



TERM & COND TION OF THE TENDER FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONERY, UNIFORM PRINTING FORMS & REPAIR OF FURNITURE NICH, KARACHI FOR THE YEAR 2014-15.

Cost of the Tender is : Rs.500/=(Five Hundred only)
Tender selling date is from : 20.08.2014 to 06.09.2014
Tender submission date is : 08.09.2014 09:00am to 10:30 am
Tender will be opened on : 08.09.2014 at 11:30 am

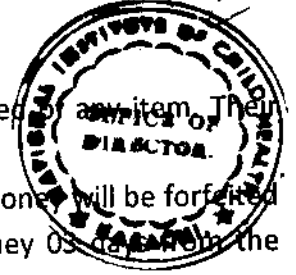
TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2014-15

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER.** All column (items) should be properly filled and no items should be left un-quoted otherwise tender will be liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing is liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room by **9.00 A.M** on **08-09-2014** which will be opened on same day at **11.30 A.M.** or after in their presence of tenderers or their representative who may wish to be present. After specified time of **11.00 A.M.** no tender will be accepted except with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender complete specification which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3 %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by the bidders. All column (items) should be properly filled otherwise tender will be liable to be cancelled. Erasing and over writing is liable to disqualification.

Terms & Condition annual tender 2014-15

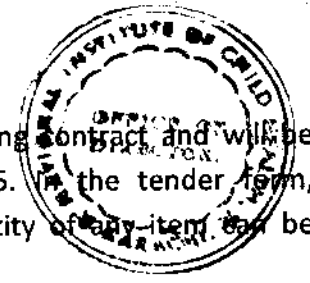
5. The disclosure of firm's price at the time of opening of technical bids by any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days after the receipt of the offer letter.
7. The rates offered by the bidders will be valid up to 30-06-2015. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center.
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked "Financial Proposal".
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which are technical qualify.
10. Tendered must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of factitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rated once mentioned in tender will be final and no change therein will be accepted after tender opening. Rates should be inclusive with all government taxes. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product fee with the items what so ever which benefit will go to this centre.



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Terms & Condition annual tender 2014-15

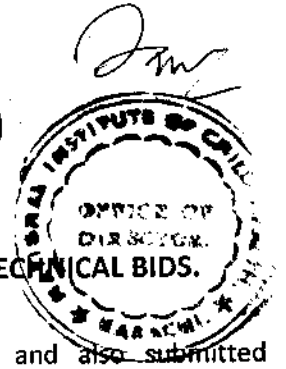


22. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2014-15. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
23. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or accept the tender as whole or part thereof.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.

Signature of Contractor
With full address and seal

ANNUAL TENDER 2014-15

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.



- i. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
- ii. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
- iii. Affidavit on stamp paper Rs.50.00 that their firm have not supplied the same items at he rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
- iv. Photostat copy of National Identity Card.
- v. Tender form purchase receipt original.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

Signature of Contractor
With full address and seal

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C E R T I F I C A T E

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

Signature: _____

Name: _____

Address: _____

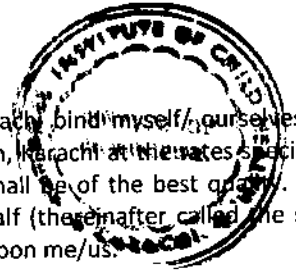
Telephone: _____

WITNESS: _____

WITNESS: _____

UNDER TAKING OF CONTRACT

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1. I / we hereby _____ Karachi, bind myself/ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2014-15 unit further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (hereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.
2. I/We understand that all items supplied are subject to check by the Hospital Laboratory or by a Government Laboratory and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.
3. The supplied shall be delivered when ever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized agent. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.
4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.
5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.
6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.
7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if its is not forfeited in part or whole for breach of contract or any other reason whatsoever.
8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.
9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.
10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason.
11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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SCHEDULE NO.1
PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2014-15

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	Wall brush with handle broom type	20-Doz		
02	Scraping brush best quality	20-Doz		
03	Broom Hard 700 gram weight	50-Doz		
04	Nail brush of 4" extra soft wooden handle best quality	10-Doz		
05	Cleaning Powder for Crockery & washbasin standard packing	200-Doz		
06	Cell large	25-Doz		
07	Cell Medium	30-Doz		
08	Cell Finger	100-Doz		
09	Thread machine (each reel containing 5000 yard)	20-Nos		
10	Soap Carbonate	360-Doz		
11	Liquid soap	4000-Ltrs		
12	Lime Dust	100-Kg		
13	Cotton Tape half inch size	1000-Mtrs		
14	Spray Oil Perfumed	3000-Ltrs		
15	Dustbin plastic small size	100-Nos		
16	Phenyl Perfumed (03 ltr bottle)	2400-Btls		
17	Nell Blue (1Kg Pack)	50-Kg		
18	Soap Cake for Laundry	1500-Kg		
19	Bleaching Powder	500-Kg		
20	Soda washing powder	5000-Kg		
21	Tissue Paper Box	200-Pack		
22	Wiper Rubber Base with handle of 4" best quality	10-Doz		
23	Soap (Hand wash) Standard	30-Doz		
24	Bleach liquid high quality for washing of instrument	20-Doz		
25	Washing powder	100-Pack		
26	Polythene bag size 36x24 inch (Color)	1200-Kg		

Note Sample of quoted items must be submitted with tender.

Contd. On page No.2

(2)



27	Wet Mop 700 gram	1500-Nos		
28	Mop Stick steel with clips (best quality)	500-Nos		
29	Dustbin plastic large (50 liters)	50-Nos		
30	Dustbin plastic medium (30 liters)	50-Nos		
31	Air Freshener (Room Spray)	100-Nos		
32	Bleaching liquid local Bottle	200-Doz		
33	Acid for cleaning	2000-Bottles		
34	Lock large 63 mm	50-Nos		
35	Lock medium 45 mm	150-Nos		
36	Rexene Japan	1000-Mtrs		
37	Softy Sleeper Nylon OT/ICU	100-Pair		
38	Round brush Toilet	15-Doz		
39	Soft Broom	10-Doz		
40	Garbage Bag Color Red, White & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram	5000-Nos		
41	Cockroach killing powder	200 Box		
42	Needle Cutter for syringe	100-Nos		
43	Lota Plastic	100-Nos		
44	Water Tap Plastic (Tooti) ½"	100-Nos		
45	Water Tap Petal Heavy ½"	100-Nos		
46	Tissue Paper Roll	50-Nos		
47	Cell AAA energizer	10-Doz		
48	Sewing Machine Oil	02-Doz		
49	Lock for drawer	100-Nos		
50	Door Closer imported	20-Nos		
51	Muslim Shower	10-Nos		
52	Gas valve with socket	10-Nos		
53	PVC pipe ½ inch	300 fit		
54	PVC pipe 1 inch	100 fit		
53	Nail Steel	20-Kg		

Note Sample of quoted items must be submitted with tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



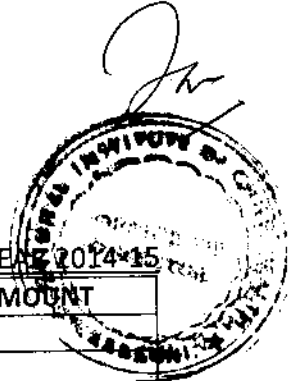
SCHEDULE NO.2
PURCHASE OF (ELECTRIC GOODS) ANNUAL TENDER FOR THE YEAR 2014-15

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	Base for Tube Light 4ft	50-Nos		
02	Bulbs 5 watt (Color)	72-Nos		
03	Bulb 100 watt	400-Nos		
04	Bulbs 500 watt screw type	50-Nos		
05	Bulb 23 watt (Energy Saver)	200-Nos		
06	Ballast (Choke) 20 watt	50-Nos		
07	Ballast (Choke) 40 watt	250-Nos		
08	Electronic Choke	06-Doz		
09	Three Pin Plug 10-Amp	20-Doz		
10	Starter 20 watt	100-Nos		
11	Starter 40 watt	500-Nos		
12	Switch (10 Amp)	20-Doz		
13	Three Pin Plug (15 Amp)	20-Doz		
14	Tube light 2'20 watt	200-Nos		
15	Tube light 4'40 watt	2000-Nos		
16	Two Pin Plug (10 Amp)	10-Doz		
17	Three Pin Socket (10 Amp)	03-Doz		
18	Wire Flexible 3/29,70/76	200-Mtrs		
19	Call Bell (Electric)	02-Doz		
20	Capacitor for Fan 3.5	25-Doz		
21	Two Pin Socket (10 Amp)	10-Doz		
22	Power Plug	25-Doz		
23	Universal (switch & socket) Multi	25-Doz		
24	Two Pin Socket (10 Amp)	06-Doz		
25	Choke 400 watt	12-Nos		
26	Bulb Rod 400 watt	12-Nos		
27	Capacitor (Starter) 400 watt	12-Nos		
28	Electric Wire Coil 3/29	10-Coil		
29	Electric Wire Coil 7/29	10-Coil		
30	Bulb Energy Saver 85 watt	25-Nos		
31	Bulb Energy Saver 45 watt	25-Nos		
32	Tube Light Holder	500-Nos		
33	Circuit Braker 10 Amp	10-Nos		
34	Circuit Braker 15 Amp	10-Nos		
35	Circuit Braker 20 Amp	10-Nos		
36	Circuit Braker 30 Amp	10-Nos		
37	Base for Tube Light 2ft	50-Nos		
38	Extension Board	20-Nos		
39	Channel Pati	100-fit		

Note Sample of quoted items must be submitted with tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



SCHEDULE NO.3

PURCHASE OF (STATIONARY ITEMS) ANNUAL TENDER FOR THE YEAR 2014-15

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
C1	Ball Pen Blue	5000-Nos		
C2	Ball Pen Red	2000-Nos		
C3	Blanco Bottle Type	30-Nos		
C4	Official Roller Pen	300-Nos		
C5	Duplicating Paper	20-Rim		
C6	Gum Bottle 142 grams	200-Bottles		
C7	Stamp ink Bottle 28.5ml	100-Bottles		
C8	Marker Permanent 2mm	100-Nos		
C9	White Board Marker	100-Nos		
10	Pencil	20-Doz		
11	Pin Cushion	50-Nos		
12	Jams clip	100-Packet		
13	Paper Pin	300-Packet		
14	Photocopy Paper A/4 size 80 gram 480 sheet each Packet Imported	500-Rim		
15	Register 200 page	500-Nos		
16	Register 300 page	400 Nos		
17	Register 600 page	300-Nos		
18	Computer paper(9 1/2 11 3/4)750 Continue	100-Box		
19	Fax Roll 100 mm	50-Roll		
20	Hole Punch single	50-Nos		
21	Attendance Register 60 pages	100-Nos		
22	Tag for File 100 each	500-Bundle		
23	Envelope ES 3 (100 each)	100-Packet		
24	Envelope ES 5 (100 each)	100-Packet		
25	Envelope A/4 Size (100 each)	100-Packet		
26	File covers (Clip) with NICH monogram	15000-Nos		
27	Stapler Pin	500-Packet		
28	Stapler Machine	50-Nos		
29	Eraser	100-Nos		
30	Thumb Pin Best Quality	50-Packet		
31	Pen Uniball Red & Blue	50-Pkt		
32	HP Laser Jet Cartridge 12A original	45-Nos		
33	HP Laser Jet Cartridge 35A original	25-Nos		
34	HP Laser Jet Cartridge 85A original	25-Nos		
35	Printer Ribbon LQ-300	100-Nos		
36	Carbon Paper	100-Pkt		
37	Pen Signature Imported	50-Pkt		

Note Sample of quoted items must be submitted with tender.

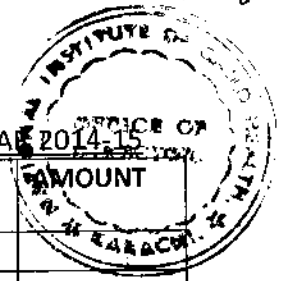
Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.4

PURCHASE OF (DRY RATION) ANNUAL TENDER FOR THE YEAR 2014-15

S.N O	NAME OF ITEM	QTY	RATE	AMOUNT
01	Cooking Salt	1000-Kg		
02	Dal Mong washed best quality	3500-Kg		
03	Dal Masroor washed best quality	3500-Kg		
04	Rice basmati Broken (Tota) best quality	1000-Kg		
05	Cooking Oil, 5 ltr Tin Pack	3000-Ltrs		
06	Sugar white Crystal Type	3000-Kg		
07	Suji (Best Quality)2000-Kg	1500-Kg		
08	Milk Powder, 25 Kg Pack (instant) 26%, 28% vegetable fat.	7000- Kg		
09	Dry Plum best quality	05-Kg		
10	Pista best quality	02-Kg		
11	Almond (Badam Giri)	02-Kg		
12	Turmeric (Haldi) solid A-1 quality	200-Kg		
13	Dal Chana best quality	1500-Kg		
14	Chillies powder 500 gram/1-Kg pack	1000-Kg		
15	Corriander Seed (Dhaniya whole)	400-Kg		
16	Black Pepper powder 50 gram pack	25-Pkts		
17	Cumin seed(Zira white)best quality	10-Kg		
18	Dar Chini best quality	02-Kg		
19	Clove whole best quality	01-Kg		
20	Cardamom small(Alaichi green) A-1 quality	02-Kg		
21	Cardamom large(Alaichi) A-1 quality	06-Kg		
22	Dal Masroor (Sabit)	2000-Kg		
23	Rice Basmati old Cornel A-1 best quality	1500-Kg		
24	Lobia white (Beans) best quality	1000-Kg		
25	Kewra Rooh Large Bottle	10-Bottle		
26	Tez. Pat. Best quality	01-Kg		
27	Atta Ration fresh	30000-Kg		
28	Noodles (Siwayan)	200-Kg		
29	Custard Powder	50- Pkts		



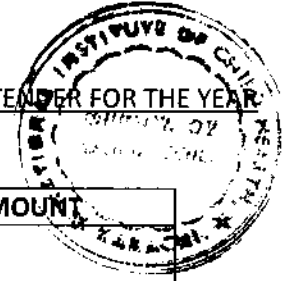
Packed item (s) should have complete address of manufacturer, manufacturing date, expiry date and batch number and should have at least 70% shelf life.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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SCHEDULE NO.5
PURCHASE OF FRESH ITEMS (FRUIT, POULTRY PRODUCTS, MEAT) ANNUAL TENDER FOR THE YEAR
2014-15



S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	Banana hari chill fresh 6" best quality	12000-Doz		
02	Chicken Meat Fresh Broiler	4000-Kg		
03	Beef fresh bone less	2000-Kg		

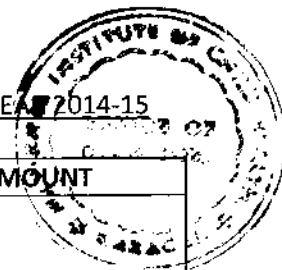
1. The supply must reach the hospital by 9:00 A.M. daily and local purchase of the defaulting items will be made after a couple hour of the given time.
2. Fruit shall be fresh sweet ripe and of the best quality on approved specimen.
3. Only seasonal fruit will be accepted under circumstances however non-seasonal fruit can be ordered by the Director, Banana etc.
4. The Chicken should be healthy and alive. These will be slaughtered in the presence of the Kitchen authorities. The supply will be accepted and weight after removing skin with feather, neck, intestine, corps. Liver, legs from knee joints and head. Each chicken should be at more than one Kg. Chicken meat should not be dipped in water or washed before weighing.
5. Dressed chicken having black flesh will not be accepted.
6. Best quality meat should be supplied as per instruction of authorized officer.

Signature of the Contractor
With full Address

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GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.6
PURCHASE OF (BAKERY PRODUCTS) ANNUAL TENDER FOR THE YEAR 2014-15

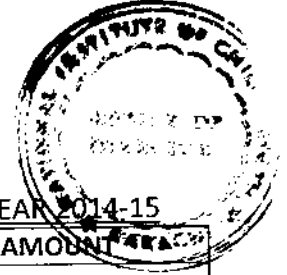


S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	Bread Ordinary Fresh in each slices. Each slice should be 28 grams. (Each breads should be 0.850 gram pack)	11000-Kg		
02	Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams	14000-Doz		

1. The situation and condition of bakery where from the bread will be supplied should be according to the rules and regulation of public health and sanitation. The supply brought to the hospital should be packed per unit of the on Kg.
2. The edges of the bread will not accepted.
3. The bread shall be fresh and properly packed.
4. The delivery should be made positively by 6:00 A.M daily.
5. Hen eggs should fresh of best quality and texture and shape at the yolk should be central not freely mobile.
6. Broken and defective eggs are to be replaced within an hour.
7. The eggs should be of an average weight and not less than 56 gram.
8. Brown and dirty eggs will not be accepted.
9. Eggs will be supplied in plastic tray in a unit of 30 eggs in each tray.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



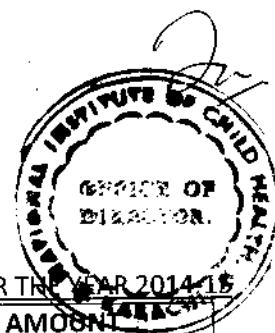
SCHEDULE NO.7
PURCHASE OF (VEGETABLE) ANNUAL TENDER FOR THE YEAR 2014-15

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
1	Cauliflower fresh	500-Kg		
2	Carrot fresh	600-Kg		
3	Garlic Dry peeled	300-Kg		
4	Ginger Green	300-Kg		
5	Lady Finger fresh	500-Kg		
6	Marrow fresh	10000-Kg		
7	Onion round A-1 quality not less than 100 gm	2500-Kg		
8	Pease Green	300-Kg		
9	Potatoes (not less than 113 gms)	12000-Kg		
10	Spinach fresh	2000-Kg		
11	Tinda fresh	1500-Kg		
12	Tomatoes fresh	2500-Kg		
13	Turai not long than 6"	500-Kg		
14	Green Masala (Green Chillies, Green Dhania & Mint etc.)	20-Kg		

1. Vegetable will be fresh and of the best quality without roots green corps or outer leave.
2. Hospital authority have the final say regarding quality suitability and freshness of the supply articles.
3. The supply must reach by 7:30 a.m. daily otherwise local purchase will be made after 02 hours of the stipulated time in case of short supply, defective or unsuitable supply on expense of supplier.
4. Delivery challan in duplicate must be accompanied with the supply. The quantity will be filled by the Contractor of this representative after weighing the article in Kitchen.
5. Original copy of the delivery challan will be handed over to the Store Keeper (Ration) after taking receipt in duplicate.
6. Vegetable will be supplied in R.R. Bags

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
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KARACHI-75510



SCHEDULE NO.08

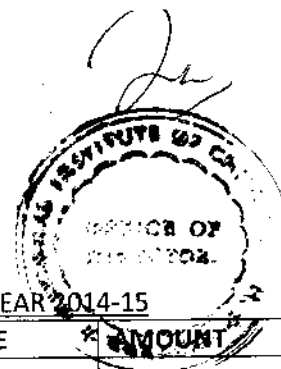
PURCHASE OF (UNIFORMS & LINEN ARTICLE) ANNUAL TENDER FOR THE YEAR 2014-15

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	Uniform for Nursing Attendant Gray Pant white shirts as per sample	200-Sets		
02	Uniform for Paeds Tech Dark Blue Pant and white shirt as per sample	30-Sets		
03	Uniform for Nurse Aid white Paint & white shirts as per sample	30-Sets		
04	OT Dress green with Cap & Mask	500- Set		
05	Bed Sheet White 90x60 100 % Cotton	1000-No		
06	Uniform for Chokidar Malaysian Cloth Qameez & Shalwar as per Sample, with Cap, Belt & Bitch	60-Sets		
07	Uniform Male Staff Casualty, Nursery & Medical ICU Colour Gray Qameez & Pajama as per sample	100-Sets		
08	Uniform Female Staff Casualty, Nursery & Medical ICU Colour Green Qameez, shalwer & Dupatta as per sample	100-Sets		
09	Green Cloth Cotton 100% 72' wide, 20x20 60x60	1000 Mtrs		
10	Kora Cloth 100% cotton 72" Wide 20 x20 60x60	1000 Mtrs		
11	Blanket woolen with silky patti on corner. Hospital type	200-Nos		

Note Sample of Cloth and blanket submitted with Tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

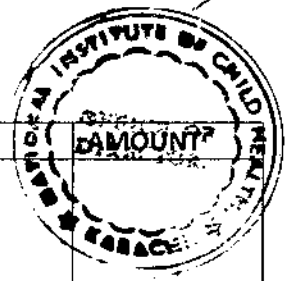


SCHEDULE NO.09

PRINTING OF HOSPITAL FIRMS ANNUAL TENDER FOR THE YEAR 2014-15

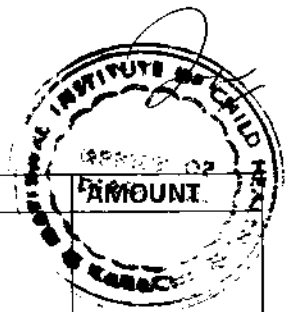
S.NO	NAME OF ITEM	QTY	RATE	*AMOUNT
01	OPD SLIPS Size 7" x 8 1/2", 65 grams paper, Both side on color printing, as per sample	1200000 No		
02	Registration Sheet Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	20000 No		
03	Doctor Order Size 11" x 8 1/2", Ruled blue color lining on both sides, both side one color printing. As per sample.	2000 Pad Of 100 leaves		
04	Indent Books Size 13 1/2" x 8 1/2", 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample.	50 Book Duplicate of 100 Set		
05	Progress Note Sheet Size 11" x 8 1/2", Ruled blue color lining on both sides, both side one color printing. As per sample	2000 Pad of 100 leaves.		
06	Consent Form Size 7" x 6", 65 gram Paper, one side one color printing, as per sample	500 Pad of 100 leaves		
07	Discharge Pads Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	200 Pad of 100 Set Duplicate		
08	Medical certificate of Death Cause Size 9 1/2" x 7 1/2", 70 gram paper, one side one color printing, as per sample	200 Pad of 100 leaves		
09	Temperature Carts Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	300 Pads of 100 Leaves		
10	OPD Regis rater Size 13" x 17", 65 gram off set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	25 No of 500 pages.		
11	Stock Regis rater Size 13" x 8 1/2", 75 gram Imported green paper, Ruled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample.	50 No of 600 pages.		

Signature of the Contractor
With full Address



S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
12	Vehicle Movement Register Size 15" x 20", 65 gram off set paper , Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	25 No of 100 pages		
13	Diet Sheet Books 65 gram paper one color printing as per sample	50 Pad of 100 leaves.		
14	Flow Sheets ICU 18" x 23" , 65 gram paper one side one color printing as per sample.	10000 Loses		
15	Boi Chemistry 8 " x 9 ½ " , 65 gram paper one side one color printing as per sample	100 pad of 100 leaves		
16	Biopsy Card 7" x 5", Hard Card one side printing, as per sample.	2000 No		
17	Culture & Sensitive 10" x 7 ½ " , 65 gram paper one side one color printing as per sample	25 Pad of 100 leaves		
18	Drug Slip 7" x 5" , 65 gram paper one side one color printing as per sample	500 Pads of 100 leaves Duplicate		
19	Echo Report Size 11 " x 8 ½ " , 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
20	MRI Radiology Size 11 " x 8 ½ " , 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
21	Observation Sheet Size 11 " x 8 ½ " , 65 gram Paper , one side one color printing, as per sample	2000 Pad of 100 leaves		
22	U/S Brine Size 11 " x 8 ½ " , 65 gram Paper , one side one color printing, as per sample	50 Pad Of 100 leaves		
23	Urine D/R 8 " x 9 ½ " , 65 gram paper one side one color printing as per sample	50 Pad of 100 Leaves		
24	Homology Sheet 8 " x 9 ½ " , 65 gram paper one side one color printing as per sample	200 Pad of 100 leaves		

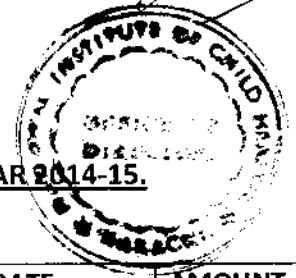
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S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
25	Stool D/R 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	50 Pad of 100 Leaves		
26	U/S K U B Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
27	U/S Abdomen Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
28	Physiotherapy Card 8" X 6", Hard Card as per sample.	5000 No		
29	Bill Form Size 11 " x 8 ½ ", 75 gram Paper , Both side one color printing, as per sample	10000 No		
30	Contingency Register 13" x 16", 65 gram off set paper , Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample	10 No of 200 Pages		
31	Operation Note Size 11 " x 8 ½ ", 70 gram Paper , one side one color printing, as per sample	50 Pad of 100 leaves		

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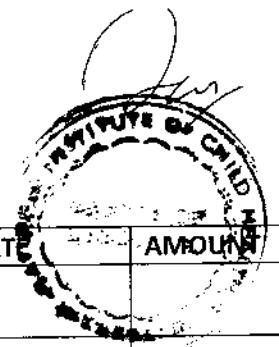
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



TENDER FOR REPAIR OF FURNITURE & FIXTURE FOR NICH FOR THE YEAR 2014-15.

S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
01	Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish.	50-Nos		
02	Replacement of Wheel 5" with fitting	50-Nos		
03	Replacement of Wheel 4" with fitting	50-Nos		
04	Replacement Bed fowler screw	10-Nos		
05	Office Chair with /without Arms, repair & rucushioning of Seat & Back using commander form and Rexene , Spray paint/ Spirit Polish.	50-Nos		
06	Office Chair with /without Arms, repair & rucushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	50-Nos		
07	Chair for Canning and Spirit Polish.	10-Nos		
08	Patient Benches, Repair/recushioning with rexine and commander form, spray paint/spirit polish.	10-Nos		
09	Office Table Repair/replacement of broken parts and spirit paint.	15-Nos		
10	Bed site lockers, Repair/replacement of broken parts and spirit paint	100-Nos		
11	Iron Cupboard, Repair/replacement or broken parts and spirit paint	15-Nos		
12	Office Table Spirit paint	25-Nos		
13	Bed site locker Spray paint	100-Nos		
14	Iron Cupboard Spray Paint	25-Nos		
15	File Cabinet, Repair/replacement or broken parts and spirit paint	15-Nos		
16	Examination Couches, Repair/recushioning with Rexene and commander foam, spray paint/spirit polish	15-Nos		
17	Easy Chair, Repair/recushioning with Cloth and Commander foam, spray paint/spirit polish	15-Nos		
18	Revolving Chair Executive Repair/recushioning with rexine/ Cloth and commander foam, replace of Caster Wheel spray paints	15-Nos		

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S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
19	Stretcher Trolley, replace of Steel top sheet and replace of wheel 5",spray paint	30-Nos		
20	Doctor Locker repair of broken parts and spray paints.	15-Nos		
21	Patient Bed Repaint Works	300-Nos		
22	Drip Stand Repaint Works	150-Nos		
23	Stretcher Repaint Works	50-Nos		
24	Office Chair spirit polish	50-Nos		
25	Office Table spirit polish	25-Nos		
26	Wooden Wall Cabinet Spray paint	15-Nos		
27	Repair of Patient Bed, Welding broken parts, repaint, well furnish	100-Nos		
28	Sofa Set, Repair/recushioning with cloth/Rexene and commander foam, spray paint/spray polish	05-Set		
29	Repair of Patient Bed, replacement of broken sheet, repaint, well furnish	100-Nos		
30	Replacement of Wheel 2" with fitting	100-Nos		
31	Replacement of Wheel 3" with fitting	100-Nos		
32	Medicine Trolley Repaint Works	15-Nos		
33	Baby Coat d Repaint Works	50-Nos		
34	Photo thesis Stand Repaint works	25-Nos		
35	Warmer Repaint Works	10-Nos		
36	Laboratory Table Repaint Works	05-Nos		
37	Iron lockers Repaint Works	05-Nos		
38	Wooden Saity Repaint Works	05-Nos		
39	Replacement of Chair Seat Plastic as per sample	50-Nos		
40	Replacements of Food trolleys wheel 6"	08-Nos		

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