

**GOVERNMENT OF SINDH OFFICE OF THE MEDICAL  
SUPERINTENDENT SERVICES HOSPITAL KARACHI.**

**ANNUAL TENDERS OF GENERAL KITCHEN (DIET) FOR THE YEAR 2015-16  
OPENING DATE:29-06-2015.**

SCHEDULE NO.01. VEGETABLE		ANNUAL TENTER FOR THE 2015-16		
S.NO.	NAME OF ITEMS	COUNTING UNITS.	QUANTITY	RATES
1	LOKI (BEST QUALITY)	KGS		
2	SPINACH (BEST QUL)	KGS		
3	BRINJAL (B.QUALITY)	KGS		
4	LADY FINGER (B.QUL)	KGS		
5	TURI (B. QUALITY)	KGS		
6	KUDDOO (B.QUALITY)	KGS		
7	TINDAY (BEST QUALITY)	KGS		
8	POTATOES (B.QUALITY)	KGS		
9	ONION (BEST QUALITY)	KGS		
10	ARVI (BEST QUALITY)	KGS		
11	PEAS GREEN (B.QUL)	KGS		
12	TURNIP (BEST QUALITY)	KGS		
13	CAULI FLOWER (B.QUL)	KGS		
14	CABBAGE (B.QUALITY)	KGS		
15	CARROT (BEST QUAL)	KGS		
16	KARELLA (B.QUALITY)	KGS		
17	TOMATOES (B.QUL)	KGS		
18	CORRIANER GREEN	KGS		
19	GARLIC (B. QUALITY)	KGS		
20	GINGER (B. QUALITY)	KGS		
21	MINT (BEST QUALITY)	KGS		
22	CHILLI GREEN (B.QUL)	KGS		

SCHEDULE NO.02. VEGETABLE/ FURIT		ANNUAL TENTER FOR THE 2015-16		
S.NO.	NAME OF ITEMS	COUNTING UNITS.	QUANTITY	RATES
1	APPL. FRESH (KALOO YELLOW SKIN EACH SHOULD BE 150-200 GRAMS.	KGS		
2	PLUM (SWEET,RIPE & FRESH)	KGS		
3	APRICOTE (SWEET,RIPE & FRESH)	KGS		
4	MANCO (QALMI,SINDHRI,LANGRA. DASERI,SAROLI) EACH MANGO 225GR	KGS		
5	GRAPS (SWEET FRESH, RIPE)	KGS		
6	KINO (FRESH & BEST QUALITY)	KGS		
7	MOSAMI/MALTA (FRESH & BEST QUL:	KGS		
8	BANANA (CHITRI BEST QUALITY)	KGS		
9	GARMA (SWEET & RIPE)	KGS		
10	MELON (KHARBOZA) SWEET & RIPE)	KGS		
11	CHIKC (SWEET & RIPE)	KGS		

(CONT.....P.NO.02)

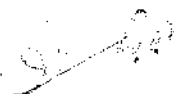
SCHEDULE NO.03. BAKERY PRODUCT AND DRY MILK		ANNUAL TENDER FOR THE 2015-16		
NO.	NAME OF ITEMS	COUNTING UNITS.	QUANTITY	RATES
1	BREAD WHITE SANDWITCHES SIZE, FRESH LARGE OF 1KG PAPER WARPED 32 EQUAL PIECES OF 28 GRAMS (FRYUTY, DAWN, VITA)	KGS		
2	BUTTER FRESH IN 25 GRM, PACKING CONTAINING 80% MILK FAT CONFIRMING TO THE STANDARD OF GHEE. NEW TOWN/UNITED/NOORPUR)	KGS		
3	DRY SKIMMED MILK.	KGS		
4	REGULAR MILK.	KGS		
5	BISCUITS	2NO'S		

SCHEDULE NO.04. MEAT, FISH AND POULTRY PRODUCT		ANNUAL TENDER FOR THE 2015-16		
NO.	NAME OF ITEMS	COUNTING UNITS.	QUANTITY	RATES
1	MEAT COW RAAN ONLY (WITH OUT BONES)	KGS		
2	MEAT GOAT (FRESH)	KGS		
3	FISH (DHA THAR/SURMA, WHITE PAMPHLET OR RAHOW)	KGS		
4	MEAT CHIKEN FRESH (BROILER).	KGS		
5	EGGS HEN FRESH (POULTRY)	DOZN		

SCHEDULE NO.05. ICE		ANNUAL TENDER FOR THE 2015-16		
NO.	NAME OF ITEMS	COUNTING UNITS.	QUANTITY	RATES
1	ICE	KGS		

DULE NO.06. RATION AND GROCERY ITEMS		ANNUAL TENTER FOR THE 2015-16		
S.O.	NAME OF ITEMS	COUNTING	QUANTITY	RATES
		UNITS.		
1	ATTA WHITE BEST QUALITY	KGS		
2	SUGAR WHITE REFINED	KGS		
3	GHEE VEGETABLE.	KGS		
4	COOKING OIL.	KGS		
5	SODABICORB POWDER.	KGS		
6	RICE COLONEL BANASPATI.	KGS		
7	RICE KANGLI.	KGS		
8	DALL MOONG CLEANED.	KGS		
9	DALL MASOOR CLEANED.	KGS		
10	CHILLI POWDER(ZULFIQAR/NATIONAL)	KGS		
11	DHANIYA POWER(ZULFIQAR/NATIONA	KGS		
12	HALDI POWDER(ZULFIQAR/NATIONAL)	KGS		
13	SALT POWDER)ZULFIQAR/NATIONAL)	KGS		
14	PEPPER BLACK (WHOLE)	KGS		
15	LOANG (CLOVE)	KGS		
16	DAR CHINI.	KGS		
17	ZEERA WHITE	KGS		
18	CARDEM IN SMALL	KGS		
19	CARDEM IN BIG.	KGS		
20	ALMON GREE.	KGS		
21	COCNUT GREE.	KGS		
22	PISTA GREE.	KGS		
23	KISHMISI.	KGS		
24	MURRABA ASHRAFI.	KGS		
25	KEWRAH (S.A GHANI BRAND)	BOTTLE		
26	TEZ PATTA.	KGS		
27	COLOUR FOR ZARDA.	KGS		
28	HARD MASALA.	KGS		
29	CARET.	KGS		
30	GREEN MASALA.	KGS		
31	CURRY MASALA.	2NOS		
32	TEA LEAF RICHBRU 250G.PKT.	PKT		

**SIGNATURE****AND FULL ADDRESS**

  
 (DR) MOHAMMAD YOUSUF  
 MEDICAL SUPERVISOR  
 SERVICES HOSPITAL, 101-A, BANGALORE  
 ROAD, KARACHI.

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**OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL  
SURGEON, KARACHI**

**TENDER 2015-16**

**TERMS AND CONDITIONS**  
**(PURCHASE OF KITCHEN / DIETARY ITEMS)**

Sealed Tender (alongwith one set of Photostat copies viz. original plus Photostat alongwith all brochures etc. Separately stapled of the same) are invited for the supply of **Purchase of kitchen / Dietary Items** mentioned on pages \_\_\_\_\_, of this Tender form for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed on **29-06-2015 up to 11.00 am**. The Tender should dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi, which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at **12.00 pm**.

The Tender forms should be filled up with typing in words and figures both against each item. The tender filled up with hand writing will not be entertained.

The purchaser is the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.

The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufactures / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT** 05% of quoted bid in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The **SECURITY MONEY DEPOSIT 2.50%** in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi after the finalization and issuing of orders from this office.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - \_\_\_\_\_

Name and Address (in full):- \_\_\_\_\_

Office Phone: - \_\_\_\_\_

Residence Phone: - \_\_\_\_\_

**THE TERMS AND CONDITION ARE AS UNDER:-**

1. Tenders are to submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacture / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warrantee.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warrantee along with period of warrantee in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an under taking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelops which should be marked **ORIGINAL DOCUMENTS** and **DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF "PURCHASE OF KITCHEN / DIETARY ITEMS"** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied by samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tendered fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at hi risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall ignored No. supplementary or revised offer after the opining or tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing the offer, must be properly by the person signing the tender, Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. The tenders is also required to enclose a Bank drat / **pay order for Rs.1000** (Rupees One thousand only) (Refundable) in the name of Medical Superintendent, Services Hospital, Karachi as Earnest Money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time ( ) the earnest money of the tendered would be forfeited to the Government Accounts

13. The drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
14. After finalization of the tender, the tenders will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for fiscal year **2015-2016**, within 3 days.
15. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
16. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi with be final.
17. An under taking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
18. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on **29-06-2015 at 12.00 pm** for the supply of **"PURCHASE OF KITCHEN / DIETARY ITEMS"**

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.

We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

We hereby confirm that the supply be made available with 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions.

We certified that we will abide all terms and conditions of the tender infringement of any of the terms / conditions will make the tender for the consequences, recommended by the competent authority.

Certified that the prices quoted to this centre against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenders hereby under takes to refund the price charged in excess.

**NOTE:-**

Only one representative of a firm who has been authorized can be present the time of opening of tender.

All photocopies should be attested by Notary Public.

Please check the following documents are submitted along with the tender.

- |    |   |           |
|----|---|-----------|
| 1. | Earnest Money as per terms No.16                          | Yes / No. |
| 2. | Original Tender Purchase receipt.                         | Yes / No. |
| 3. | Each pages should be signed and stamped.                  | Yes / No. |
| 4. | Tender should submit in double over in <b>DUPLICATE</b> . | Yes / No. |
| 5. | Manufacture / Importers that they will responsible for    | Yes / No  |

- For quality and warrantee.
- 6. Income Tax Certificate as per Clause 16. Yes / No.
- 7. Printed price list of the Mfg / Importer which shows Trade Price and Retail Price. Yes / No.
- 8. List of sample provided in office of Medical Superintendent, Services Hospital, Karachi Yes / No.
- 9. A certificate that the firm will abide all terms and Conditions of the tender Infringement of any of the terms and Conditions, will make the tenderer for consequences recommended By the competent authority. Yes / No.
- 10. Original terms and condition duly signed and stamp. Yes / No.

We hereby confirmed that we have read all terms and condition carefully and will abide them.

**NAME OF TENDERER** \_\_\_\_\_

**SIGNATURE OF TENDERER** \_\_\_\_\_

**DESIGNATION** \_\_\_\_\_

**SEAL** \_\_\_\_\_

**WITNESS**

(a) **NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

(b) **FULL ADDRESS** \_\_\_\_\_

(c) **DATE** \_\_\_\_\_ **2015**

(d) **CONTACT #** \_\_\_\_\_

G.M./\*

**GOVERNMENT OF SINDH  
OFFICE OF THE MEDICAL SUPERINTENDENT  
SERVICES HOSPITAL AND CIVIL SURGEON KARACHI.**

**Tender for Purchase of Drugs & Medicines (Local Purchase) 2015-2016.**


**Opening date 29-06-2015**

Discount \_\_\_\_\_ %

**SIGNATURE OF THE  
CONTRACTOR.**

**AND FULL ADDRESS.**

**CELL #**

  
(OFFICE OF THE MEDICAL SUPERINTENDENT)  
SERVICES HOSPITAL AND CIVIL SURGEON  
KARACHI.



**OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL  
SURGEON, KARACHI**

**TENDER 2015-16**

**TERMS AND CONDITIONS**

Sealed Tender (alongwith one set of Photostat copies viz. original plus Photostat alongwith all brochures etc. Separately stapled of the same) are invited for the supply of Local Purchase of Medicines mentioned on pages \_\_\_\_\_, of this Tender from for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed 29-06-2015 up to 11.00 am. The Tender should dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi 2 which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at 12.00 pm.

The Tender forms should be filled up with typing in words and figures both against each item. The tender filled up; with hand writing will not be entertained.

The purchaser is the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.

The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufactures / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT** Rs. \_\_\_\_\_, in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - \_\_\_\_\_

Name and Address (in full):- \_\_\_\_\_

Office Phone: - \_\_\_\_\_

Residence Phone: - \_\_\_\_\_

**THE TERMS AND CONDITION ARE AS UNDER:-**

1. Tenders are submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacture / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warrantee.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warrantee along with period of warrantee in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an under taking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelops which should be marked **ORIGINAL DOCUMENTS** and **DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF " LOCAL PURCHASE OF MEDICINE ) "** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied b samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at hi risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall ignored No. supplementary or revised offer after the opining or tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing the offer, mist be properly \_\_\_\_\_ by the person signing the tender, Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchase No other preformed for tender will be accepted.
13. The dosages from, strength and pack size for medicines and required sizes for surgical items mentioned in the given tender list are quoted by the tenders shall be confirmed once. The strength for medicine and size of surgical items not demanded may not be quoted, otherwise they will not be considered.
14. Price of drugs should be less than existing trade price and fixed by the Ministry of Health Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same fiscal year.
15. The supplies will have to be delivered at the premises of Services Hospital, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
16. The tenderer is also required to enclose a Bank drat / pay order for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ ) (Refundable) in the name of Medical Superintendent, Services Hospital, Karachi as Earnest Money. In case of tender is accepted by the competent authority

and the supplies are not made within stipulated time ( ) the earnest money of the tenderer would be forfeited to the Government Accounts.

- 17. Manufacturing and expiry dated should be mentioned on each pack without these dates on supply will be accepted. No drug / medicine, surgical and disposable item will be accepted having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years the case may referred to tendering authority for relaxation.
- 18. The drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
- 19. The sample of all the drugs supplied by the tenderizers may collected from this canter by the inspector of Drugs for test and analysis at national institute of Health, Central Drugs Laboratories or Provincial drug testing Laboratories.
- 20. If a batch of drug or surgical item is found sub-standard, adulterated or infected with fungus / bacteria on the basis of Laboratory test or on presence of a foreign practical seen by necked eye which injurious to the patient life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will responsible to provide of standard quality with 4 days against the quantity of amount equivalent to defective goods will be deducted from the bill.
- 21. The action will be initiated against the offending firm according to the Drug act 1976.
- 22. The manufacture / importer of sub-standard medicines will be black-listed by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be black listed and their earnest money would be forfeited to the Government Accounts, which will be considered as final.
- 23. After finalization of the tender, the tenderers will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for fiscal year 2012-13, within 3 days.
- 24. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
- 25. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
- 26. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi with is final.
- 27. An under taking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
- 28. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on \_\_\_\_\_ for the supply of Drug & Medicines items. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored. We herby confirm that the supply be made available with 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions. We certified that we will abide all terms and conditions of the tender infringement of any of the terms / conditions will make the tender for the consequences, recommended by the competent authority.

Certified that the prices quoted to this centre against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby under takes to refund the price charged in excess.

**NOTE:-**

Only one representative of a firm who have been authorized can be present the time of opening of tender.

All photocopies should be attested by Notary Public.

Please check the following documents are submitted along with the tender.

- |     |  |           |
|-----|--|-----------|
| 1.  | Earnest Money as per terms No.16   | Yes / No. |
| 2.  | Original Tender Purchase receipt.  | Yes / No. |
| 3.  | Each pages should be signed and stamped.   | Yes / No. |
| 4.  | Tender should submit in double over in <b>DUPLICATE</b> .  | Yes / No. |
| 5.  | Manufacture / Importers that they will responsible for For quality and warrantee.  | Yes / No. |
| 6.  | Income Tax Certificate as per Clause 16.   | Yes / No. |
| 7.  | Printed price list of the Mfg / Importer which shows Trade Price and Retail Price.   | Yes / No. |
| 8.  | List of sample provided in office of Medical Superintendent, Services Hospital, Karachi  | Yes / No. |
| 9.  | A certificate that the firm will abide all terms and Conditions of the tender Infringement of any of the terms and Conditions, will make the tenderer for consequences recommended By the competent authority. | Yes / No. |
| 10. | Original terms and condition duly signed and stamp.  | Yes / No. |

We hereby confirmed that we have read all terms and condition carefully and will abide them.

**NAME OF TENDERER** \_\_\_\_\_

**SIGNATURE OF TENDERER** \_\_\_\_\_

**DESIGNATION** \_\_\_\_\_

**SEAL** \_\_\_\_\_

**WITNESS**

(a) **NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

(b) **FULL ADDRESS** \_\_\_\_\_

(c) **DATE** \_\_\_\_\_ **2015**

**GOVERNMENT OF SINDH OFFICE OF THE MEDICAL  
SUPERINTENDENT SERVICES HOSPITAL KARACHI**

**ANNUAL TENDERS OF LENION STORE ITEMS FOR THE YEAR 2015-16**

**OPENING DATE: 29-06-2015.**

S.NO	NAME OF ITEMS	QUANTITY	RATE
1	Un-Bleached long Cloth with 60" 20x20/60x60 (Best Quality)	As per required .-do-	
2	Bath Towel white size 48" x 36" with monogram of C.H.K. Woolen (Best Quality)	.-do- .-do-	
3	Patient Kurta Female Stripped Cloth (as per sample)	.-do-	
4	Uniform for S.G. Paint & Shirt (as per sample)	.-do-	
5	Drill Cloth (as per sample)	.-do-	
6	Uniform for Ayas Shalwar and Kameez white Popline (as per sample)	.-do- .-do-	
7	Uniform for Ward Boy (White) Paint & Bushcoat, Drill (as per sample)	.-do- .-do-	
8	Uniform for Sweeper (Navy Blue) Paint and Bushcoat Drill Cloth (as per sample)	.-do- .-do-	
9	Uniform for Sweeper (Hindu) Sari, Patticoat Bouse (as per sample)	.-do- .-do-	
10	Uniform for Sweeper (Christian) Shalwar Kameez and Dupatta (Sky Blue) (as per sample)	.-do- .-do-	
11	Pillow Foam	.-do-	
12	Pillow Cover	.-do-	
13	Draw Sheet	.-do-	
14	Baby Sheet	.-do-	

**SIGNATURE**

**AND FULL ADDRESS**

**CELL #.**

GOVERNMENT OF SINDH  
OFFICE OF THE MEDICAL SUPERINTENDENT  
SERVICES HOSPITAL KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL  
SURGEON, KARACHI

**TENDER 2015-16**

**TERMS AND CONDITIONS**  
**(PURCHASE OF LINEN STORE)**

Sealed Tender (alongwith one set of Photostat copies viz. original plus Photostat alongwith all brochures etc. Separately stapled of the same) are invited for the supply of **Purchase of Linen Store** Items mentioned on pages \_\_\_\_\_, of this Tender form for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed on 29-06-2105 up to 11.00 am. The Tender should dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi, which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at 12.00 pm.

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The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufactures / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT** 05% of quoted bid in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The **SECURITY MONEY DEPOSIT 2.50%** in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi after the finalization and issuing of orders from this office.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - \_\_\_\_\_

Name and Address (in full):- \_\_\_\_\_

Office Phone: - \_\_\_\_\_

Residence Phone: - \_\_\_\_\_

**THE TERMS AND CONDITION ARE AS UNDER:-**

1. Tenders are to submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacture / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warrantee.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warrantee along with period of warrantee in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an under taking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelops which should be marked **ORIGINAL DOCUMENTS** and **DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF "PURCHASE OF LINEN STORE ITEMS"** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied by samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at hi risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall ignored No. supplementary or revised offer after the opining or tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing the offer, must be properly submit by the person signing the tender, Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. One "**SAMPLE TENDER PERFORMA**" is supplied with the list of items to be purchase No other proforma for tender will be accepted.

and the supplies are not made within stipulated time ( ) the earnest money of the tenderer would be forfeited to the Government Accounts.

17. Manufacturing and expiry dated should be mentioned on each pack without these dates of supply will be accepted. No drug / medicine, surgical and disposable item will be accepted having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years the case may be referred to tendering authority for relaxation.
18. The drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
19. The sample of all the drugs supplied by the tenderizers may be collected from this center by the inspector of Drugs for test and analysis at national institute of Health, Central Drug Laboratories or Provincial drug testing Laboratories.
20. If a batch of drug or surgical item is found sub-standard, adulterated or infected with fungus, bacteria on the basis of Laboratory test or on presence of a foreign practical seen by naked eye which is injurious to the patient life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide of standard quality with 4 days against the quantity of amount equivalent to defective goods will be deducted from the bill.
21. The action will be initiated against the offending firm according to the Drug act 1976.
22. The manufacture / importer of sub-standard medicines will be black-listed by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be black listed and their earnest money would be forfeited to the Government Accounts, which will be considered as final.
23. After finalization of the tender, the tenderers will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for fiscal year 2012-13, within 3 days.
24. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
25. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
26. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi will be final.
27. An undertaking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
28. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on \_\_\_\_\_ for the supply of Drug & Medicines items. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirements of your tender inquiry, it shall be ignored. We hereby confirm that the supply be made available within 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions. We certify that we will abide all terms and conditions of the tender. Infringement of any of the terms / conditions will make the tenderer liable for the consequences, recommended by the competent authority.

Certified that the prices quoted to this center against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby undertakes to refund the price charged in excess.



Please check the following documents are submitted along with the tender.

- 1. Earnest Money as per terms No.16 Yes / No.
- 2. Original Tender Purchase receipt. Yes / No.
- 3. Each pages should be signed and stamped. Yes / No.
- 4. Tender should submit in double over in **DUPLICATE**. Yes / No.
- 5. Manufacture / Importers that they will responsible for For quality and warrantee. Yes / No.
- 6. Income Tax Certificate as per Clause 16. Yes / No.
- 7. Printed price list of the Mfg / Importer which shows Trade Price and Retail Price. Yes / No.
- 8. List of sample provided in office of Medical Superintendent, Services Hospital, Karachi Yes / No.
- 9. A certificate that the firm will abide all terms and Conditions of the tender Infringement of any of the terms and Conditions, will make the tenderer for consequences recommended By the competent authority. Yes / No.
- 10. Original terms and condition duly signed and stamp. Yes / No.

We hereby confirmed that we have read all terms and condition carefully and will abide them.

**NAME OF TENDERER** \_\_\_\_\_

**SIGNATURE OF TENDERER** \_\_\_\_\_

**DESIGNATION** \_\_\_\_\_

**SEAL** \_\_\_\_\_

**WITNESS**

(a) **NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

(b) **FULL ADDRESS** \_\_\_\_\_

(c) **DATE** \_\_\_\_\_ **2015**

(d) **CONTACT #** \_\_\_\_\_

G.M/\*

**GOVERNMENT OF SINDH OFFICE OF THE MEDICAL  
SUPERINTENDENT SERVICES HOSPITAL KARACHI.**

**ANNUAL TENDER OF GENERAL STORE / SUNDRIES ITEMS FOR THE YEAR 2015-16.**

**OPENING DATE: 29-06-2015.**



S.NO	NAME OF ITEMS	QUANTITY	RATE
1	Soap Lifebuoy (Lever Brothers)		
2	Soap Lux Std size (Lever Brothers)		
3	Powder Cleaner (Vim) (Lever Brothers/Welcome)		
4	Broom Gova 1Kg (Thik stick) of 1000 gms		
5	Broom Soft 1/4 Kg (Best Quality)		
6	Beaching Powder 50 Kgs Drim, (Adamjee/Sitara)		
7	Blue Washing (Big Bird) Rohin, Original 450Gm pkt. Rack and Chali		
8	Phenyl Liquid Conc. 456 or 500 ml (Carolin Enterpris/Welcome/Finis/Martin/Hanter)		
9	Coopex Oil Spray 20 Lit Tin (Roussel Uclaf pkt.)		
10	Sutli (Jute) for Chindi (Best Quality)		
11	Mop Cotton with wooden Handle 4" Long		
12	Surf Powder (Lever Brothers) per KG		
13	Line Choona		
14	Paper Cutting for OPD Slip		
15	Wiper.		
16	Soda ICI		

**ELECTRIC & MISCELLANEOUS ITEMS**

1	Bulb Electric Clear 60 watts (Philips/Selver/Comboli)		
2	Bulb Electric Clear 100 watts (Philips/Selver/Comboli)		
3	Bulb Electric Clear 200 watts (Philips/Selver/Comboli)		
4	Bulb Mercury 160 watts, 2 Pin (Philips)		
5	Plug Shue 2 Pin 5 amp (P.PI)		
6	Plug Shue 3 Pin 5 amp (P.PI)		
7	Socket 2 Pin 5 amp (P.PI)		
8	Socket 3 Pin 5 amp (P.PI)		
9	Tube Light Rod 40 watts. Philips		
10	T.L. Choke 40 watts.		
11	T.L. Choke 20 watts.		
12	T.L. Starter 40 watts.		
13	T.L. Starter 20 watts.		
14	T.L. Patti Fitting 4' long without Choke & Starter		
15	T.L. Patti Fitting 2' long without Choke & Starter		
16	Ceil Battery Large (Toshiba japan)		
17	Plastic Bag (2" x 6")		
18	Battery cell medium sizes(Toshiba japan)		
19	Battery cell pen sizes(Toshiba japan)		
20	Touch 2 cell		
21	Lock China big sizes		
22	Lock Medium sizes		
23	Battery cell III A. TRIP CB.		
24	Tube light small size. Philips.		
25	Room spray.		
26	Tissue paper.		
27	Tube Light Chowk (ENGLAND)		
28	Acid Oil		
29	BULB SERVER 50 WATT.		

(CONT....P.NO.02)



**APPLIANCES ITEMS.**

1	Bucket Plastic small 2GL, 9 1/2 Cap (Best Quality)		
2	Bucket Zinc Large 4GL, 9 1/2 Cap (Best Quality)		
3	Bucket Zinc Medium 2GL, 9 1/2 Cap (Best Quality)		
4	Bucket Aluminium 2GL, 9 1/2 Cap (Best Quality)		
5	Dust Bin with lid (Gaiveniz)		
	18 Gauge, Pedstal, 13" Dia 1 1/2 Kt. (as per sample)		
6	Dust Bin (Plastic Imported) with Tow Kandleś		
	(as per sample)		
7	Flit Pump Std. Size (Best Quality)		
8	Loa Plastic Large (Best Quality)		
9	Water Cooler Plastic Std. Size 17 Lit Cap. (Royal)		
10	Saver Light.		
11	Holder.		
12	Circuit. 15 AMP (JAPAN)		
13	Iron Balti (Medium Size)		
14	JUG		
15	PLASTIC PIPE 1/2"		
16	PLASTIC PIPE 3/4"		
17	PLASTIC PIPE 01"		
18	PLASTIC PIPE 1.1/2"		
19	WHEEL BARROW TRALLY WITH TYRE & TUBE		
20	BLEACHING LIQUID. PER BOTTLE/ DRAM		
21	BLEACHING SALT. PER BOTTLE/ DRAM		
22	BUMBOAT		
23	AIR FRESHNER (ROOM SPARY)		

**SIGNATURE**

**AND FULL ADDRESS**

**CELL #.**

(DR. MOHAMMAD TOFIQUE)  
MEDICAL SUPERVISOR  
BANGALORE DISTRICT CIVIL SURGEON  
BANGALORE

**OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL SURGEON, KARACHI**

**TENDER 2015-16**

**TERMS AND CONDITIONS**  
**(PURCHASE OF KITCHEN / DIETARY ITEMS)**

Sealed Tender (alongwith one set of Photostat copies viz. original plus Photostat alongwith all brochures etc. Separately stapled of the same) are invited for the supply of **Purchase of Misc /General Store Items** mentioned on pages \_\_\_\_\_, of this Tender form for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed on **29-06-2015 up to 11.00 am**. The Tender should dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi, which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at **12.00 pm**.

The Tender forms should be filled up with typing in words and figures both against each item. The tender filled up with hand writing will not be entertained.

The purchaser is the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.

The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufactures / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT 05%** of quoted bid in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The **SECURITY MONEY DEPOSIT 2.50%** in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi after the finalization and issuing of orders from this office.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - \_\_\_\_\_

Name and Address (in full):- \_\_\_\_\_

Office Phone: - \_\_\_\_\_

Residence Phone: - \_\_\_\_\_

**THE TERMS AND CONDITION ARE AS UNDER:-**

1. Tenders are to submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacture / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warrantee.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warrantee along with period of warrantee in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an under taking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelops which should be marked **ORIGINAL DOCUMENTS** and **DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF "PURCHASE OF MISC / GENERAL STORE ITEMS"** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied by samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tendered fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at hi risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall ignored No. supplementary or revised offer after the opining or tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing the offer, must be properly. by the person signing the tender, Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. The tenders is also required to enclose a Bank drat / pay order for **Rs.1000** (Rupees One thousand only) (Refundable) in the name of Medical Superintendent, Services Hospital, Karachi as Earnest Money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time ( ) the earnest money of the tendered would be forfeited to the Government Accounts

13. The drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
14. After finalization of the tender, the tenders will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for fiscal year 2015-2016, within 3 days.
15. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
16. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi with be final.
17. An under taking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
18. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on 29-06-2015 at 12.00 pm for the supply of "PURCHASE OF MISC / GENERAL STORE ITEMS"

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.

We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

We hereby confirm that the supply be made available with 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions.

We certified that we will abide all terms and conditions of the tender infringement of any of the terms / conditions will make the tender for the consequences, recommended by the competent authority.

Certified that the prices quoted to this centre against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenders hereby under takes to refund the price charged in excess.

**OTE:-**

Only one representative of a firm who has been authorized can be present the time of opening of tender.

All photocopies should be attested by Notary Public.

Please check the following documents are submitted along with the tender.

- |    |   |           |
|----|---|-----------|
| 1. | Earnest Money as per terms No.16                          | Yes / No. |
| 2. | Original Tender Purchase receipt.                         | Yes / No. |
| 3. | Each pages should be signed and stamped.                  | Yes / No. |
| 4. | Tender should submit in double over in <b>DUPLICATE</b> . | Yes / No. |
| 5. | Manufacture / Importers that they will responsible for    | Yes / No. |

- 6. Income Tax Certificate as per Clause 16. Yes / No.
- 7. Printed price list of the Mfg / Importer which shows Trade Price and Retail Price. Yes / No.
- 8. List of sample provided in office of Medical Superintendent, Services Hospital, Karachi Yes / No.
- 9. A certificate that the firm will abide all terms and Conditions of the tender Infringement of any of the terms and Conditions, will make the tenderer for consequences recommended By the competent authority. Yes / No.
- 10. Original terms and condition duly signed and stamp. Yes / No.

We hereby confirmed that we have read all terms and condition carefully and will abide them.

**NAME OF TENDERER** \_\_\_\_\_

**SIGNATURE OF TENDERER** \_\_\_\_\_

**DESIGNATION** \_\_\_\_\_

**SEAL** \_\_\_\_\_

**WITNESS**

(a) **NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

(b) **FULL ADDRESS** \_\_\_\_\_

(c) **DATE** \_\_\_\_\_ **2015**

(d) **CONTACT #** \_\_\_\_\_

*G.M./\**

# SERVICES HOSPITAL KARACHI



ANNUAL TENDER OF MEDICAL GASES FOR THE YEAR 2015-16

OPENING DATED: 29-06-2015

TENDER FEE Rs.1,000/-

TENDER OPENING TIMING 11.30 AM

SR.NO	NAME OF ITEMS	QUANTITY	RATES
<b>A-OXYGEN MEDICINAL GAS</b>			
1	Cylinder up to 240 Cft.		
2	Cylinder up to 50 Cft.		
3	Cylinder up to 48 Cft.		
<b>B-NITROUS OXIDE MEDICINAL GAS</b>			
1	Cylinder up to 1620 litter		
2	cylinder up to 3240 litter		
<b>C-VALVE REPLACEMENT</b>			
1	Spindel replacement		
2	Hydraulic Testing		
3	Washing Chemically		
4	Painting		
5	Neck Ring		

SIGNATURE:-

AND FULL ADDRESS

CELL #



1

**OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL  
SURGEON, KARACHI**

**TENDER 2015-16**

**TERMS AND CONDITIONS**  
**(PURCHASE OF MEDICAL GAS)**

Sealed Tender (alongwith one set of Photostat copies viz. original plus Photostat alongwith all brochures etc. Separately stapled of the same) are invited for the supply of **Purchase of Medical Gas** mentioned on pages \_\_\_\_\_, of this Tender form for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed on 29-06-2015 up to 11.00 am. The Tender should dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi, which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at 12.00 pm.

The Tender forms should be filled up with typing in words and figures both against each item. The tender filled up with hand writing will not be entertained.

The purchaser is the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.

The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufactures / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT 05%** of quoted bid in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The **SECURITY MONEY DEPOSIT 2.50%** in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi after the finalization and issuing of orders from this office.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - \_\_\_\_\_

Name and Address (in full):- \_\_\_\_\_

Office Phone: - \_\_\_\_\_

Residence Phone: - \_\_\_\_\_

**THE TERMS AND CONDITION ARE AS UNDER:-**

1. Tenders are to be submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacturer / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warranty.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warranty along with period of warranty in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an undertaking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelopes which should be marked **ORIGINAL DOCUMENTS and DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF "PURCHASE OF MEDICAL GAS"** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied by samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No supplementary or revised offer after the opening of tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing on the offer, must be properly \_\_\_\_\_ by the person signing the tender. Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. One **"SAMPLE TENDER PROFORMA"** is supplied with the list of items to be purchased. No other proforma for tender will be accepted.
13. The dosages, strength and pack size for medicines and required sizes for surgical items mentioned in the given tender list are quoted by the tenderer shall be confirmed once. The strength for medicine and size of surgical items not demanded may not be quoted, otherwise they will not be considered.
14. Price of drugs should be less than existing trade price and fixed by the Ministry of Health Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same fiscal year.
15. The supplies will have to be delivered at the premises of Services Hospital, Karachi at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
16. The tenderer is also required to enclose a Bank draft / pay order for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) (Refundable) in the name of Medical Superintendent, Services Hospital, Karachi as Earnest Money. In case the tender is accepted by the competent authority and the supplies are not made within stipulated time ( \_\_\_\_\_ ) the earnest money of the tenderer would be forfeited to the Government Accounts.

17. Manufacturing and expiry dated should be mentioned on each pack without these dates on supply will be accepted. No drug / medicine, surgical and disposable item will be accepted having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years the case may referred to tendering authority for relaxation.
18. The drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
19. The sample of all the drugs supplied by the tenderizers may collected from this center by the inspector of Drugs for test and analysis at national institute of Health, Central Drugs Laboratories or Provincial drug testing Laboratories.
20. If a batch of drug or surgical item is found sub-standard, adulterated or infected with fungus / bacteria on the basis of Laboratory test or on presence of a foreign practical seen by necked eye which injurious to the patient life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will responsible to provide of standard quality with 4 days against the quantity of amount equivalent to defective goods will be deducted from the bill.
21. The action will be initiated against the offending firm according to the Drug act 1976.
22. The manufacture / importer of sub-standard medicines and surgical items \_\_\_ will be black-listed by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be black listed and their earnest money would be forfeited to the Government Accounts, which will be considered as final.
23. After finalization of the tender, the tenderers will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for fiscal year 2015-2016, within 3 days.
24. The purchaser reserves he right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
25. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
26. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi with be final.
27. An under taking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
28. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on 29-06-2015 at 12.00 pm for the supply of Drug & Medicines items.  
 We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.  
 We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.  
 We herby confirm that the supply be made available with 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions.  
 We certified that we will abide all terms and conditions of the tender infringement of any of the terms / conditions will make the tender for the consequences, recommended by the competent authority.  
 Certified that the prices quoted to this centre against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby under takes to refund the price charged in excess.

**NOTE:-**

Only one representative of a firm who have been authorized can be present the time of opening of tender.

All photocopies should be attested by Notary Public.

Please check the following documents are submitted along with the tender.

- |     |  |           |
|-----|--|-----------|
| 1.  | Earnest Money as per terms No.16   | Yes / No. |
| 2.  | Original Tender Purchase receipt.  | Yes / No. |
| 3.  | Each pages should be signed and stamped.   | Yes / No. |
| 4.  | Tender should submit in double over in <b>DUPLICATE</b> .  | Yes / No. |
| 5.  | Manufacture / Importers that they will responsible for For quality and warrantee.  | Yes / No. |
| 6.  | Income Tax Certificate as per Clause 16.   | Yes / No. |
| 7.  | Printed price list of the Mfg / Importer which shows Trade Price and Retail Price.   | Yes / No. |
| 8.  | List of sample provided in office of Medical Superintendent, Services Hospital, Karachi  | Yes / No. |
| 9.  | A certificate that the firm will abide all terms and Conditions of the tender Infringement of any of the terms and Conditions, will make the tenderer for consequences recommended By the competent authority. | Yes / No. |
| 10. | Original terms and condition duly signed and stamp.  | Yes / No. |

We hereby confirmed that we have read all terms and condition carefully and will abide them.

**NAME OF TENDERER** \_\_\_\_\_

**SIGNATURE OF TENDERER** \_\_\_\_\_

**DESIGNATION** \_\_\_\_\_

**SEAL** \_\_\_\_\_

**WITNESS**

(a) **NAME** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

(b) **FULL ADDRESS** \_\_\_\_\_

(c) **DATE** \_\_\_\_\_ 2015

G.M/\*