

GOVERNMENT OF SINDH HEALTH DEPARTMENT

ITEM (1)



Tender for Purchase of LABORATORY ITEMS @ Lyari General Hospital, Karachi for the year 2014-15.

Tender No: LGH/LAB: ITEMS/2014-15

Due on: 13TH October, 2014

SPPRA INWARD DIARY

NO: 6030

DATED: 22-09-14

P1. examine
& p.u

22/9/2014

M. E. W.

GOVERNMENT OF SINDH
LYARI GENERAL HOSPITAL, KARACHI.
TENDER NO. MS/CHK/2014-2015

TENDER FOR THE PURCHASE OF CONSUMABLE (LABORATORY ITEMS)
FOR THE FINANCIAL YEAR 2014 - 2015 (Extendable a further 90 days)

COST OF TENDER DOCUMENTS:	Rs. 2,000/= Rupees Two Thousand Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing to 11-10-2014
TENDER SUBMISSION DATE AND TIME:	On 13-10-2014 from 9.00 a.m. to 12:00 noon
TENDER SUBMISSION PLACE :	Office of the A.M.S Procurement Lyari General Hospital Karachi
TENDER OPENING DATE AND TIME :	On 13-10-2014 at 1:00 p.m.
TENDER OPENING PLACE :	Committee Room Administration Block Lyari General Hospital, Karachi.

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

Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

TERMS & CONDITIONS

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Lyari General Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM#	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE " A "		

DELIVERY PERIOD -----

VALIDITY -----

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1 The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.
- 1.2 The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical

Superintendent, Lyari General Hospital Karachi and inserted in Tender box on the scheduled date and time.

1.3. Technical Proposal should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored.
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. FDA/EC certificate
- VI. NTN /Income Tax Certificate
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.5.000 Million.(Rupees Fifty lacs only)**.

1.4. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.

1.5. Only Manufacturers / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Lyari General Hospital Karachi with reference to this Tender.

1.6. (A) For Manufacturer:

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the Bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
- II. Other relevant documents as required in Company Profile Proforma.

1.6. (B) For Importer:

All the bidders (Importers or their authorized distributors) should fill the Sole Agent Proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Proforma otherwise the bid offer will be ignored.

1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent Proforma may be obtained from the office of the AMS (Procurement), LGHK

1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing authorized person should initial it duly stamped, else the offer will not be entertained.

1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the

total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.

- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by earnest money @ 2.5 % of the value of stops quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent Lyari General Hospital, Karachi.
- 1.12. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.
- 1.13. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.14. The following words shall be printed and stamped with indelible ink prominently in English "LGII, KARACHI" & "NOT FOR SALE" outside and inside the Packing on all goods.
- 1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.16. All the (applicable) Government taxes (Income Tax/ 0.20% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- 1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on
- 1.18. **One "SAMPLE TENDER PROFORMA"** is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Proforma / separate Letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.19. Registration number (if applicable), make or origin of the country of the Consumable (Laboratory items) must be mentioned for each item, for which quotation is given, otherwise it will not be considered .
- 1.20. The quoted rates once offered by the firms will not be changed during the contract period .
- 1.21. The supplies should be in commercial pack and delivered at the designated place of Lyari General Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.22. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

2 SPECIAL CONDITIONS:

- 2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 bidders shall quote their firm and final price both in figure and in words on free delivery basis to Lyari General Hospital Karachi
- 2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.7 The supply should be executed in minimum number of batches.
- 2.8 The Technical evaluation carried out by the Technical Committee Lyari General Hospital Karachi will be final which will be assessed on clinical experience basis of the consultant (s) in the relevant specialty.
- 2.9 Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.
- 2.10 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee. If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in **BOLD** and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.11 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.

2.12 Manufacturer / Importer will issue an authorization letter as per attached sample Proforma along with technical proposal.

2.13 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The hospital authority reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

5. PERFORMANCE SECURITY:

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 2.5% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010.

7. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

7.1. I / we read / understand the conditions specified in the tender inquiry and undertake:

7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.

7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item

7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

7.5. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.

7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

7.7. I / we undertake that, I / we will replace the items three month before its expiry.

7.8. I / we undertake that, I / we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I/we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 for procurement of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address. _____

WITNESS

- 1) Name _____ Signature _____
- 2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____ as our authorized Distributor for Lyari General Hospital Karachi for the financial year of 2014-2015.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

NOTE:

- Instruments/Machines and kits should be PDA approved or CE marked.
- Chemistry analyzer/Machine should have photo-metric through put of 800 tests alone in addition to ISE through put of 300 plus per hour.
- Kit sizes, expiry and stability should suit our work load requirements D If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost. The supplier will also take care of UPS, stabilizer and quality water for their equipment.
- The supplier will also be responsible for machine calibration at their own expense. D 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance. (Both Purchased or Rental Instruments) D Back up instrument in chemistry hematology and coagulation is must.

SUPPLIER WILL BE RESPONSIBLE FOR PROVIDING ALL THE CONSUMABLES (INCLUDING CONTROLS, CALIBRATORS, EXTERNAL QC, SUBSTRATE, WASH BUFFERS, DILUENTS, RO WATER, TRIGGER, PRETRIGGER, ARC CUP, REACTION TUBES etc)

All the above said instructions must be read carefully for compliance; else the offer will be ignored.

Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Manufacturer / Importer

Name & Designation _____

Address: _____

**SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI
HEALTH DEPARTMENT**

IMPORTER/ SOLE AGENTS

Please fill in the correct information carefully, submission of wrong/ vague information may lead to black listing of the firm.

Each page of the Performa must be duly signed & stamped.

Provide a soft copy (CD) along with duly filled Performa in triplicate.

Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company	
2.	Year of establishment	
3.	Address of the firm - Registered office, - Telephone no. - Fax No. E mail address etc.	
4.	Location of the Company - Industrial - Commercial - Residential	
5.	Form of the company Annex copy of MOA/ registration - Individual - Private limited - Public limited - Partnership - Corporation - Other (specify)	
6.		
7.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)	
8.	Drugs sale license number, if applicable (Annex copy License)	

	Type of activity being carried out by the company:- <ul style="list-style-type: none"> - Manufacturing - Assembly /Repacking - Import - Other (specify) 			
0.	Name & Address of the Principal(s) companies			
1.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> - Authorized Capital - Paid up capital 			
2	Annual sales turnover of the firm in the previous 3 years (In millions)	Year	Market	Govt. Sale Sector
	- 1.			
	- 2.			
	- 3.			
13.	Income Tax no (NTN) <ul style="list-style-type: none"> - Attach copy of certificates, 			

	- Attach copy of last annual income tax return		
14.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years		
15.	G M P compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)		
16.	Free Sale Certificate of the items in the country of origin		
17.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet		
18.	List of Technical personnel with qualification (Attach List)		
19.	Total Employees (Including Technical staff)		
	Administration		
	Techn cal		

	Management	
	Sales / Marketing	
20.	Market Availability - Products routinely manufactured/imported Only occasionally / on request	
21.	No of registered / items of the principals (In case of drugs only)	
22.	No of Thermo labile drugs (if any)	
23.	Storage Facilities [For thermo labile drugs]	
24.	Storage Facilities [For the drugs to be stored at room temperature]	
25.	Cold Chain Facility including cold room / storage and during transport	
26.	GMP Certificate of the Principals, from the country of origin	
27.	Export of the products to the countries other than Pakistan	
28.	Drug registration Certificate in the country of origin (In case of drugs only)	
29.	Emergency power supply arrangements (For at least critical area)	

Signature _____

[With name and Designation]

Stamp of Company

**SINDH GOVERNMENT
LYARI GENERAL HOSPITAL, KARACHI**

DATE OF OPENING TENDER 13-10-2014

S.NO	NAME OF ITEM	APPROXIMATE QUANTITY	RATE
1.	Diluent for Medonic Haematology Cell counter 1 x 20 liters	50Nos.	
2.	Lyser for Medonic Haematology Cell Counter 1x5 liters	50Nos.	
3.	Medonic Cleaning Reagent	01 Set	
4.	Diluent Cel Pack for Sysmex Kx-21	25Nos.	
5.	Stromatolyser WH for Sysmex Kx-21	50Nos.	
6.	Field Stain A, 25gm(BD).	06Nos.	
7.	Field Stain B. 25 (BD).	06Nos.	
8.	Sodium Fluoride (Merck/BDH)	01 Kg.	
9.	Potassium Oxalate (Merck/BDH).	01 Kg.	
10.	Methanol 2.5 litre bottles (Merk/BDH)	02 Bottles	
11.	Glucose kits (GOD) pap 1000 ml.	20 kits.	
12.	Urea kits UV 1000 ml	10 kits.	
13.	Creatinine kits, R1 & R2, Jaffe'	10 kits.	
14.	Bilirubin kits (Total)	06Nos.	
15.	Bilirubin kits (Direct)	02 kits.	
16.	SGPT (ALT) kits.	25Nos.	
17.	Alkaline Phosphatase kits R1& R2 1000 ml	25Nos.	
18.	Total Cholesterol kits 1000 ml.	06Nos.	
19.	Triglyceride kits.	06Nos.	1
20.	Uric Acid 1000 ml	15 kits.	

1.	Urine strip	150 Nos.	
2.	Pregnancy Test Immunochromatography devices	300 devices.	1
23.	ASOT kits for Selectra Autoanalyser (Merck)	02 Nos.	
24.	Widal antigen sets TO,TH,AO,AH,BO,BH.	50 sets.	
25.	Typhidot Immunochromatography devices.	800 devices.	
26.	RA Selectra Autoanalyser kit (Merck)	04 Nos.	
27.	Hbs. Ag Immunochromatography devices	25,000 devices.	

28.	HCV antibody Immunochromatography devices	000 devices.	
29.	Cell Pack for Electrolytes. SFRI.	08 Nos.	
30.	Glass Slices China	200 packets.	
31.	Test Tubes 12 x75 mm.	2000 Nos.	
32.	Test Tubes 12 x 100mm.	2,000 Nos.	
33.	Test Tubes 18 x 150 mm.	100 Nos.	
34.	Sample cups for keeping the samples.	1000 Nos.	
35.	Yellow Tips.	12,000 Nos.	
36.	Blue Tips.	2,000 Nos.	
37.	Sample cups for auto analyzer (Merck).	Two bags.	
38.	Sample Tubes for auto analyzer (Merck).	02 bags.	
39.	Reaction Rotors for auto analyzer (Merck).	02 Nos.	
40.	Distilled water.	500 liter.	
41.	Cover slips 16x16 mm	2,000 Nos.	
42.	ESR pipettes (Westergreen).	25 Nos.	
43.	ESR racks	03 Nos.	

44.	ICT devices for M.P	3, 000 Nos.	
45.	Spirit	200 Litres.	
46.	HbA 1C (Merck)	18 Kits	
47.	Calibrator of HbA 1C (Merck)	01 No.	
48.	Control of HbA1C (Merck)	01 No.	

Signature of Tender

Name & Address (in full)

Office Phone: - -----

Residence Phone: -----

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

ITEM (2)



**Tender for Purchase of Oxygen Gas
Store Items @ Lyari General Hospital,
Karachi) for the year 2014-15.**

Tender No: LGH/Oxyg/2014-15

Due on: 13TH October, 2014

P. P. C

sh
22/9/14

ME-II

STAFF INWARD DIARY

NO: *608*

DATE: *22/9/14*

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Oxyg:/2014-15

DUE ON: 13th October, 2014

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Oxygen Gas 2014-15. (Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.1000/- (One Thousands only).
5. Bids must be delivered to the address below up to *12:00 Noon*. All bids must be accompanied by a bid security / earnest Money @ $2\frac{1}{2}$ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at *1:00 P.M.*

DR. KHADIM HUSSAIN QURESHI.
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc. and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

- 13. The procuring agency may reject all or any bids subject to the relevant provision of SPPRA rules.
- 14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security at 5% of the contracted amount and will sign the contract agreement.
- 15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply or installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Relevant Experience and past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014.

TENDER FOR
THE YEAR 2014-2015

TENDER CHARGES
RS.1000/- PER SET

NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS
(Gas Cylinder)

S.NO.	TYPE OF GAS CYLINDER	APPROX QUANTITY	RATES
1	MEDICAL OXYGEN	As per requirement	
	a) Cylinder of 6.80 Cu. M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
	c) Cylinder of 0.71 Cu. M.	- do -	Rs. _____
2	COMPRESSED AIR		
	a) Cylinder of 6.80 Cu. M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
3	NITROGEN		
	a) Cylinder of 6.80 Cu.M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
4	NITROUS OXIDE		
	a) Cylinder of 16.200 Liters	- do -	Rs. _____
	b) Cylinder of 3.240 Liters	- do -	Rs. _____
5	SALES TAX	- do -	Rs. _____
6	COLLECTION & DELIVERY	- do -	Rs. _____
7	CYLINDER SECURITY DEPOSIT OXYGEN, AIR & NITROGEN		
	a) Cylinder upto 6.80 Cu. M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M.	- do -	Rs. _____
	NITROUS OXIDE		
	c) Cylinder of 16.200 Liters	- do -	Rs. _____
	d) Cylinder of 3.240 Liters	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATE
8	REPLACEMENT COST OF CYLINDER OXYGEN, AIR & NITROGEN		
	a) Cylinder upto 6.80 Cu. M.	- do -	Rs. _____
	b) Cylinder of 1.42 Cu. M. NITROUS OXIDE	- do -	Rs. _____
	c) Cylinder of 16,200 Liters	- do -	Rs. _____
	d) Cylinder of 3,240 Liters	- do -	Rs. _____
9	REPAIR/MAINTENANCE REPLACEMENT/VALVE REPLACEMENT/VALVE		
	a) Oxygen, Nitrogen, Air	- do -	Rs. _____
	b) Nitrous Oxide	- do -	Rs. _____
10	REPLACEMENT OF SPINDLE		
	a) Oxygen, Nitrogen, Air	- do -	Rs. _____
	b) Nitrous Oxide	- do -	Rs. _____
	c) Hydraulic Testing Chemically Washing	- do -	Rs. _____
	d) Hydraulic Testing Oxygen, Nitrogen, Air	- do -	Rs. _____
	e) Hydraulic Testing Nitrous Oxide	- do -	Rs. _____
11	DRYING MOISTURE		
	a) Nitrous Oxide	- do -	Rs. _____
	b) Painting	- do -	Rs. _____
	c) Neck Ring	- do -	Rs. _____

SIGNATURE OF TENDER
NAME & ADDRESS (in full)

OFFICE PHONE: _____
RESIDENCE _____

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

ITEM (3)



**Tender for Purchase of Uniform/Linen
Store Items @ Lyari General Hospital,
Karachi) for the year 2014-15.**

*Pl. examine
+ p.u*

Tender No: LGH/Unif/2014-15

Due on: 13th October, 2014

SPPRA INWARD DIARY
NO: 60293
DATED: 20-07-14

*Sh
22/7/14
M(E-II)*

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Unif:/2014-15

DUE ON: 13th October, 2014

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Uniform Liveries 2014-15 (Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.1000/- (One Thousands only).
5. Bids must be delivered to the address below up to 12:00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 1:00 P.M.

DR. KHADIM HUSSAIN QURESHI
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL, KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc. and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.

14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security at 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply or installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Relevant Experience and past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014.

**TENDER FOR
THE YEAR 2014-2015**

**TENDER CHARGES
RS.1000/- PER SET**

**NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS
FOR (UNIFORM/LINEN STORE ITEMS)**

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Un-Bleached Long Cloth width 60" 20 x 20-60 x 60 (Best Quality)	As per Requirement	Rs. _____
2	Mattress Foam 6 1/2" x 3" x 4" (Diamond A-One/Master Molty)	- do -	Rs. _____
3	Hospital Blanket size 92" x 60" with monogram of L.G.H. Woolen Best Quality	- do -	Rs. _____
4	Hospital Bed Sheets	- do -	Rs. _____
5	Bath Towel white size 48" x 18" (as per sample)	- do -	Rs. _____
6	Mackintosh Sheeting (Pakistani) (Best Quality) as per sample	- do -	Rs. _____
7	Pillow Rubber Foam (Diamond/Master)	- do -	Rs. _____
8	Patient Bushirt Stripped Cloth (as per sample)	- do -	Rs. _____
9	Patient Pajama Stripped Cloth (as per sample)	- do -	Rs. _____
10	Patient Kurta Female Stripped Cloth (as per sample)	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
11	Ghagra Stripped Cloth (as per sample)	- do -	Rs. _____
12	Cap for S.G. with monogram of L.G.H. (as per sample)	- do -	Rs. _____
13	Leather Belt with monogram of L.G.H. (as per sample)	- do -	Rs. _____
14	Shoulder Budge with monogram of L.G.H. (as per sample)	- do -	Rs. _____
15	Whistle with rope (as per sample)	- do -	Rs. _____
16	Long Shoes for 12	- do -	Rs. _____
17	Mattress Foam for Baby Coat size (Diamond/Master) (as per sample)	- do -	Rs. _____
18	Drill Cloth (as per sample)	- do -	Rs. _____
19	Mattress Cover Rexine Cloth size 6 1/2 x 3" x 4" (Pak) Best Quality	- do -	Rs. _____
20	Pillow Cover Rexine Cloth (Pakistani) Best Quality	- do -	Rs. _____
21	Coat (White) Drill Cloth (as per Quality)	- do -	Rs. _____
22	Mattress Cover Rexine Cloth for Stretcher (Pak) Best Quality	- do -	Rs. _____
23	Mattress Foam fo Stretcher size 6 1/2 x 18" x 2" (Diamond/Master) with rexine cover Best Quality	- do -	Rs. _____
24	Pillow Cotton	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
	White Poplin (as per sample)		
26	Uniform for Ward Boy (White) Paint & Bushcoat, Drill Cloth (as per sample)	- do -	Rs. _____
27	Uniform for Ward Boy Shalwar & Kameez (as per sample)	- do -	Rs. _____
28	Uniform for Sweeper (Navy Blue) Drill Cloth/ Malaysia (as per sample)	- do -	Rs. _____
29	Uniform for Chowkidar Pant & Shirt (as per sample)	- do -	Rs. _____
30	Uniform for Chowkidar Shalwar & Kamiz (as per sample)	- do -	Rs. _____
31	Uniform for Sweeper (Hindu) Sari, Petticoat & Blouse (as per sample)	- do -	Rs. _____
32	Uniform for Sweeper (Christian) Shalwar, Kameez & Dupatta (Sky Blu) Poplin (as per sample)	- do -	Rs. _____
33	Uniform for Sweeper Shalwar & Kameez	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
	<u>STICHING ITEMS</u>		
1	Stitching of patient Bushirt (as per sample)	- do -	Rs. _____
2	Stitching of Patient Pajama (as per sample)	- do -	Rs. _____
3	Stitching of Patient Kurta Female (as per sample)	- do -	Rs. _____
4	Stitching of Patient Ghagra (as per sample)	- do -	Rs. _____
1-A	Cray Cloth Wedth 100"-249 cm 35 x 35-76x56	- do -	Rs. _____

SIGNATURE OF CONTRACTION/
SUPPLIER

NAME OF FIRM
& ADDRESS

TELEPHONE NO. OFFICE

RES: _____

ITEM (4)

GOVERNMENT OF SINDH HEALTH DEPARTMENT



**Tender for Purchase of Other Store
Dietary Items @ Lyari General Hospital,
Karachi) for the year 2014-14.**

SPPRA INWARD DIARY
NO: 6020
DATED: 22-08-14

Tender No: LGH/Diet/2014-15

Due on: 13TH October, 2014

P. p-u
22/9/2014
MCE-II

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Diet/2014-15

DUE ON: 13th October, 2014

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Diet items 2014-15.
(Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.2000/- (Two thousands only).
5. Bids must be delivered to the address below up to *12:00 Noon*. All bids must be accompanied by a bid security / earnest Money of $2\frac{1}{2}$ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at *1:00 P.M.*

DR. KHADIM HUSSAIN QURESHI
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelope shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.

14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security of 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
- (c)

Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Relevant Experience and past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014.

TENDER FOR
THE YEAR 2014-2015

TENDER CHARGES
RS.2000/- PER SET

**NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS
(DIET ITEMS)**

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Atta (Wheat)	Per K.g.	Rs. _____
2	Dall Channa	- do -	Rs. _____
3	Dall Mong	- do -	Rs. _____
4	Dall Massor	- do -	Rs. _____
5	Dall Mash	- do -	Rs. _____
6	Rice (Basmati)	- do -	Rs. _____
7	Rice (Frri)	- do -	Rs. _____
8	Ghee (Local Brand)	- do -	Rs. _____
9	Fish	- do -	Rs. _____
10	Beaf (Without Bones)	- do -	Rs. _____
11	Chicken	- do -	Rs. _____
12	Meat Goat	- do -	Rs. _____
13	Bread DAWN/HARRY's	- do -	Rs. _____
14	Butter (Blue Band)	- do -	Rs. _____
15	Milk (Buffalow)	- do -	Rs. _____
16	Milk Powder (Sample)	- do -	Rs. _____
17	Sugar	- do -	Rs. _____
18	Eggs	- do -	Rs. _____
19	Tea (Best Quality) (Sample)	Per 500 Gm	Rs. _____
20	Banana	Per Dozen	Rs. _____
21	Orange	Per Dozen	Rs. _____
22	Mitha	Per Dozen	Rs. _____
23	Apple	Per K.g.	Rs. _____
24	Mango	Per K.g.	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
25	Potatoes	P/Kg	Rs. _____
26	Tomatoes	- do -	Rs. _____
27	Bhindi	- do -	Rs. _____
28	Bringal (Began)	- do -	Rs. _____
29	Turi	- do -	Rs. _____
30	Matter (Pees)	- do -	Rs. _____
31	Loki	- do -	Rs. _____
32	Gobi	- do -	Rs. _____
33	Palak	- do -	Rs. _____
34	Onion	- do -	Rs. _____
35	Lassan (Garlic)	- do -	Rs. _____
36	Adrak	- do -	Rs. _____
37	Hari Mirch	- do -	Rs. _____
38	Hara Dhanya	- do -	Rs. _____
39	Hari Methi	- do -	Rs. _____
40	Shaljum	- do -	Rs. _____
41	Red Chillies (Sample)	- do -	Rs. _____
42	Dhanya (Dry) (Sample)	Per K.g.	Rs. _____
43	Haldi	- do -	Rs. _____
44	Salt	- do -	Rs. _____
45	Black Paper	Per 250 Gram	Rs. _____
46	Zeera (White/Black)	- do -	Rs. _____
47	Dalchini	- do -	Rs. _____
48	Illaichi (Big/Small)	- do -	Rs. _____
49	Garam Masala (Mix) (Sample)	- do -	Rs. _____
50	Briyani Masala (National/Shan)	Per Packet	Rs. _____
51	Quorma Masala (National/Shan)	- do -	Rs. _____
52	Almond Gree	Per 250 Gram	Rs. _____
53	Pista Gree	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
54	Muraba Ashrafi	Per Packet	Rs. _____
55	Zarda Colour	Per 250 Gram	Rs. _____
56	Cooking Oil (Habib/Soya Supreme)	Per K.g.	Rs. _____

SIGNATURE OF
CONTRACTION/
SUPPLIER _____

NAME OF
FIRM _____
& ADDRESS _____

TELEPHONE NO.
OFFICE _____

RES: _____

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

ITEM (5)



Pl. pu

22/9/14

MC-II

**Tender for Purchase of Other Store
Miscellaneous/Consumable Items @
Lyari General Hospital, Karachi) for the
year 2014-15.**

SPPRA INWARD DIARY

NO: 6052

DATE: 22-09-14

Tender No: LGH/Misc/Consum/2014-15

Due on: 13th October, 2014

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Misc:/2014-15

DUE ON: 13th October, 2014

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Miscellaneous /Consumable 20 4-15. (Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaquat, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.1000.- (One thousands only).
5. Bids must be delivered to the address below up to 12:00 Noon. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 1:00 P.M.

DR. KHADIM HUSSAIN QURESHI
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL, KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc. and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.

14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security at 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply or installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
- (b)

Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Relevant Experience and past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submiss on of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014.

TENDER FOR
THE YEAR 2014-2015

TENDER CHARGES
RS.1000/- PER SET

OTHER STORE MISC; & CONSUMABLE ITEMS

NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Soap Lifebouy (Lever Brother)	As per requirement	
2	Soap Lux 95gm	- do -	Rs. _____
3	Su i Soap (Bar)	- do -	Rs. _____
4	Soap Washing (Nylon 101,990,707,Sufi)	- do -	Rs. _____
5	Soda Washing (Sindh Alkliz/101)	- do -	Rs. _____
6	Powder Cleaner (Vim)	- do -	Rs. _____
7	Powder Cleaning (loose) K.g.	- do -	Rs. _____
8	Broom Gova 1Kg (Thik Stick) of 1000gm	- do -	Rs. _____
9	Broom Gova 1/4 Kg (Thik Stick) OF 250 Gm.	- do -	Rs. _____
10	Broom Soft 1/4 Kg (250Gm) (Best Quality)	- do -	Rs. _____
11	Bleaching Powder (Adamjee/Sitara) P.Kg.	- do -	Rs. _____
12	Blue Washing (Big Bird Rosin) Original 450 gm.Pkt.Rack & Chol	- do -	Rs. _____
13	Phenyl Liquid Concentrate 456 or 500ml (Carolin Enterpris/Welcome/Finis/Martin)	- do -	Rs. _____
14	Phenyl Liquid loose/liter	- do -	Rs. _____
15	Coopex Oil Spray 20 lits Tin.	- do -	Rs. _____
16	Coopex Powder P/Kg.	- do -	Rs. _____
17	Sutli (jute) for Chindi	- do -	Rs. _____
18	Sooter Kg.	- do -	Rs. _____
19	Mcpe Cotton with Wooden Handle 4'long	- do -	Rs. _____
20	Oil Kerosin 18 lits Tin. Sealed	- do -	Rs. _____
21	Basket Date size 18" x 22"	- do -	Rs. _____
22	Bucket size (Medium & Large)	- do -	Rs. _____
23	Finis Spray Pump	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATE
24	Bleach liquid (Packing of 10 lits)	- do -	Rs. _____
25	Hydro-Chloric-Acid (Paking of 10 lits)	- do -	Rs. _____
26	Sufi Pwoder 1000 Gm Pkt (Lever Brother)	- do -	Rs. _____
27	Washing Powder/loose/Kg	- do -	Rs. _____
28	Sulphuric Acid (Kala Tail for Washing Cloth) Per lits	- do -	Rs. _____
	<u>ELECTRIC ITEMS:</u>		
1	Bu.b Electric Clear 60 watts (Philips/Silver/Combob)	- do -	Rs. _____
2	Bu b Electric Clear 100 watts (Philips/Silver/Combob)	- do -	Rs. _____
3	Bu b Electric Clear 200 watts (Philips/Silver/Combob)	- do -	Rs. _____
4	Bu b Murcury 160 watts, 2 pini, (Philips)	- do -	Rs. _____
5	Element for Sterlizer (Kettle 2000 watts)	- do -	Rs. _____
6	Ho der Bulb Metal (Brass)	- do -	Rs. _____
7	Plug Shue 2 pin 5 amp (P.P.I.)	- do -	Rs. _____
8	Plug Shue 3 pin 5 amp (P.P.I.)	- do -	Rs. _____
9	Plug Shue 3 pin 15 amp (P.P.I.)	- do -	Rs. _____
10	Socket 2 pin 5 amp (P.I.I.)	- do -	Rs. _____
11	Socket 3 pin 5 amp (P.I.I.)	- do -	Rs. _____
12	Socket 3 pin 15 amp (P.I.I.)	- do -	Rs. _____
13	Plu g Round for Sterlizer	- do -	Rs. _____
14	Plu g Flat for Sterlizer	- do -	Rs. _____
15	Switch Piyono (P.P.I)	- do -	Rs. _____
16	Switch with Socket combined 15 amp (P.P.I)	- do -	Rs. _____
17	Tu oil Light Rod 2' long 20 watts (Hitachi/Philips)	- do -	Rs. _____
18	Tu o Light Rod 4' long 40 watts (Hitachi/Philips)	- do -	Rs. _____
19	T.L. Choke 20 watts, (Hitachi/Philips)	- do -	Rs. _____
20	T.L. Choke 40 watts, (Hitachi/Philips)	- do -	Rs. _____
21	T.L. Starter 40 watts.(Philips/China)	- do -	Rs. _____
22	T.L. Starter 20 watts.(Philips/China)	- do -	Rs. _____
23	T.L. Patti Fitting 4' long with choke & Starter	- do -	Rs. _____
24	T.L. Patti Fitting 2' long with choke & Starter	- do -	Rs. _____
25	Electric Wire	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
	MISC. ITEMS:	As per requirement	
1	Brush Painting 3" Double (Universal)	- do -	Rs. _____
2	Brush Painting 4" Double	- do -	Rs. _____
3	Brush Writing No.6,8,10,12 & 20 (3 each) for Painting/Writing	- do -	Rs. _____
4	Bulb for Torch China	- do -	Rs. _____
5	Bulb for head light	- do -	Rs. _____
6	Cell Battery large (Three Star)	- do -	Rs. _____
7	Thread Reel NO.40 White (as per sample)	- do -	Rs. _____
8	Rope size 1/2" Cotton	- do -	Rs. _____
9	Rubber Pipe 1 2" . 1". per	- do -	Rs. _____
10	White Choonna per 40Kg Bag	- do -	Rs. _____
11	Oil Paint (Branded)	- do -	Rs. _____
12	Distimber	- do -	Rs. _____
13	Capacitor for Fan.	- do -	Rs. _____
14	Main Switch Grips	- do -	Rs. _____
15	Torch for Two Cell	- do -	Rs. _____
16	Torch for Three Cell	- do -	Rs. _____
17	Martin Mosquito Quill	- do -	Rs. _____
18	Plastic Drums with Cork capacity 100 liter water	- do -	Rs. _____
19	Wiper size (Medium & Large)	- do -	Rs. _____
20	Pencil Cell per Nos.	- do -	Rs. _____

SIGNATURE OF
CONTRACTORS/
SUPPLIER/ MANUFACTURES

WITH RUBBER STAMP
&
FULL ADDRESS

ITEM (4)

GOVERNMENT OF SINDH HEALTH DEPARTMENT



**Tender for Purchase of Other Store
Dietary Items @ Lyari General Hospital,
Karachi) for the year 2014-14.**

SPPRA INWARD DIARY
NO: 6022
DATED: 22-08-14

Tender No: LGH/Diet/2014-15

Due on: 13TH October, 2014

M. P. a
22/9/2014
ME-II

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Diet/2014-15

DUE ON: 13th October, 2014

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Diet items 2014-15.
(Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Block-24, Shahrah-e-Liaqat, Karachi during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.2000/- (Two thousands only).
5. Bids must be delivered to the address below up to *12:00 Noon*. All bids must be accompanied by a bid security / earnest Money of $2\frac{1}{2}$ % of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at *1:00 P.M.*

DR. KHADIM HUSSAIN QURESHI
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI

Instructions to Bidders.

1. Bids shall remain open for 30 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
9. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.

14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security at 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply .
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply .
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- xi. The Bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or out side in the same fiscal year.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
- (c)

Criteria for evaluation of bids.

- Quoted prices.
- Specification compliance
- After sale service facility (In case of equipment)
- Operational cost (In case of equipment & Vehicle)
- Delivery schedule
- Relevant Experience and past performance of manufacturer/sole distributor in terms of supply & after sale service.
- Submission of Catalogue, Diagrams & Service Manual.
- Authority letter from manufacturer
- Earnest money.

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014.

TENDER FOR
THE YEAR 2014-2015

TENDER CHARGES
RS.2000/- PER SET

NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS
(DIET ITEMS)

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Atta (Wheat)	Per K.g.	Rs. _____
2	Dall Channa	- do -	Rs. _____
3	Dall Mong	- do -	Rs. _____
4	Dall Massor	- do -	Rs. _____
5	Dall Mash	- do -	Rs. _____
6	Rice (Basmati)	- do -	Rs. _____
7	Rice (Frii)	- do -	Rs. _____
8	Ghee (Local Brand)	- do -	Rs. _____
9	Fish	- do -	Rs. _____
10	Beaf (Without Bones)	- do -	Rs. _____
11	Chicken	- do -	Rs. _____
12	Meat Goat	- do -	Rs. _____
13	Bread DAWN/HARRY's	- do -	Rs. _____
14	Butter (Blue Band)	- do -	Rs. _____
15	Milk (Buffalow)	- do -	Rs. _____
16	Milk Powder (Sample)	- do -	Rs. _____
17	Sugar	- do -	Rs. _____
18	Eggs	- do -	Rs. _____
19	Tea (Best Quality) (Sample)	Per 500 Gm	Rs. _____
20	Banana	Per Dozen	Rs. _____
21	Orange	Per Dozen	Rs. _____
22	Mitha	Per Dozen	Rs. _____
23	Apple	Per K.g.	Rs. _____
24	Mango	Per K.g.	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
25	Potatoes	P/Kg	Rs. _____
26	Tomatoes	- do -	Rs. _____
27	Bhindi	- do -	Rs. _____
28	Bringal (Began)	- do -	Rs. _____
29	Turi	- do -	Rs. _____
30	Matter (Pees)	- do -	Rs. _____
31	Loki	- do -	Rs. _____
32	Gobi	- do -	Rs. _____
33	Palak	- do -	Rs. _____
34	Onion	- do -	Rs. _____
35	Lassan (Garlic)	- do -	Rs. _____
36	Adrak	- do -	Rs. _____
37	Hari Mirch	- do -	Rs. _____
38	Hara Dhanya	- do -	Rs. _____
39	Hari Methi	- do -	Rs. _____
40	Shaljum	- do -	Rs. _____
41	Red Chillies (Sample)	- do -	Rs. _____
42	Dhanya (Dry) (Sample)	Per K.g.	Rs. _____
43	Haldi	- do -	Rs. _____
44	Salt	- do -	Rs. _____
45	Black Paper	Per 250 Gram	Rs. _____
46	Zeera (White/Black)	- do -	Rs. _____
47	Dalchini	- do -	Rs. _____
48	Ilaiichi (Big/Small)	- do -	Rs. _____
49	Garam Masala (Mix) (Sample)	- do -	Rs. _____
50	Briyani Masala (National/Shan)	Per Packet	Rs. _____
51	Quorma Masala (National/Shan)	- do -	Rs. _____
52	Almond Gree	Per 250 Gram	Rs. _____
53	Pista Gree	- do -	Rs. _____

S.NO.	NAME OF ITEMS	APPROX	RATES
54	Muraba Ashrafi	Per Packet	Rs. _____
55	Zarda Colour	Per 250 Gram	Rs. _____
56	Cooking Oil (Habib/Soya Supreme)	Per K.g.	Rs. _____

SIGNATURE OF
CONTRACTION/
SUPPLIER _____

NAME OF
FIRM _____
& ADDRESS _____

TELEPHONE NO.
OFFICE _____

RES: _____