

**HEALTH DEPARTMENT
GOVERNMENT OF SINDH**

PURCHASE NOTICE

**INVITATION FOR OFFERS / QUOTATION / DIRECT CONTRACTING FOR SUPPLY OF
INJ.TOCILIZUMAB (ACTEMERA) 400MG, INJ. REMDESIVIR 100MG, INJ.ULINISTATIN &
INJ. IMMUNE GLOBULIN HUMAN FOR COVID-19 PATIENTS.**

1. Offers / quotations are invited from eligible bidders / authorized distributors for Supply of INJECTION TOCILIZUMAB (ACTEMERA) 400MG, INJECTION REMDESIVIR 100MG & INJECTION ULINISTATIN 100000 UNITS, against Corona Emergency funds provided in the year 2019-2020.
2. Bidding / offers will be conducted as per SPP Rule Procurement 2010 (Amended 2019) Act. under Section-21(1) of said Act to meet the requirement of medical supply for "Covid-19 Emergency" declared by Government of Sindh.
3. Interested bidders / authorized distributors are requested to submit their offers in the name of Chairman, Medical Procurement Committee in person at the Cyberknife, Radiology Department JPMC Karachi in the meeting to be held on 29.06.2020 at 10.30 a.m. or in the office of Additional Secretary (PM&I), Health Department, Government of Sindh, Room No. 410, Sindh Secretariat No.2, Karachi before the meeting schedule.
4. Medical Procurement Committee Meeting is scheduled to be held on 29-06-2020 at 10:30 a.m. in the Cyber Knife, Radiology Department, JPMC, Karachi.
5. Government Taxes and Stamp Duty will be deducted as per rules.
6. Instruction to bidders and list of items are enclosed.


**SECTION OFFICER (PM&I)
HEALTH DEPARTMENT**

**PURCHASE OF INJ.TOCILIZUMAB (ACTEMERA) 400MG, INJ. REMDESIVIR 100MG,
INJ.ULINISTATIN & INJ. IMMUNE GLOBULIN HUMAN FOR COVID-19 PATIENTS.**

Following items are required for Covid-19 Emergency on Urgent Basis.

S. NO.	ITEM NAME	REQUIRED QUANTITY	OFFERED BRAND	MAKE	UNIT RATE	OFFERED QUANTITY	DELIVERY SCHEDULE
1)	INJ. TOCILIZUMAB 400MG (Actemera)	5000					
2)	INJ. REMDESIVIR 100MG	5,000					
3)	INJ. ULINISTATIN 100000 UNITS	5,000					
4)	INJ. GAMMARAAS Intervenous Immune Globulin Human 2.5g/50ml	2,000					

N.B:- The above mentioned required quantity can be increased / decreased according to emergency requirements of Covid patients.

INSTRUCTIONS TO BIDDER.

1. Offer / Quotation must mention Ex Stock, Date of Delivery and clear Specification.
2. Condition of Contract: as per quotation and contract agreement on Non-Judicial Stamp Paper provided by Vendor / Supplier.
3. Quotation / offers will be evaluated by Medical Procurement Committee.
4. All the procurement will be under SPP Rule 2009 (Amended 2019) Act under Section-21(1) of the said Act.
5. Dispatch instructions, Free Delivery to consignee.
6. Govt. Taxes & Stamp Duty, Govt. Taxes will be deducted as per Rules and Stamp Duty @ 0.35% on supply orders.
7. Inspection will be carried out by the inspection committee.
8. Place of Delivery, I.I. Depot, Government of Sindh, Karachi / Across Sindh, schedule will be provided before delivery.

9. Submission of Quotations

Quotation must be submitted as per above prescribed proforma in the following both forms;

a) Hard Copies at

Additional Secretary (PM&I), Health Department,
Government of Sindh, Room No.410, Sindh Secretariat No.2, Karachi.

b) Soft Copies to : Email address: mpccef@gmail.com


**SECTION OFFICER (PM&I)
HEALTH DEPARTMENT**