

25/6/15

OFFICE OF THE
MEDICAL SUPERINTENDENT
GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL
SUKKUR



**TENDER FOR PURCHASE OF DIET ARTICLES/ PETTY
ARTICLE / UNIFORM & LIVERIES, CONSUMABLES/
LABORATORY ITEMS / MEDICAL GAS (OXYGEN GAS).**

M/S Name: _____

Opening Date: 25/07/2015

TENDER FOR THE PURCHASE OF MEDICAL GAS / OXYGEN

FOR THE FINANCIAL YEAR 2015-16

OPENING DATE 25.07.2015 TENDER PRICE: 1,000/-

GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

S.N O	NAME	REQUIRED QUANTITY	RATE PER UNIT / KG (IN PAK: RUPEES)	RUPEES IN WORDS
01	Medical Oxygen Gas 6.80 cubic meter	As Per Requirement		
02	Medical Oxygen Gas 1.90 cubic meter	As Per Requirement		
03	Medical Oxygen Gas 0.90 cubic meter	As Per Requirement		
04	Nitrous 16200 letters	As Per Requirement		
05	Nitrous 3240 letters	As Per Requirement		
06	Nitrous 1620 letters	As Per Requirement		
07	Carbon Di-oxide Gas	As Per Requirement		
08	Nitrogen Gas	As Per Requirement		

MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

DATE

July: 2015

To

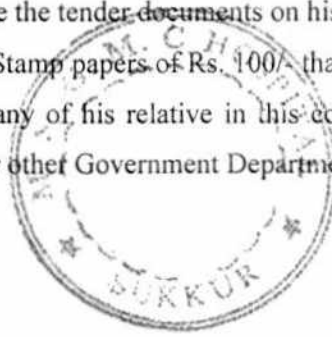
M/S _____

SUBJECT: **TENDER FOR SUPPLY OF DIET ARTICLES / PETTY ARTICLE /**
UNIFORM & LIVERIES, CONSUMABLES/ LABORATORY ITEMS/
MEDICAL / OXYGEN GAS FOR GMMC HOSPITAL SUKKUR FOR
THE YEAR 2015-16.

Reference: your application dated _____

Prior to issue of Tender, you will have to produce the following Documents in original along with a set of Photo state copy to the undersigned for examination and verification in order to confirm your eligibility as per terms and condition mentioned in N.I.T

01. Registration /Enlistment/ Renewal order of A & B Class Category for the current year 2015-16 issued by the competent authorities of respective Government Department.
02. Bank Solvency Certificate with Bank Statement showing cash transaction of 03 year period.
03. Professional Tax Payer Certificate issued by the excise and Taxation Department, NTN Certificate & Sales Tax Certificate issued from FBR
04. Experience/Performance Certificate issued by respective Government Department.
05. National Identity Card (CNIC) (Photo state Copy)
06. Profile Registration firms with complete address and partnership deed, if any.
07. Authorization letter in respect of any agent / representative, as case may be duly attested by the Contractor to receive the tender documents on his behalf.
08. Affidavit on Non Judicial Stamp papers of Rs. 100/- that the tendered or his/ their partner / Agent / representative or any of his relative in this concern has not been Black Listed from Health Department or other Government Department of Sindh Province.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

Tender for the Diet Articles/ Petty Article / Uniform & Liveries , Consumable / Laboratory Items / Medical / Oxygen Gas on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2015-16.

To,

M/S _____

Date of receipt of Tender upto 25.07.2015 at 09.30 P.M

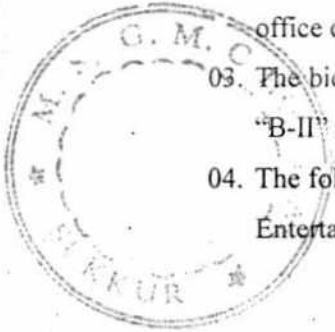
Date of opening of Tender on 25.07.2015 at 10.00 A.M

Tender fee of Rs. _____ deposit vide receipt No. _____ dated _____ 2015.

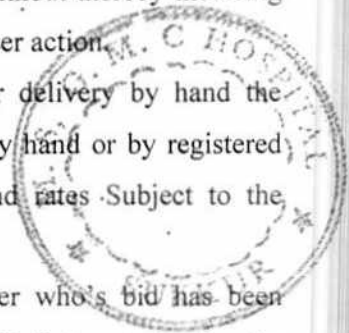
TERMS & CONDITIONS

Tender are required to complete all the clauses of terms and conditions of the Tender and any deviation filled therein shall forbid for competing in the tenders

01. Tender can be purchased from this office on deposit of tender fee in cash.
02. One set of Blank tender form is being issued, which may be returned duly filled to this office on deposit on the fixed date and time.
03. The bidder has to quote rates for specified quality of each item is mentioned in Schedule "B-II" of tender.
04. The following documents are required along with tender, otherwise the tender will not be Entertained.
 - a) National Income Tax Certificate (NITC) issued by the Income Tax Department.



- b) Certificate of Professional Tax issued by the Excise and Taxation Department & Sales Tax Payer Certificate issued by FBR.
 - c) Bank Solvency Certificate, with statement of transaction during last 3 years.
 - d) Affidavit on Judicial stamp paper of Rs. 100/- to affect that tenderer on his / their partner, representative, agent or any of his relative in this concern has not been black listed from Health Department or other Government of Sindh Province.
 - e) The Call Deposit of the tender is 2.25 % of the tendered cost must be attached with the application (Which will be refunded or Adjusted within 15 days after approval of rates of lowest bidder.
 - f) Registration / Enlistment / Renewal order A & B Class Category for the current year, 2015-16 issued by competent authorities of respective department.
 - g) Experience / Performance Certificate issued by the Respective departments.
 - h) Proof of registration firm with complete address and partnership deed.
05. Tender should be properly sealed & the envelop must contain Inquiry Number & Name of supplier should be affixed on top of face of envelope on the left side.
06. Tender must be filled in blue or Black ink in the Column of rate provided in separate sheet of Schedule "B-II" and the amount of each item should be correctly calculated with Grand total.
07. The Tender must be free from crossing cutting and over writing. The authorized person must initial it.
08. Conditional or Telegraphic Tender will be ignored & will not be considered / accepted.
09. The bidder shall be quote their rates finally with free delivery basis to consignee at GMMMC Hospital Sukkur.
10. The purchaser reserve the right to accept or Reject any bid & to final the bidding process and can reject all there of at any time prior to contract award without thereby incurring any liability to the affected bidders on the grounds for the purchaser action.
11. The purchaser will notify the successful bidder in Writing or delivery by hand the purchaser will notify the successful bidder in writing or delivery hand or by registered letters or by courier Service to be confirmed about items and rates Subject to the fulfillment of all codal formalities.
12. The purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract Satisfactory. Both the parties i.e. the



- (1)
- purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved in the said agreement will be borne by the supplier.
13. The purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract Satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved in the said agreement will be borne by the supplier.
 14. No escalation on account of enhancement of rates of the articles shall be entertained during contract period.
 15. The approved lowest bidder has/ have to deliver the Diet Articles / Petty Article / Uniform & Liveries ,Consumable / Laboratory Items / Medical Gas (Oxygen Gas) on F.O.R basis at store of GMMMC Hospital Sukkur proportionally on daily / weekly / fortnightly basis, considering the seasonal thermo logy of each items as per actual requirement after issuance of indent by the authorized officer so as any sort mishap of bad smelling/ stanching Spoiling of material is not taken place during intermediate period of Contract Period.
 16. All Supply will be completed within the stipulated delivery period In case the supplier is failed to adhere to the stipulated delivery period, the Medical Superintendent, GMMMC Hospital Sukkur reserve the right to forfeit Security deposit & Purchase the Dietary Items/ Petty Article / Uniform & Liveries, Consumables / Laboratory Items / Medical Gas (Oxygen Gas) and its other items from the 2nd lowest or any other agency at the risk & Cost of supplier without any notice. Excess amount, if any on account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authority of GMMMC Hospital Sukkur.
 17. The Bill of Payment will be prepared in part or Completion of supply after entire satisfaction of inspection committee or chairman / Member of Purchase committee.
 18. The Income tax + GST will be deducted from the bill as per Govt: Policy or changed rate announced by Government.
 19. The Chairman of Purchase Committee will have the right to reject all or part of items due to supply of below standard material and the decision of any dispute made by the Medical Superintendent GMMMC Hospital Sukkur shall be final and no appeal shall be entertained against it.

20. In case of engagement of chairman purchase committee or other officer or holiday announced by the Government the opening date of tender will be extended.
21. The quantities shown in the Schedule "B-II" of the tender are estimated and provisional for bidding purpose only where as the payment shall be made as per actual supply of quantities at the rate/ price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of Contract.
22. Any error or omission in the descriptive items quantity an units shown in Schedule "B-II" of the tender shall be corrected by the competent authority of GMMHC Hospital Sukkur



Signature of Contractor: _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL
SUKKUR

SPPRA INWARD DIARY
NO: 468
DATED: 15/07/15



**TENDER FOR PURCHASE OF DIET ARTICLES/ PETTY
ARTICLE / UNIFORM & LIVERIES, CONSUMABLES/
LABORATORY ITEMS / MEDICAL GAS (OXYGEN GAS).**

M/S Name: _____

Opening Date: 25/07/2015

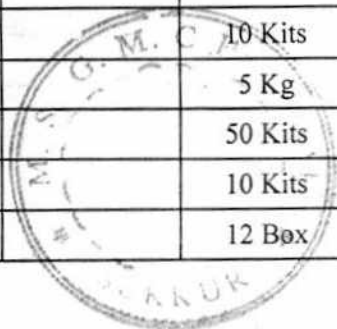
TENDER FOR THE PURCHASE OF CONSUMABLE / LABORATORY ITEMS

FOR THE FINANCIAL YEAR 2015-16


OPENING DATE 25-07-2015 TENDER PRICE: 1,000/-

GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

S	NAME OF ITEM	STRENGTH	REQUIRED QUANTITY	MANUFACTURER/ COMPANY	RATE IN PAK: RUPEES	RUPEES IN WORDS
1	Glucose Reagent	1000 ml	30 Kits			
2	Urea	500 ml	100 Kits			
3	Uric Acid	6 x 15 ml	5 Kits			
4	Triglyceride	4 X 100 ml	5 Kits			
5	Widal Complete Set	3 ml	5 Kits			
6	Alkaline Phosphate	10 X 25 ml	10 Kits			
7	S. Ceratinine	10 X 25 ml	18 Kits			
8	A.S.O Titre	100 Taste	6 Kits			
9	R.A Factor (100 Tast	100 Taste	6 Kits			
10	ICTH- Pylori (25 Tast	25 Taste	8 Box			
11	HBs Ag	40 Taste	10000 Box			
12	HCv Antibody	40 Taste	10000 Box			
13	E.D.T.A Powder		10 Bott:			
14	Blood Grouping Antisera		300 Kits			
15	Cappillary Tube		200 Bottles			
16	Urine Strip 10 Parameter		75 Bottles			
17	Glass Slides		500 Box			
18	Yellow Tips	100 ul	50 Box			
19	Blue Tips	1000 ul	50 Box			
20	Glass Tube Medium Size		18000 Tubes			
21	Glass Tube Small Size		18000 Tubes			
22	Cover Slip		100 Packets			
23	Methanol	2.5 Liters	6 bottles			
24	Total Protene		10 Kits			
25	C.B.C Collection Tube		36000 Tubes			
26	Giemsastain		10 Kits			
27	Sodium Citrate		5 Kg			
28	Typhid		50 Kits			
29	S.G.OT		10 Kits			
30	S.Calcium		12 Box			



31	Albumen		100 Can		
32	H I V 40 Test	40 Taste	3000 Bottle		
33	Pregnancy	100 Teste	50 Kits		
34	G P T (ALT)		10 Kits		
35	Heamotology Pack Nihon		150 bags		
36	E S R Tube		250 Nos		
37	Jister Automatic (Adjustable)	10x50ml	05 Nos		
38	Jister Automatic (Adjustable)	50x200ml	05 Nos		
39	Jister Automatic (Adjustable)	100 x 1000 ml	05 Nos		
40	Electorlytes Pack		15 Nos		
41	T. Bitrubin		10 Kits		
42	MP ICT	1 x 30	50 Box		
43	Widal TO.TH Set		12 Nos		
44	Metro Lab Powerlamp		15 Nos		
45	Microscope Adjustive Lens 10-40 Oil Immersion		3 Set		
46	Gel Tube		36000		
47	Droper Plastic Disposble		50000		
48	Crombo Antigen		24 Vial		
49	Albumen Antigen		24 Vial		
50	IGG Antigen		12 Vial		
51	Blood Bag Double		2000		
52	Blood Bag Single		3000		
53	Prothrosia Time		12 Vial		
54	APTT		12 Vial		
55	HBS Elisa		15 Kits		
56	HCV Elisa		15 Kits		
57	HDV Elisa		06 Kits		
58	HBe AG Elisa		06 Kits		
59	HIV Elisa		15 Kits		
60	Sample Container		25000		
61	Plastic Centrifuge Tube		25000		


 MEDICAL SUPERINTENDENT
 GMMMC HOSPITAL SUKKUR
 SUKKUR

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

DATE

July: 2014

To

M/S _____

SUBJECT: **TENDER FOR SUPPLY OF DIET ARTICLES / PETTY ARTICLE /**
UNIFORM & LIVERIES, CONSUMABLES/ LABORATORY ITEMS/
MEDICAL / OXYGEN GAS FOR GMMC HOSPITAL SUKKUR FOR
THE YEAR 2015-16.

Reference: your application dated _____

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01. Registration /Enlistment/ Renewal order of A & B Class Category for the current year 2015-16 issued by the competent authorities of respective Government Department.
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03. Professional Tax Payer Certificate issued by the excise and Taxation Department, NTN Certificate & Sales Tax Certificate issued from FBR
04. Experience/Performance Certificate issued by respective Government Department.
05. National Identity Card (CNIC) (Photo state Copy)
06. Profile Registration firms with complete address and partnership deed, if any.
07. Authorization letter in respect of any agent / representative, as case may be duly attested by the Contractor to receive the tender documents on his behalf.
08. Affidavit on Non Judicial Stamp papers of Rs. 100/- that the tendered or his/ their partner / Agent / representative or any of his relative in this concern has not been Black Listed from Health Department or other Government Department of Sindh Province.



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MEDICAL COLLEGE HOSPITAL SUKKUR

Tender for the Diet Articles/ Petty Article / Uniform & Liveries / Consumable / Laboratory Items / Medical / Oxygen Gas on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2015-16

To,

M/S _____

Date of receipt of Tender upto 25.07.2015 at 09.30 P.M

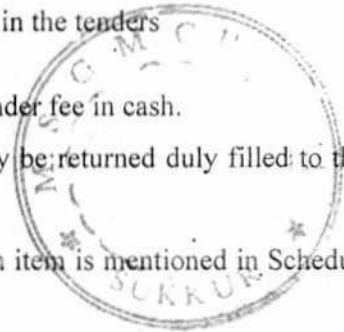
Date of opening of Tender on 25.07.2015 at 10.00 A.M

Tender fee of Rs. _____ deposit vide receipt No. _____ dated _____ 2015

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04. The following documents are required along with tender, otherwise the tender will not be Entertained.
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- b) Certificate of Professional Tax issued by the Excise and Taxation Department & Sales Tax Payer Certificate issued by FBR.
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 - e) The Call Deposit of the tender is 2.25 % of the tendered cost must be attached with the application (Which will be refunded or Adjusted within 15 days after approval of rates of lowest bidder.
 - f) Registration / Enlistment / Renewal order A & B Class Category for the current year, 2015-16 issued by competent authorities of respective department.
 - g) Experience / Performance Certificate issued by the Respective departments.
 - h) Proof of registration firm with complete address and partnership deed.
05. Tender should be properly sealed & the envelop must contain Inquiry Number & Name of supplier should be affixed on top of face of envelope on the left side.
06. Tender must be filled in blue or Black ink in the Column of rate provided in separate sheet of Schedule "B-II" and the amount of each item should be correctly calculated with Grand total.
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purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved in the said agreement will be borne by the supplier.

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16. All Supply will be completed within the stipulated delivery period In case the supplier is failed to adhere to the stipulated delivery period, the Medical Superintendent, GMMMC Hospital Sukkur reserve the right to forfeit Security deposit & Purchase the Dietary Items/ Petty Article / Uniform & Liveries, Consumables / Laboratory Items / Medical Gas (Oxygen Gas) and its other items from the 2nd lowest or any other agency at the risk & Cost of supplier without any notice. Excess amount, if any on account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authority of GMMMC Hospital Sukkur.
17. The Bill of Payment will be prepared in part or Completion of supply after entire satisfaction of inspection committee or chairman / Member of Purchase committee.
18. The Income tax + GST will be deducted from the bill as per Govt: Policy or changed rate announced by Government.
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Signature of Contractor: _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL
SUKKUR



**TENDER FOR PURCHASE OF DIET ARTICLES/ PETTY
ARTICLE / UNIFORM & LIVERIES, CONSUMABLES/
LABORATORY ITEMS / MEDICAL GAS (OXYGEN GAS).**

M/S Name: _____

Opening Date: 25/07/2015

TENDER FOR THE PURCHASE OF UNIFORM & LIVERIES

FOR THE FINANCIAL YEAR 2015-16

OPENING DATE 25.07.2015 TENDER PRICE: 1,000/-

GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

S.NO	NAME	REQUIRED QUANTITY	RATE PER UNIT / KG (IN PAK:	RUPEES IN WORDS
01	Staff Uniform	3000 Meters		
02	MT Bafta	4000 Meters		
03	Bed Sheet	3000 Pcs		
04	Blanket	350 Pcs		
05	Pillow	400 Pcs		
06	Mackintosh (Regzine)	1200 Meters		
07	Mattress	400 Pcs		
08	Towel Medium	200 Pcs		
09	Towel Large	200 Pcs		
10	Gown	100 Pcs		
11	O.T Dress	100 Pcs		


MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

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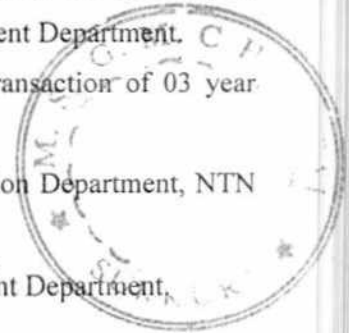
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SUBJECT: **TENDER FOR SUPPLY OF DIET ARTICLES / PETTY ARTICLE /**
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Tender for the Diet Articles/ Petty Article / Uniform & Liveries , Consumable / Laboratory Items / Medical / Oxygen Gas on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2015-16

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Date of opening of Tender on 25.07.2015 at 10.00 A.M

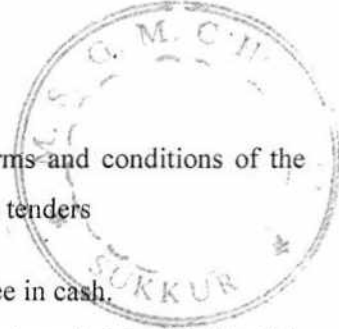
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 15. The approved lowest bidder has/ have to deliver the Diet Articles / Petty Article / Uniform & Liveries ,Consumable / Laboratory Items / Medical Gas (Oxygen Gas) on F.O.R basis at store of GMMMC Hospital Sukkur proportionally on daily / weekly / fortnightly basis, considering the seasonal thermo logy of each items as per actual requirement after issuance of indent by the authorized officer so as any sort mishap of bad smelling/ stanching Spoiling of material is not taken place during intermediate period of Contract Period.
 16. All Supply will be completed within the stipulated delivery period In case the supplier is failed to adhere to the stipulated delivery period, the Medical Superintendent, GMMMC Hospital Sukkur reserve the right to forfeit Security deposit & Purchase the Dietary Items/ Petty Article / Uniform & Liveries, Consumables / Laboratory Items / Medical Gas (Oxygen Gas) and its other items from the 2nd lowest or any other agency at the risk & Cost of supplier without any notice. Excess amount, if any on account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authority of GMMMC Hospital Sukkur.
 17. The Bill of Payment will be prepared in part or Completion of supply after entire satisfaction of inspection committee or chairman / Member of Purchase committee.
 18. The Income tax + GST will be deducted from the bill as per Govt: Policy or changed rate announced by Government.
 19. The Chairman of Purchase Committee will have the right to reject all or part of items due to supply of below standard material and the decision of any dispute made by the Medical Superintendent GMMMC Hospital Sukkur shall be final and no appeal shall be entertained against it.

20. In case of engagement of chairman purchase committee or other officer or holiday announced by the Government the opening date of tender will be extended.
21. The quantities shown in the Schedule "B-II" of the tender are estimated and provisional for bidding purpose only where as the payment shall be made as per actual supply of quantities at the rate/ price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of Contract.
22. Any error or omission in the descriptive items quantity an units shown in Schedule "B-II" of the tender shall be corrected by the competent authority of GMMMC Hospital Sukkur

Signature of Contractor: _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL
SUKKUR



**TENDER FOR PURCHASE OF DIET ARTICLES/ PETTY
ARTICLE / UNIFORM & LIVERIES, CONSUMABLES/
LABORATORY ITEMS / MEDICAL GAS (OXYGEN GAS).**

M/S Name: _____

Opening Date: 25/07/2015

TENDER FOR THE PURCHASE OF DIET ARTICLES


FOR THE FINANCIAL YEAR 2015-16

OPENING DATE 25-07-2015 TENDER PRICE: 2,000/-

GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

S.NO	NAME	REQUIRED QUANTITY	RATE PER UNIT / KG (IN PAK. RUPEES)	RUPEES IN WORDS
01	Roosi Rice	9300 Kg		
02	Basmati Rice	5000 Kg		
03	Flour	14880 Kg		
04	Ghee / Oil	2232 Kg		
05	Daal Moong	4464 Kg		
06	Sugar	4064 Kg		
07	Tea	240 Kg		
08	Bread	5952 Packet		
09	Chicken	2700 Kg		
10	White Zeera	72 Kg		
11	Haldi	72 Kg		
12	Dhania Powder	72 Kg		
13	Chhoti Ilaichi	24 Kg		
14	Bari Ilaichi	24 Kg		
15	Black Papper	24 Kg		
16	Lal Mirch	240 Kg		
17	Milk	1116 Kg		
18	Tomato	2232 Kg		
19	Mix Vegetable	9504 Kg		
20	Onion	2232 Kg		

S.NO	NAME	REQUIRED QUANTITY	RATE PER UNIT / KG (IN PAK: RUPEES)	RUPEES IN WORDS
21	Ginger	120 Kg		
22	Potato	1200 Kg		
23	Eggs	74400 Nos		
24	Hara Lasan	120 Kg		
25	Fish	2700 Kg		
26	Mix Dry Fruit	As Per Requirement		
27	Mix Fruit	As Per Requirement		
28	Mutton	As Per Requirement		
29	Beaf	As Per Requirement		
30	Imli	As Per Requirement		
31	Briyani Pouch	As Per Requirement		
32	Curd	As Per Requirement		
33	Rice Sela	As Per Requirement		


 MEDICAL SUPERINTENDENT
 GMMMC HOSPITAL SUKKUR

PHONE NO: 071-9310213 FAX 9310119.

**OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR**

NO: MS/GMCHS/ SUKKUR/

DATE

July 2015

IN

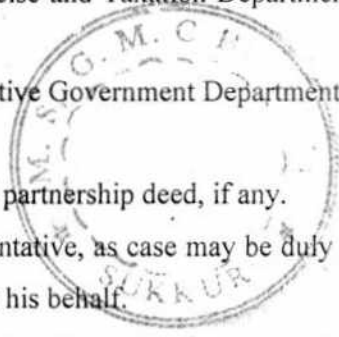
M/S _____

**SUBJECT: TENDER FOR SUPPLY OF DIET ARTICLES / PETTY ARTICLE /
UNIFORM & LIVERIES, CONSUMABLES/ LABORATORY ITEMS/
MEDICAL / OXYGEN GAS FOR GMMMC HOSPITAL SUKKUR FOR
THE YEAR 2015-16.**

Reference: your application dated _____

Prior to issue of Tender, you will have to produce the following Documents in original along with a set of Photo state copy to the undersigned for examination and verification in order to confirm your eligibility as per terms and condition mentioned in N.I.T

01. Registration /Enlistment/ Renewal order of A & B Class Category for the current year 2015-16 issued by the competent authorities of respective Government Department.
02. Bank Solvency Certificate with Bank Statement showing cash transaction of 03 year period.
03. Professional Tax Payer Certificate issued by the excise and Taxation Department, NTN Certificate & Sales Tax Certificate issued from FBR
04. Experience/Performance Certificate issued by respective Government Department.
05. National Identity Card (CNIC) (Photo state Copy)
06. Profile Registration firms with complete address and partnership deed, if any.
07. Authorization letter in respect of any agent / representative, as case may be duly attested by the Contractor to receive the tender documents on his behalf.
08. Affidavit on Non Judicial Stamp papers of Rs. 100/- that the tendered or his/ their partner / Agent / representative or any of his relative in this concern has not been Black Listed from Health Department or other Government Department of Sindh Province.



PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

Tender for the Diet Articles/ Petty Article / Uniform & Liveries , Consumable / Laboratory Items / Medical / Oxygen Gas on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2015-16

To,

M/S _____

Date of receipt of Tender upto 25.07.2015 at 09.30 P.M

Date of opening of Tender on 25.07.2015 at 10.00 A.M

Tender fee of Rs. _____ deposit vide receipt No. _____ dated _____ 2015

TERMS & CONDITIONS

Tender are required to complete all the clauses of terms and conditions of the Tender and any deviation filled therein shall forbid for competing in the tenders

01. Tender can be purchased from this office on deposit of tender fee in cash.
02. One set of Blank tender form is being issued, which may be returned duly filled to this office on deposit on the fixed date and time.
03. The bidder has to quote rates for specified quality of each item is mentioned in Schedule "B-II" of tender.
04. The following documents are required along with tender, otherwise the tender will not be Entertained.

- a) National Income Tax Certificate (NITC) issued by the Income Tax Department.

- b) Certificate of Professional Tax issued by the Excise and Taxation Department & Sales Tax Payer Certificate issued by FBR.
 - c) Bank Solvency Certificate, with statement of transaction during last 3 years.
 - d) Affidavit on Judicial stamp paper of Rs. 100/- to affect that tenderer on his / their partner, representative, agent or any of his relative in this concern has not been black listed from Health Department or other Government of Sindh Province.
 - e) The Call Deposit of the tender is 2.25 % of the tendered cost must be attached with the application (Which will be refunded or Adjusted within 15 days after approval of rates of lowest bidder.
 - f) Registration / Enlistment / Renewal order A & B Class Category for the current year, 2015-16 issued by competent authorities of respective department.
 - g) Experience / Performance Certificate issued by the Respective departments.
 - h) Proof of registration firm with complete address and partnership deed.
05. Tender should be properly sealed & the envelop must contain Inquiry Number & Name of supplier should be affixed on top of face of envelope on the left side.
06. Tender must be filled in blue or Black ink in the Column of rate provided in separate sheet of Schedule "B-II" and the amount of each item should be correctly calculated with Grand total.
07. The Tender must be free from crossing cutting and over writing. The authorized person must initial it.
08. Conditional or Telegraphic Tender will be ignored & will not be considered / accepted.
09. The bidder shall be quote their rates finally with free delivery basis to consignee at GMMMC Hospital Sukkur.
10. The purchaser reserve the right to accept or Reject any bid & to final the bidding process and can reject all there of at any time prior to contract award without thereby incurring any liability to the affected bidders on the grounds for the purchaser action.
11. The purchaser will notify the successful bidder in Writing or delivery by hand the purchaser will notify the successful bidder in writing or delivery hand or by registered letters or by courier Service to be confirmed about items and rates Subject to the fulfillment of all codal formalities.
12. The purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract Satisfactory. Both the parties i.e. the

purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved in the said agreement will be borne by the supplier.

13. The purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract Satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved in the said agreement will be borne by the supplier.
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15. The approved lowest bidder has/ have to deliver the Diet Articles / Petty Article / Uniform & Liveries ,Consumable / Laboratory Items / Medical Gas (Oxygen Gas) on F.O.R basis at store of GMMMC Hospital Sukkur proportionally on daily / weekly / fortnightly basis, considering the seasonal thermo logy of each items as per actual requirement after issuance of indent by the authorized officer so as any sort mishap of bad smelling/ stanching Spoiling of material is not taken place during intermediate period of Contract Period.
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20. In case of engagement of chairman purchase committee or other officer or holiday announced by the Government the opening date of tender will be extended.
21. The quantities shown in the Schedule "B-II" of the tender are estimated and provisional for bidding purpose only where as the payment shall be made as per actual supply of quantities at the rate/ price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of Contract.
22. Any error or omission in the descriptive items quantity an units shown in Schedule "B-II" of the tender shall be corrected by the competent authority of GMMMC Hospital Sukkur



Signature of Contractor: _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL
SUKKUR



**TENDER FOR PURCHASE OF DIET ARTICLES/ PETTY
ARTICLE / UNIFORM & LIVERIES, CONSUMABLES/
LABORATORY ITEMS / MEDICAL GAS (OXYGEN GAS).**

M/S Name: _____

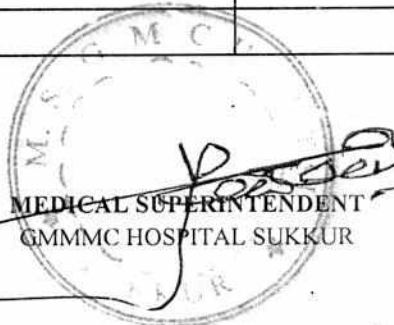
Opening Date: 25/07/2015

**TENDER FOR THE PURCHASE OF PETTY ARTICLES
FOR THE FINANCIAL YEAR 2015-16**

OPENING DATE 25.07.2015 TENDER PRICE: 1,000/-

GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE HOSPITAL SUKKUR

S.NO	NAME	REQUIRED QUANTITY	RATE PER UNIT / KG (IN PAK: RUPEES)	RUPEES IN WORDS
01	Phenyl	2400 Bottle		
02	Finis	2400 Bottle		
03	Soda	1800 Kg		
04	Bleech Powder	400 Kg		
05	Hari Soap	1800 Pcs		
06	Surf	250 Kg		
07	Tezaab	1200 bottle		
08	Saver	500 Pcs		
09	Bulb 100 Watt	500 Pcs		
10	Bulb 200 watt	500 Pcs		
11	Button	300 Pcs		
12	Switch	300 Pcs		
13	Holder	300 Pcs		
14	Fan Capacitor	300 Pcs		
15	Solution Tap	50 Pcs		
16	Sur Jharoo	1200 Pcs		
17	Narial Jharoo	400 Kg		
18	Sutli	24 kg		
19	Mob Pochi	600 Kg		
20	Wiper	120 Pcs		
21	Stick Brush	72 Pcs		
22	Lux Soap	200 Pcs		


MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

PHONE NO: 071-9310213 FA X 9310119.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

NO: MS/GMCHS/ SUKKUR/

DATE

July: 2015

To

M/S _____

**SUBJECT: TENDER FOR SUPPLY OF DIET ARTICLES / PETTY ARTICLE /
UNIFORM & LIVERIES, CONSUMABLES/ LABORATORY ITEMS/
MEDICAL / OXYGEN GAS FOR GMMMC HOSPITAL SUKKUR FOR
THE YEAR 2015-16.**

Reference: your application dated _____

Prior to issue of Tender, you will have to produce the following Documents in original along with a set of Photo state copy to the undersigned for examination and verification in order to confirm your eligibility as per terms and condition mentioned in N.I.T

01. Registration /Enlistment/ Renewal order of A & B Class Category for the current year 2015-16 issued by the competent authorities of respective Government Department.
02. Bank Solvency Certificate with Bank Statement showing cash transaction of 03 year period.
03. Professional Tax Payer Certificate issued by the excise and Taxation Department, NTN Certificate & Sales Tax Certificate issued from FBR
04. Experience/Performance Certificate issued by respective Government Department.
05. National Identity Card (CNIC) (Photo state Copy)
06. Profile Registration firms with complete address and partnership deed, if any.
07. Authorization letter in respect of any agent / representative, as case may be duly attested by the Contractor to receive the tender documents on his behalf.
08. Affidavit on Non Judicial Stamp papers of Rs. 100/- that the tendered or his/ their partner / Agent / representative or any of his relative in this concern has not been Black Listed from Health Department or other Government Department of Sindh Province.

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OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE HOSPITAL SUKKUR

Tender for the Diet Articles/ Petty Article / Uniform & Liveries , Consumable / Laboratory Items / Medical / Oxygen Gas on the printed form price mentioned in advertisement in each against (Non Refundable / Transferable).

FOR THE FINANCIAL YEAR 2015-16

To,

M/S _____

Date of receipt of Tender upto 25.07.2015 at 09.30 P.M

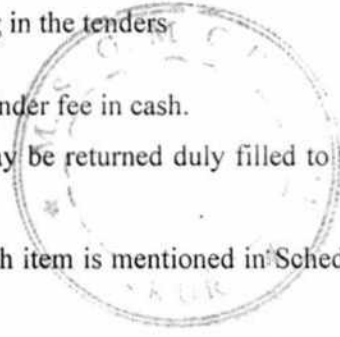
Date of opening of Tender on 25.07.2015 at 10.00 A.M

Tender fee of Rs. _____ deposit vide receipt No. _____ dated _____ 2015

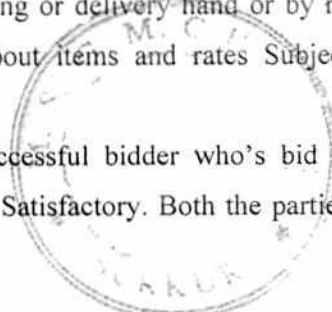
TERMS & CONDITIONS

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Signature of Contractor: _____