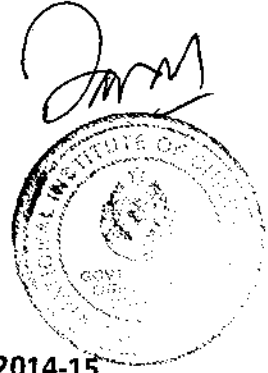


NO.ADMN/2014-15/ <sup>1412</sup> NICH  
GOVERNMENT OF SINDH  
NATIONAL INSTITUTE OF CHILD HEALTH  
KARACHI-75510



**TENDER FOR PURCHASE OF FURNITURE & FIXTURE NICH, KARACHI FOR THE YEAR 2014-15.**

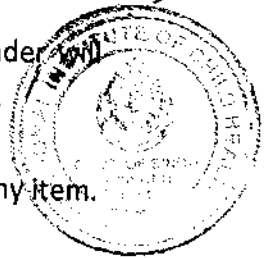
- Cost of the Tender is : Rs.500/=(Five Hundred only)  
Tender selling date is from : 18.05.2015 to 01.06.2015  
Tender submission date is : 01.06.2015 09:00 am to 10:30 am  
Tender will be opened on : 01.06.2015 at 11:30 am

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

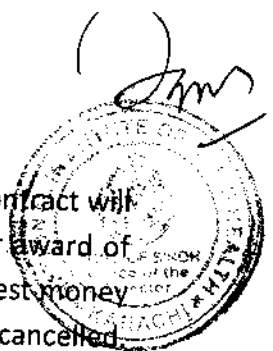
Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER.** All column (items) should be properly filled and no items should be left un-quoted otherwise tender will liable to be cancelled. It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

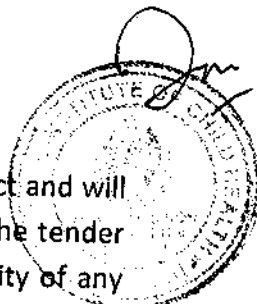
1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room by **10.30 A.M** on **01-06-2015** which will be opened on same day at **11.30 A.M.** or after in their presence of tenderers or their representative who may wish to be present. After specified time of **11.30 A.M.** no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender complete specification which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **5%** of total quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender or expiry of bid validity period.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by

the bidders. All column (items) should be properly filled otherwise tender liable to be cancelled. Erasing and over writing is liable to disqualification.



5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center/as per provision of SPPRA rules 2010.
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked "Financial Proposal".
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which are only technical qualify.
10. Tendered must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of factitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rated once mentioned in tender will be final and no change therein will be accepted after tender opening. Rates should be inclusive with all government taxes whichever applicable. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product fee with the items what so ever which benefit will go to this centre and till the supply of complete items for which contract awarded.

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14. The amount of security money equivalent to 5% of the total value of contract will be deposited in shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost articles purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
  15. In case any tendered after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
  16. In case any tendered withdraw the tender after the award of tender or refuses to execute the contract or fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
  17. In case of any tendered quote the brand other than tender specification his tender/item will be rejected.
  18. PRESCRIBED UNDER TAKING type on stamp paper of Rs.50.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
  19. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
  20. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints from the concerned quarter or otherwise at expenses of the supplier.
  21. Breach of any terms & condition will make tender liable to rejection.

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

**Signature of Contractor**  
**With full address and seal**

## UNDER TAKING OF CONTRACT

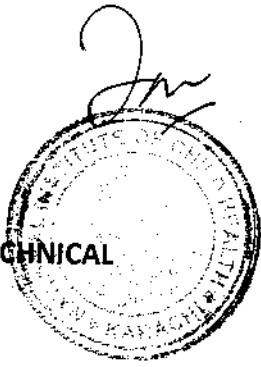


1. I / we hereby \_\_\_\_\_ Karachi bind myself/ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2014-15 unit further orders. The articles shall be of the best quality. The decision of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

**Signature of the contractor**  
**With full address**

## ANNUAL TENDER 2014-15

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

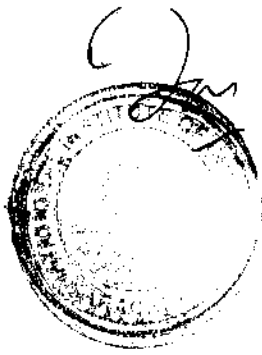


- i. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
- ii. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
- iii. Affidavit on stamp paper Rs.50.00 that their firm have not supplied the same items at he rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
- iv. Photostat copy of National Identity Card.
- v. Tender form purchase receipt original.
- vi. Financial Bid
  - Items prices will be Quoted on prescribed performa.
  - Pay order of 5% for total amount items in term of earnest money.

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

**Signature of Contractor**  
**With full address and seal**

C E R T I F I C A T E



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

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

\_\_\_\_\_

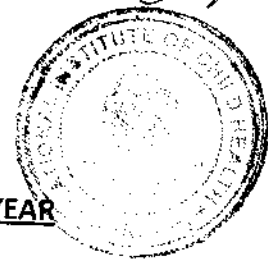
WITNESS: \_\_\_\_\_

\_\_\_\_\_

W TNESS: \_\_\_\_\_

\_\_\_\_\_

GOVERNMENT OF SINDH  
NATIONAL INSTITUTE OF CHILD HEALTH  
KARACHI-75510



**TENDER FOR PURCHASE OF FURNITURE & FIXTURE FOR NICH FOR THE YEAR  
2014-15**

S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
01	<b>Foam Mattress for Patient Beds with Rexene Cover</b> Size 36"x72"x4", Having density of 0.034 per cubic centimeter with cover of fine quality Rexene Japanese both side hole with ring and best quality nylon zip & made of master brand.	20		
02	<b>Plastic Chair with High Back for Patients Attendant</b> Single Seated & Structure made of Hard Plastic, Citizen Brand, well furnish	60		
03	<b>Plastic Chair Four Seated</b> Frame made angle iron, seat made of Hard Plastic, Citizen Brand, well furnish	15		
04	<b>Stretcher Trolley with Top Mattress</b> Structure made of 1 1/2" x 1 1/4" ms Squire pipe 18 SWG cushioned with 2" Molty Foam Sheet and fine quality Rexene. All frame should epoxy powder coating and four wheels 5" imported.	05		
05	<b>File Cabinet</b> Size 53" x 18", Gauge 20 MS sheet, Four drawer with bearing and single lock system. spray paint	05		
06	<b>Wooden alma rah</b> Size 6' x 4" x 18", made of wooden sheet & 4 shelve, lock system, design as per department requirement, well furnish..	05		
07	<b>Nursing and Office Table</b> Size 4' x 22" x 30", attractive textured Lamination Formica finished, draw on imported railing, single side secured all 3 draw, glass top, front edges secured with wood lapping.	10		

Signature of the Contractor  
With full Address