

OFFICE OF THE MEDICAL SUPERINTENDENT
ABBASI SHAHEED HOSPITAL, KMC.

NO: MS/ASH/ADA/ 97 2014.

DATED: 22-02 /2014

CORRIGENDUM

The Tender notice published in Daily "Express Tribune", "Nawa-e-Waqt" & "Jang" dated: 05/02/2014 for supply of Liquid Oxygen / Nitrous Oxides Gases with Vie Tank at Abbasi Shaheed Hospital, KMC for the year 2013-2014. The following modification may please be amended. The new date and time as mentioned below:

S#	Description	Last Date & Time of Submission	Opening Date & Time	First date of issuance of tender	Last date of issuance of tender
01	Supply of Liquid Oxygen / Nitrous Oxides Gases with VIE tank	25/02/2014 at 11:30 a.m	25/02/2014 at 12:30 p.m	01/02/2014 from 09:00 am to 04:00 pm	24/02/2014 from 09:00 a.m to 04:00 p.m

Tender will not be issued on opening date.

In case of public holiday / out of headquarters on submission / opening day the bids shall be submitted and opened on next working day at same time within one hour of deadline for submission of bids.


MEDICAL SUPERINTENDENT
ABBASI SHAHEED HOSPITAL
KMC

72013
24/2
Copy for information to the


1. Mr. Imran Razzak, The Deputy Director (ENF-I), Sindh Public Procurement Regulatory Authority. It is therefore, requested that due to emergency facing by Abbasi Shaheed Hospital and receive your letter on 21/02/2014 received from Director (Medical Services), KMC so we are unable to publish the newspaper. The Corrigendum place at Notice Board on 22/02/2014 and copy of the above corrigendum is send herewith and also one set of tender and notification of constituted committee and we will publish the NIT next time with same rule.
2. The Director Medical Services, KMC
3. The Director (Information), KMC


OFFICE OF THE MEDICAL SUPERINTENDENT
ABBASI SHAHEED HOSPITAL, K. M. C



Issued to M/s

Challan No _____ dated: _____


DEPUTY DIRECTOR ACCOUNTS
ABBASI SHAHEED HOSPITAL
K.M.C


MEDICAL SUPERINTENDENT
ABBASI SHAHEED HOSPITAL
K.M.C

Tender for the Supply of Oxygen / Nitrous Oxides Gases at Abbasi Shaheed Hospital, K.M.C for the year 2013-2014, is to be dropped in the tender box affixed outside office of the Tender Opening Committee, Office of the Director (Med-Ser), K.M.C, Jiggar Muradabadi Road Gru Mandir Karachi.

Date of Submission : 25-02-2014 at 11:30 a.m

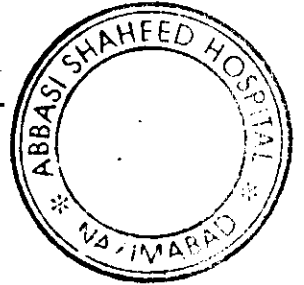
Opening Date : 25-02-2014 at 12:30 p.m

Pay Order No : _____

Amount Rs : _____

KARACHI METROPOLITAN CORPORATION

TENDER FORM



I / we

Carrying on business under the name and style _____ having made myself / our self fully occupied with the detailed supply of stores as specified in the schedule and with above condition of contract agree to be bound by such conditions and tender as per rates given in attached schedule.

I / we further agree, in the event of this tender being accepted to pay the cost of the stamp on the relative contract form, and undertake to execute the same and made the deposit mentioned in the attached conditions of contract as soon as called upon to so. And in the even of any failure on my / our part to execute the relative formal contract made the required deposit, I / we agree to compensate the Karachi Metropolitan Corporation full for any loss / or expense which they may directly or indirectly suffer owing to any such failure.

A sum of Rs. _____ (Rupees _____)

Accompanies this tender as deposit and I / We withdraw the offer within the aforesaid period or fail to execute the relative formal contract and / or to made the required contract deposit promptly the Karachi Metropolitan Corporation shall be at liberty at their absolute discretion to appropriate this sum of Rs. _____ either as agreed liquidated damages with any proof whatsoever to the extent of such damages or on accounts, reserving themselves the right to recover from me / us any further lose or expense to which they may have been but directly or indirectly by reason of any failure on my / our part as aforesaid.

DATED: _____

FULL SIGNATURE OF TENDERER

ADDRESS _____

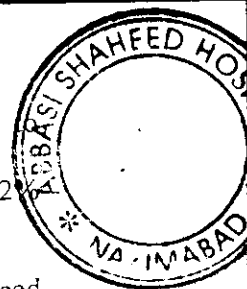
**OFFICE OF THE MEDICAL SUPERINTENDENT,
ABBASI SHAHEED HOSPITAL, K. M. C**



The following terms and conditions will apply to this tender:-

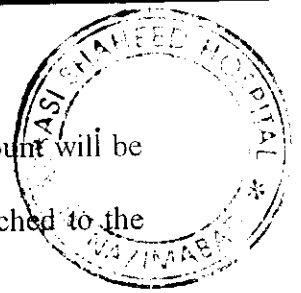
1. The tender will not be accepted if sent on any other form. The purchase will be made at the risk and cost of tenderer.
2. Tender will be opened in the presence of such tenderers, who wish to be present there.
3. Tender should be legible filled in ink total should be correctly made.
4. Canvassing by tenderers / and or his agent shall make the tender liable to cancellation.
5. No alteration will be allowed to be made in the tender, condition of this contract, in the specifications or in the schedule subsequent to the opening of the tenders.
6. Tenderers are warned to exercise great care in entering their rates in the schedule annexed to their tender. No excuse that mistakes have been made or any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
7. Any alteration or over writing in the rates shall render the tender liable to rejection. Correction rates must be made by striking out the original entries duly initialed.
8. Unless otherwise stated all the materials are to be as per basic approved sample kept in above institutions or where no basic / approved sample is kept where specification is laid down supplied should strictly conform to the same.
9. Successful tenderer shall execute an agreement at their own cost immediately on receipt of sanction of tender.
10. The security deposit shall be forfeited in case of infringement of any of the conditions of the tender of the agreement.
11. The security deposit shall be held until the satisfactory conclusion of the whole contract.
12. The K.M.C. shall reject the tender if it has been signed by the tenderers or any of his agents duly authorized by power of attorney attached to the tender. Full address of the tenderer or his aforesaid Agent must be mentioned in the tender.
13. The K.M.C shall have the right of cancellation of the contract at any time on a written notice of 15 days in the event of supply not being satisfactory or on account of a failure of supplier / contractor to supply in stores & installation within the stipulated time.
14. The articles shall be subject to the approval of the committee or nominee and in the event of his rejection on the ground that it does not conform to the basic approved sample or otherwise the decision of Medical Superintendent or his nominee shall be final conclusive and binding.
15. The delivery must be made within 30 days after acceptance failing which purchase will be made at the risk and cost of tenderer.
16. All tenders are to be held good for a period of 90 days at least which may be extended.
17. The time within which the supply will be made, should be stated if the same cannot be supplied within 30 days period outlined.
18. Preference will be given to Pak made merchandise wherever applicable and wherever possible.
19. All stores should be subject to being inspected and passed by the committee or his nominee.
20. The tenderer should produce Income Tax Registration _____.
21. Failure to submit the mentioned documents / certification will render the tender form liable to forfeiting of tender deposits and will not be considered.
22. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approved sample.
23. K.M.C do not bind them to accept the lowest tender or any tender and accept in part or full.
24. The tender received / delivered after due date and time will not be accepted.

25. Successful tenderer will have to pay 10% security deposit and will have execute the agreement before work order is issued.
26. Each tender should accompany with receipt challans or a pay order equivalent 2% of the tender amount.
27. No cheques will be accepted.
28. Tender can be obtained from the Assistant Account Officer, Abbasi Shaheed Hospital, KMC
29. No tender will be issued on the date of opening the same, K.M.C reserve the right to accept or reject any or all tenders without assigning any reason, therefore.
30. The delivery will have to be made at the medical institution to be specified without claiming any transport charges.
31. The delivery should strictly conform to the approved sample.
32. Bills should be made up and submitted without delay to the Medical Superintendent, Account Section (ASH) KMC through Medical Stores.
33. Every Contractor shall have a place of business in Karachi.
34. Requisitions and letter shall be sent to the contractor on the address given in tender. Any change in address must be properly notified to the Medical Superintendent, ASH. Failure to notify the change in address and consequently non-delivery of requisitions / supply orders shall be the responsibility of the contractor.
35. In the event of the contractor's failure to supply the materials according to the basis approved sample on the ground of it non-availability or any other reason he shall be bound to supply its substitute on equal or superior quality at the tender rates with the prior approval of the Head of the institutions.
36. The supplier will be bound to supply the materials till the finalization of next tender.
37. All rejected materials shall be removed by the contractor from hospital office premises forth with.
38. In the event of the death of the contractor during the subsistence of the contract form the unexpired period. The legal heirs with the express permission of the KMC may perform the remaining part of the deceased contractor but they would also require to execute an agreement. The corporation shall be at liberty to treat the servicing partner or partner as the contractors for the remaining period of the term of the contractor or to make the arrangement for the supply of articles as it deems fit for the remaining period of the contract.
39. The quantities and figures given to the tender schedule of supply are not find and conclusive but are instead to give guidance and idea of the quantities likely to be require during the period of contract which may vary according to the need. The corporation does not bind itself to order the full quantity specification in the schedule at all through without the corporation. The contractor shall be bound to supply up to 15% in excess of the supply the contractor shall be paid therefore according to the contract is not thereby exceeded by more than 15% in the agreement.
40. The rates of each item should be quoted both in figure and in words.
41. No help will be given by the KMC obtaining import license when the specified brand of any articles is not available. The Medical Superintendent or his representative can pass orders for supply of similar quantity of any other brand. No extra money will be paid for this modified demand.
42. The KMC will have a lien and right to retain all money which may at any time be due to contractors in respect an existing contract or otherwise for satisfaction or any claim arising out of this contract otherwise and whether such claim.
43. Any dispute of whatsoever including the interpretation of this or any other relevant documents arising in respect of this contract shall be referred to the sole arbitration of the Administrator, KMC whose decision shall be final and binding on the parties.
44. Complete Service Manual / Operating Manual / Service Diagram should be supplied along with equipments otherwise supply of equipments will not be accepted.
45. The delivery should be made within one month or within Time allowed from the date of order placed to the tenderer failing which 2% amount will be deducted



from their bills and after 45 days, 5% and after two months 10% amount will be deducted form the bill of tenderers.

46. We have gone through the terms and conditions of the contract attached to the schedule and promises.



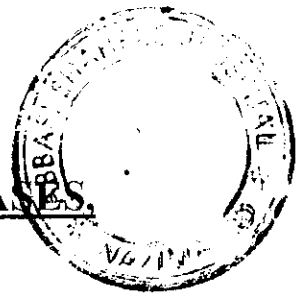
SIGNATURE OF THE TENDERERS
WITH NAME AND STAMP.

Witness:-

1. _____

2. _____

DEMAND FOR OXYGEN / NITROUS OXIDES GASES,
ABBASI SHAHEED HOSPITAL, K.M.C
FOR THE YEAR 2013-2014



S.NO	DESCRIPTION	QUANTITY	RATES	AMOUNT
1.	OXYGEN	350,000 M3		
2.	NITROUS OXIDE	300 Cylinders		
3.	VIE TANK			

**SIGNATURE OF THE TENDERERS
WITH NAME AND STAMP.**

Witness:-

1. _____

2. _____



KARACHI METROPOLITAN CORPORATION
METROPOLITAN COMMISSIONER SECRETARIAT

NOTIFICATION

A Central Purchase Committee, Medical & Health Services Department, KMC, comprising of the following is hereby constituted to finalize the procurement of General Medicines, Surgical Disposable & Dressing Materials, Laboratory Kits & Chemicals, X-Ray Films & Chemicals, Dental Materials, Electro Medical Equipments, Instruments, Machinery, Furniture, etc. for Hospitals / Health Institutions of Karachi Metropolitan Corporation during the current financial year 2013 – 14:

1.	Senior Director (Medical Services), Medical & Health Services, KMC	Chairman
2.	Director (Medical Services), Medical & Health Services, KMC	Member
3.	Director (Procurement), Medical & Health Services, KMC	Member
4.	Medical Superintendent, Abbasi Shaheed Hospital, KMC	Member
✓ 5.	Dr. Khalid Masood, DMS/ Act. MS, Sindh Govt. Qatar Hospital	Member
✓ 6.	Dr. Arshad Mehmood Sindh Government Qatar Hospital	Member
7.	Nominee of Financial Advisor Finance Department, KMC	Member
8.	Deputy Director (Procurement) Medical & Health Service, KMC	Member
✓ 9.	Dr. Qazi Shakeel, DDO (Dental), EDO (Health), GoS	Member


[Sami-uddin Siddiqui]

Metropolitan Commissioner
Karachi Metropolitan Corporation

No. PS/MC/KMC/63/2014

February 10, 2014

Distribution: **ALL CONCERNED**

Copy to:

1. The Administrator, KMC.
2. The Financial Advisor, KMC.
3. The Senior Director (M&H), KMC.
4. Master File.