	Date & Time on 21/09/2016 submission till 11:00 AM & opening of bids at 12:00 Noon
01	Medicines	Rs. 500/=	-----
02	Diet	Rs. 500/=	-----
03	Medical Gases	Rs. 500/=	-----
04	Other Misc	Rs. 500/=	-----
05	Uniform/Bedding/Clothing	Rs. 500/=	-----
06	Repair of Machinery / equipment	Rs. 500/=	-----
07	Repair of transport	Rs. 500/=	-----
08	Repair of Furniture / fixture	Rs. 500/=	-----
09	Purchase of X-Ray Film	Rs. 500/=	-----
10	Purchase of Stationery	Rs. 500/=	-----
11	Printing and publication	Rs. 500/=	-----

Sealed Tender along with earnest money equal to 2% Total amount of the Tender (in shape of call deposit). The tender should be dropped in the tender Box Kept in the office of the Medical Superintendent Sindh Govt. Children Hospital North Karachi.

All the tender shall be opened before the purchase committee at the time and place mentioned in the notice issued under rule 6 and such contractor or their representatives may be present and the purchase committee shall affix his initial on every tender when opened.

Bids will be evaluated on the basis of single stage Two envelope procedure as per Rule 46(2) of SPP Rules 2010.

Tender form along with terms and condition and detailed specification can be obtained from office of the Medical Superintendent Sindh Govt. Children Hospital North Karachi, from publication of this NIT in Newspapers till 20/09/2016 up to 01:00 PM.

"In case of public holidays or any emergency circumstances the schedule of submission of bids will be at 11:00 AM and opening of bids at 12:00 Noon on the next first working day" on the same term and conditions.

Pretender Meeting will be held in the office of Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 07/09/2016 at 12:00 PM sharp.

Tender documents will be issued on production of required pay order of tender cost as mentioned above.

The procuring agency reserves the right to accept or reject any or all tender subject to relevant provisions of SPPRA Rules 2010.

Production of income Tax registration certificate and General Sales Tax Certificate (where applicable) will be required at the time of submission of Tender Documents.

*[Handwritten Signature]*  
25/08/16

MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

# سندھ گورنمنٹ چلڈرن اسپتال

ST-18 سیکٹر 4، ٹھکانا، نارتھ ناظم آباد، کراچی  
فون نمبر 021-36408930



## نیشنل روٹس 2016-2017

سندھ گورنمنٹ چلڈرن اسپتال نارتھ ناظم آباد کی کچلے درج ذیل 2 ملٹری فراہمی کے سلسلے میں خواہشمند  
پہنچ کر ڈاکٹر/ایڈمرلٹ/سول ایجنٹ/کنٹرولرز سے متعلقہ فارمز سرسپرٹنڈنٹ روم طلب ہیں۔

نمبر	تفصیل	قیمت نیشنل روٹس پر آرڈر میں میڈیکل سپرٹنڈنٹ سندھ گورنمنٹ چلڈرن اسپتال نارتھ کراچی	21-09-2016 کو ان کے 11:00 بجے تک جمع ہو گئے اور دوپہر کے 12:00 بجے کو ملے جائیے
01	اوربٹ	500/- روپے	
02	لوہ	500/- روپے	
03	میڈیکل گیسز	500/- روپے	
04	دیگر ضروریات	500/- روپے	
05	بایوڈیٹا/میڈیکل کامنگ	500/- روپے	
06	مرمت ہائیڈرو/ایلیکٹریک	500/- روپے	
07	ایمپورٹ کی مرمت	500/- روپے	
08	مرمت ہائیڈرو/ایلیکٹریک	500/- روپے	
09	فریڈریک ایسٹیمٹری	500/- روپے	
10	ایسٹیمٹری کی فریڈریک	500/- روپے	
11	فرامٹ اور شامٹ	500/- روپے	

نیشنل کی کل رقم کے 2% مساوی زرعی عائدہ (نیشنل کال ڈیازٹ) کے ساتھ سرسپرٹنڈنٹ روم  
میڈیکل سپرٹنڈنٹ سندھ گورنمنٹ چلڈرن اسپتال نارتھ کراچی میں رکھے گئے نیشنل روٹس  
میں ڈالنا ہو گئے۔

جملہ نیشنل روٹس کے تحت جاری شدہ نوٹس میں درج وقت اور مقام پر اور ٹیکسٹ/آرٹ، ان  
کے ہارڈ کاپوں کی موجودگی میں کوٹے جائیں گے اور پرچیز کتنی کھلنے کے وقت ان پر  
اپنے مختصر دستخط کرے گی۔

SPP رولز 2010 کے رول (2) 46 کے مطابق پیشکشوں کی تفتیش ایک مرحلہ دو لگائی  
پروسیجر کی بنیاد پر کی جائے گی۔

نیشنل فارمز مع شرائط و ضوابط اور مفصل تصریحات NIT کی اشاعت سے  
20-09-2016 سے ہر ایک پہنچ کر دفتر میڈیکل سپرٹنڈنٹ سندھ گورنمنٹ چلڈرن  
اسپتال نارتھ کراچی سے حاصل کئے جاسکتے ہیں۔

ایمانت عام تفصیل یا کسی بھی صورت حال کے پیش نظر کام کے آئندہ روز دن کے 11:00 بجے  
پیشکشیں داخل کی جائیں گی اور اسی روز اپنی شرائط و ضوابط پر دوپہر 12:00 بجے کو لی جائیں گی۔  
پری نیشنل روٹس دفتر میڈیکل سپرٹنڈنٹ سندھ گورنمنٹ چلڈرن اسپتال نارتھ ناظم آباد کراچی  
کراچی میں مورخہ 07-09-2016 کو ایک دوپہر 12:00 بجے منعقد ہوگا۔

نیشنل روٹس درآمدات درج بالا قیمت نیشنل روٹس کے مطلوبہ پہنچ کر ڈاکٹر/ایلیکٹریک کی جائیں گی۔  
پروسیجر ایجنسی کا یہ حق محفوظ ہے کہ SPPRA رولز 2010 کے متعلقہ مندرجات سے مشروط کسی  
باجملہ نیشنل روٹس منظور کر لے یا ستر کر دے۔

نیشنل روٹس درآمدات جمع کرائے وقت اگلی رجسٹریشن سرٹیفکیٹ اور جنرل میڈیکل سرٹیفکیٹ  
(جہاں اطلاق ہوتا ہو) پیش کرنا ہوگا۔

دستخط..... میڈیکل سپرٹنڈنٹ

سندھ گورنمنٹ چلڈرن اسپتال

نارتھ ناظم آباد، کراچی

INE/KRY-3391/16

SAV NO TO  
CORRUPTION



DEPARTMENT NAME:- "SINDH GOVT. CHILDREN HOSPITAL"  
GOVT. OF SINDH (HEALTH DEPARTMENT)  
ANNUAL PROCUREMENT PLAN  
(WORKS, GOODS & SERVICES)

S.#	Description Procurement on	Quantity (Where application)	Estimated unit Cost (where applicable Million)	Funds allocated 2016-17	Source of funds (ADPS Non ADPs)	Proposed Procurement Method	Timings of Procurement				Remarks
							1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	Medicines	As per requirement		34155000	Non ADP	Single Stage 2 envelope procedure Rule 46(2)	Immediately after the completion of Tender process	As funds released for 2 <sup>nd</sup> Qtr	As funds released for 3 <sup>rd</sup> Qtr	As funds released for 4 <sup>th</sup> Qtr	
2	Others	Do		8256000	Do	Do					
A)	Diet			3800000							
B)	Medical Gases	Do		800000	Do	Do					
C)	Other Misc	Do		2800000	Do	Do					
D)	Purchase of X-Ray Film	Do		856000	Do	Do					
3	Uniform/Bedding/ Clothing	Do		110000	Do	Do					
4	Repair of Machinery / equipment	Do		478000	Do	Do					
5	Repair of transport	Do		48000	Do	Do					
6	Repair of Furniture / fixture	Do		85000	Do	Do					
7	Purchase of Stationery	Do		64000	Do	Do					
8	Printing and publication	Do		78000	Do	Do					

  
SIGNATURE  
HEAD OF DEPARTMENT



# GOVERNMENT OF SINDH HEALTH DEPARTMENT

## NOTIFICATION

No. SO(PM&I)2-1/2014/M-01(SGCHNK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Drugs/Medicines(15% Local Purchase) and other Hospital items during the financial year 2016-17 in Sindh Government Children Hospital North Nazimabad, Karachi.

01	Dr. Khalid Zuberi, Senior Pediatrician ( BPS-19 ) Sindh Govt. Children Hospital North Nazimabad Town Karachi.	Chairman
02	Dr. Kausar Fatima, Deputy Medical Superintendent, Sindh Govt. Children Hospital North Nazimabad Town Karachi.	Member
03	Representative from Social Welfare Department, Government of Sindh	Member

### TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- a) Preparing bidding documents;
  - b) Carrying out technical as well as financial evaluation of the bids;
  - c) Preparing evaluation report as provided in Rule-45;
  - d) Making recommendations for the award of contract to the competent authority;
  - e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)2-1/2014/ M-01(SGCHNK):

Karachi, dated, 22<sup>nd</sup> August, 2016

### C.C to:

1. The Secretary to Govt. of Sindh, Population Welfare Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ 3. The Medical Superintendent Sindh Government Children Hospital North Nazimabad Town Karachi w/r to his letter quoted above.
4. All members of the Committee.
5. The P.S. to Secretary Health.

  
SECTION OFFICER (PM&I)

Phone no. 021-36408930



OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/

01610/13

Dated 25/8/16

NOTIFICATION

A Redressed Committee comprising of following Members have been constituted to address any complain for Tender for the Purchase of Drugs and Medicines/ Surgical Disposable Items for the year 2016-2017 of this Hospital.

1- Dr. Abdul Shakoor Abbasi  
Director Health Services  
Karachi Division

Chairman

2- Dr. Abdul Waheed  
Sr. Medical Officer  
Sindh Govt. Children Hospital  
North Nazimabad Karachi.

Member

3- Accountant General  
Sindh or its representation

Member



(Dr. Asif Zaman Khan)

MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Copy to:-

- Dr. Abdul Shakoor Abbasi, Director Health Services Karachi Division (Chairman)
- Dr. Abdul Waheed, SMO Sindh Govt. Children Hospital Karachi (Member)
- Representative from Accountant General Sindh Karachi. (Member)

  
(Dr. Asif Zaman Khan)

MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN



TENDER FOR

- 01 Medicines
- 02 Diet
- 03 Medical Gases
- 04 Other Misc
- 05 Uniform/Bedding/Clothing
- 06 Repair of Machinery / equipment
- 07 Repair of transport
- 08 Repair of Furniture / fixture
- 09 Purchase of X-Ray Film
- 10 Purchase of Stationery
- 11 Printing and publication

FOR THE YEAR 2016-17



Phone no. 021-36408930



OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 01605/07

Dated 25/8/16

INVITATION FOR BIDS

- 1- Sealed bids are invited from interested bidders for the supply of Medicine, Diet, Medical Gases, Other Misc., Uniform & Liveries, Repair of Machinery & Equipment, Repair of Transport, Repair of Furniture of Fixture, Purchase of X-Ray Films, Purchase of Stationery and Printing and Publication for the year 2015-2016.
- 2- Bidding will be concluded under SPP Rule 2010 clause 46(2) single stage two envelope bidding procedures specified in this document is open to all interested bidders.
- 3- Interested bidders may obtain further information from the office of the Sindh Govt. Children Hospital and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24 Shahrah-e-Liaquat, Karachi during the office hours.
- 4- A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office Sindh Govt. Children Hospital & Monitoring & Inspection Cell Health Department, upon cash payment/pay orders in name of Medical Superintendent, Sindh Govt. Children Hospital of non refundable fees of Rs. 500/= (Five Hundred only).
- 5- Bids must be delivered to the address below up to 11.00 AM 21/09/16 All bids must be accompanied by a bid security / earnest Money @ 2% of the Total bid cost in shape of pay order/bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidders authorize representative who choose to attend the address below at 12.00 Noon 21/09/2016

Address

Office of the Medical Superintendent.  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
St-18 sector 14-B opposite Maria homes  
near Nagan Chowrangi, North Karachi

Chairman Procurement Committee  
Sindh Govt. Children Hospital

## INSTRUCTION TO BIDDERS

- 1) Bids shall remain open for 60 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2) The bidders shall quote their prices inclusive of all duties/taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
- 3) The bid prepared by the Bidder shall comprise the following documents.
  - a) The original tender purchase receipt.
  - b) Bidder shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
  - c) The Bidder shall furnish a bid security @2% of the quoted value in the form of pay order, bank draft
  - d) Bid form & Price Schedules duly completed by the bidder.
  - e) Sole Agent Certificate/Authority letter from the manufacturer must be provided by the bidder.
  - f) The Service manual with circuit diagram will be provided (for equipment).
  - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Income Tax Certificate/GST Registration Certificate (where applicable).
  - h) Tenderers shall submit guarantee letter that the supplied Machinery/Equipment is the original/brand new product/latest model, non of the part is replaced, old or refurbished.
- 4) The prices quoted by the Bidder shall be fixed during the performance of the contract and not submit to variation on any account. A bid submitted with an adjustable price or condition will be treated as non-responsive and rejected.
- 5) The Bidder shall prepare bid comprise one single envelop containing separately FINANCIAL PROPOSAL and TECHNICAL PROPOSAL in original. The Envelop shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letter to avoid confusion. The financial and technical bids each consisting of the documents listed above.

In Technical Proposal the bidder must provide the original Data sheet and Income Tax, Sales Tax, dealership certificate and other documents, otherwise the bid will be ignored.

In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2% of the quoted value. A photocopy of the same should be attached with Technical proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
- 6) All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 7) The bid shall contain no alterations, omissions, or additions, unless corrections are initialed by the person or persons signing the bid.
- 8) Arithmetical error will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotal and the total price, the unit or subtotal





price shall prevail, and the total price shall be corrected. If there is a dispensary between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

- 9) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010, without thereby incurring any liability to the effected Bidders or any obligation to inform the effected Bidder or Bidders of the grounds for the Purchaser's action.
- 10) Prior to the expiration of the period of bid validity, the purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted and will sign the contract agreement.
- 11) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

**General & Special Conditions of Contract:-**

- 1) The Contract shall be governed by and interpreted in accordance with law of the Islamic Republic of Pakistan.
- 2) Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- 3) Except as other wise, specifically provided in the contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- 4) The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principal / procedure of the Government of Sindh.
- 5) The Contract shall be executed in accordance with the contract Documents and procedure.
- 6) The Contract warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In care of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- 7) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - a) If the supplier fails to deliver any or all of the contracted items within the period (s) specified in the Contract, or within any extension thereof granted by the purchaser.
  - b) If the supplier fails to perform any other obligation (s) under the contract.
  - c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practice in completing for or in executing the contract.

- 8) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- 9) The Purchaser reserves the right to increased/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.
- 10) Stamp duty of 0.30% of the value of the Contract will be realized/charged by the A.G Sindh, while making payment to the contractors for award of each contract.

A large, stylized handwritten signature in black ink, located on the left side of the page.A smaller, stylized handwritten signature in black ink, located on the right side of the page.

## CERTIFICATE FOR EVALUATION FOR BIDS

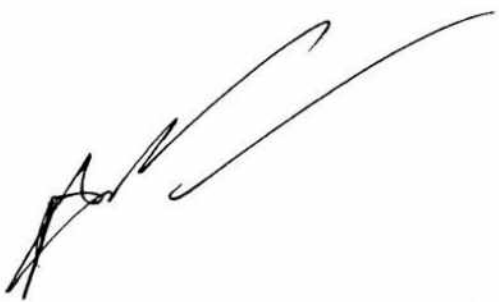
- Quoted prices.
- Specification compliance.
- Delivery schedule.
- Relevant Experience and past performance of bidders/manufacture in term of supply & after sale service.
- Submission of Catalogue, Diagram & Services Manual. (for equipment).
- Authority letter from manufacturer.
- Earnest money.
- Technical evaluation shall be carried out on the basis of evaluation criteria mentioned in the bidding documents.

## UNDERTAKING

- a) That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the Province in the same fiscal year.
- c) I/we undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

### CERTIFICATE:-

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



Signature of Tender \_\_\_\_\_

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

Address \_\_\_\_\_



**SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD KARACHI**  
**TECHNICAL SCORING FOR BIDDERS**  
**FOR DRUGS / MEDICINES ITEMS**

	Allocated Score	Acquired Score
<b>1- <u>Experience &amp; Past performance (Govt. / Non Govt.)</u></b>		<b>Total:- 16</b>
a) No: of Major Institutions served in the past three years Attach Photocopies of supply order or any other relevant document as evidence		
➤ 10 or More ----		10
➤ 6 – 09 ----		07
➤ 1 – 5 ----		04
b) Period of experience of serving big Institutes		
➤ 3 years or more ---		06
➤ 2 years ----		04
➤ 1 years ----		02
<b>2. <u>Financial Capability</u></b>		<b>Total: - 10</b>
a. Annual Sales turnover of the firm (Participating in the tender) in the previous 03 years (In Millions)		
Average annual turnover		
➤ Rs.100 Million or above		10
➤ Rs. 51 – 99 Million		08
➤ Rs. 26 – 50 Million		06
➤ Rs. 16- 25 Million		04
➤ Rs.05 – 15 Million		02
Certificate from the Bank showing past three years annual turnover, or any other relevant valid documents.		
<b>3. <u>Capabilities in respect of personal (give the capability of principal Pharmaceutical who's drugs are quoted for the bid)</u></b>		<b>Total: - 10</b>
Attach photocopy of relevant Degree and appointment letter, or duly singed and stamped letter of the manufacturer mentioning relevant details of capabilities in respect of technical and managerial personals.		
a. Technical (PHD/D. Pharm. /B. Pharm./ or equalvent)		
➤ 05 or more ---		06
➤ 03 --		04
➤ 01 --		02
b. Managerial Capabilities (MBA or equivalent)		
➤ 02 or more ---		04
➤ 01 --		02

4) Packing and appearance of items

Total:-20

Samples will be examined as per following parameters

- 1) Labeling and packing rules 1986
- 2) Outer packing
- 3) Inner packing
- 4) Physical appearance

➤ Excellent –	20
➤ Good –	14
➤ Satisfactory –	07
➤ Not satisfactory –	00

5) Licensing & Registration

Total:-12

Valid Manufacturing License / Authorized dealer

06

Copy of drug Registration Certificate from Ministry

06

6) GST & NTN

Total:-12

- Sales Tax Registration Number (where applicable ) 06
- NTN (Mandatory) 06

7) Quality Certification (Give information regarding principal Pharmaceutical)

Total: - 10

ISO Certification or any other relevant certification

05

GMP Certification

05

8) Types of the Activity being carried out by the company Total: - 10

- Importing finished products 10
- Manufacturing 08
- Repacking 04

Grand Total: - 100

9) Black listing / Complaint against the firm (By Govt. or other, if any)

NOTE: - Eligibility of qualification for bid requires 65% or more score. If less then 03 bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.

The Financial bids of technically excepted bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders.

EVALUATION CRITERIA:-

For the purpose of determining the lowest evaluated bid, following facts other than price shall be taken into consideration by the Procurement Committee of this Hospital. The following merit point system for weighing evaluation factors/criteria can be applied for the TECHNICAL PROPOSALS. The number of points allocated to each factor shall be specified in the Evaluation Report.

After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals, the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying marks which are 65% or were considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process. The Procuring Agency shall simultaneously notify in writing bidders, that have secured the minimum qualifying marks, the date, time and location for opening the financial proposals. Bidder's attendance at the opening of financial proposals is optional.

Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidder who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

NOTE: -

Procuring agency reserves the rights to reject a bidder if following conditions are not fulfilled.

i) FOR TECHNICAL BID

- ☐ Original tender purchase receipt, not attached.
- ☐ Original bid documents, not attached.
- ☐ NTN Certificate and GST Certificate (Where applicable)
- ☐ If valid registration with Ministry of Health not attached (where applicable).
- ☐ If samples not provided as per bidding documents.
- ☐ If Security and Earnest money not attached.
- ☐ If authorization / sole distribution certificate not attached.

ii) FOR FINANCIAL BID

- ☐ If earnest money not attached.



## EVALUATION FOR ALL CATEGORIES OTHER THAN DRUGS / MEDICINE

The Procuring Agency reserves the rights if following condition are not full filled.

### FOR TECHNICAL BID:-

- Original Tender Purchase Receipt not attached.
- Original Bid Documents not attached.
- NTN Certificate not attached.
- GST Certificate (where applicable) not attached.
- Security and earnest money not attached.

### FOR FINANCIAL BID:-

- Earnest money not attached.





## SINDH GOVT.CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2016-2017

### Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Syp	Amoxicillin 125mg	As per requirement	Rs. _____
2	Syp	Amoxicillin 250mg	-do-	Rs. _____
3	Syp	Ampicillin + Cloxacillin 250mg	-do-	Rs. _____
4	Syp	Cephadrine 125mg	-do-	Rs. _____
5	Syp	Cephadrine 250mg	-do-	Rs. _____
6	Syp	Cefixime 100	-do-	Rs. _____
7	Syp	Cefixime 200	-do-	Rs. _____
8	Syp	Co-Amoxiclav 156.25mg	-do-	Rs. _____
9	Syp	Co- Amoxiclav DS	-do-	Rs. _____
10	Syp	Clathriomycin 125mg	-do-	Rs. _____
11	Syp	Ciprofloxacin 125mg	-do-	Rs. _____
12	Syp	Ciprofloxacin 250mg	-do-	Rs. _____
13	Syp	Cotrimaxazole	-do-	Rs. _____
14	Syp	Mertionidazole 60ml	-do-	Rs. _____
15	Syp.	Nitoxazides	-do-	Rs. _____
16	Syp.	Nazocin Linezolid	-do-	Rs. _____
17	Syp	Paracetamol 60ml	-do-	Rs. _____
18	Syp	Ibuprofen 60ml	-do-	Rs. _____
19	Syp	Ammonium chloride 60ml	-do-	Rs. _____
20	Syp	Acephyllin	-do-	Rs. _____

NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES	
21	Syp	Salbutamol	As per requirement	Rs. _____	
22	Syp	Multivitamin	-do-	Rs. _____	
23	Syp	Ferrous Sulphate	-do-	Rs. _____	
24	Syp	Iron Poly maltose	-do-	Rs. _____	
25	Syp	Calcium-P	-do-	Rs. _____	
26	Syp	Calcium + Vitamin-D	-do-	Rs. _____	
27	Syp	Zinc 20mg / 5ml	-do-	Rs. _____	
28	Syp	K-lyte	-do-	Rs. _____	
29	Syp	Chloroquine phosphate	-do-	Rs. _____	
30	Syp	Artemetter / Lumefantrim 15/90	-do-	Rs. _____	
31	Syp	Dimenhydrinate	-do-	Rs. _____	
32	Syp	Domperidone	-do-	Rs. _____	
33	Syp.	Gaviscon	-do-	Rs. _____	
34	Syp	Famotidine	-do-	Rs. _____	
35	Syp	Albendazole	-do-	Rs. _____	
36	Syp	Sodium Valproate	-do-	Rs. _____	
37	Syp	Carbamezapine	-do-	Rs. _____	
<b><u>DROPS</u></b>					
38	Drop	Oflox / Ciproflox eye	-do-	Rs. _____	
39	Drop	Chloramphenicol Eye	-do-	Rs. _____	
40	Drops	Soda Glycerin Ear Drops	-do-	Rs. _____	
41	Drops	Boro Glycerin	-do-	Rs. _____	
42	Drops	Normal Saline Nasal Drops	-do-	Rs. _____	
43	Drop	Betamethasone – N eye / ear	-do-	Rs. _____	

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES	
44	Drop	Chloramphenicol Ear / drops	As per requirement	Rs. _____	
45		Xynosine Nasal Drops	-do-	Rs. _____	
46	Drops	Nystatin Oral Drops	-do-	Rs. _____	
47	Drops	Clonazepam drops	-do-	Rs. _____	
48		Gentacin ear	-do-	Rs. _____	
49		Gentacin Cream skin	-do-	Rs. _____	
50		Dermazine Cream	-do-	Rs. _____	
51		Clotrim Solution ear	-do-	Rs. _____	
52		Xylocaine Jelly	-do-	Rs. _____	
<u>SUPPOSITORIES</u>					
53		Napa Suppository 125mg	-do-	Rs. _____	
54		Napa Suppository 250mg	-do-	Rs. _____	
55		Glycerin Suppository	-do-	Rs. _____	
<u>MISCELLANEOUS</u>					
56	Lot	Calamine	-do-	Rs. _____	
57	Liq	Savlon	-do-	Rs. _____	
58	Gel	Iso Micanazole nitrate oral Gel	-do-	Rs. _____	
59		Methylated Spirit	-do-	Rs. _____	
60		Pyodine solution	-do-	Rs. _____	
61	Cream	Clotri - mazole Cream	-do-	Rs. _____	
62	Powder	Sulphur	-do-	Rs. _____	
63		Vaseline White (petroleum jelly)	-do-	Rs. _____	
64	Lotion	Benzyl Benzoate Lotion	-do-	Rs. _____	

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
65		Potassium Per magnate	As per requirement	Rs. _____
66		Salbutamol solution	-do-	Rs. _____
67		Ipfratropim Bromide solution	-do-	Rs. _____
68		Salbutamol + Beclomethasone Solution for Nebulization	-do-	Rs. _____
69		Beclomethasone Solution for Nebulization	-do-	Rs. _____
70		Hydrogen peroxide solution	-do-	Rs. _____
71		ORS (Low osmolar)	-do-	Rs. _____
72	Cream	Fucidic acid	-do-	Rs. _____
73	Oint	1% Hydrocortisone Cream	-do-	Rs. _____
74	Oint	Betamethasone / skin ointment	-do-	Rs. _____
75	Oint	Polyfax skin ointment	-do-	Rs. _____
76	Oint	Polyfax eye ointment	-do-	Rs. _____

TABLETS

77	Tab	Paracetamol	-do-	Rs. _____
78	Tab	Ibuprofen 200mg	-do-	Rs. _____
79	Tab	Mertondazole 200mg	-do-	Rs. _____
80	Tab	Chlorophenramine	-do-	Rs. _____
81	Tab	Calcium Vitamin - D	-do-	Rs. _____
82	Tab	Folic Acid	-do-	Rs. _____
83	Tab	Multi vitamin	-do-	Rs. _____
84	Tab	Ferrous Sulphate	-do-	Rs. _____
85	Tab	Tab Diazepam 2mg	-do-	Rs. _____
86	Tab	Salbutamol 4mg	-do-	Rs. _____

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES	
87	Tab	Montelukast 5mg	As per requirement	Rs. _____	
88	Tab	Montelukast 10mg	-do-	Rs. _____	
89	Tab	Montelukast 4mg sachet	-do-	Rs. _____	
90	Tab	Quinine	-do-	Rs. _____	
91	Tab	Primaquin 7.5 mg	-do-	Rs. _____	
92	Tab	Primaquin 15 mg	-do-	Rs. _____	
93	Tab	Chloroquine	-do-	Rs. _____	
94	Tab	Arttmether / Lumofantrin 40/240	-do-	Rs. _____	
95	Tab	Dimenhydrinate	-do-	Rs. _____	
96	Tab	Ciprofloxacin 250mg	-do-	Rs. _____	
97	Tab	Ciprofloxacin 500mg	-do-	Rs. _____	
98	Tab	Clarithromycin 250mg	-do-	Rs. _____	
99	Tab	Co-Amoxioclav 375mg	-do-	Rs. _____	
100	Tab	Prednisolone 5mg	-do-	Rs. _____	
101	Tab	Dexamethasone	-do-	Rs. _____	
102	Tab	Frisium 10 mg	-do-	Rs. _____	
103	Tab	Phenobarlutone (boxes of 1000 Tab)	-do-	Rs. _____	
104	Tab	Dapakan 250mg	-do-	Rs. _____	
<b><u>INJECTIONS</u></b>					
105	Inj	Penidur L.A 12 Lac	As per requirement	Rs. _____	
106	Inj	Amikacin 100mg	-do-	Rs. _____	
107	Inj	Amikacin 250mg	-do-	Rs. _____	
108	Inj	Gentamycin 40 mg	-do-	Rs. _____	

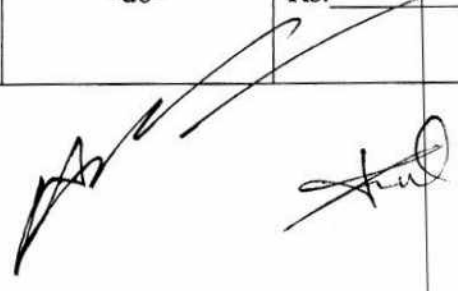


S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES	
109	Inj	Amipicillin 250mg	-do-	Rs. _____	
110	Inj	Amipicillin 500mg	-do-	Rs. _____	
111	Inj	Ampicillin + Cloxacillin 500mg	-do-	Rs. _____	
112	Inj	Lincoicin	-do-	Rs. _____	
113	Inj	Cephhradine 500mg	-do-	Rs. _____	
114	Inj	Ceftriaxone Sodium 500mg	-do-	Rs. _____	
115	Inj	Ceftriaxone Sodium 1gr	-do-	Rs. _____	
116	Inj	Cefotaxime Sodium 1gr	-do-	Rs. _____	
117	Inj	Cefotaxime Sodium 500mg	-do-	Rs. _____	
118	Inj	Cefotaxime Sodium 250mg	-do-	Rs. _____	
119	Inj	Ceftazidime 500mg	-do-	Rs. _____	
120	Inj	Vancomycine 500mg	-do-	Rs. _____	
121	Inj	Cefipime 500mg	-do-	Rs. _____	
122	Inj	Tienem 500mg	-do-	Rs. _____	
123	Inj	Ciprofloxacin 200mg/100ml	-do-	Rs. _____	
124	Inj	Tanzo 2.25gm	-do-	Rs. _____	
125	Inj	Mertonidazole 100 ml	-do-	Rs. _____	
126	Inj	Acyclovir 250mg	-do-		
127	Inj	Lignocaine 2% 10ml	-do-	Rs. _____	
128	Inj	Hydrocortisone 100mg	-do-	Rs. _____	
129	Inj	Hydrocortisone 250mg	-do-	Rs. _____	
130	Inj	Dexamethasone 5ml	-do-	Rs. _____	
131	Inj	Dexamethasone 1ml	-do-	Rs. _____	
132	Inj	Diclofenac Sodium	-do-	Rs. _____	

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES	
133	Inj	Nospa	-do-	Rs. _____	
134	Inj	Paracetamol Infusion	-do-	Rs. _____	
135	Inj	Kinz	-do-	Rs. _____	
136	Inj	Avil	-do-	Rs. _____	
137	Inj	Chlorophenramine Maleate	-do-	Rs. _____	
138	Inj	Dimenhydrinate	-do-	Rs. _____	
139	Inj	Valium	-do-	Rs. _____	
140	Inj	Phenyton Sodium	-do-	Rs. _____	
141	Inj	Phenobarbitone	-do-	Rs. _____	
142	Inj	Paraldehyde	-do-	Rs. _____	
143	Inj	Frusemide	-do-	Rs. _____	
144	Inj	Sodabcarb	-do-	Rs. _____	
145	Inj	25% D/W 25c.c	-do-	Rs. _____	
146	Inj	0.9% Nacl 25cc	-do-	Rs. _____	
147	Inj	0.9% Nacl 100cc	-do-	Rs. _____	
148	Inj	Calcium Gloconate	-do-	Rs. _____	
149	Inj	Potassium Chloride 20 ml (Kcl)	-do-	Rs. _____	
150	Inj	Vitamin – K	-do-	Rs. _____	
151	Inj	Vitamin – D	-do-	Rs. _____	
152	Inj	Magnesium Sulphate	-do-	Rs. _____	
153	Inj	Mannitol 20%	-do-	Rs. _____	
154	Inj	A.T.S 1500 I.U	-do-	Rs. _____	

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES	
155	Inj	A.T.S 10000 I.U	-do-	Rs. _____	
156	Inj	Anti Tetanus Human Globulin Tetanus immunoglobulin	-do-	Rs. _____	
157	Inj	Human Albumen 50 ml	-do-	Rs. _____	
158	Inj	Distt. Water 5 ml	-do-	Rs. _____	
159	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL) <i>or equivalent</i>	-do-	Rs. _____	
160	Inj	Dextrose Water 10% 500 ml	-do-	Rs. _____	
161	Inj	0.9% Normal Saline 500 ml	-do-	Rs. _____	
162	Inj	0.45% Dextrose Saline 500ml	-do-	Rs. _____	
163	Inj	1/5 <sup>th</sup> Dextrose Saline 500ml	-do-	Rs. _____	
164	Inj	Normal Saline 1000 ml 0.9%	-do-	Rs. _____	
165	Inj	Ringer Lactate 500 ml	-do-	Rs. _____	
166	Inj	Ringer Lactate 1000 ml	-do-	Rs. _____	
167	Inj	Rigolact-D 500 ml	-do-	Rs. _____	
168	Inj	Plabolyte-M 500 ml	-do-	Rs. _____	
169	Inj	Drip Set (Otsuka/master) <i>or equivalent</i>	-do-		
<b>SUPPLIES</b>					
170		Hand Wrist Band	-do-		
171		B.P Apparatus Aneroid (Japan / Germany)	-do-	Rs. _____	
172		B.P Apparatus Mercury with stand Japan	-do-	Rs. _____	
173		Disposable Airways All Size Paediatric (As per sample)	-do-	Rs. _____	
174		Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	-do-	Rs. _____	
175		Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	-do-	Rs. _____	
176		Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	-do-	Rs. _____	
177		Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	-do-	Rs. _____	

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
178	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	-do-	Rs. _____
179	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	-do-	Rs. _____
180	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	-do-	Rs. _____
181	Disposable Face Mask (Pack of 100)	-do-	Rs. _____
182	Oxygen Face Mask Paediatric	-do-	Rs. _____
183	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	-do-	Rs. _____
184	Oxygen Regulator With Humidifier Meter (Japan)	-do-	Rs. _____
185	Rubber Suction Tube (disposable) (As per sample, Best Quality)	-do-	Rs. _____
186	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 ½, 7,8	-do-	Rs. _____
187	Stethoscope (china)	-do-	Rs. _____
188	Thermometer (china)	-do-	Rs. _____
189	3 Ways Stopcock (Nipro/ B.Braun)	-do-	Rs. _____
190	Ambo bag (Complete Set)	-do-	Rs. _____
191	Adhesive Sticking Plaster Size 7.5 x 5mm(Master/Dr. Sethi)	-do-	Rs. _____
192	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	-do-	Rs. _____
193	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	-do-	Rs. _____
194	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	-do-	Rs. _____
195	AD Plaster (Paragon)	-do-	Rs. _____
196	Sufartulle	-do-	Rs. _____
197	Crab Bandage 4"	-do-	Rs. _____
198	Prolene Blue 2/0, 30mm ½ Circle R/Bodied	-do-	Rs. _____
199	Prolene Blue 2/0 60mm straight cutting	-do-	Rs. _____
200	E.T.T 2.5,3,3.5,4,5 all sizes	-do-	Rs. _____



S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
201	Stopper (Heparin Lock)	-do-	Rs. _____
202	Gluko strip for Glucometer	-do-	Rs. _____
203	Glucometer	-do-	Rs. _____
204	I/V Chamber (JMS) 100 ml	-do-	Rs. _____
205	Oxygen tube	-do-	Rs. _____
206	Nasal prong	-do-	Rs. _____
207	Starillum (hand sterilizer)	-do-	Rs. _____
208	Head box (infant size)	-do-	Rs. _____
209	Stethoscope Paediatric	-do-	Rs. _____
210	Suction Machine	-do-	Rs. _____
211	Nebulizer Machine	-do-	Rs. _____
212	Disposable gloves	-do-	Rs. _____
213	Nebulizer kits Mask face	-do-	Rs. _____
214	Crash card trolley	-do-	Rs. _____
215	Weight machine (Infant)	-do-	Rs. _____
216	Weighing Machine adult	-do-	Rs. _____
217	Eye pads	-do-	Rs. _____
218	Cord clamp	-do-	Rs. _____
219	Blades surgical	-do-	Rs. _____
220	Dressing Drum	-do-	Rs. _____
221	Drip Stand	-do-	Rs. _____
222	Spot light with stand	-do-	Rs. _____
223	Cover Slip for glass slides	-do-	Rs. _____

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
224	Glass slides	-do-	Rs. _____
225	Test tubes with corks	-do-	Rs. _____
226	Glass Test tubes vacuum with CBC reagent	-do-	Rs. _____
227	Disposable test tubes	-do-	Rs. _____
228	CBC Dilunt + Lyse	(MS4) (SMS) only (specific for analyzer)	Rs. _____
229	CBC Machine Calibrator and Control		Rs. _____
230	Bilirubin Total / Direct	Mark or Diasys or equalvent	Rs. _____
231	SGPT (ALT)	Mark or Diasys or equalvent	Rs. _____
232	Alkaline Phosphate	Mark or Diasys or equalvent	Rs. _____
233	Urea	Diasys or Randox or equalvent	Rs. _____
234	Creatinine	Diasys or Randox or equalvent	Rs. _____
235	Sugar (Glucose)	Diasys or Randox or equalvent	Rs. _____
236	Typhoid (Device)	CTK or Health Care or equalvent	Rs. _____
237	ICT MP (Device)	SD or Health Care or equalvent	Rs. _____
238	HBs Ag (Device)	(Advance) or equalvent	Rs. _____
239	HCV (Device)	(Advance) or equalvent	Rs. _____
240	Field Stain (A+B)	Local Made or equalvent	Rs. _____
241	Methanol	(Mark) or equalvent	Rs. _____
242	Urine Multi-strip	Combo stik or equalvent	Rs. _____
243	P.H Paper		Rs. _____
244	Calcium Ca+	Diasys or equalvent	Rs. _____
245	Glass inomer cement	-do-	Rs. _____
246	Gutta Percha points	-do-	Rs. _____
247	Paper points	-do-	Rs. _____



S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
248	Taper fissure bur	-do-	Rs. _____
249	Round bur	-do-	Rs. _____
250	High speed hand piece	-do-	Rs. _____
251	Slow speed hand piece	-do-	Rs. _____
252	Calcium hydroxide (Dycal)	-do-	Rs. _____
253	Formecressol	-do-	Rs. _____
254	Needles	-do-	Rs. _____
255	Rapicaine	-do-	Rs. _____
256	Instrument set	-do-	Rs. _____
257	K. File 15-40	-do-	Rs. _____
258	K. File 45-90	-do-	Rs. _____
259	H. File 15-40	-do-	Rs. _____
260	H. File 45-90	-do-	Rs. _____
261	Xylocaine Spray	-do-	Rs. _____

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with Full Address: \_\_\_\_\_

Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: \_\_\_\_\_

*Note: where ever brand name is written add  
(or equivalent) Julian*



## SINDH GOVT.CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender For  
The Year 2016-17

### DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES	
1	Rice /kg	As Per Requirement	Rs. _____	
2	Lentil (Mong)/kg	-Do-	Rs. _____	
3	Lentil (Masoor)/kg	-Do-	Rs. _____	
4	Lentil (Chana)/kg	-Do-	Rs. _____	
5	Oil / Ghee/kg/liter	-Do-	Rs. _____	
6	Salt /kg	-Do-	Rs. _____	
7	Sugar /kg	-Do-	Rs. _____	
8	Custard Powder /kg	-Do-	Rs. _____	
9	Dalia /kg	-Do-	Rs. _____	
10	Atta /kg	-Do-	Rs. _____	
11	Corn Flour /kg	-Do-	Rs. _____	
12	Black Pepper/100gm	-Do-	Rs. _____	
13	Red Pepper/100gm	-Do-	Rs. _____	
14	Turmeric Powder/100mg	-Do-	Rs. _____	
15	Garam Masala/100gm	-Do-	Rs. _____	
16	Green Masala/100gm	-Do-	Rs. _____	
17	Curry Masala/100gm	-Do-	Rs. _____	
18	Milk dry (Nido / Millac)/kg or equalvent	-Do-	Rs. _____	

Annual Tender For  
The Year 2016-17

DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
19	Potato /kg *	-Do-	Rs. _____
20	Onion/kg	-Do-	Rs. _____
21	Tomato /kg	-Do-	Rs. _____
22	Chicken Meat/kg	-Do-	Rs. _____
23	Mutton Meat /kg	-Do-	Rs. _____
24	Beef/kg	-Do-	Rs. _____
25	Fish /kg	-Do-	Rs. _____
26	Suji /kg	-Do-	Rs. _____
27	Tea/kg	-Do-	Rs. _____
28	RUTF (Ready to use Therapeutic food) /kg (Paediasure / Nutri help or equalvent)	-Do-	Rs. _____

Signature Of Contractor / Supplier: \_\_\_\_\_

Name of Firm With Full Address: \_\_\_\_\_

Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: \_\_\_\_\_

Phone no. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2016-17

**TENDER FORM 2015 - 16**

**CATEGORY, MEDICAL GASES**

S. #	Name of Item	Pack / Unit	Total Quantity	Rates
01	Medical Oxygen Gas	240 Cuft.	As per requirement	
02	Medical Oxygen Gas	120 Cuft.	As per requirement	
03	Medical Oxygen	80 Cuft.	As per requirement	
04	Medical Oxygen	55 Cuft.	As per requirement	

Signature of Contractor \_\_\_\_\_

Name & Address \_\_\_\_\_

Ph. No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2016-17

**PREPARED DIET:  
WITH OR WITHOUT UTILITY CHARGES**

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Bread	As per Requirement	Rs. _____
2	Butter	-Do-	Rs. _____
3	Boiled eggs	Per Patient	Rs. _____
4	Fried eggs	-Do-	Rs. _____
5	Omelet	-Do-	Rs. _____
6	Tea Complete	-Do-	Rs. _____
7	Liquid Milk (250g pack)	-Do-	Rs. _____
8	Milk dalia	-Do-	Rs. _____
9	Suji ki kheer	-Do-	Rs. _____
10	Sheer khorma	-Do-	Rs. _____
11	Suji Ka halwa	-Do-	Rs. _____
12	Custard	-Do-	Rs. _____
13	Rice Kheer	-Do-	Rs. _____
14	Sagodana Kheer	-Do-	Rs. _____
15	French Toast	-Do-	Rs. _____
16	Corn soup	-Do-	Rs. _____
17	Yakhani	-Do-	Rs. _____
18	Khicheri	-Do-	Rs. _____
19	Plain rice	-Do-	Rs. _____
20	Plain chappati	-Do-	Rs. _____
21	Chicken curry	-Do-	Rs. _____
22	Beef curry Mutton curry	-Do-	Rs. _____
23	Fired fish (finger fish) Fish curry	-Do-	Rs. _____

Annual Tender for  
The Year 2016-17

**PREPARED DIET:  
WITH OR WITHOUT UTILITY CHARGES**

24	Keema curry	As per Requirement	Rs. _____
25	Dal	-Do-	Rs. _____
26	Mixed vegetables	-Do-	Rs. _____
27	Potato cutlet	-Do-	Rs. _____
28	Mutton cutlet	-Do-	Rs. _____
29	Shami Kabab	-Do-	Rs. _____
30	Fish cutlet	-Do-	Rs. _____
31	Curd		
32	Banana	-Do-	Rs. _____
33	Apple	-Do-	Rs. _____
34	Mango	-Do-	Rs. _____
35	Cheeko	-Do-	Rs. _____
36	Banana shake	-Do-	Rs. _____
37	Mango shake	-Do-	Rs. _____
38	Chicko Shake	-Do-	Rs. _____
39	Apple shake	-Do-	Rs. _____
40	Biscuit	-Do-	Rs. _____
41	Cheese	-Do-	Rs. _____

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Address of Firm: \_\_\_\_\_

Name of owner of firm: \_\_\_\_\_

CNIC No: of owner: \_\_\_\_\_

NTN No: of firm: \_\_\_\_\_

Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: \_\_\_\_\_



Ph: #. 021-36408930



**SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2016-17

**TENDER FORM 2016 - 17**

**Category, Repairing of Transport**

S. #	Nature of Repair	Total Amount	
LABOR CHARGES			
01	Engine overhauling (Ambulance)		
02	Suspension repair (Ambulance)		
03	Brake Service (Ambulance)		
04	Gear Repair (Ambulance)		
05	Denting & Painting (Ambulance)		
06	Engine tuning		

Signature of Contractor \_\_\_\_\_

Name & Address \_\_\_\_\_

\_\_\_\_\_

Ph. No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2016-17

**OFFICE STATIONERY**

S.#	Name of Item	QUANTITY REQUIRED	RATES
1	Attendance Register	As Per Requirement	Rs. _____
2	Register 400 page	-Do-	Rs. _____
3	Computer Paper 80 GM (AA)	-Do-	Rs. _____
4	Computer Paper 70 GM	-Do-	Rs. _____
5	Paper Rough 50 GM	-Do-	Rs. _____
6	File Cover	-Do-	Rs. _____
7	Hi-Lighter China	-Do-	Rs. _____
8	Marker (Black + Blue)	-Do-	Rs. _____
9	Ball Point Dollar	-Do-	Rs. _____
10	Ball Point Signature	-Do-	Rs. _____
11	Stapler Machine 24/6	-Do-	Rs. _____
12	Stapler Pin 24/6 Dollar	-Do-	Rs. _____
13	Paper Spike	-Do-	Rs. _____
14	Indent Book	-Do-	Rs. _____

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with Full Address: \_\_\_\_\_

Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: \_\_\_\_\_

Ph. No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2016-17

**PRINTING**

S.#	Name of Item	QUANTITY REQUIRED	RATES
1	O.PD Slips (1x100) with carbon copy	As Per Requirement	Rs. _____
2	Hematology forms	-Do-	Rs. _____
3	Biochemistry Forms	-Do-	Rs. _____
4	Urine D/R / Stool DR form	-Do-	Rs. _____
5	Admission Forms	-Do-	Rs. _____
6	Consent Forms	-Do-	Rs. _____
7	Temperature forms	-Do-	Rs. _____
8	Doctors order sheet	-Do-	Rs. _____
9	Pediatrician History Sheet	-Do-	Rs. _____
10	Nursing order Sheet	-Do-	Rs. _____
11	X-Ray Report forms	-Do-	Rs. _____
12	Ultrasound Whole abdomen, report form	-Do-	Rs. _____
13	K.U.B report forms	-Do-	Rs. _____
14	Plain reporting forms	-Do-	Rs. _____

Signature of Contractor / Supplier: \_\_\_\_\_  
Name of Firm with Full Address: \_\_\_\_\_

Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: \_\_\_\_\_

Ph.: #. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2016-17


**TENDER FORM 2016 - 17**

**PURCHASE OF X-RAY FILMS**

S.#	Name of item	QUANTITY REQUIRED	RATES
1	Medical X-Ray Film 12x15 Fuji/Agfa	As per requirement	Rs. _____
2	Medical X-Ray Film 10x12 Fuji/Agfa	-do-	Rs. _____
3	Medical X-Ray Film 08x10 Fuji/Agfa	-do-	Rs. _____
4	Fixer (Powder) Fuji/Agfa	-do-	Rs. _____
5	Developer (Powder) Fuji/Agfa	-do-	Rs. _____
6	Fixer (Liquid) Fuji/Agfa	-do-	Rs. _____
7	Developer (Liquid) Fuji/Agfa	-do-	Rs. _____

Signature of Contractor \_\_\_\_\_

Name & Address \_\_\_\_\_

*Note:- wherever brand name is written  
add (or equivalent) *

Ph: #. 021-36408930



SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2016-17

TENDER FORM 2016 - 17

REPAIR O F FURNITURE & FIXTURE

S. #	Name of Item	Total Amount	
01	Almirah		
02	Cushion Raxine or cloths		
03	Partition		
04	Sofa with or with out polish		
05	Chair netting		
06	Bed repairing		
07	Bed side locker		
08	Door repairing		
09	Window repairing		
10	Glasses (Window)		

Signature of Contractor \_\_\_\_\_

Name & Address \_\_\_\_\_

\_\_\_\_\_

Ph: #. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL**  
**NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2016-17

**TENDER FORM 2016 - 17**

**REPAIR OF MACHINERY & EQUIPMENT**

S. #	Name of Item	Total Amount
01	Sterilizer	
02	Medical Trolley	
03	Examination couch	
04	Patient Trolley	
05	X- Ray Machine	
06	Ultrasound Machine	
07	Suction Machine	
08	Flow Meter	

**REFRIGERATOR**

S. #	Name of Item	Total Amount
01	Compressor wending	
02	Thermostat	
03	Denting & Painting	
04	Gas Kit	
05	Gas Charges	

**AIR CONDITIONED**

S. #	Name of Item	Total Amount
01	Compressor Winding	
02	Motor Winding	
03	Motor Bearing	
04	Motor Bush	
05	Gas Charges	
06	Service	

**FANS**

S. #	Name of Item	Total Amount
01	Winding	

**DONKEY PUMP**

S. #	Name of Item	Total Amount
01	Piston Pump	
02	Piston	



03	Motor Bushes	
04	Motor Bearing	
05	Motor Winding	
06	Compressor winding	
07	Service	

### GENERATOR

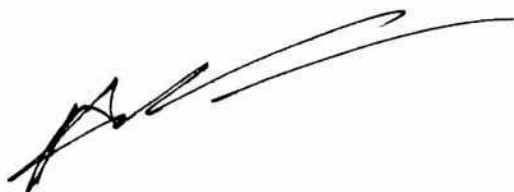
S. #	Name of Item	Total Amount
01	Compressor winding	
02	Motor Winding	
03	Motor Bearing	
04	Motor Bush	
05	Service	

### COMPUTER

S. #	Name of Item	Total Amount
01	Micro Processor	
02	Mother Board	
03	Ram 2GB	
04	Hard Disk (200 GB)	
05	USB (40 GB)	
06	Power Supply	
07	LCD (Dell)	
08	Combo	
09	Printer (laser)	
10	Toner (HP) Black	
11	Power cords	
13	Key Board	
14	Mouse	
15	Extension Board	
16	Stabilizer	
17	CD writer	
18	USB Cable	

Signature of Contractor \_\_\_\_\_

Name & Address \_\_\_\_\_






## SINDH GOVT.CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2016-17

### UNIFORM & LIVERIES ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES	
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	As Per Requirement	Rs. _____	
2	Mattress Foam 6 ½ 'x 3'x 4" (Diamond / Master / Molty)	-Do-	Rs. _____	
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	-Do-	Rs. _____	
4	Bath Towel White Size 48"x 36 (As Per Sample)	-Do-	Rs. _____	
5	Curtain Cloth Printed wedth 1 ¼ Mtr (Best Quality) (as per sample	-Do-	Rs. _____	
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. _____	
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond	-Do-	Rs. _____	
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. _____	
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	-Do-	Rs. _____	
10	Pillow Cotton Wt. 1 ¼ Kg	-Do-	Rs. _____	
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	-Do-	Rs. _____	
12	Uniforms for Sweepers (as Per Sample)	-Do-	Rs. _____	
13	Dangri for sweeper (navy blue) (As Per Sample)	-Do-	Rs. _____	
14	Pillow cover Rexine Cloth (pak) (Best Quality)	-Do-	Rs. _____	
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	-Do-	Rs. _____	

Signature of Contractor / Supplier: \_\_\_\_\_  
Name of Firm with Full Address: \_\_\_\_\_

Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: \_\_\_\_\_

Note: where ever brand name is written  
add (or equivalent) Julian



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2016-17

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)~

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

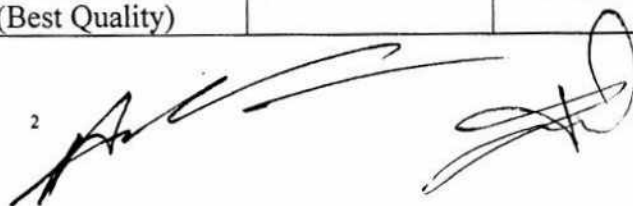
S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	As per Requirement	Rs. _____
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do-	Rs. _____
3	Powder Cleaner (Vim) (Lever Brothers)	-do-	Rs. _____
4	Surf/Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do-	Rs. _____
5	Broom Soft ½ kg	-do-	Rs. _____
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do-	Rs. _____
7	Finis Oil (Mosquito Killer)	-do-	Rs. _____
8	Mobe Cotton With Wooden Handle 4'long (Best Quality)	-do-	Rs. _____
9	Oil Kerosin 90 ML	-do-	Rs. _____
10	Wiper	-do-	Rs. _____
11	Hard broom ½ kg	-do-	Rs. _____
12	Bleach Liquid (Packing Of 1 Liters Bottle)	-do-	Rs. _____
13	Hydro-Chloric-Acid	-do-	Rs. _____
14	Energy Savor 36W,24W,18W	-do-	Rs. _____
15	Energy Savor 24W	-do-	Rs. _____

Annual Tender for  
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

16	Energy Savor 18W	-do-	Rs. _____
17	Pana Set	-do-	Rs. _____
<u>ELECTRIC ITEMS</u>			
18	Tube Light 4"	-do-	Rs. _____
19	Tube Light Patti	-do-	Rs. _____
20	Tube Light Chock	-do-	Rs. _____
21	Tube Light Starter	-do-	Rs. _____
22	Hammer (Small)	-do-	Rs. _____
23	Chani (Sieve)	-do-	Rs. _____
24	Plass	-do-	Rs. _____
25	Nose plass	-do-	Rs. _____
<u>MISC ITEMS</u>			
26	Flit pump St. Size (Best Quality)	As per Requirement	Rs. _____
27	Lota Plastic Large (Best Quality)	-do-	Rs. _____
28	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do-	Rs. _____
29	Water Cooler Plastic St,Size 17 liters. (Royle) (Best Quality)	-do-	Rs. _____
30	Trolley Set 1 x 4 (as per sample)	-do-	Rs. _____
<u>Crockery Items</u>			
31	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	-do-	Rs. _____



Annual Tender for  
The Year 2016-17

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

32	Glass Jug with Handle Std. Size S/S(Best Quality)	-do-	Rs. _____
33	Glass S/S Std Size (as Per Sample)	-do-	Rs. _____
34	Plate Full Ceramic	-do-	Rs. _____
35	Plate Half Ceramic	-do-	Rs. _____
36	Glass Tumber (best quality)	-do-	Rs. _____
37	Plate Full Plastic (Melamine) (Best Quality)	-do-	Rs. _____
Electric & Work Shop Items			
38	Condenser (LG)	-do-	Rs. _____
39	Solid State Relay & Hard Stast Capacitor for A.C	-do-	Rs. _____
40	Compressor for A.C 1.5 Ton	-do-	Rs. _____
41	Compressor for Refrigerator	-do-	Rs. _____
42	Taps (Water Null) Metal	As per Requirement	Rs. _____
43	Selling fan "56	-do-	Rs. _____
44	Electric Wire 7/44 (Million)	-do-	Rs. _____
45	Electric Wire 7/36 (Million)	-do-	Rs. _____
46	Tester Set (all size)	-do-	Rs. _____

Signature of Contractor / Supplier: \_\_\_\_\_

Name of Firm with Full Address: \_\_\_\_\_

Telephone No Office: \_\_\_\_\_

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Cell: \_\_\_\_\_

Note:- where ever brand name is written  
add (or equivalent) *Shuleen*