



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

Baba-e-Urdu Road, Karachi Ph. No.99215759 – 99215727 Fax No. 99215733

**Tender for the Supply of Uniform and Protective Clothing
during the financial year 2014-2015 (Extendable a further 90 days)**

Cost of Tender Documents:	Rs. 500/= (Non-Refundable)
Tender selling date:	From the date of publishing to 09-09-2014
Tender submission Date & Time:	On 10-09-2014 from 09.00 a.m. to 11:00 a.m.
Tender submission place:	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 10-09-2014 at 12.00 Noon.
Tender opening place:	Committee Room 2 nd Floor, Admin Block, Civil Hospital, Karachi.

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of: - **Uniform and Protective Clothing** including all government taxes during the financial year 2014-2015 (Extendable a further 90 days) as mentioned in **Annexure - A** of this Tender Form for use in Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **10-09-2014 upto 11.00 a.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital, Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Uniform and Protective Clothing** at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
7. The purchaser (CHK) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of Civil Hospital, Karachi) of having purchased this Tender Form must be attached with their offer for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital, Karachi.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government Rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample / best quality basis provided by the bidders

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____

Name of Firm with full Address _____

E-mail Address. _____

Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

Annexure - A

CIVIL HOSPITAL, KARACHI
TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2014-2015

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	17,000 Meters	Rs. _____
2	Mattress Foam 6 1/2 'x 3' x 4" (D amond / Master) or equivalent	300 Nos.	Rs. _____
3	Mattress Foam Size 6' x 3' x 4' (Diamond, Mater) Or Equivalent	10 Nos.	Rs. _____
4	Mattress Foam Size 5'x2.5'x3" (Diamond / Master) Or Equivalent	10 Nos.	Rs. _____
5	Hospital Blanket size 92" x 60" with Mc nogram of C.H.K woolen (Best Quality)	300 Nos.	Rs. _____
6	Bath Towel White size 48" x 36" (As per sample)	50	Rs. _____
7	Curtain Cloth Printed Width 1 1/4 Mtr. (Best Quality)	300 Meters.	Rs. _____
8	Mackintosh Sheeting Width 1 1/4 Mtr. (Fakistani) (Best Quality)	500 Meters.	Rs. _____
9	Pillow Rubber Foam (Best Quality) (Master / Diamond) Or Equivalent	300 Nos.	Rs. _____
10	Patient Bushirt Polyester Cotton Sky Blue (Best Quality)	50 Nos.	Rs. _____
11	Patient Pajama Polyester Cotton Sky Blue (Best Quality)	50 Nos.	Rs. _____
12	Patient Kurta Female Polyester Cotton (Best Quality)	500 Nos.	Rs. _____
13	Patient Ghagra Polyester Cotton (Best Quality)	500 Nos.	Rs. _____
14	Mattress Foam for Baby Coat S ze 30 x 26 x 4' (Best Quality)	10 Nos.	Rs. _____
15	Rexene Cloth (Pakistani) (Best Quality)	25 Meters	Rs. _____
16	Mattress Cover Rexene Cloth (Pak) Size 6 1/2' x 3' x 4" (Best Quality)	300 Nos.	Rs. _____
17	Mattress Cover Rexene Cloth (Pak) Size 6' x 3' x 4'	10 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
18	Mattress Cover Rexene Cloth (Pak) Size 5'x2.5'x3" (Best Quality)	10 Nos.	Rs. _____
19	Pillow Cover Rexene Cloth (Pak) (Best Quality)	50 Nos.	Rs. _____
20	Mattress Foam for Stretcher Size 72" x 22" x 2"	10 Nos.	Rs. _____
21	Mattress Cover Rexene Cloth for Stretcher Size 72" x 22" x 2"	10 Nos.	Rs. _____
22	Uniform for Security Guard Pant & Shirt (As per sample)	50 Sets	Rs. _____
23	Uniform for Security Guard Shalwar Kameez (Malasia) (As per sample)	150 Sets.	Rs. _____
24	Cap for Security Guard with Monogram of C.H.K (As per sample)	50 Nos.	Rs. _____
25	Cotton Belt for Security Guard (As per sample)	50 Nos.	Rs. _____
26	Shoulder Badge for Security Guard with Monogram C.H.K (As per sample)	200 Nos.	Rs. _____
27	Whistle with Rope for Security Guard	50 Nos.	Rs. _____
28	Long Shoes Leather for Security Guard (Best Quality)	60 Pairs.	Rs. _____
29	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta (As per sample)	50 Sets.	Rs. _____
30	Uniform for Ward Boy (White) Pant & Bushcoat (As per sample)	10 Sets.	Rs. _____
31	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White) (As per sample)	10 Sets	Rs. _____
32	Uniform for Sweeper (Navy Blue) Pant & Bushcoat (As per Sample)	50 Sets.	Rs. _____
33	Uniform for Sweeper Polyester Cotton (Shalwar Kameez)(Navy Blue) (As per Sample)	50 Sets.	Rs. _____
34	Dangri for Sweeper (Navy Blue) (As per sample)	10 Nos.	Rs. _____
35	Uniform for Sweepers Sari, Patticoat & Blouse (As per sample)	20 Sets.	Rs. _____
36	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue) (As per sample)	10 Sets.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
37	Operation Theater Gown (Green) (As per sample)	200 Nos.	Rs. _____
38	Operation Theater Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	400 Nos.	Rs. _____
39	Operation Theater Shirt (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	400 Nos.	Rs. _____
40	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample)	2000 Nos.	Rs. _____
41	Wrist Band Blue / Pink (As per sample)	8000 Nos.	Rs. _____
42	Caesarean Drape Pack (As per sample) Consisting of Following :- Anesthesia Drape Size 160x220 01 Pc. Foot Cover Size 160x180 01 Pc. Side Drape Size 80x120 02 Pcs Back Table Cover Size 150x150 01 Pc. Mayo Stand Cover Size 80x145 01 Pc. OF Tape Size 10x30 02 Pcs Reinforced Gown Size Large 02 Pcs. Medical Towel Size 40x40 02 Pcs. Wrap Paper Size 100x100 01 Pc.	100 Packs	Rs. _____
43	Laparotomy Drape Pack (As per sample) Consisting of following: • Laparotomy Drape 240 x 320 1 pc. • Back Table Cover 150 x 150 1 pc. • Mayo Stand Cover 78 x 145 1 pc. • Reinforced Gown Large 2 pcs. • Medical Towel 40 x 40 2 pcs. • Wrap Paper 100 x 100 1 pc.	300 Packs	Rs. _____
44	Orthopedic Drape Pack (As per sample) Consisting of following: • Orthopedic U Drape PE 150 x 180 1pc. • Back Table Cover 150 x 200 1pc. • Foot Cover 150 x 180 1pc. • Anaesthesia Drape 150 x 220 1pcs. • Side Adhesive Drape 80 x 110 4 pcs. • X-Ray Bag 60 x 80 2 pcs • OP Tape 10 x 30 2 pcs • Surgical gown Large 2 pcs • Medical Towel 40 x 40 2 pcs • Wrap Paper 100 x 100 1pc.	100 Packs	Rs. _____
45	Laparotomy Sheet, Consist of following: Lapatrotomy Drape 220 x 320 1 pc. Vrap Paper 100 x 100 1 pc.	100 Pack.	
46	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (As per sample)	400 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
47	Thread Reel (Asli Pari) No.40 or Equivalent	500 Nos.	Rs. _____
48	Doctor Coat (Apron) White Polyesters Cotton	50 Nos.	Rs. _____
49	Patient Gown Polyester Cotton Sky Blue (Best Quality)	100 Nos.	Rs. _____

Note: - Samples must be provided for inspection at the time of opening of Tender.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI
Baba-e-Urdu Road, Karachi Ph. No.99215759 – 99215727 Fax No. 99215733
Tender for the Supply of Other Misc. (General Store Sundries, Electric items etc.)
during the financial year 2014-2015 (Extendable a further 90 days)

Cost of Tender Documents:	Rs. 500/= (Non-Refundable)
Tender selling date:	From the date of publishing to 09-09-2014
Tender submission Date & Time:	On 10-09-2014 from 09.00 a.m. to 11:00 a.m.
Tender submission place:	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 10-09-2014 at 12.00 Noon.
Tender opening place:	Committee Room 2 nd Floor, Admin Block, Civil Hospital, Karachi.

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of- **Other Misc. (General Store Sundries, Electric items etc.)** including all government taxes during the financial year 2014-2015 (Extendable a further 90 days) as mentioned in **Annexure - A** of this Tender Form, for use in Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **10-09-2014 upto 11.00 a.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital, Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Other Misc. (General Store Sundries, Electric items etc.)** at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
7. The purchaser (CHK) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts Office of the Civil Hospital, Karachi) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital, Karachi.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government Rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample / best quality basis provided by the bidders

CRE TIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____
Name of Firm with full Address _____
E-mail Address. _____
Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

Annexure - A

CIVIL HOSPITAL KARACHI
TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC
ITEMS ETC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2014-2015

WASHING AND CLEANING ITEMS

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Soap Lifet-uoy Weight 70 gms. Or Equivalent	3500 Nos.	Rs. _____
2	Soap Lux Std size Weight 70 gms Or Equivalent	1500 Nos.	Rs. _____
3	Soap Washing (Nylon101 or Equivalent)	1500 Nos.	Rs. _____
4	Powder Cleaner (VIM) 450gm Or Equivalent	1500 Nos.	Rs. _____
5	Surf Excell / Brite / Ariel 100 gm Packing	2000 Packs	Rs. _____
6	Soda Washing (ICI) Or Equivalent	5200 Kgs.	Rs. _____
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) Or Equivalent	75 Bags	Rs. _____
8	Blue Washing Original 225 gms Big Bird	500 Packets	Rs. _____
9	Broom Gova 1 Kg (Thick Stick) 1000 gms	200 Kgs.	Rs. _____
10	Broom Gova 1/2 Kg (Thick Stick) 500 gms	200 Nos.	Rs. _____
11	Broom Soft 1/4 Kg (Best Quality)	200 Nos.	Rs. _____
12	Phenyl Liquid Concentrated 450ml Bottle (Finis / Tyfon / Coopex / Caroline) Or Equivalent	3000 Bottles	Rs. _____
13	Coopex Oil Spray (Finis / Tyfon / Mortein) Or Equivalent	1000 Liters	Rs. _____
14	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	750 Kgs.	Rs. _____
15	Mope Cotton with steel handle 5' long (Best Quality)	200 Nos.	Rs. _____
16	Oil Kerosene 18 Liters Tin	15 Tins	Rs. _____
17	Bleach Liquid Drum of 35 Liters	50 Drum.	Rs. _____

ELECTRIC ITEMS

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Bulb Electric Clear 60 watts (Philips) Or Equivalent	300 Nos.	Rs. _____
2	Bulb Electric Clear 100 watts (Philips) Or Equivalent	250 Nos.	Rs. _____
3	Bulb Electric Clear 200 watts (Philips) Or Equivalent	100 Nos.	Rs. _____
4	Energy Saver Bulb 14 watts 2 pin (Philips) Or Equivalent	600 Nos.	Rs. _____
5	Energy Saver Bulb 18 watts 2 pin (Philips) Or Equivalent	500 Nos.	Rs. _____
6	Energy Saver Bulb 23 watts 2 pin (Philips) Or Equivalent	50 Nos.	Rs. _____
7	Energy Saver Bulb 30 watts 2 pin (Philips) Or Equivalent	50 Nos.	Rs. _____
8	Energy Saver Bulb 85 watts 2 pin (Philips) Or Equivalent	50 Nos.	Rs. _____
9	Tube Light Rod 2' Long (Philips) Or Equivalent	100 Nos.	Rs. _____
10	Tube Light Rod 4' Long (Philips) Or Equivalent	800 Nos.	Rs. _____
11	T.L. Choke 20 watts (Philips) Or Equivalent	50 Nos.	Rs. _____
12	T.L. Choke 40 watts (Philips) Or Equivalent	500 Nos.	Rs. _____
13	T.L. Starter 20 watts (Philips) Or Equivalent	100 Nos.	Rs. _____
14	T.L. Starter 40 watts (Philips) Or Equivalent	1500 Nos.	Rs. _____
15	T.L. Patti Fitting 4' long (Local) without Starter & Choke	200 Nos.	Rs. _____
16	T.L. Patti Fitting 2' long (Local) without Starter & Choke	50 Nos.	Rs. _____
17	Switch with Socket Combined 5 Amp (PPI / Equivalent)	500 Nos.	Rs. _____
18	Switch Piano (PPI / Equivalent)	500 Nos.	Rs. _____
19	Holder Energy Saver 2 pin (PPI / Equivalent)	300 Nos.	Rs. _____
20	Holder Bulb Metal (Brass)	200 Nos.	Rs. _____
21	Plug Shoe 2 pin 5 Amp (PPI / Equivalent)	200 Nos.	Rs. _____
22	Plug Shoe 3 pin 5 Amp (PPI / Equivalent)	50 Nos.	Rs. _____
23	Plug Shoe 3 pin 15 Amp (PPI / Equivalent)	50 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
24	Socket 2 Pin 5 Amp (PPI / Equivalent)	200 Nos.	Rs. _____
25	Socket 3 Pin 5 Amp (PPI / Equivalent)	50 Nos.	Rs. _____
26	Socket 3 Pin 15 Amp (PPI / Equivalent)	50 Nos.	Rs. _____
27	Wire Electric 23/76,2 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
28	Wire Electric 40/76,2 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
29	Wire Electric 70/76,3 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
30	Wire Electric 7 / 44 Plastic Cover (Million / Pakistan Cable) Or Equivalent	05 Coils	Rs. _____
31	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable) Or Equivalent	05 Coils	Rs. _____
32	Wire Electric 7 / 36 Plastic Cover (Million / Pakistan Cable) Or Equivalent	05 Coils	Rs. _____
33	Wire Electric 3 / 29 Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
34	Electric Plastic Tape (Nitto) Or Equivalent	100 Nos.	Rs. _____
35	Bulb Ho der with round button	100 Nos.	Rs. _____
36	Switch Button	20 Dozens	Rs. _____
37	Wooden Board 4" x 4"	05 Dozens	Rs. _____

MISC ITEMS

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Cell Battery Small (China) Or Equivalent	300 Nos.	Rs. _____
2	Cell Battery Medium (China) Or Equivalent	250 Nos.	Rs. _____
3	Cell Battery Large (China) Or Equivalent	250 Nos.	Rs. _____

Note: - Samples must be provided for inspection at the time of opening of Tender.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

Baba-e-Urdu Road, Karachi Ph. No.99215759 – 99215727 Fax No. 99215733

Tender for the Supply of Other Misc. General Store (Appliances Crockery & S.S Wares Items) during the financial year 2014-2015 (Extendable a further 90 days)

Cost of Tender Documents:	Rs. 500/= (Non-Refundable)
Tender selling date:	From the date of publishing to 09-09-2014
Tender submission Date & Time:	On 10-09-2014 from 09.00 a.m. to 11:00 a.m.
Tender submission place:	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 10-09-2014 at 12.00 Noon.
Tender opening place:	Committee Room 2 nd Floor, Admin Block, Civil Hospital, Karachi.

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of: - **Other Misc. General Store (Appliances Crockery & S.S Wares Items)** including all government taxes during the financial year 2014-2015 (Extendable a further 90 days) as mentioned in **Annexure - A** of this Tender Form for use in Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **10-09-2014 upto 11.00 a.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital, Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of **Other Misc. General Store (Appliances Crockery & S.S Wares Items)** at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
7. The purchaser (CHK) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Civil Hospital, Karachi) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital, Karachi.
10. Concitional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government Rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample / best quality basis provided by the bidders

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____
Name of Firm with full Address _____
E-mail Address. _____
Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

Annexure – A

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2014-2015

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Air-Cushion Rubber (Round) (Best Quality)	10 Nos.	Rs. _____
2	Bucket Plastic (Dustbin) 10 1/2" Dia, Hieght 16" (As per sample)	1500 Nos.	Rs. _____
3	Bucket Zink Large No.15, 9 1/2" Dia (As per sample)	50 Nos.	Rs. _____
4	Bucket Aluminum No.3, 9 1/2" Dia (As per sample)	50 Nos.	Rs. _____
5	Ice Water Bag Rubber (Best Quality)	10 Nos.	Rs. _____
6	Hot Water Bag Rubber (Best Quality)	10 Nos.	Rs. _____
7	Chappal Sleeper Nylon (Cut Shoe) (Service / Bata / Equivalent)	1000 Pairs	Rs. _____
8	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos.	Rs. _____
9	High Graded Plastic Garbage Drums, Large Size with 4 wheels (As per sample)	04 Nos.	Rs. _____
10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)	21 Nos.	Rs. _____
11	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Grey) (As per sample)	45 Nos.	Rs. _____
12	Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)	30 Kgs.	Rs. _____
13	Garbage Polythene Bag size 30" x 32", Color Red, Yellow & Gray (As per sample)	30 Kgs.	Rs. _____
14	Garbage / Shopping Polythene Bag size 24"x36", Pack of 1250gm (Color Red, Yellow & Gray) (As per sample)	30 Kgs.	Rs. _____
15	Nylon Cable Tie (1x100 pc.) (As per sample)	50 Pkts.	Rs. _____
16	Sharp Container size 5 Ltrs. Plastic with close cap system (As per sample)	1500 Nos.	Rs. _____
17	Hanging Drum Plastic Blue large size with Iron Angle heavy Duty Type (As per Sample)	05 Nos.	Rs. _____
18	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	200 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
19	Emerger cy Light (Re-Chargeable) 90 LED,s (Korea / Taiwan / China) Or Equivalent	10 Nos.	Rs. _____
20	Lota Plastic Large (Best Quality)	200 Nos.	Rs. _____
21	Lock Small Size 1½" (WHOW China Or Equivalent)	10 Nos.	Rs. _____
22	Lock Large (Tricircle No. 1 Quality) Size 2 ½ " (China) Or Equivalent	50 Nos.	Rs. _____
23	Pipe Rubber size ¾" Dia (Best Quality)	500 Feet.	Rs. _____
24	Water Cooler Plastic, 17 liters Capacity Royal / Classic / Equivalent (Best Quality)	05 Nos.	Rs. _____
25	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Best Quality)	10 Nos.	Rs. _____
26	Caster Wheel for Bed size 5" (Set 1 x 4) (As per sample)	05 Sets	Rs. _____
27	Caster Wheel size 4" (Set 1 x 4) (As per sample)	05 Sets	Rs. _____
28	Sui Gas Stove Single (Stainless Steel) size 12' x 12" (Best Quality)	25 Nos.	Rs. _____
29	Sui Gas Lamp (Best Quality)	05 Nos.	Rs. _____
30	Electric Call Bell (Buzzer) (Best Quality)	05 Nos.	Rs. _____
S/S WARES ITEMS.			
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	05 Nos.	Rs. _____
2	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	10 Nos.	Rs. _____
3	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	10 Nos.	Rs. _____
4	Dressing Drum S/S, size 15"x 15" (Non-Magnet)18 Gauge	10 Nos.	Rs. _____
5	Bowel S/S, size 4" Dia (Non-Magnet) (Best Quality)	05 Nos.	Rs. _____
6	Bowel S/S, size 8" Dia (Non Magnet) (Best Quality)	05 Nos.	Rs. _____
7	Bowe S/S, size 14" Dia (Non Magnet) (Best Quality)	05 Nos.	Rs. _____
8	Kidney Tray S/S size 6" (Non Magnet) (Bes: Quality)	25 Nos.	Rs. _____
9	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	05 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
10	Kidney Tray S/S size 10" (Non Magnet) (Best Quality)	05 Nos.	Rs. _____
11	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	05 Nos.	Rs. _____
CROCKERY ITEMS.			
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (Best Quality)	12 Dozens	Rs. _____
2	Tea Spoon S/S, standard size (Best Quality)	05 Dozens.	Rs. _____
3	Plate (Full) China / Equivalent (Best Quality)	05 Nos.	Rs. _____
4	Plate (Half) China / Equivalent (Best Quality)	05 Nos.	Rs. _____
5	Plate (Quarter) China / Equivalent (Best Quality)	05 Nos.	Rs. _____
6	Glass Tumbler China / Omroc / Equivalent	120 Nos.	Rs. _____
7	Plate Full Plastic (Best Quality)	05 Nos.	Rs. _____
A.C WORKSHOP ITEMS			
1	Copper Rod (USA) Or Equivalent	25 Kgs.	Rs. _____
2	Freon Gas No.22 (13.5 Kg Cylinder) (China) Or Equivalent	15 Nos.	Rs. _____
3	Manifold Gauge (Complete Set)	02 Sets	Rs. _____
4	Tongue Taster (USA / Japan / EEC)	10 Nos.	Rs. _____
5	Emri Paper No.2 (China / Equivalent)	200 Nos.	Rs. _____
6	Staner (For Air-condition)	150 Nos.	Rs. _____
7	Capacitor 50 M.F.D	24 Nos.	Rs. _____
8	Capacitor 45 M.F.D	24 Nos.	Rs. _____
9	Punching Tool 1 Piece	06 Nos.	Rs. _____
10	Solid State Relay & Hard State Capacitor for A.C	24 Nos.	Rs. _____
11	Electric Welding Rod No.12 (China) Or Equivalent (2 1/2 Kgs. Pack)	12 Pkts.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
12	Brass Welding Rod (Haris or equivalent)	11 Kgs.	Rs. _____
12	Welding Torch	01 Nos.	Rs. _____
14	Electric Welding Holder (Japan or Equivalent)	02 No.	Rs. _____
15	Dish Blade 4" for Cutting (China/Equivalent)	04 No.	Rs. _____

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI
Baba-e-Urdu Road, Karachi Ph. No. 99215759 – 99215727 Fax No. 99215733
Tender for the Supply of Diet-Enteric (Feeding and Food Supplements)
during the financial year 2014-2015 (Extendable a further 90 days)

Cost of Tender Documents:	Rs. 500/= (Non-Refundable)
Tender selling date:	From the date of publishing to 09-09-2014
Tender submission Date & Time:	On 10-09-2014 from 09.00 a.m. to 11:00 a.m.
Tender submission place:	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 10-09-2014 at 12.00 Noon.
Tender opening place:	Committee Room 2 nd Floor, Admin Block, Civil Hospital, Karachi.

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of: - Diet-Enteric (Feeding and Food Supplements) includes all government taxes during the financial year 2014-2015 (Extendable a further 90 days) as mentioned in **Annexure - A** of this Tender Form for use in Civil Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **10-09-2014 upto 11.00 a.m.** The Tender should be dropped in the Tender Box kept for the purpose in the office of the Additional Medical Superintendent (Procurement), Civil Hospital, Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Offers should be inclusive of all Government Taxes.
5. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
6. The firm will be responsible for supply of Diet-Enteric (Feeding and Food Supplements) at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
7. The purchaser (CHK) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010
8. Original Receipt as token (issued by the Accounts office of the Civil Hospital, Karachi) of having purchased this Tender Form must be attached with their offer, for alternate offer a separate purchase receipt shall be submitted otherwise both offers will be ignored.
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **EARNEST MONEY DEPOSIT** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital, Karachi.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government Rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample / best quality basis provided by the bidders

CRE TIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____
Name of Firm with full Address _____
E-mail Address. _____
Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

Annexure - A

**CIVIL HOSPITAL KARACHI
TENDER FOR THE SUPPLY OF DIET-ENTERIC FEEDING AND FOOD SUPPLEMENTS
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2014-2015**

S. No.	Drug	NAME OF ITEMS	Approx. Quantity	Rates
1	Powder	Isocal Supplement 425gm or Equivalent	1500	Rs. _____
2	Powder	Ensure Supplement 400mg or Equivalent	3000	Rs. _____
3	Powder	Glucerna Supplement 400gm or Equivalent	2000	Rs. _____
4	Powder	PediaSure Triplesure 400mg	1500	Rs. _____
5	Powder	Beneprotein 227mg	1000	Rs. _____
6	Liquid	Nutricomp Standard 500ml bag or Equivalent	1000	Rs. _____
7	Liquid	Nutricomp Standard Fiber 500ml bag or Equivalent	500	Rs. _____
8	Liquid	Nutricomp Diabetic 500ml bag or Equivalent	500	Rs. _____
9		Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	500	Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell # _____