

# **KARACHI INSTITUTE OF HEART DISEASES**



## **TENDER DOCUMENT FOR SUPPLY OF ANGIOPLASTY DISPOSABLE 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**                **2.00.PM**

S.NO	DESCRIPTION	UNITS	RATE	AMOUNT
1	Inflation Device with kit PTCA Guide wire Guiding catheter JL/JR Guide wire Manifold Sheath 6 fr Pressure line 120 cm Balloon Semi Complained	300.Pack		
2	NC Balloon	25.No		
3	Guiding catheter EBU	50.No		
TOTAL				

Signature of contractor: \_\_\_\_\_

2% P.O Number: \_\_\_\_\_

Date: \_\_\_\_\_

Amount: - \_\_\_\_\_



# KRACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION

## TERMS AND CONDITIONS

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 120 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.

The following documents are to be submitted along with tender in the same sequence as under:

1. Original Tender purchase receipt.
2. Earnest money as per terms & condition.
3. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
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

\_\_\_\_\_