

KARACHI INSTITUTE OF HEART DISEASES



TENDER DOCUMENT FOR SUPPLY OF CARDIAC SURGERY DISPOSABLE & OTHERS ITEMS

Issued to M/s. _____ Karachi.

Pay order NO. _____ dated: _____ 2014.

Amount of Rs. 500.00 (five Hundred only)

Director Finance
Karachi Institute of Heart Diseases

St; 15, Block, 16 F.B. Area Karachi.UAN:111-123-749, Fax: 021-99246422



KARACHI INSTITUTE OF HEART DISEASES
KARACHI METROPOLITAN CORPORATION.

TENDER SCHEDULE

Officers shall remain for 90 days from the date of opening. The bidders shall quote their rates inclusive of all duties / taxes, etc basis to consignees end at KIHD.

TIME OF RECEIPT OF TENDER 1.30PM
TIME OF OPENING OF TENDER 2.00PM

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1.	Inj. Adernalin	900.No		
2.	Inj. Calcium Sandoz	200.No		
3.	Inj. Aminophylin	100.No		
4.	Inj. Cardioplegia H	400.No		
5.	Inj. Meproser	200.No		
6.	Inj. Meg Sulphate	200.No		
7.	Inj. Heparin	600.No		
8.	Inj. Protamin Sulphate	1000.No		
9.	Inj. Propofol	200.No		
10.	Inj. Pyrolate N	100.No		
11.	Inj. Nospa	100.No		
12.	Inj. Solucortif 250mg	200.No		
13.	Inj; Kinz 20mg	300.No		
14.	Inj. Gentacyn (80mg)	100.No		
15.	Inj. Dormicum	300.No		
16.	Inj. G. T. N. Vial 50ml	200.No		
17.	Inj. Lasix	1500.No		
18.	Inj. Apresoline	200.No		
19.	Inj. Tracurrium	100.No		
20.	inj. Calcium Chloride	200.No		
21.	Inj. Mylon	200.No		
22.	Inj. K.C.L	200.No		
23.	Inj. Atropine	200.No		
24.	Inj. Xylocain	200.No		
25.	Inj. Transmine 500mg	200.No		
26.	Inj. Pyrolate G	200.No		

27.	Inj. Toradol	200.00		
28.	Inj. Forane	200.00		
29.	Inj. Voren	200.00		
30.	Inj. Phenyl Phenerine	200.00		
31.	Inj. Metacolon	200.00		
32.	Inj. Ceftral 1g	200.00		
33.	Inj. Norpine	200.00		
34.	Inj. Falgan 500 mg	200.00		
35.	Inj. Medazolam	200.00		
36.	Inj. Avil	200.00		
37.	Top Gloves Box	500.00		
38.	Surgical Blade 11	100.00		
39.	Surgical Blade 15	100.00		
40.	Surgical Blade 20	100.00		
41.	Proline 7/0 CC 8704	100.00		
42.	Proline 6/0 CC 8mm w8807	600.00		
43.	Proline 5/0 CC 13mm w8721	600.00		
44.	Ethibond 3/0 (6552)	200.00		
45.	Ethibond 4/0 DW (7021)	200.00		
46.	Steel Wire No. 5	100.00		
47.	Vicrl 1 (9231)	200.00		
48.	Vicrl 2/0 40mm	200.00		
49.	Nylon Tape	100.00		
50.	Bone Wax	100.00		
51.	Silk 2/0 Straight	100.00		
52.	Silk 1 (N-723) with needle	100.00		
53.	Vicryl 2/0 Straight	200.00		
54.	Silk Tie 1	200.00		
55.	Lega Clip LT 100	200.00		
56.	Lega Clip LT 200	200.00		
57.	Pacing Wire (MEDTRONIC)	100.00		
58.	Xylocaine Jelly	200.00		
59.	NG. Tube 18 Fr + 16 Fr (1+1)	100.00		
60.	D/S 50 CC (B.D)	500.00		
61.	D/S 1 CC 29G	1500.00		
62.	D/S 5 CC	2000.00		
63.	D/S 10 CC	2000.00		
64.	Crape Bandage 6"	200.00		
65.	ETT 7 / 7.5 / 8.0#	100.00		
66.	HME Filter	100.00		
67.	Suction Catheter (12/14/16)	100.00		

68.	Urine Bag	100.No		
69.	Foleys Cath(14fr)	100.No		
70.	ECG Electrode	2000.No		
71.	Gloves 7#	2000.No		
72.	Gloves 7.5#	2000.No		
73.	Gloves 8#	500.No		
74.	D/S 20 CC	200.No		
75.	I/V Chamber	200.No		
76.	Drip Set	100.No		
77.	CVP Line D/L	100.No		
78.	HPL Medex / B. Braun	1000.No		
79.	I/V Canula 14 Fr	500.No		
80.	I/V Canula 16 Fr	500.No		
81.	I/V Canula 18	500.No		
82.	I/V Canula 22	500.No		
83.	I/V Canula 20x2"	500.No		
84.	Pyodin SS	200.No		
85.	Pyodin S	200.No		
86.	Paper Tape 3"	200.No		
87.	Paper Tape 1"	200.No		
88.	Mask Box	100.No		
89.	Cap Box	100.No		
90.	Spiro Meter	100.No		
91.	O2 Mask	100.No		
92.	Nebulazir Mask	100.No		
93.	Cathether Mount	100.No		
94.	Fumeral Sheath 6F (MEDTRONIC)	100.No		
95.	Atrovent nebulizer	100.No		
96.	Aortic Cannula 24Fr	100.No		
97.	Venous Cannula	100.No		
98.	aortic Root Niddle	100.No		
99.	Aortic Punch No4	100.No		
100.	CPB Oxygenator	10.No		
101.	CPB Tubing	10.No		
102.	Connector Straight with luer 1/4, 1/4	50.No		
103.	Connector Y 3/8, 3/8, 3/8	50.No		
104.	Connector Y 1/4, 1/4, 1/4	50.No		
105.	Cardio plegia Connector	50.No		
106.	Prolen 6/0 10mm	50.No		
107.	Non Ionic Dy 370%	100.No		
108.	Inj:Xylocain 2%	100.No		

109.	Inj:Avil	100.No		
110.	Inj. Metaclon	100.No		
111.	Paper Tape 3"	100.No		
112.	N/S 1000 ml with two I/V Set	100.No		
113.	Syringe 10cc	100.No		
114.	Inj Solocartif 100mg (amson)	100.No		
115.	I/C Canula 22 G	100.No		
116.	Inj. Haprine	100.No		
117.	ECG electrodes	100.No		
118.	Surgical glove 7 & 7 ½ No	100.No		
Total				

Signature of contractor: _____

2% P.O Number: _____

Date. _____

Amount: - _____



KRACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION

TERMS AND CONDITIONS

In this tender method of procurement, as per Sindh Public Procurement Rules 2010, will be **ONE STAGE- One ENVELOPE PROCEDURE.**

Tenders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents required. In case of any deviation incomplete documents from tender will be prohibited for competing in the tender /render their offer invalid.

1. Tender, who does not fulfill the prescribed condition in the tender, is liable to be rejected.
2. Proof of payment of cost of tender shall be required at the time of opening of tender.
3. No tender will be entertained without call deposit/bid security. Conditional tender shall not be accepted.
4. The original Bank Draft/pay order of the 2% earnest money should be attached.
5. The successful bidder shall be required to submit bank Guarantee/pay order @ 10% of the total value of order with KMC for warranty period of one year.
6. Firm must provide complete details of their financial standing and details of office with number of personals.
7. The bidder has to quote only one rate for each item as per tender specifications. No alternate offer will be accepted and only first offer will be considered. Over writing, cutting, erasing in the tender document will result in to cancellation of the bid.
8. The bids will be valid for 90 days from the date of the opening of the tenders. However under exceptional circumstances and for reason to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity".
9. Rate should be quoted for each article separately.
10. Price escalation will not be allowed.
11. If the contractor fails to complete the works within the stipulated period, penalty will be imposed 0.1% of the total value of equipment per day subject to a maximum of 10%.
12. The decision once taken will be final and will not be open to criticism or challengeable in any court of law.
13. The payment will be made after satisfactory report of the user department and countersigned by authorized person.
14. Income tax "and other taxes" will be deducted according to government rules.
15. The KMC authority reserves the right to reject or accept any tender without assigning reason thereof and the decision of the competent authority will be final.

4. Valid Income Tax and sales tax Certificate or Income Tax Exemption Certificate.(if applicable)
5. Written policy of contractor/company.
6. Certificate that the prices quoted are not higher or more than market price.
7. A certificate that the firm will abide all terms and conditions of the tender infringement for consequences for recommended by the competent authority.

NOTE:- Certified that all terms and conditions mentioned in the tender are acceptable and we will abide them strictly.

- Name of Contractor. _____ Signature _____
- Postal Address :- _____
- Phone No. _____ Cell # . _____ fax #, _____

Stamp . _____