

(Form Fees Rs.1000/- (Non Refundable))



Fax:022-9210208

LAQUAAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2015-16 ON DAILY / EMERGENCY BASIS
(24 HOURS BASIS FROM MEDICAL STORE IN THE VICINITY OF THIS HOSPITAL)
TENDER INQUIRY NO.01/2015-16

DUE ON 23.07.2015

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S.NO	DESCRIPTION	MANUFACTURER	QUOTED ITEMS	DISCOUNT F.O.R BASIS
1	DRUGS AND MEDICINE	Imported		
2	DRUGS AND MEDICINE	Multinational		
3	DRUGS AND MEDICINE	National		
4	SURGICAL ITEMS	Imported		
5	SURGICAL ITEMS	Multinational		
6	SURGICAL ITEMS	National		

NATIONAL TAX No: _____

GST No: _____

C.N.I.C No: _____

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

(Photostat copies must be enclosed)

CELL NO

LAND LINE NO

INSTRUCTIONS.

- The quotation should be accompanied with pay order / demand draft of Rs.2,306,250/- as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
- The Valid Retail Drug License should be enclosed.
- The income Tax / GST /SST will be deducted according to rules of Govt. of Sindh / Pakistan.
- The firm will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro.
- in case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
- Conditional/ incomplete Tenders will not be accepted.
- For alternate offer separate tender purchase receipt must be enclosed.
- The Medical Store should be in the vicinity of LUH, Hyderabad.
- The tender should be fulfilling all requirements as per Government rules.

TERMS & CONDITION OF CONTRACT.



1. I/We _____ cast _____ R/O _____ Muslim Adult, by _____ bind my self / ourselves to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

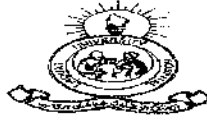
G.S.T No _____

Cell # _____

Land Line # _____



(Tender Form Fees Rs.1000/- (Non Refundable))

**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO****SUPPLY OF DIET ARTICLES FOR THE YEAR 2015-16 ON RATE CONTRACT SYSTEM****TENDER INQUIRY NO. 02/2015-16****DUE ON 23.07.2015**

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

SCHEDULE NO...1....(SEASONAL FRUITS FRESH)**SCHEDULE NO...1....(SEASONAL FRUITS FRESH)**

S.NO	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	Requirement	Quoted Items	Rate in Figure	Rate in Word
1	Kinu (Best Quality)	Per Kg	As per requirement			
2	Chiku (Best Quality)	Per Kg	As per requirement			
3	Mango (Sindhri/Saroli)	Per Kg	As per requirement			
4	Bananas (Best Quality)	Per Dozen	As per requirement			
5	Apples (Best Quality)	Per Kg	As per requirement			
6	Sweet Lerrion(Mitha)	Per Kg	As per requirement			

SCHEDULE NO...2....(Bakery & Dairy Items Fresh)

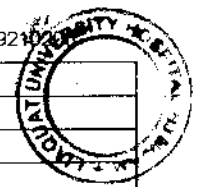
1	Bread white (Double Roti)in pieces (Fresh/Dawn)	Large Size	As per requirement			
2	Eggs Hen	Per Dozen	As per requirement			
3	Milk Pack 250ml	Per Pkt	As per requirement			
4	Curd / Yougrat	Per Kg	As per requirement			
5	Butter 100 gm	Per Pkt	As per requirement			
6	Jam 50gm	Per Pkt	As per requirement			

SCHEDULE NO...3....(Chicken / Beef / Mutton Fresh)

1	Mutton Fresh	Per Kg	As per requirement			
2	Beef Fresh	Per Kg	As per requirement			
3	Chicken Fresh	Per Kg	As per requirement			
4	Beef Mincod (without bone)	Per Kg	As per requirement			
5	Fresh Fish (best quality)	Per Kg	As per requirement			

SCHEDULE NO...4....(Seasonal Vegetable Fresh)

1	Tinda (Best Quality)	Per Kg	As per requirement			
2	Lady Finger (Best Quality)	Per Kg	As per requirement			
3	Tuari Sindhi (Best Quality)	Per Kg	As per requirement			
4	Potatoes (Best Quality)	Per Kg	As per requirement			
5	Peas Green (Best Quality)	Per Kg	As per requirement			
6	Spinnach (Palak Sindhi) (Best Quality)	Per Kg	As per requirement			
7	Cauli Flower (Best Quality)	Per Kg	As per requirement			
8	Cabbage (Best Quality)	Per Kg	As per requirement			
9	Carrot (Best Quality)	Per Kg	As per requirement			
10	Ginger (Best Quality)	Per Kg	As per requirement			
11	Mint (Best Quality)	Per Kg	As per requirement			
12	Chili Green (Best Quality)	Per Kg	As per requirement			
13	Onion (Best Quality)	Per Kg	As per requirement			
14	Tomatoes (Best Quality)	Per Kg	As per requirement			
15	Eggplant (Baigan)	Per Kg	As per requirement			
16	Garlic (Lahsun)	Per Kg	As per requirement			
17	Hara Dhania	Per Kg	As per requirement			
18	Shaljum	Per Kg	As per requirement			



19	Chappan Kadu	Per Kg	As per requirement		
20	Halwa Kadu / Louki	Per Kg	As per requirement		
21	Kheera	Per Kg	As per requirement		
22	Beh	Per Kg	As per requirement		

SCHEDULE NO...5... (Dry Ration)

1	Atta Wheat Chaki (best quality)	Per Kg	As per requirement		
2	Sugar White (Refined) (best quality)	Per Kg	As per requirement		
3	Rice Col. Basmati (best quality)	Per Kg	As per requirement		
4	Rice Basmati Broken (best quality)	Per Kg	As per requirement		
5	Dall Moungh Washed (best quality)	Per Kg	As per requirement		
6	Dall Masoor Washed (best quality)	Per Kg	As per requirement		
7	Dry Milk Powder (best quality)	Per Kg	As per requirement		
8	Red Chili powder (best quality)	Per Kg	As per requirement		
9	Dhania Powder (best quality)	Per Kg	As per requirement		
10	Haldi Powder (best quality)	Per Kg	As per requirement		
11	Salt Powder Iodized (National /Shan)	Per Kg	As per requirement		
12	Garam Masalla Mix (best quality)	Per Kg	As per requirement		
13	Cardmen Small	Per Kg	As per requirement		
14	Almond Gree	Per Kg	As per requirement		
15	Coconut Gree	Per Kg	As per requirement		
16	Pista Gree	Per Kg	As per requirement		
17	Kismish	Per Kg	As per requirement		
18	Color for Zarda	Per Kg	As per requirement		
19	Tez pat	Per Kg	As per requirement		
20	Kewarah (S.A Ghani & Broth:)	Per Kg	As per requirement		
21	Tea Leave (Yellow Lable / Supreme/Tapal)	Per Kg	As per requirement		
22	Cooking Oil (Soya Supreme/Dalda/Habib/Ev)	Per Liter	As per requirement		
23	Suji (best quality)	Per Kg	As per requirement		
24	Vermicelli	Per Kg	As per requirement		
25	Imli	Per Kg	As per requirement		
26	Channa Sabit (Kabuli)	Per Kg	As per requirement		
27	Basin Powder	Per Kg	As per requirement		
28	Bean	Per Kg	As per requirement		
29	ORS Rice Pkt	58gms	As per requirement		
30	Dall Channa	Per Kg	As per requirement		

NATIONAL TAX No: _____

GST No: _____

N.I.C No: _____

Photostat copies must be enclosed)

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO.....

INSTRUCTIONS.

- The tender should be accompanied with pay order / demand draft of Rs.853,125/- as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
- The Income Tax / GST/SST will be deducted according to rules of Govt: of Sindh / Pakistan.
- The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
- In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
- Conditional/ Incomplete Tenders will not be accepted.
- Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
- For alternate offer separate tender purchase receipt must be enclosed.
- The tenderer should be fulfilling all requirements as per Government rules.

TERMS & CONDITION OF CONTRACT.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
del very challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____

(Tender Form Fees Rs.500/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF UNIFORM / LIVERIES FOR THE YEAR 2015-16 ON RATE CONTRACT SYSTEM
TENDER INQUIRY NO. 03/2015-16 **DUE ON 23.07.2015**

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	NO / QTY	Requirement	Quoted Items	RATE IN WORD	RATE IN FIGURE
01	Course Cloth Green/Blue 32" (Best Quality)	Per Meter	10000 Meters			
02	Course Cloth (Bafta) 64" (Best Quality)	Per Meter	10000 Meters			
03	Bed Sheet with Pillow cover (Bafta Cloth)	Each Set	5000 Nos			
04	K. T Sky Blue (Best Quality)	Per Meter	1000 Meters			
05	K. T Dark Blue (Best Quality)	Per Meter	1000 Meters			
06	K. T White (Best Quality)	Per Meter	2000 Meters			
07	K. T Khaki (Best Quality)	Per Meter	500 Meters			
08	Khaki Jean (Best Quality)	Per Meter	500 Meters			
09	Malaisia Fibron (Best Quality)	Per Meter	2000 Meters			
10	Raxine Cloth (Jersi Lower)	Per Meter	4000 Meters			
11	Blanket 2 KG (Red / Gray)	Each	2000 Nos.			
12	Towell Full Cotton 27 x 54	Each	500 Nos			
13	Towell Full Cotton 20 x 40	Each	1000 Nos			
14	Pillow Cotton Refine White 2Kg (Best Quality)	Each	2000 Nos			
15	Pillow Foam (Best Quality)	Each	500 Nos			

NATIONAL TAX No: _____

GST No: _____

C.N.I.C No: _____

(Photostat copies must be enclosed)

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO.....

INSTRUCTIONS.

- The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
- The Income Tax / GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
- The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
- In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
- Conditional/ Incomplete Tenders will not be accepted.
- The tenderer should be fulfilling all requirements as per Government rules.
- Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.



TERMS & CONDITION OF CONTRACT.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
del very challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF MIS/C/PETTY & ELECTRIC ITEMS FOR THE YEAR 2015-16 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 04/2015-16

DUE ON 23.07.2015

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S. NO	NAME OF THE ARTICLES	No / QTY	Require-ment	Quoted Items/ Manufacturer	RATE IN WORD	RATE IN FIGURE
1	ACID FOR CLEANING	LITERS	1000 LITERS			
2	BATTERY CELL LARGE	EACH	1000 Nos			
3	BATTERY CELL MEDIUM	EACH	2000 Nos			
4	BLEACHING POWDER	KG	3000 Kgs			
5	BROWN BAR SOAP	KG	10000 Kgs			
6	CLEANING PCWDER 500GMS	PKT	2000 Pkts			
7	HARD BROOMS 600GMS	EACH	10000 Nos			
8	LIFE BOUY SOAP 75g	EACH	10000 Nos			
9	LUX SOAP 85g	EACH	500 Nos.			
10	O.T CHAPPAL (NYLON)ALL SIZE:	EACH	3000 Nos			
11	O.T CHAPPAL (SPUNCH)ALL SIZE:	EACH	1000 Nos			
12	PHENYLE CONCERNTRATED 500ml	EACH	12000 Nos			
13	PLASTIC DUST BIN LARGE SIZE 10 LITERS	EACH	1500 NOS			
14	PLASTIC DUST BIN MEDIUM 08 LITERS	EACH	4000 NOS			
15	PLASTIC DUST BIN SMALL 05 LITERS	EACH	1000 NOS			
16	POLYTHANE BAGS (Small / Large)	KG	10000 Kgs			
17	ROOM SPRAY / AIR FRESHNER (BEST QUALITY)	EACH	200 Nos			
18	SODA ASH IC	KG	5000 Kg			
19	MOSQUITO SPRAY OIL 500ML	EACH	6000 Nos			
20	SUTTER FOR CHINDI	KG	2000 Kg			
21	TISSUE PAPER (BEST QUALITY)	PKT	200 No			
22	TORCH (2 CELL CAPACITY)	EACH	300 Nos			
23	TORCH (3 CELL CAPACITY)	EACH	50 Nos			
24	BLEACH LIQUID	LITER	5000			
	ELECTRIC ITEMS.					
1	Ceiling Fan (Pak Delux / GFC Delux) 56"	EACH	300 Nos			
2	Bracket Fan (Fak / GFC) Large Size	EACH	300 Nos			
3	Exhaust Fan (Pak / GFC) Medium	EACH	20 Nos			
4	Pedistal Fan (PAK / GFC) Large Size 24"	EACH	50 Nos			
5	Electric Tube Light Chock40W Copper (Philips)	EACH	2000 Nos			
6	Electric Energy Saver Bulbs 24/25W (One year Warranty)	EACH	3000 Nos			
7	Electric tube Light Complete40W (Philips)	EACH	500 Nos			
8	Electric tube Light Rod 40w(Philips)	EACH	2000 Nos			
9	Electric Tube Light Starter(Philips)	EACH	2000 Nos			
10	Electric Stabilizer 2000W (COPER WIRE)	EACH	50 Nos			
11	Electric Stabilizer 7000W (COPER WIRE)	EACH	50 Nos			

12	Electric Stabilizer 10000W (COPER WIRE)	EACH	30 Nos		
13	Electric Stabilizer 2000W (COPER WIRE) Servo type	EACH	20 Nos		
14	Electric Stabilizer 3000W (COPER WIRE) Servo type	EACH	10 Nos		
15	Electric Fan Heater 2000W (Philips/National/China)	EACH	100 Nos		
16	Emergency Light Saver holder base (Chargable) Philips / National/China	EACH	300 Nos		
17	Emergency Light (Chargable) 2 Rods Medium (Philips / National/China)	EACH	50 Nos		
18	Torch (Chargable)	EACH	100 Nos		
19	Service Copper Wire 7/52	Coil	10 Nos		
20	Service Copper Wire 19/52-4 core	Coil	10 Nos		
21	Service Copper Wire 19/64-4 core	Coil	10 Nos		
22	Sterilizer Element 2000 W	EACH	50 Nos		
23	Auto clave Element 6000 W	EACH	50 Nos		
24	Universal Power Plug 30 Amp	EACH	100 Nos		
25	Wire 04 Core (Cooper) 37/83	Meter	100 Mt		
26	Wire 04 Core (Cooper) 19/83	Meter	100 Mt		
	Cut out 10 AMP	EACH	10 Nos		
27	Cable Lux 120mm	EACH	100 Nos		
28	P.G Clip	EACH	100 Nos		
29	Nito Tape	EACH	100 Nos		
30	Copper Wire 3/29	Coil	50 Nos		
31	Copper Wire 7/29	Coil	20 Nos		
32	Copper Wire 7/36	Coil	20 Nos		
33	Copper Wire 7/44	Coil	10 Nos		
34	Copper Wire 7/52	Coil	10 Nos		
35	Copper Wire 40/76	Coil	10 Nos		
36	Piano Switch 10 Amp	Each	50 Dozen		
37	Piano Socket 10 Amp	Each	30 Dozen		
38	Sheet Frame 8 x 10	Each	15 Dozen		
39	Sheet Frame 10 x 12	Each	10 Dozen		
40	Sheet Frame 07 x 04	Each	50 Dozen		
41	Change Over (Khaiber)	Each	02 Nos		
42	A.C Circuit Breaker (Kawamooro/ Japan Original) 15A	Each	100 Nos		
43	A.C Circuit Breaker (Kawamooro/ Japan Original) 20A	Each	100 Nos		
44	Electric 3Pole Circuit Breaker (Terasaki) 100amp	Each	50 Nos		
45	Electric Saver 45/50W (Sogo/Diachi) One year Warranty	Each	100 Nos		
46	Sodium Search Light 450W (Complete)	Each	50 Nos		
47	Duck Patti 3/4" (10 Feet)	Each	100 Nos		
48	Capacitor 3.5	Each	100 Nos		
49	Screw Mix	Each	500		
50	Universal	Each	50		
51	Wood Gitti	PKT	50		
52	Steel Nail Mix	PKT	500		

NATIONAL TAX No: _____

GST No: _____

C.N.I.C No: _____

SIGNATURE

NAME OF CONTRACTOR

ADDRESS



TERMS & CONDITION OF CONTRACT.

1. I/We _____ cast _____ R/O _____ Muslim Adult, by _____ bind my self / ourselves to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF OXYGEN GAS FOR THE YEAR 2015-16 ON RATE CONTRACT SYSTEM
TENDER INQUIRY NO. 05/2015-16 **DUE ON 23.07.2015**

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	TYPE OF CYLINDER	REQUIREMENT	QUOTED ITEMS	RATE IN WORD	RATE IN FIGURE
01	MEDICAL OXYGEN GAS	MM-240 CFT	As per Requirement			
02	MEDICAL OXYGEN GAS	MF-48 CFT	As per Requirement			
03	MEDICAL OXYGEN GAS	ME-24 CFT	As per Requirement			
04	NITROUS OXIDE	XE PER KG	As per Requirement			
05	NITROUS OXIDE LIQUID	XM	As per Requirement			
06	CO2	Per Kg	As per Requirement			
07	NITROGEN LIQUID		As per Requirement			

NATIONAL TAX No: _____
 GST No: _____
 C.N.I.C No: _____

SIGNATURE
 NAME OF CONTRACTOR
 ADDRESS

 CELL NO
 LAND LINE NO.....

(Photostat copies must be enclosed)

INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of Rs.492190/-as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
4. Conditional/ Incomplete Tenders will not be accepted.
5. The supplier should have three years experience of supplying medical gases to hospital.
6. The tenderer should be fulfilling all requirements as per Government rules.
7. The supply from B.O.C Pakistan Ltd will be preferred.

TERMS & CONDITION OF CONTRACT.



1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

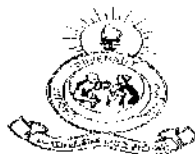
C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SERVICE & SUPPLY OF JANITORIAL FOR THE YEAR 2015-16

TENDER INQUIRY NO. 06/2015-16

DUE ON 23.07.2015

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	NUMBER	Quoted Items/ Manufacturer	RATE IN WORD	RATE IN FIGURE
A. JANITORIAL SERVICES:					
01	Janitorial Services Manpower (50 persons with 4 Supervisor) with orange Jackets at L.U.H. Hyderabad.	Per Month			
02	Janitorial Services Manpower (35 persons with 3 Supervisor) with orange Jackets at L.U.H, Jamshoro Block.	Per Month			
B. JANITORIAL CLEANING MATERIAL					
01	Carbage Bin 120 Liters	20 No			
02	Carbage Bin 240 Liters	20 No			
03	Hard Broom 18" 600gms	5000 No			
04	Dust Bin Large	20 No			
05	Dust Bin Medium	50 No			
06	Dust Bin Samll	1000 No			
07	Single Bucket Trolley	50 No			
08	Double Bucket Trolley	20 No			
09	Plastic Bags Large	500 Kg			
10	Plastic Bags Medium	1000 Kg			
11	Insect Killer Big	10 No			
12	Insect Killer Samll	10 No			
13	Floor Wiper 18"	100 No			
14	Bleaching Liquid 1 Litre	500 Bottle			
15	Spray Oil Finis/ Typhone 400 ML	4000 No			
16	Phenyle Concentrated 425ml Typhon/Finis	5000 No			
17	Soda Ash ICI	5000 Kg			
18	Brown Bar Soap	5000 Kg			
19	Bleaching Powder	4000 Kg			
20	Spray Pump for Mosquito 10 liters	05 Nos			
21	Washing / Cleaning Powder 500gms	3000 No			
22	Suttre for Chindi per kg	2000 No			

NATIONAL TAX No: _____

SIGNATURE

GSPIN 02-9210/07
C.N.I.C No: _____

NAME OF CONTRACTOR Fax:022-9210208
ADDRESS
.....
CELL NO
LAND LINE NO.....

(Photostat copies must be enclosed)

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional. Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected
8. Services will be Governed by mutual agreement as per rules.

TERMS & CONDITION OF CONTRACT.



1. I/We _____ cast _____ R/O _____ Muslim Adult, by _____ bind my self / ourselves to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Del very orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
12. In case of late dclivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs 100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____

(Tender Form Fees Rs.1000/-(Non Refundable)



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF CONSUMABLE /PATHOLOGY ITEMS FOR THE YEAR 2015-16

TENDER INQUIRY NO. 07/2015-16

DUE ON 23.07.2015

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S.NO	NAME OF THE ARTICLES	QUANTITY REQUIRED	Quoted Items/ Manufacturer	RATE IN WORD EACH	RATE IN FIGURE EACH
COBAS E411 HORMONE ANALYZER (ROCHE)					
1	BETA HCG ELECSYS	15			
2	B-HCG CALIBRATOR	1			
3	ELECSYS ASSAY CUPS 2010	4			
4	ELECSYS ASSAY TIP 2010	5			
5	ELECSYS CLEANCELL	12			
6	ELECSYS PROCELL	12			
7	ELECSYS SYSCLEAN	2			
8	ELECSYS WASH	10			
9	F.S.H	8			
10	FERRITIN ELECSYS	4			
11	FERRITIN CALIBRATOR	1			
12	HUTERGEN 33	8			
13	IGE CALIBRATOR	1			
14	IGE ELECSYS	8			
15	L.H CALIBRATOR	1			
16	L.H ELECSYS	8			
17	MULTI CLEAN	4			
18	ESTROGEN CALIBRATOR	1			
19	ESTROGEN ELECSYS	1			
20	P.S.A ELECSYS	1			
21	PRECI CONTROL-U	1			
22	PROGSTEN	1			
23	PROLECTIN	8			
24	PROLECTIN CALIBRATOR	1			



25	PSA CALIBRATOR	1		
26	T3 ELECSYS	24		
27	T3 ELECSYS CALIBRATOR	2		
28	T4 ELECSYS	24		
29	T4 ELECSYS CALIBRATOR	2		
30	TESTOSTERONE	1		
31	TSH ELECSYS	35		
32	TSH ELECSYS CALIBRATOR	3		
33	UNISERVA . DILUENT	1		
34	UNIVERSA . CONTROL FOR ELECSYS (PRECICAN)	1		
35	C.A -125 100 TEST KIT	2		
36	VIT-D LEVEL	4		
37	S.INSOLIN LEVEL	1		
38	C.A 125 CALSET	1		
39	INSULIN CALSET	1		
40	VIT-D CALSET	1		
41	TESTOSTERAN CALSET (ELECSYS)	1		
42	PROGESTREN CALSET	1		
43	ALPHA FETOPROTEIN CALSET	1		
44	FSH CALSET	1		
45	ALPHA FETOPROTEIN	2		

ELECTROLYTES ANALYZER

1	EASYLIGHT PACK 800ML	1		
2	SMARTLYTE 500 ML PACK	1		
3	ELECTROLYTE SNAPE PACK 500 ML	10		
4	NOVA-4 REAGENT PACK 1200 test	35		

HAEMATOLOGY ANALYZER

1	MIDRONIC CELL PACK 800 Test	100		
2	NIHON KODEN CELL PACK 500TEST	100		

GENERAL ITEMS / KIT'S AUTO ANALYZER

1	1/2 YEARLY MAINTENANCE KIT 902	1		
2	1/2 YEARLY MAINTENANCE KIT ELECSYS	1		
3	1/2 YEARLY MAINTENANCE KIT SELECTRA-E	1		
4	A.P.T.T 300 TEST	50		
5	A.S.O.T 100 TEST	6		
6	ABNORMAL CONTROL	10		
7	ALAT: (GPT) 500ml	25		
8	ALBUMIN	5		
9	ALKALINE PHOSPHATE: 500ML	25		
10	AMYLASE	10		
11	ANA LATEX	4		
12	ANTI - A + B D 10ML	1		
13	ANTI-H-PTLORI (ELIZA)	10		
14	BILIRUBIN-Direct	6		
15	BILIRUBIN-Total	50		
16	BLOOD LANCET 100 NOS	6		
17	BLUE TIPS (1000 Pcs)	20		
18	BOVIN ALBUMIN 22% 10ML	10		

19	CALCIUM ARCIASO 200ML	15		
20	CALIBRA FOR CHEMISTRY	5		
21	CHOLESTROL	5		
22	CKMB	10		
23	CREATININE 200ml	120		
24	DENGU Ig m. IgG (DEVICE)	1000		
25	E.D.T.A POWDER 1KG	5		
26	E.S.R PIPETTE	100		
27	GLASS SLIDE 72 PCS	20		
28	GLUCOMETER STRIPS	5000		
29	GLUCOSE 1000ML	36		
30	HBS Ag Device	10000		
31	HCV Device	10000		
32	HIV DEVICE	4000		
33	HDL - CHOLESTROL 750 TEST (DIRECT)	6		
34	LDH 125ML	3		
35	LDL - CHOLESTROL 500 TEST (DIRECT)	6		
36	MICROCY AGAR 500GMS	4		
37	NA CIATRATE 1000GMS	3		
38	NEUTRANT AGAR 500GMS	4		
39	NORMAL CONTROL	10		
40	PHOSPHOROS	8		
41	PREGENCY KIT 50 TEST	1200		
42	PROTHROMBIONE TIME 6 X 10ML	50		
43	Q-I LAMP FOR 902	1		
44	Q-I LAMP FOR SELECTRA	1		
45	R.A FACTOR 100 TEST	15		
46	REACTION CUVETTE 902	1		
47	REFIL RESIN	4		
48	SAMPLE CUPS (STD) HITACHI	15		
49	SELECTRA CUP (1000 Pcs)	1		
50	SERUM CUPS (500 Pcs) EPINDROF	50		
51	SGOT 10 X 25ML	40		
52	SYSTEM LIQUID 1000ml	1		
53	TEST TUBE 12 X 100mm (100 Pcs)	30		
54	TEST TUBE 12 X 75mm (100 Pcs)	30		
55	TOTAL PROTINE	3		
56	TRIGLYCERIDES 200ML	10		
57	UREA BROTHLOT	12		
58	UREA UV	50		
59	URIC ACID	5		
60	URINE STRIP 1 PARA (50 Strip Bott)	1		
61	URINE STRIP 3 PARA (100 Strip Bott)	180		
62	VDRL 40 Device	4		
63	WIDAL ANTIGEN TO.TIT.ALBII 4 x 5ml set	40		
64	YEARLY MAINTENANCE KIT 902	1		
65	YEARLY MAINTENANCE KIT SELECTRA	1		
66	ADC ANTICOAGULANT FOR CELL SEPARATOR + HAEMONATIC PLATHATE WITH BAG	150		
67	TOTAL IRON	3		
68	YELLOW TIPS (1000 Pcs)	40		
69	C.R.P	3		
70	R.A FACTOR QUANTITATIVE	4		
71	ASO TITER QUANTITATIVE	4		

72	TYPHIDOT DEVICE	24000		
73	ICT MALARIA DEVICE	1		
74	IIBAIC	4		
75	IIBAIC CONTROL	1		
76	IIBAIC CALSET	1		
77	EDTA VACCATE	120000		
78	P.T APPT VACCATE	20000		
79	GEL TUB VACCATE	15000		
80	GAMA GT	1		
81	MAGNISSIUM	6		
82	CSF PROIEN.	3		
KITS FOR THE LSMA CENTRE				
1	MINCAP Hb	150 TEST		
2	BIO-FLAS HBS KIT	100 TEST		
3	BIO-FLAS HCV KIT	100 TEST		
4	BIO-FLAS HIB 1+2 KIT	100 TEST		
5	Hb A2 NORMAL CONTROL (5)	10X0.4ML		
6	CAPICLEAN	25ML		

NATIONAL TAX NO
 GST No.....
 C.N.I.C NO.....
 (Photostat copies must be enclosed)

SIGNATURE.....
 FULL NAME &
 ADDRESS.....
 CELL NO.....
 LAND LINE NO.....

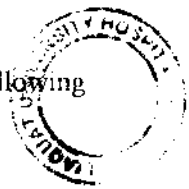
INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.

TERMS & CONDITION OF CONTRACT.



1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at the
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.



- 13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
 - (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
- 14. I / We shall abide by the General Sales Tax rules as applicable.
- 15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
- 16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

- 1. **TECHNICAL PROPOSAL** should have the following documents.
 - i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.

- 2. **FINANCIAL PROPOSAL** should have the following documents.
 - i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
SUPPLY OF INSTRUMENT FOR THE YEAR 2015-16

TENDER INQUIRY NO. 08/2015-16

DUE ON 23.07.2015

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S.No.	Discreption	QTY	Quoted Items/ Manufacturer	Rate in Figures	Rate in Word
01	12-Lead ECG Cable (Imported)	100			
02	Ambo Bag (Adult Size)	50			
03	Ambo Bag (Infant Size)	40			
04	Ambo Bag (Paeds size)	40			
05	Artery Forceps Curved 6"	100			
06	Artery Forceps Curved 8"	100			
07	Artery Forceps Mosquito	200			
08	Artery Forceps Straight 6"	100			
09	Artery Forceps Straight 8"	100			
10	Atom Blade	5000			
11	B.P Apparatus (Mercury)	40			
12	B.P Apparatus (ANEROID Type)	1000			
13	B.P Apparatus Mercury with Stand	50			
14	B.P Apparatus Wall Mounted	200			
15	B.P Cuff Single	500			
16	B.P Cuff Double	2000			
17	Babcock Forceps	20			
18	Bipolar Lead	40			
19	Bipolar Forcep	40			
20	Bipolar Forcep with Lead	50			
21	Bokers Dilators	20			
22	Bowel Large	50			
23	Bowel Small	200			
24	Card Clamp	20000			
25	Clital Forceps	100			
26	Complete Amputation Set	6			
27	Crocodiles Forceps	10			
28	Curret Small	40			
29	Cystolithotomy Forceps (paeds)	40			
30	Devors Retractor (Large Blade)	20			
31	Devors Retractor (Small Blade)	20			
32	Diathermy Forceps	50			
33	Diathermy Lead 3 pin (Disposable)	200			
34	Diathermy Lead 3 pin (Re-useable)	100			
35	Diathermy Lead pencil pin (Disposable)	300			
36	Dressing Scissors	100			

37	Delivery Set	5			
38	Duck Beak Spactum	20			
39	Duck Spaculum	20			
40	EKG Chest Bulbs/Electrode (Imported)	50			
41	Element for Auto Clave 4500W	20			
42	Element for Auto Clave 6000W	10			
43	Element for Sterlizer 2000W	10			
44	Element for Sterlizer 1500W	10			
45	Element for Auto Clave 12000W	5			
46	Element for Auto Clave 15000W	5			
47	Ellis Tissue Forceps 6"	100			
48	Ellis Tissue Forceps 8"	100			
49	ENT Gauze Heavy Duty	4			
50	ENT Head Light with Adopler	10			
51	Face Mask Size: 0, 1, 2, 3, 4 Transparent (Silicone)	200			
52	Face Mask Size: 0, 1, 2, 3, 4 (with tube)	100			
53	Anaesthesia face mask	200			
54	General Surgery Set 42 item (163 Pcs)	5			
55	Green Arntage Forcep 7"	10			
56	Intestinal Clamps (Curshing)	50			
57	Intestinal Clamps (Non-Curshing)	50			
58	I.V Stand	400			
59	Kidney Tray	200			
60	Kockers 6"	100			
61	Kockers 8"	50			
62	Laryngoscope Bulbs	200			
63	Laryngoscope Set 4 blades including neonatal blade	20			
64	X-ray Illuminator Single Films	20			
65	X-ray Illuminator Three Films	10			
66	Magil's Forceps	50			
67	Microscope Bulbs 15 x 150 Pin Type (imported)	50			
68	Trachiasomy Set	2			
69	Needle Holder large	100			
70	Needle Holder small	100			
71	Neumatic Toriquets	10			
72	O.T Dru n Stand	10			
73	O.T Light Bubs 24 x 150 Pin Type(Imported)	20			
74	O.T Light Bubs 24 x 250 Pin Type (Imported)	50			
75	O.T Light Bulbs 24 x 40 (thread)	50			
76	O.T Light Bulbs 24 x 50 (Pin Type)	50			
77	O2 Cell for Ventilator	10			
78	Oxygen Regulator double Dial	10			
79	Oxygen Regulator Gauge	20			
80	Oxygen Tube Audit	100			
81	Oxygen Tube Paeds	100			
82	Oxygen Point Flow Meter	20			
83	Phototherapy Infared Tube Light	100			
84	Plain Tissue Forceps 6"	50			
85	Plain Tissue Forceps 8"	50			
86	Plain Forceps	50			
87	Plain Scissor	50			
88	Pressure Line	1000			

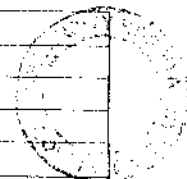
89	Probe for Monitor	50		
90	Probe for Warner	40		
91	Proctoscope	10		
92	Pyelolithotomy Forceps Curved	10		
93	Pyelolithotomy Forceps Straight	10		
94	Right Angle Retractor	10		
95	Right Angle Retractor (small)	10		
96	Self Retraining Retractor (For Pelvic Surgery)	10		
97	Sinus Forceps	10		
98	Sinus Speculums Small + Medium	10		
99	Sponge holding forceps	20		
100	Stethoscope	100		
101	Striper for Varicose Vein	50		
102	Suction Nozzle large	100		
103	Suction Tube Silicon	200		
104	Surgical Scissors curved large	20		
105	Surgical Scissors curved small	20		
106	Surgical Scissors straight 6"	20		
107	Surgical Scissors straight large	20		
108	Suture Cutting Scissors	20		
109	Thermometer	0		
110	Thyroid Retractors	10		
111	Tooth Tissue Forceps 6"	50		
112	Tooth Tissue Forceps 8"	50		
113	Top O.T Light Bulbs 24 x 250	50		
114	Towel Clip	100		
115	Urethra: Dilators	10		
116	Vascular Clamp (Bulldog)	10		
117	Wrist Band for New Born Baby	200		
118	X-ray Cassetts 10 x 12	06		
119	X-ray Cassetts 12 x 15	06		
120	X-ray Cassetts 14 x 17	06		
121	X-ray Cassetts 8 x 10	06		
122	X-ray Cassetts OPG 15x30 cm	06		
123	X-ray Screen Green 800 Super 10 x 12	06		
124	X-ray Screen Green 800 Super 12 x 15	06		
125	X-ray Screen Green 800 Super 14 x 17	06		
126	X-ray Screen Green 800 Super 8 x 10	06		
127	X-ray Screen Blue 300 10 x 12	06		
128	X-ray Screen Blue 300 12 x 15	06		
129	X-ray Screen Blue 300 14 x 17	06		
130	X-ray Screen Blue 300 8 x 10	06		
131	X-ray Film Holding Hangers 10 x 12	10		
132	X-ray Holding Hangers 12 x 15	10		
133	X-ray Holding Hangers 14 x 17	10		
134	X-ray Holding Hangers 8 x 10	10		
135	Lead Screen with Stand (Up Right)	03		
136	Lead Apron	06		
137	Lead Gloves	04		
138	Radiation Monitor Batch	1		
139	Incubator with Shaker for Eliza	1		
140	Water Bath	1		

141	Finger Pulse Oxemeter	50			
142	Chest surgery set (06 piece set)	6			
143	Vascular surgery set (06 piece set)	6			
144	Valilose view stiped	2			
145	Halmonic scalpel sheacs	2			
146	Skull Bur Hole Set	2			
147	Spine Surgery Set	2			
148	Pituitary Set	1			
149	Aneurysm Clip	1			
150	Fibrin Glue for repair of dural tears	1			
151	Magnifying loupes	1			
152	ENT Forceps, Universal For Biopsy And Foreign Bodies, Double Action Jaws, Sheath Diameter: 1.5mm, Working Length 35 Cm	1			
153	ENT Peanet Forcep 10372 K Diameter 1.5mm, Length 35 cm	1			
154	ENT Allgater Forcep 10372, H.Length 35 cm, Diameter 1.5 mm	1			
155	ENT Rigid Suction tube 10381-B with rubber tip, Length 35cm, Diameter 1.5mm	1			
156	ENT Rigid Suction tube 10380-A, Length 35cm, Diameter 2.0mm	1			
157	Micro Bull dog clamps	4			
158	Debaky clam	1			
159	Debacky / Bull dog clamp	2			
160	Ometic self retaining Retractor	2			
161	Tee Probe	2			
162	Wash Tray for Tee Probe Sterlization..	2			
163	Pneumatic Otoscope Battery wallyshine	2			
164	Stapler Gun for Laparoscope	2			
165	Lega Clips Applicator	2			

PAEDIATRIC SURGERY DEPARTMENT:

01	Sacple Handle No.3 BP	2			
02	Sacple Handle No.7 BP	2			
03	Dissecting Forceps Adson Non Tooth 6"	2			
04	Dissecting Forceps Debakery 5.5"	2			
05	Dissecting Forceps Adson Tooth 6"	2			
06	Dissecting Forceps Debakery 6" (Thackery)	2			
07	Dissecting Forceps Mayo Russian Med 6"	2			
08	Dissecting Forceps Lane Tooth	2			
09	Scissor Mayo Curved 6"	2			
10	scissor Iris CVD 4.5"	2			
11	Scissor Iris Straight 4.5"	2			
12	Scissor Metzenbaum Curved 6.5" (TC, TIP)	2			
13	Scissor Metzenbaum 6.5" without (TC, TIP)	2			
14	Scissor Metzenbaum Straight 5.5"	2			
15	Scissor Tinotomy Aesculp 5.5 Curved	2			
16	Needle Holder Debakery 5.5" Golden Handel	2			
17	Needle Holder Mayo 7	2			
18	Needle Holder Baumgartner 5.5	2			
19	Artery Forceps Mosquito Straight 4.5	6			
20	Artery Forceps Mosquito Curved 4.5	12			
21	Artery Forceps Adson 7"	6			
22	Artery Forceps Crille CVD 5.5	6			
23	Artery Forceps Kelly Curved	6			

24	Artery Forceps Kocker Curved 8 (G407)	6			
25	Artery Forceps Lahey Curved 7.5	6			
26	Tissue Forceps Babcock 6"	4			
27	Tissue Forceps Babcock 9"	4			
28	Tissue Forceps Allis 8"	4			
29	Retractor Richardson Medium	2			
30	Retractor Langenback Medium	2			
31	Retractor Senn	2			
32	Retractor Deaver Medium	2			
33	Retractor Deaver Small	2			
34	Retractor Lengenback small	2			
35	Retractor Richardson small	2			
36	Retractor Crile Medium Coper	2			
37	Chest self Retractor	2			
38	Lung Retractor	2			
39	Wheeler Suction	2			



NATIONAL TAX NO
 GST No.....
 C.N.I.C NO.....
 (Photostat copies must be enclosed)

SIGNATURE.....
 FULL NAME &
 ADDRESS.....
 CELL NO
 LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt. of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Government rules.

TERMS & CONDITION OF CONTRACT.



1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Del very orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No. _____

Cell # _____

Land Line # _____

(Tender Form Fees Rs.500/- (Non Refundable))



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF PRINTING ITEMS FOR THE YEAR 2015-16 ON RATE CONTRACT SYSTEM

TENDER INQUIRY NO. 09/2015-16

DUE ON 23.07.2015

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S. NO	NAME OF ITEMS.	PACKING	Requirement	Quoted Items	RATE IN WORD	RATE IN FIGURE
01	Proforma Book Triplicate size:11 1/2x9"	100 pages	200 Nos			
02	Costly Indent Book duplicate Size:8 1/2 X 6 1/2	100 pages	200 Nos			
03	Emergency Indent Book Duplicate Size: 9 x 5 1/2	100 pages	300 Nos			
04	O.P.D Slip 18x23/8	100 pages	22000 Nos			
05	C.O.D Slip 18x23/8	200 page	2000 Nos			
06	Printing of Indent Proforma Book	(200 Pages)	50 Nos			
07	Printing of OPD Dr.Sheet Both Side Printing	100 pages	200 Nos			
08	Printing of Evenople 8 1/2 x 10 1/2 with monogram	Each	500 Nos			
09	Printing of Evenople 10 1/2 x 12 1/2 with monogram	Each	500 Nos			
10	Printing of Evenople 14 1/2 x 15 1/2 with monogram	Each	500 Nos			
11	Store Proforma Book Duplicate 11x9"	100 pages	200 Nos			
12	Receipt Book Duplicate	100 pages	300 Nos			
13	Receipt Book Triplicate	100 pages	100 Nos			
14	Pathology Reporting Pad Book	100 pages	1000 Nos			
15	Ultrasound Report Book	100 pages	1000 Nos			
16	MRI / CT Scan Report Book (Four Colour) 115 gms	100 pages	50 Nos			
17	Histry Patients Chart with 8 pages	Each	12000 Nos			
18	Zakat Proforma Book Four Copy size:15 x 10	400 pages	50 Nos			
19	Bed Statement Book	100 pages	50 Nos			
20	Medical Superintendent Letter Head	100 pages	25 Nos			
21	Discharge Slip	100 pages	1000 Nos			
22	House Officer Monthly attendance certificate	100 pages	50 Nos			
23	House Officer Duty Joining Report.	100 pages	25 Nos			
24	House Job Application Form	04 pages	1000 Nos			
25	Hospital Identity Card	Each	1500 Nos			
26	House Job Provisional Certificate	Each	1000 Nos			
27	Store Bin Card	Each	1000 Nos			
28	Printing of File Cover Kacha (Hospital Monogram)	Each	1000 Nos			
29	Printing of File Pad with lead	Each	200 Nos			
30	Printing of Out Door Patient Sheet (Two Sides)	100 pages	1000 Nos			
31	Printing of Parking Token	100 pages	100 Nos			

32	Printing of C.T Scan Report form A4 Size:	100 pages	100 Nos			
33	Printing of Istehqaque Certificate	100 pages	100 Nos			
34	Printing of Zakat Application/Indent form Ward(Quarterlate)	400 pages	20 Nos			
35	Printing of O.T/Labor/Ward/Gynae Register 500 pages	500 pages	30 Nos			
36	Printing of Challan Book four counters	100 pages	150 Nos			
37	Printing of Hostel Accommodation Form	04 pages	200 Nos			
38	Printing of T.R.30 Contigent Bill	Each	200 Nos			
39	Printing of Dispenser Trainee Ceritficate	Each	200 Nos			
40	Printing of Staff Clinic OPD Slip (Pink Color)	100 pages	100 Nos			
41	Printing of Blood Transfusion Form double side	Each	5000 Nos			
42	Printing of X-ray / Pathology Request Form	100 pages	1000 Nos			
43	Printing of Stock Register	500 pages	100 Nos			
44	Printing of Pathology Paper Continuous 70g one color	200 page Box	100 Nos			
45	Bulk store proforma Book Duplicate.	100 pages	50 Nos			
46	LSCS Register 1000 Pages	Each	10 Nos			
47	PPH Register 1000 Pages	Each	10 Nos			
48	P-Sepsis Register 1000 Pages	Each	10 Nos			
49	Pernatal Rgister 1000 Pages	Each	10 Nos			
50	Anemia Preg Register 1000 Pages	Each	10 Nos			
51	Malignancy Register 1000 Pages	Each	10 Nos			
52	O.T Register 1000 Pages	Each	10 Nos			
53	Ectopic Pregnancy Register 1000 Pages	Each	10 Nos			
54	U.V Pralapse Register 1000 Pages	Each	10 Nos			
55	Utrime Rupture Register 1000 Pages	Each	10 Nos			
56	PIH Preclampsia Register 1000 Pages	Each	10 Nos			
57	A.P.H Register 1000 Pages	Each	10 Nos			
58	Pralong Labour Register 1000 Pages	Each	10 Nos			
59	Congenital Abnormal Register 1000 Pages	Each	10 Nos			
60	Multiple Prog Register 1000 Pages	Each	10 Nos			
61	Internship Certificate 260grams Art Card with 3 Colour	Each	200 Nos			

NATIONAL TAX NO

GST No.....

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE

NAME OF CONTRACTOR

ADDRESS

CELL NO

LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax / GST /SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditiona / Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. For alternate offer separate tender purchase receipt must be enclosed.
8. All the bidders are advised to check the samples at store LUH, Hyderabad before filling of tender form and after winning provide the items as per sample.

TERMS & CONDITION OF CONTRACT.



1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
he contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Del very orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
- (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
2. **FINANCIAL PROPOSAL** should have the following documents.
- i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____

(Tender Form Fees Rs.500/- (Non Refundable))

**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO****SUPPLY OF STATIONERY ARTICLES FOR THE YEAR 2015-16 ON RATE CONTRACT SYSTEM****TENDER INQUIRY NO. 10/2015-16****DUE ON 23.07.2015****Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M****Time of Submission of Tender on 23.07.2015 at 11.30 A.M****Time of Opening of Tender on 23.07.2015 at 12.00 Noon**

S.NO	NAME OF THE ARTICLES	NUMBER IN COUNTING	Requirement	Quoted Items	RATE IN WORD	RATE IN FIGURE
01	Attendance Register	Each	500 Nos			
02	Ball Pen Blue, Black, Red (Piano)	Pkt	100 Pkt			
03	Carbon Paper	Pkt	100 Pkt			
04	Common Pin Steel	Pkt	500 Pkt			
05	Duplicate Ink	Each	100 Nos			
06	Duplicate paper	Ream	500 Rim			
07	Duplicate Indent Book (100 pages)	Book	3000 Nos			
08	Envelope 10 x 12	Pkt (100)	500 Pkt			
09	Envelope 10 x 14	Pkt (100)	500 Pkt			
10	Envelope 12 x 12	Pkt (100)	500 Pkt			
11	Envelope 14 x 12	Pkt (100)	500 Pkt			
12	Envelope 14 x 16	Pkt (100)	100 Pkt			
13	Envelope 14 x 18	Pkt (100)	100 Pkt			
14	Envelope 6 x 4	Pkt (100)	50 Pkt			
15	Envelope 9 x 4	Pkt (100)	100 Pkt			
16	Envelope 14 1/2 x 17 1/2	Pkt (100)	100 Pkt			
17	Envelope 12 1/2 x 15 1/2	Pkt (100)	100 Pkt			
18	Envelope 10 1/2 x 12 1/2	Pkt (100)	100 Pkt			
19	Envelope 8 1/2 x 10 1/2	Pkt (100)	100 Pkt			
20	Fax Roll 05 Meters	Each	50 Nos			
21	File Cover Kacha with Hospital Monogram	Each	5000 Nos			
22	File cover Pacca with Tage, Hospital Monogram	Each	2000 Nos			
23	Gum Liquid 140 -150ml	Bott:	100 Nos			
24	HP Laser Toner (Original) Different Printer	Each	20 Nos			
25	HP Laser Toner Rifel	Each	10 Nos			
26	Inwork Register (400 Pages)	Each	100 Nos			
27	Laser Printer Paper Legal Size (500 Sheet)80G	Rim	500 Rim			
28	Laser Printer Paper Size A4 (500 Sheet)80G	Rim	500 Rim			
29	Marker Pen	Each Pkt	30 Pkt			
30	Outward Register (400 Pages)	Each	100 Nos			
31	Plain Register (100 Pages)	Each	100 Nos			
32	Plain Register (200 Pages)	Each	200 Nos			

33	Plain Register (300 Pages)	Each	200 Nos			
34	Plain Register (400 Pages)	Each	200 Nos			
35	Plain Register (500 Pages)	Each	200 Nos			
36	Punch Machine	Each	100 Nos			
37	Sealing Wax	Pkt	100 Pkt			
38	Stamp Pad	Each	100 Nos			
39	Stamp Pad Ink	Each	100 Nos			
40	Stapler Machine Medium	Each	100 Nos			
41	Stapler Pin Medium	Each	500 Pkt			
42	Stencil Paper white	Pkt	25 Pkt			
43	Stock Register (500 Pages)	Each	100 Nos			
44	Tags Large	Gross (12 Doz)	25 Nos			
45	White Correction Fluid with thinner	Each	50 Nos			
46	White paper Typing (400 pages)	Rim	200 Nos			

NATIONAL TAX NO
 GST No.....
 C.N.I.C NO.....
 (Photostat copies must be enclosed)

SIGNATURE
 NAME OF CONTRACTOR
 ADDRESS

 CELL NO
 LAND LINE NO.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Government rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.



TERMS & CONDITION OF CONTRACT.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial
year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified
against each. The articles shall be of the best quality. The decision of the Medical Superintendent /
officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to
the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his
representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be
responsible person/persons and his / their name shall be known to the said officer in case it is
discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he
given time and place the said officer may purchase them from the Market out of my / our
security deposit and the differences between the contract and Market rate shall be paid well by
me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of
the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit /
Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost
without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the
delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole
Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we
bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to
terminate in case of breach of any of the terms of contract. In that case my/ our security deposit
will be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or
decrease the quantity of any item of schedules as and when it is deemed necessary without
assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing
which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
expiry of the given period.



- 13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
 - (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
- 14. I / We shall abide by the General Sales Tax rules as applicable.
- 15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
- 16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

- 1. **TECHNICAL PROPOSAL** should have the following documents.
 - i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.

- 2. **FINANCIAL PROPOSAL** should have the following documents.
 - i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____

(Tender Form Fees Rs.1000/= Non Refundable)



TENDER INQUIRY NO. 13/2015-16

DUE ON 23.07.2015

TENDER FORM
SECURITY GUARD AT LIAQUAT UNIVERSITY
HOSPITAL, HYDERABAD / JAMSHORO
FOR THE FINANCIAL YEAR 2015-16

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 03.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

FOR THE FINANCIAL YEAR 2015-16

TENDER NO.	DESCRIPTION	Qty	RATE IN WORD EACH PER MONTH	RATE IN FIGURES EACH PER MONTH
	A) Security Guards with weapons (Ex-Military / Para military forces with good health/non commissioned) 12 Hours Duty	20 Guards		
	B) Security Guards without weapons (Ex-Military / Para military forces with good health/non commissioned) 12 Hours Duty	30 Guards		
	C) Security Guards Civilian with Good Health 12 Hours Duty	30 Guards		
	D) Lady Searcher with Good Health 08 Hours Duty	04 Nos		
	E) Supervisors 12 Hours Duty (Ex-Military / Para military forces with good health/non commissioned)	05 Nos		
	F) Group Leader General Duty (Ex-Military / Para military forces with good health/non commissioned)	01 No		
	Full Monthly Package Charges (Total).			

INSTRUCTIONS FOR DEPOLYMENT OF SECURITY GUARD:

The Private Security Companies who have fulfilled following requirements can participate in tenders.

1. Valid License from Interior Ministry and Sindh Government.
2. Experience (Minimum Two years)
3. Valid Registration Certificate from EOBI, SESSI, Income Tax, Professional Tax Certificate and Sindh Sales Tax (SST).
4. Clearance Certificate from Police, Special Branch and Investigation Bureau.
5. Two Years Audit Report
6. Details of training and experience of Guards.
7. Details of Last Refresher training course.
8. An Affidavit of Rs.100/- (Non Judicial) that the firm is not black listed in any Government / Semi Government Department or Private Sector.
9. The Security Companies should have minimum 200 security guards.
The Security Company should provide services round the clock including holidays.
2. The Security personnel shall not be beyond the age of 45 years.
3. This office shall have the right to ask the security company to remove any person considered incompetent or found unsuitable or for any reason and the person removed for the above reasons shall not be deputed again without the consent of this office.
4. The personnel ought to be polite, courteous, disciplined, physically fit, alert and smartly dressed in Uniform and attend with compliments the distinguished VIPs, staff, patients and attendants.
5. To be entirely responsible for thefts of easily movable items.
6. Not to leave the place of duty under any circumstance until and unless properly relieved i.e signing in handing / taking over register etc.
7. The names of the security guards should always be displayed by them on their uniforms for the purpose of identification.
8. The company should arrange for surprise checks (during day and night) to check the alertness and attentiveness of the security guards.
9. The company should provide a whistle, torch and lathi to the security guard on duty.
10. If it is found that any property of the hospital is lost / damaged due to the negligence or connivance of the security guards, the same shall be made good on the depreciated value of the property damaged / lost from the security company's bill.
11. The company shall furnish the names, addresses and photographs of the security staff posted in the hospital and also when there is any change in security guards.
12. The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.
13. Retired Army Personnel will be preferred.
14. The Security guards shall timely comply with all directions and instructions of hospital administration. Non-compliance of instructions can lead to termination of agreement.

TERMS & CONDITION:

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax in the shape of two envelope system i.e **Technical and Financial** The envelopes must contain tender inquiry No. on the top, separately by Technical and Financial. The name of Company should be affixed on the face of envelopes at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
- 1.3 The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates on each column should be written in figure as well as in words. Arithmetical errors will be rectified on the basis. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders form shall be accompanied by Earnest money @ 2 ½ % (12 months) of the value of quoted by them in form of Call Deposit / Pay Order in financial envelope and Photocopy of pay order / demand draft of earnest money in which amount should not be readable should be enclosed in technical envelope.
- 1.7 Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt must be submitted otherwise alternate offer will be rejected.
- 1.8 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- 1.9 The envelope shall be marked as "**FINANCIAL PROPOSAL**," and "**TECHNICAL PROPOSAL**," in bold and legible letters to avoid confusion.
- 1.10 Initially, only envelope marked as "**TECHNICAL PROPOSAL**," shall be opened.
- 1.11 The envelope marked as "**FINANCIAL PROPOSAL**," shall be retained in the custody of the procuring agency without being opened.
- 1.12 Medical Superintendent LUII, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.

Forfeiture of the Security money
Forfeiture of payment
Black listing of the firm

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

NATIONAL TAX NO	SIGNATURE OF
GST No.....	CONTRACTOR WITH ADDRESS.....
C N.I.C NO.....	FULL NAME &
(Photostat copies must be enclosed)	CELL NO
	LAND LINE NO.....

TERMS & CONDITION OF CONTRACT.



1. I/We _____ cast _____ R/O _____ Muslim Adult, by _____ bind my self / ourselves to supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial year 2015-16 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he g ven time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
4. The security money deposited by me /us shall be returned to me / us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole Tenders without any reasons.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit wil be forfeited by the Medical Superintendent LUH, Hyderabad.
10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.



13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by bidders.
 - (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS:

1. **TECHNICAL PROPOSAL** should have the following documents.
 - i. Original Tender Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
 - iv. NTN / GST Certificate. (SST Certificate for Janitorial Services).
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - vii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.

2. **FINANCIAL PROPOSAL** should have the following documents.
 - i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name : _____

Name of Firm _____

Full Address _____

C. N.I.C No. _____

Income tax No. _____

G.S.T No _____

Cell # _____

Land Line # _____

Tender form fee Rs.1000/-(non-refundable)



TENDER FORM

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO REPAIR OF MACHINERY / EQUIPMENT DURING FINANCIAL YEAR 2015-16

TENDER INQUIRY NO. 11/2015-16

DUE ON 23.07.2015

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S.NO.	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
LUH, HYDERABAD				
01	Repair of Angiography Machine with parts.	01		
02	Yearly maintenance contract of Angiography Machine with parts and UPS.	01		
03	Repair and Maintenance Contract Digital Telephone Exchange at LUH, Hyderabad/Jamshoro (Jamshoro, Hyderabad & Eye)	03		
04	Repair and Maintenance Contract R.O System with parts at Urology LUH, HYDERABAD	01		
05	Repair and maintenance of Haermodylisis Machine with parts at Urology LUH, HYDERABAD	08		
06	Repair & Maintenance contract of Photostat machine (with parts) At LUH, Hyderabad.	02		
07	Repair and Maintenance Contract Deseil Engine Generator 500 KVA at LUH, Hyderabad.			
08	Repair and Maintenance Contract Deseil Engine Generator 250 KVA at LUH, Hyderabad.	01		
09	Repair and Maintenance Contract Deseil Engine Generator 90 KVA at LUH, Hyderabad.	01		
10	Yearly Service / Maintenance Contract of Bed Lift at COD LUH Hyderabad	01		
11	Yearly Service / Maintenance Contract of Bed Lift at Cardiac Department LUH, Hyderabad	01		
12	Yearly Service / Maintenance Contract of Bed Lift at Paeds / Thelosemia Department LUH, Hyderabad	01		
13	Repair of Central Oxygen System of Medical Block (Medical Unit-1 / II / III / IV / C.F.WARD)			
14	Repair & Maintenance of CCTV Camera System with system operating manpower (24 Hours basis) . (Per month package)			
ICU, LUH, HYDERABAD				
01	Repair & Maintenance with parts of Central Compressed Air, Oxygen and Suction System.	01		
02	Repair of Ventilator (Turkey)	07		
03	Repair of Ventilator (Old)	08		
04	Repair of ECG Machine	01		

05	Repair of Nebulizer	01		
06	Repair of Pulse Oximeter	03		
07	Repair of Monitors	05		
08	Repair of Suction Machine	04		
09	Repair of Pulse Oxymeter	03		

CARDAIC SURGERY LUH, HYDERABAD

01	Repair of Heart Lung Machine	01		
02	Repair of ECHO Machine (Toshiba)	01		
03	Repair of Reverse Osmosis Plant.	01		
04	Repair of UPS	01		
05	Repair of ATS Pennal	01		
06	Repair of O.T Table	01		
07	Repair of C Arm Unit	01		
08	Repair of Central System of Oxygen and Nitrous and Air	01		

CARDIOLOGY DEPARTMENT LUH, HYD.

01	Repair & Maintenance of Central Oxygen System	01		
02	Repair & Maintenance of Central Monitor System	01		
03	Repair of ECG Machine Three Channel	04		
04	Repair of ECG Machine Six Channel	04		
05	Repair of ECG Machine Single Channel	04		
06	Repair of Defibrillator	05		
07	Repair of Bed Side Monitor	05		
08	Repair of Echo Machine (GE)	01		
09	Repair of T.P.M Machine	01		

Paeds Unit-I, LUH, Hyderabad.

01	Repair & Maintenance of Central Oxygen System Complete Warc.	01		
02	Repair of Infant Warmers	04		
03	Repair of Incubators.	04		
04	Repair of Suction Machines.	02		
05	Repair of Phototherapy Units.	10		
06	Repair of Monitors	04		
07	Repair of Resuscitation Trolley	02		
08	Repair of Air Condition windows	03		
09	Repair of Air Condition Split	03		

Paeds Unit-II, LUH, HYDERABAD

01	Repair & Maintenance of Central Oxygen, Suction System with flow meter Complete Ward	01		
02	Repair of Incubators.	03		
03	Repair of Infant Warmers	06		
04	Repair of Phototherapy Units.	02		

05	Repair of Digital Monitor	01	
06	Repair of Resuscitation Trolley	02	
07	Repair of Suction Machines.	02	
08	Repair of Air Conditioner (Split)	04	

Radiology Department, LUH, HYDERABAD

01	Repair of Digital Fluoroscopy / X-Ray	01	
02	Repair of X-Ray Machine 400 mA (Benneth)	01	
03	Repair of X-Ray Machine 500mA (Allanger	01	
04	Repair of X-Ray Machine 500mA (Listem)	01	
05	Repair of X-Ray Machine 500mA (Listem) COD	01	
06	Repair of X-Ray Machine 500mA (Listem) OPD	01	
07	Repair of Automatic Developing Processor	01	
08	Repair of Mamography X-Ray Machine (Mammomet)	01	
09	Repair of Doppler Ultrasound Machine Vivid Pro-3	01	
10	Repair of Ultrasound Machine Toshiba Famio-5	02	
11	Repair of Ultrasound Nemio	01	
12	Repair of Portable Ultrasound Honda	01	
13	Repair of Portable Ultrasound Pro-100 (Logio)	02	
14	Digital Portable Ultrasound Scanner Well-D	01	
15	Repair & Replacement of probe of Ultrasound Machine	01	
16	Repair of X-Ray Machine 50 mA (Semens)	01	
17	Repair of Window Air Conditioner	03	
18	Repair of Split Air Conditioner	05	

E.N.T-OT, LUH, HYDERABAD

01	Repair of Central Oxygen System	01	
02	Repair of Anesthesia Machine with Vaporizer	03	
03	Repair of Diathermy Machine	02	
04	Repair of Biopolar	03	
05	Repair of Boiler	01	
06	Repair of Endoscope cable System	01	
07	Repair of Lite Source	02	
08	Repair of Suction Machine	04	
09	Repair of Operation Table	03	
10	Repair of Micro Scope	02	
11	Repair of Ventilator	01	
12	Repair of Vaporisers (Anaesthesia Machine)	03	
13	Repair of Autoclave	01	
14	Repair of Sterilizer	01	
15	Repair of Drill Machine	01	
16	Repair of R.P.M Hand Piece	01	
17	Repair of Cutting Burns.	01	

BURN O.T. LUH, HYDERABAD

01	Repair of Diathermy Machine	01	
02	Repair of O.T Light	02	
03	Repair of O.T Table	02	
04	Repair of Auto Clave	01	
05	Repair of Suction Machine	01	

NEURO-SURGERY O.T LUH, HYDERABAD

01	Repair & Maintenance of Central Oxygen System	01	
02	Repair of Auto Clave	01	
03	Repair of O.T Table	01	
04	Repair of O.T Light with replacement of Bulb	01	
05	Repair of Suction Machine	02	
06	Repair of Diathermy Machine	01	
07	Repair of Anaesthesia Machine	01	

OLD GYNAE O.T, LUH, HYDERABAD

01	Repair of Anesthesia Machine	02	
02	Repair of O.T Table	02	
03	Repair of Diathermy machine	01	
04	Repair of Suction Machine	02	
05	Repair of B.P Monitor	02	
06	Repair of Pulse Oxymeter	01	
07	Repair of Top O.T Light	02	
08	Repair of Blease Ventilator	01	
09	Repair of Ventilator Machine	02	
10	Repair of Air Conditioner	03	
11	Repair of Auto-Clave	02	
12	Repair of Refrigerator	01	

ADDL: GYNAE O.T, LUH, HYDERABAD

01	Repair of Anaesthesia Machine ADS-II	01	
02	Repair of Anesthesia Machine	04	
03	Repair of Diathermy Machine	03	
04	Repair of O.T Table	05	
05	Repair of O.T Light	05	
06	Repair of Suction Machine	08	
07	Repair & Calibration of Vaporizer	10	
08	Repair of B.P Monitor	05	
09	Repair of Pulse Oximeter	04	
10	Repair of Old Electric Monitor	01	
11	Repair of Old Pulse Oximeter	01	
12	Repair of Auto Clave	02	

Surgical O.T LUH, Hyderabad			
01	Repair of Diathermy Machine	01	
02	Repair of O.T Table	02	
03	Repair of Suction Machine	03	
04	Repair of B.P Monitors	01	
05	Repair of Auto Clave	01	
06	Repair of O.T Light	03	
07	Repair of Anesthesia Machine	02	
08	Repair & Calibration of Vaporizer	03	
09	Repair & Yearly Maintenance of Central Oxygen System Complete O.T	01	
Ortho O.T LUH, Hyderabad			
01	Repair of O.T Table	02	
02	Repair of Autoclave	02	
03	Repair of Monitor	01	
04	Repair of Anaesthesia Machine	01	
05	Repair of O.T Light with replacement of Bulb	03	
06	Repair of Suction Machine	01	
07	Repair of Multipara Monitor	02	
08	Repair of Pulse Oxymeter	04	
09	Repair of Drill Machine	01	
10	Repair of Autoclave	01	
11	Repair of Diathermy Machine	01	
12	Repair of Plaster cutter	01	
13	Repair of Air Conditioners	02	
Urology O.T LUH, Hyderabad			
01	Repair of Auto Clave	01	
02	Repair of O.T Light with replacement of Bulb	01	
03	Repair of Suction Machine	01	
04	Repair of Diathermy Machine	01	
05	Repair of O.T Table	01	
06	Repair of Ultrasound Machine	01	
Medicine Unit-II, LUH, Hyderabad			
01	Repair of Nebulizer	02	
Blood Bank, LUH, Hyderabad.			
01	Blood Bank Freezer	01	
Casualty Department LUH, Hyderabad			
01	Repair of UltraSound Machine	01	

LUH, JAMSHORO

01	Yearly Service / Maintenance Contract of Bed Lift at LUH Jamshoro	01		
02	Yearly Service / Maintenance Contract of C.T SCANNER with replacement of C.T Tube and UPS at LUH, Jamshoro	01		
03	Yearly Service / Maintenance Contract of Endoscopy Machine with UPS at LUH, Jamshoro	01		
04	Repair and Maintenance Contract Deseil Engine Generator 50 KVA at LUH, Jamshoro.	01		
05	Repair and Maintenance Contract Deseil Engine Generator 48 KVA at LUH, Jamshoro	01		
06	Yearly Repair & Maintenance of Double washing machine No:1 with parts At LUH, Jamshoro	01		
07	Yearly Repair & Maintenance of Double washing machine No:2 with parts At LUH, Jamshoro	01		
08	Yearly Repair & Maintenance of Single washing machine with parts At LUH, Jamshoro	01		
09	Yearly Repair & Maintenance of Hydro machine small with parts At Laundry LUH, Jamshoro	01		
10	Yearly Repair & Maintenance of Hydro machine Big with parts At Laundry LUH, Jamshoro	01		
11	Yearly Repair & Maintenance of Pressure Steam Boiler with parts At Laundry LUH, Jamshoro	02		

ICU, LUH, JAMSHORO.

01	Repair & Maintenance with parts of Central Compressed Air, Oxygen and Suction System.	01		
02	Repair of Monitor	06		
03	Repair of Ventilators	06		
04	Repair of Suction Machine	02		
05	Repair of DC Defibrillator Cardio Life	01		
06	Repair of Air Conditioner	02		

O.T NO.10, LUH, JAMSHORO

01	Repair of Vaporizer of Foren	03		
02	Repair of O.T Light with Replacement of Bulbs	05		
03	Repair & Maintenance of Central Oxygen System	01		
04	Repair of Mainly Ventilator	01		
05	Repair of Anaesthesia Work Station ADS-II Infinium	01		
06	Repair of Anaesthesia Machine (AMS-200) Alongwith Ventilators	02		
07	Repair of Anaesthesia Machine (ADS-1)	01		
08	Repair of Anaesthesia Machine of Minor O.T	01		
09	Repair of Vaporizer (Flothen / Savaran)	03		
10	Laparoscopic Tower+Laparoscopic Hand Instrument Set	01		
11	Repair of Oxygen Line for Laparoscopic	01		
12	Repair & Extension of Nitrous Line	01		
13	Repair of Carbon dioxide Line	01		
14	Repair of Diathermy Machine	01		
15	Repair of Deepfreezer	01		
16	Repair of Monitors	02		

17	Repair of Auto Clave	02	
18	Repair of Suction Machine	02	
19	Repair of O.T Table	05	

O.T NO.09, LUH, JAMSHORO

01	Repair of Anaesthesia machine with Ventilator	03	
02	Repair of Anaesthesia Machine	01	
04	Repair of Air Conditioner	01	
05	Repair of Refrigerator	01	
06	Repair of OT Table	01	
07	Repair of Surgical Diathermy	02	
08	Repair of Top O.T Light	01	
09	Repair of Universal Air Drill Machine with Guage	01	
10	Repair of Universal Air Drill (Swiss)	03	
11	Repair of Quick Complier Air Drill Machine	02	
12	Repair of Auto Clave Large	01	
13	Repair of Auto Clave Medium	01	
14	Repair of C Arm Machine Wheeling system.	01	
15	Repair of Suction Machine	03	
16	Repair of Hand Piece / Table	01	
17	Repair of Ventilators.		
18	Repair of Ventilator (Blease Medical)		
19	Repair of Oxygen Gauge	01	
20	Repair of Oxygen Regulator	02	
21	Repair of Foren Vaporizer	01	
22	Repair of Monitor Multiparameter	03	
23	Repair of Pulse Oximeter	01	
24	Repair of Patient Trolley	05	
25	Repair of Air Pressure Machine	01	

UROLOGY O.T LUH, JAMSHORO

01	Repair of O.T Light	01	
02	Repair of Anesthesia Machine with Ventilator	01	
03	Repair of Monitor	01	
04	Repair of Ventilator.	01	
05	Repair of Lithotripsy	01	
06	Repair of Auto Clave	02	
07	Repair of O.T Table	01	

LABOUR ROOM LUH, JAMSHORO

01	Repair of Suction Machine	03	
02	Repair of Warmer	02	
03	Repair of Central Oxygen System	01	
04	Repair of Resucitation Trolley	01	
05	Repair of UPS of Ultra Sound Machine	01	
06	Repair of Lacer Table	03	
07	Repair of Lacer Room Light	01	

GYNAE UNIT-IV O.T LUH, JAMSHORO

01	Repair of Anesthesia Machine with Ventilator	01	
02	Repair of Ventilator	01	
03	Repair of Auto Clave	01	
04	Repair of Suction Machine	02	
05	Repair of Diathermy Machine		
06	Repair of Multiparameter Monitor	02	
07	Repair of O.T Table	01	
08	Repair of O.T Light	01	
09	Repair of Instrument Trolley	03	
10	Repair of Air Conditioner (Window)	02	
11	Repair of Air Conditioner (Split)	01	

PLASTIC SURGERY O.T LUH, JAMSHORO

01	Repair of Monitor	01	
02	Repair of O.T Table	01	
03	Repair of O.T Table (Minor O.T)	01	
04	Repair of Diathermy Machine	01	
05	Repair of Ventilator	01	
06	Repair of Anaesthesia Machine	01	
07	Repair of Suction Machine	02	
08	Repair of Auto clave large	01	
09	Repair of Auto clave small	01	
10	Repair of O.T Light	01	
11	Repair of Boiler	01	

WARD NO.13 LUH, JAMSHORO

01	Repair of E.C.G Machine	02	
----	-------------------------	----	--

NEURO-SURGERY O.T, LUH, JAMSHORO

01	Repair of Anaesthesia Machine with Veporizer	01	
02	Repair of O.T Table	01	
03	Repair of O.T Light	01	
04	Repair of Suction machine	01	
05	Repair of Vaporizer Foren	01	
06	Repair of Diathermy Machine	01	

PATHOLOGY LAB: LUH, JAMSHORO

01	Repair of Centrifuge Machines	01	
----	-------------------------------	----	--

Radiology Department, LUH, Jamshoro

01	Rcpair of X-Ray Machine 500mA (Flourosopy)Shamazo	01		
	Repair of Colour Doppler Ultrasound (Aloka) Machine 4000 SSD	01		
02	Repair of X-Ray Machine Allanger 500mA	02		
	Repair of Benneth 400 mA	01		

NATIONAL TAX NO
 GST No.....
 C.N.I.C NO.....
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 CELL NO
 LAND LINE NO.....
 ADDRESS.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
5. Conditional / Incomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.
7. The items which are under warranty will cover their warranty period.



TERMS & CONDITION OF CONTRACT.

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The items which are under warranty will cover their warranty period first.
7. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security Money.
 - b) Forfeiture of payment.
 - c) Black Listing of the firm.
8. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

OTHER DIRECTIONS.

1. **TECHNICAL PROPOSAL:** should have the following documents.
 - i) Original Tender Receipt.
 - ii) Copy of pay order (showing without amount).
 - iii) Copy of bid offer showing without rates with signature & stamp.
 - iv) Description of work.
 - v) NTN and GST Certificate.
 - vi) Professional Tax Certificate (From Excise and Taxation Department).
 - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.

2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money..
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature

Name

Full Address-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....

Tender form fee Rs.500/-(non-refundable)



TENDER FORM
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO
REPAIR OF FURNITURE / FIXTURE DURING FINANCIAL YEAR 2015-16

TENDER INQUIRY NO. 12/2015-16

DUE ON 23.07.2015

Time of issuance of Tender form from 01.07.2015 to 22.07.2015 at 02.00 P.M

Time of Submission of Tender on 23.07.2015 at 11.30 A.M

Time of Opening of Tender on 23.07.2015 at 12.00 Noon

S.NO.	NAME OF ITEM FOR REPAIR	QTY	RATE IN FIGURE	RATE IN WORDS
Gynae Unit-I, LUH, Hyderabad.				
01	Repair of Bed Side Locker with replacement of broken parts and complete Color	30		
02	Repair of Wooden Table	07		
03	Repair of I.V Stand	05		
04	Repair of Baby Cot	11		
05	Repair of Bed Side Locker with replacement of broken parts and complete Color	30		
06	Repair of Seminar Chair	29		
07	Repair of Wooden Cup-Board	01		
08	Repair of Wheel Chair	01		
09	Repair of Iron Cup-Bard	01		
Paeds Unit-I, LUH, Hyderabad.				
01	Repair of Bed Side Lockers	40		
02	Repair of Cupboard	4		
03	Repair of Chairs	25		
04	Repair of Sofa Set with foam	1		
05	Repair of Table wooden	4		
06	Repair of Baby Cot Repair (Iron)	8		
Add: Gynae O.T, LUH, Hyderabad				
1	Repair of Patient Stretcher	3		
2	Repair of I.V Stand	10		
3	Repair of Sofa Set	6		
4	Repair of Instrument Trolley	10		
5	Repair of O.T Door	7		

Ward No.5, LUH, Jamshoro.			
01	Repair of Patient Iron Bed with replacement of Broken parts and complete Color	05	
02	Repair of Office Chair	06	
03	Repair of I.V Stand	03	
04	Repair of Bed Side Locker	03	
05	Repair of Wheel Chair	01	
Ward No.11, LUH, Jamshoro.			
01	Repair of Examination Couch	01	
NEURO-SURGERY O.T LUH, Jamshoro.			
01	Repair of Stretcher Trolley	01	
02	Repair of Dressinf Trolley	02	
Paediatrics Surgery O.T, LUH, Jamshoro.			
01	Repair of Office Chair	05	
02	Repair of Stretcher Trolley	01	
03	Repair of Wheel Chair	01	
O.T NO.10, LUH, Jamshoro.			
01	Repair of Instrument Trolley	10	
02	Repair of Stretcher Trolley	01	
O.T NO.09, LUH, JAMSHORO			
01	Repair of Iron Bed	06	
Old Gynae O.T, LUH, Hyderabad.			
01	Repair of Patient Trolley	05	
02	Repair of Instrument Trolley	05	
Gynae Unit-IV O.T, LUH, Jamshoro.			
01	Repair of Instrument Trolley	07	
02	Repair of O.T Door	05	
03	Repair of Patient Stretcher Trolley	01	
ENT OT, LUH, Hyderabad			
01	Repair of Patient Stretcher	02	
General Repairing LUH, Hyderabad / Jamshoro.			
01	Repair of Patient Iron Bed with replacement of Broken parts and complete Color	25	
02	Repair of Bed Side Locker with replacement of broken parts and complete Color	25	
03	Repair of Examination Couch and complete Color	10	
04	Repair of Wheel Chair with replacement of broken parts	10	
06	Repair of Revolving Chair with replacement of Broken parts.	05	
07	Repair of Wooden Chairs with Seat and Back knitting	25	

08	Repair of Patient Iron Bed with replacement of Broken parts and complete Color and replacement of Foam Mattresses (10 years warranty)	25		
----	---	----	--	--

NATIONAL TAX NO
 GST No.....
 C.N.I.C NO.....
 (Photostat copies must be enclosed)

SIGNATURE
 FULL NAME &
 CELL NO
 LAND LINE NO.....
 ADDRESS.....

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, LUH, Hyderabad.
2. The Income Tax /GST / SST will be deducted according to rules of Govt: of Sindh / Pakistan
3. The tenderer will be responsible to deliver the tendered items on his own cost at LUH, Hyd/Jamshoro
5. Conditional/ ncomplete Tenders will not be accepted.
6. The tenderer should be fulfilling all requirements as per Governemnt rules.

TERMS & CONDITION OF CONTRACT.

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, J.U.H, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The items which are under warranty will cover their warranty period first.
7. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security Money.
 - b) Forfeiture of payment.
 - c) Black Listing of the firm.
8. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

OTHER DIRECTIONS.

1. **TECHNICAL PROPOSAL:** should have the following documents.
 - i) Original Tender Receipt.
 - ii) Copy of pay order (showing without amount).
 - iii) Copy of bid offer showing without rates with signature & stamp.
 - iv) Description of work.
 - v) NTN and GST Certificate.
 - vi) Professional Tax Certificate (From Excise and Taxation Department).
 - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.



2. **FINANCIAL PROPOSAL:** should have the following documents.

- i) Original Pay Order / Bank Draft of Earnest Money..
- ii) Original copy of Bid offer with quoted price.

I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

Signature

Name

Full Address-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell #

Land Line #.....