



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

Baba-e-Urdu Road, Karachi Ph. No.99215759 – 99215727 Fax No. 99215733

**Tender for the Supply of Uniform And Protective Clothing
during the financial year 2015-2016**

Cost of Tender Documents:	Rs. 1000/= (Non-Refundable)
Tender selling date:	From the date of publishing to 07-08-2015
Tender submission Date & Time:	On 08-08-2015 from 09.00 am. to 11:00 am.
Tender submission place:	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 08-08-2015 at 12.00 Noon
Tender opening place:	Committee Room 2 nd Floor, Admin Block, Civil Hospital, Karachi.

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of: - **Uniform and Protective Clothing** including all government taxes during the financial year 2015-2016 as mentioned in **Annexure - B** of this Tender Form for use in Civil Hospital, Karachi.
2. The date for submission of the Tender is fixed on **08-08-2015 up to 11.00 am.** The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil Hospital Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon.**
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes.
6. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
7. The firm will be responsible for supply of **Uniform and Protective Clothing** at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
8. The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14)
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government Rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample / best quality basis provided by the bidders

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____

Name of Firm with full Address _____

E-mail Address. _____

Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID (Uniform and Protective Clothing)

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
Copy of Undertaking regarding supply of required items within stipulated time		
Financial Turn-over for the last three years with bank certificate regarding financial year soundness of the firm		
Relevant experience (Documentary Evidence should be attached)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Annexure - B

CIVIL HOSPITAL, KARACHI
TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2015-2016

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	20,000 Meters	Rs. _____
2	Mattress Foam 6 1/2 'x 3' x 4" (Diamond / Master) or equivalent	400 Nos.	Rs. _____
3	Mattress Foam Size 6' x 3' x 4' (Diamond, Master) Or Equivalent	50 Nos.	Rs. _____
4	Mattress Foam Size 5'x2.5'x3" (Diamond / Master) Or Equivalent	10 Nos.	Rs. _____
5	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Best Quality)	300 Nos.	Rs. _____
6	Bath Towel White size 48" x 36" (As per sample)	50 Nos.	Rs. _____
7	Curtain Cloth Printed Width 1 1/4 Mtr. (Best Quality)	500 Meters.	Rs. _____
8	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) (Best Quality)	1000 Meters.	Rs. _____
9	Pillow Rubber Foam (Best Quality) (Master / Diamond) Or Equivalent	500 Nos.	Rs. _____
10	Patient Bushirt Polyester Cotton Sky Blue (Best Quality)	2000 Nos.	Rs. _____
11	Patient Pajama Polyester Cotton Sky Blue (Best Quality)	2000 Nos.	Rs. _____
12	Patient Kurta Female Polyester Cotton (Best Quality)	4000 Nos.	Rs. _____
13	Patient Ghagra Polyester Cotton (Best Quality)	1000 Nos.	Rs. _____
14	Mattress Foam for Baby Coat Size 30 x 26 x 4' (Best Quality)	10 Nos.	Rs. _____
15	Rexene Cloth (Pakistani) (Best Quality)	100 Meters	Rs. _____
16	Mattress Cover Rexene Cloth (Pak) Size 6 1/2' x 3' x 4' (Best Quality)	400 Nos.	Rs. _____
17	Mattress Cover Rexene Cloth (Pak) Size 6' x 3' x 4'	100 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
18	Mattress Cover Rexene Cloth (Pak) Size 5'x2.5'x3" (Best Quality)	10 Nos.	Rs. _____
19	Pillow Cover Rexene Cloth (Pak) (Best Quality)	50 Nos.	Rs. _____
20	Mattress Foam for Stretcher Size 72" x 22" x 2"	50 Nos.	Rs. _____
21	Mattress Cover Rexene Cloth for Stretcher Size 72" x 22" x 2"	50 Nos.	Rs. _____
22	Uniform for Security Guard Pant & Shirt (As per sample)	200 Sets	Rs. _____
23	Uniform for Security Guard Shalwar Kameez (Malaysia) (As per sample)	200 Sets.	Rs. _____
24	Cap for Security Guard with Monogram of C.H.K (As per sample)	75 Nos.	Rs. _____
25	Cotton Belt for Security Guard (As per sample)	75 Nos.	Rs. _____
26	Shoulder Badge for Security Guard with Monogram C.H.K (As per sample)	200 Nos.	Rs. _____
27	Whistle with Rope for Security Guard	75 Nos.	Rs. _____
28	Long Shoes Leather for Security Guard (Best Quality)	75 Pairs.	Rs. _____
29	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta (As per sample)	200 Sets.	Rs. _____
30	Uniform for Ward Boy (White) Paint & Bushcoat (As per sample)	50 Sets.	Rs. _____
31	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White) (As per sample)	50 Sets	Rs. _____
32	Uniform for Sweeper (Navy Blue) Paint & Bushcoat (As per Sample)	50 Sets.	Rs. _____
33	Uniform for Sweeper Polyester Cotton (Shalwar Kameez) (Navy Blue) (As per Sample)	50 Sets.	Rs. _____
34	Dangri for Sweeper (Navy Blue) (As per sample)	10 Nos.	Rs. _____
35	Uniform for Sweepers Sari, Patticoat & Blouse (As per sample)	50 Sets.	Rs. _____
36	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue) (As per sample)	50 Sets.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
37	Operation Theater Gown (Green) (As per sample)	1000 Nos.	Rs. _____
38	Operation Theater Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	1500 Nos.	Rs. _____
39	Operation Theater Shirt (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	1500 Nos.	Rs. _____
40	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample)	3000 Nos.	Rs. _____
41	Wrist Band Blue / Pink (As per sample)	10000 Nos.	Rs. _____
42	Caesarean Drape Pack (As per sample) Consisting of Following:- Anesthesia Drape Size 160x220 01 Pc. Foot Cover Size 160x180 01 Pc. Side Drape Size 80x120 02 Pcs. Back Table Cover Size 150x150 01 Pc. Mayo Stand Cover Size 80x145 01 Pc. OP Tape Size 10x30 02 Pcs. Reinforced Gown Size Large 02 Pcs. Medical Towel Size 40x40 02 Pcs. Wrap Paper Size 100x100 01 Pc.	200 Packs	Rs. _____
43	Laparotomy Drape Pack (As per sample) Consisting of following: Laparotomy Drape 240 x 320 1 pc. Back Table Cover 150 x 150 1 pc. Mayo Stand Cover 78 x 145 1 pc. Reinforced Gown Large 2 pcs. Medical Towel 40 x 40 2 pcs. Wrap Paper 100 x 100 1 pc.	500 Packs	Rs. _____
44	Orthopedic Drape Pack (As per sample) Consisting of following: Orthopedic U Drape PE 150 x 180 1pc. Back Table Cover 150 x 200 1pc. Foot Cover 150 x180 1pc. Anaesthesia Drape 150 x 220 1pcs. Side Adhesive Drape 80 x 110 4 pcs. X-Ray Bag 60 x 80 2 pcs OP Tape 10 x 30 2 pcs Surgical gown Large 2 pcs Medical Towel 40 x 40 2 pcs Wrap Paper 100 x 100 1pc.	150 Packs	Rs. _____
45	Laparotomy Sheet, Consist of following: Lapatrotomy Drape 220 x 320 1 pc. Wrap Paper 100 x 100 1 pc.	100 Pack.	Rs. _____
46	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (As per sample)	2000 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
47	Birth Pack:		
	Side Drape 80 x 120	01 Pc.	Rs. _____
	Back Table Cover 150 x 100	01 Pc.	
	Under buttocks Drape 80 x 100	01 Pc.	
	Leggings 60 x 120	02 Pcs.	
	Baby Warmer 80 x 80	01 Pc.	
	Surgical Gown (XL)	01 Pc.	
	Medical Towel 40 x 40	01 Pc.	
	Sponge 7.5 x 7.5	10 Pcs.	
Wrap Paper 100 x 100	01 Pc.		
48	Thread Reel (Asli Pari) No.40 or Equivalent	500 Nos.	Rs. _____
49	Doctor Coat (Apron) White Polyesters Cotton	100 Nos.	Rs. _____
50	Patient Gown Polyester Cotton Sky Blue (Best Quality)	300 Nos.	Rs. _____

Note: The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s), on day before the date of opening.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

Baba-e-Urdu Road, Karachi Ph. No. 99215759 – 99215727 Fax No. 99215733

**Tender for the Supply of Other Misc. (General Store Sundries, Electric items etc.)
during the financial year 2015-2016**

Cost of Tender Documents:	Rs. 1000/= (Non-Refundable)
Tender selling date:	From the date of publishing to 07-08-2015
Tender submission Date & Time:	On 08-08-2015 from 09.00 am. to 11:00 am.
Tender submission place:	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 08-08-2015 at 12.00 Noon
Tender opening place:	Committee Room 2 nd Floor, Admin Block, Civil Hospital, Karachi.

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of: - **Other Misc. (General Store Sundries, Electric items etc.)** including all government taxes during the financial year 2015-2016 as mentioned in **Annexure - B** of this Tender Form for use in Civil Hospital, Karachi.
2. The date for submission of the Tender is fixed on **08-08-2015 up to 11.00 am.** The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil Hospital Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon.**
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes.
6. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
7. The firm will be responsible for supply of **Other Misc. (General Store Sundries, Electric items etc.)** at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
8. The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14)
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government Rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample / best quality basis provided by the bidders.

CRIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____

Name of Firm with full Address _____

E-mail Address. _____

Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID (OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.)

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
Copy of Undertaking regarding supply of required items within stipulated time		
Financial Turn-over for the last three years with bank certificate regarding financial year soundness of the firm		
Relevant experience (Documentary Evidence should be attached)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Annexure - B

CIVIL HOSPITAL KARACHI
TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2015-2016

WASHING AND CLEANING ITEMS

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Soap Lifebuoy Weight 70 gms. Or Equivalent	5000 Nos.	Rs. _____
2	Soap Lux Std size Weight 70 gms Or Equivalent	3000 Nos.	Rs. _____
3	Soap Washing (Nylon101 or Equivalent)	2000 Nos.	Rs. _____
4	Powder Cleaner (VIM) 450gm Or Equivalent	3000 Nos.	Rs. _____
5	Surf Excell / Brite / Ariel or equivalent, 100 gm Packing	6000 Packs	Rs. _____
6	Soda Washing (ICI) Or Equivalent (Bag of 50 kg)	500 Bags	Rs. _____
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) Or Equivalent	300 Bags	Rs. _____
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packets	Rs. _____
9	Broc m Gova 1 Kg (Thick Stick) 1000 gms	1000 Kgs.	Rs. _____
10	Broc m Gova 1/2 Kg (Thick Stick) 500 gms	1000 Nos.	Rs. _____
11	Broc m Soft 1/4 Kg (Best Quality)	500 Nos.	Rs. _____
12	Surface Cleaner 200 ml Bottle (Dettol / Max or Equivalent)	5000 Bottles	
13	Lemon Max Dish Wash Liquid 275ml or Equivalent		
14	Phenyl Liquid Concentrated 450ml Bottle (Finis / Tyfon / Coopex / Caroline) Or Equivalent	5000 Bottles	Rs. _____
15	Coopex Oil Spray (Finis / Tyfon / Mortein) Or Equivalent	2000 Liters	Rs. _____
16	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	1000 Kgs.	Rs. _____
17	Mope Cotton with steel handle 5' long (Best Quality)	1500 Nos.	Rs. _____
18	Oil Kerosene 18 Liters Tin	25 Tins	Rs. _____

ELECTRIC ITEMS

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Bulb Electric Clear 60 watts (Philips) Or Equivalent	300 Nos.	Rs. _____
2	Bulb Electric Clear 100 watts (Philips) Or Equivalent	250 Nos.	Rs. _____
3	Bulb Electric Clear 200 watts (Philips) Or Equivalent	100 Nos.	Rs. _____
4	Energy Saver Blub 18 watts 2 pin (Philips) Or Equivalent	500 Nos.	Rs. _____
5	Energy Saver Blub 23 watts 2 pin (Philips) Or Equivalent	500 Nos.	Rs. _____
6	Energy Saver Blub 85 watts 2 pin (Philips) Or Equivalent	250 Nos.	Rs. _____
7	Tube Light Rod 2' Long (Philips) Or Equivalent	100 Nos.	Rs. _____
8	Tube Light Rod 4' Long (Philips) Or Equivalent	500 Nos.	Rs. _____
9	T.L. Choke 20 watts (Philips) Or Equivalent	50 Nos.	Rs. _____
10	T.L. Choke 40 watts (Philips) Or Equivalent	500 Nos.	Rs. _____
11	T.L. Starter 20 watts (Philips) Or Equivalent	100 Nos.	Rs. _____
12	T.L. Starter 40 watts (Philips) Or Equivalent	2000 Nos.	Rs. _____
13	T.L. Patti Fitting 4' long (Local) without Starter & Choke	200 Nos.	Rs. _____
14	T.L. Patti Fitting 2' long (Local) without Starter & Choke	50 Nos.	Rs. _____
15	Switch with Socket Combined 5 Amp (PPI / Equivalent)	500 Nos.	Rs. _____
16	Switch Piano (PPI / Equivalent)	500 Nos.	Rs. _____
17	Holder Energy Saver 2 pin (PPI / Equivalent)	300 Nos.	Rs. _____
18	Holder Bulb Metal (Brass)	200 Nos.	Rs. _____
19	Plug Shoe 2 pin 5 Amp (PPI / Equivalent)	200 Nos.	Rs. _____
20	Plug Shoe 3 pin 5 Amp (PPI / Equivalent)	50 Nos.	Rs. _____
21	Plug Shoe 3 pin 15 Amp (PPI / Equivalent)	50 Nos.	Rs. _____
22	Circuit Breakers 10 Amp (Imported)	200 Nos.	Rs. _____
23	Circuit Breakers 20 Amp (Imported)	200 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
24	Circuit Breakers 32 Amp (Imported)	100 Nos.	Rs. _____
25	Dimmer / Regulator (Imported / Best Quality)	300 Nos.	Rs. _____
26	Capacitor 3.5μF (Imported / Best Quality)	300 Nos.	Rs. _____
27	Socket 2 Pin 5 Amp (PPI / Equivalent)	200 Nos.	Rs. _____
28	Socket 3 Pin 5 Amp (PPI / Equivalent)	50 Nos.	Rs. _____
29	Socket 3 Pin 15 Amp (PPI / Equivalent)	50 Nos.	Rs. _____
30	Wire Electric 23/76,2 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
31	Wire Electric 40/76,2 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
32	Wire Electric 70/76,3 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
33	Wire Electric 7 / 44 Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
34	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
35	Wire Electric 7 / 36 Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
36	Wire Electric 3 / 29 Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs. _____
37	Electric Plastic Tape (Nitto) Or Equivalent	200 Nos.	Rs. _____
38	Bulb Holder with round button	100 Nos.	Rs. _____
39	Switch Button	20 Dozens	Rs. _____
40	Wooden Board 4" x 4"	05 Dozens	Rs. _____
41	LED Tube Light (Fancy) 2' with 1 year warranty	100 Nos.	Rs. _____
42	LED Tube Light (Fancy) 4' with 1 year warranty	300 Nos.	Rs. _____

MISC ITEMS

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Cell Battery Small (China) Or Equivalent	300 Nos.	Rs. _____
2	Cell Battery Medium (China) Or Equivalent	250 Nos.	Rs. _____
3	Cell Battery Large (China) Or Equivalent	250 Nos.	Rs. _____

Note: The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s), on day before the date of opening.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

Baba-e-Urdu Road, Karachi Ph. No. 99215759 – 99215727 Fax No. 99215733

Tender for the Supply of Other Misc. General Store (Appliances Crockery & S.S Wares Items) during the financial year 2015-2016

Cost of Tender Documents:	Rs. 1000/- (Non-Refundable)
Tender selling date:	From the date of publishing to 07-08-2015
Tender submission Date & Time:	On 08-08-2015 from 09.00 a.m. to 11:00 a.m.
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Tender opening date & Time:	On 08-08-2015 at 12.00 Noon
Tender opening place:	Committee Room 2 nd Floor, Admin Block, Civil Hospital, Karachi.

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of: - **Other Misc. General Store (Appliances Crockery & S.S Wares Items)** including all government taxes during the financial year 2015-2016 as mentioned in **Annexure - B** of this Tender Form for use in Civil Hospital, Karachi.
2. The date for submission of the Tender is fixed on **08-08-2015 up to 11.00 am**. The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil Hospital Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
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5. Offers should be inclusive of all Government Taxes.
6. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
7. The firm will be responsible for supply of **Other Misc. General Store (Appliances Crockery & S.S Wares Items)** at consignee (Civil Hospital Karachi (If it fails the performance security bond will be forfeited).
8. The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14)
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.
10. Conditional Tenders against the Government rules / policy will not be entertained.
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13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
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CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified/approved by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____

Name of Firm with full Address _____

E-mail Address. _____

Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

Annexure "A"

**CRITERIA FOR EVALUATION OF THE BID (Other Misc. General Store
(Appliances Crockery & S.S Wares Items)**

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)		
Copy of Undertaking regarding supply of required items within stipulated time		
Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm		
Relevant experience (Documentary Evidence should be attached)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Annexure – B

CIVIL HOSPITAL KARACHI

**TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
(APPLIANCES CROCKERY & S.S WARES ITEMS)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2015-2016**

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
1	Air-Cushion Rubber (Round) (Best Quality)	100 Nos.	Rs. _____
2	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	2500 Nos.	Rs. _____
3	Bucket Zink Large No.15, 9 1/2" Dia (As per sample)	50 Nos.	Rs. _____
4	Bucket Aluminum No. 3, 9 1/2" Dia (As per sample)	50 Nos.	Rs. _____
5	Ice Water Bag Rubber (Best Quality)	50 Nos.	Rs. _____
6	Hot Water Bag Rubber (Best Quality)	50 Nos.	Rs. _____
7	Chappal Sleeper Nylon (Cut Shoe) (Service / Bata / or Equivalent)	1500 Pairs	Rs. _____
8	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	06 Nos.	Rs. _____
9	High Graded Plastic Garbage Drums, Large Size with 4 wheels (As per sample)	04 Nos.	Rs. _____
10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)	30 Nos.	Rs. _____
11	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Grey) (As per sample)	60 Nos.	Rs. _____
12	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray (As per sample)	1000 Kgs.	Rs. _____
13	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray (As per sample)	1000 Kgs.	Rs. _____
14	Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray (As per sample)	2500 Kgs.	Rs. _____
15	Garbage / Shopping Polythene Bag (Pure Material) size 24" x 30", Pack of 1250gm (Color Red, Yellow & Gray) (As per sample)	1000 Kgs.	Rs. _____
16	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	2000 Nos.	Rs. _____
17	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	200 Nos.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
18	Lota Plastic Large (Best Quality)	200 Nos.	Rs. _____
19	Lock Small Size 1½" (WHOW China Or Equivalent)	200 Nos.	Rs. _____
20	Lock Large Size 2 ½ "(WHOW China Or Equivalent)	100 Nos.	Rs. _____
22	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet.	Rs. _____
23	Water Cooler Plastic, 17 liters Capacity (Royal / Classic or Equivalent) (Best Quality)	25 Nos.	Rs. _____
24	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Best Quality)	20 Nos.	Rs. _____
25	Su Gas Stove Single (Stainless Steel) size 12" x 12" (Best Quality)	25 Nos.	Rs. _____
26	Su Gas Lamp (Best Quality)	05 Nos.	Rs. _____
27	Electric Call Bell (Buzzer) (Best Quality)	100 Nos.	Rs. _____
S/S WARES ITEMS.			
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	05 Nos.	Rs. _____
2	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	10 Nos.	Rs. _____
3	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	10 Nos.	Rs. _____
4	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	10 Nos.	Rs. _____
5	Bowel S/S, size 4" Dia (Non-Magnet) (Best Quality)	25 Nos.	Rs. _____
6	Bowel S/S, size 8" Dia (Non Magnet) (Best Quality)	25 Nos.	Rs. _____
7	Bowel S/S, size 14" Dia (Non Magnet) (Best Quality)	25 Nos.	Rs. _____
8	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	25 Nos.	Rs. _____
9	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	05 Nos.	Rs. _____
10	Kidney Tray S/S size 10" (Non Magnet) (Best Quality)	05 Nos.	Rs. _____
11	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	05 Nos.	Rs. _____

CROCKERY ITEMS.

1	Tea Cup with Saucers, Dada Bhai China or Equivalent (Best Quality)	12 Dozens	Rs. _____
2	Tea Spoon S/S, standard size (Best Quality)	05 Dozens	Rs. _____
3	Melamine Plates (Large) Best Quality	10 Dozens	Rs. _____
4	Melamine Plates (Medium) Best Quality	05 Dozens	Rs. _____
5	Melamine Plates (Small) Best Quality	05 Dozens	Rs. _____
6	Glass Tumbler (China / Omroc or Equivalent)	20 Dozens	Rs. _____

A.C WORKSHOP ITEMS

1	Copper Rod (USA) Or Equivalent	25 Kgs.	Rs. _____
2	Freon Gas No.22 (13.5 Kg Cylinder) (China) Or Equivalent	15 Nos.	Rs. _____
3	Manifold Gauge (Complete Set)	02 Sets	Rs. _____
4	Tongue Taster (USA / Japan / EEC or Equivalent)	10 Nos.	Rs. _____
5	En ri Paper No. 2 (China or Equivalent)	200 Nos.	Rs. _____
6	Steiner (For Air-condition)	200 Nos.	Rs. _____
7	Capacitor 50 M.F.D	24 Nos.	Rs. _____
8	Capacitor 45 M.F.D	24 Nos.	Rs. _____
9	Pur ching Tool 1 Piece	06 Nos.	Rs. _____
10	Sol d State Relay & Hard State Capacitor for A.C	24 Nos.	Rs. _____
11	Electric Welding Rod No.12 (China) Or Equivalent (2 1/2 Kgs. Pack)	12 Pkts.	Rs. _____

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
12	Brass Welding Rod (Hares or equivalent)	11 Kgs.	Rs. _____
12	Welding Torch	01 Nos.	Rs. _____
14	Electric Welding Holder (Japan or Equivalent)	02 No.	Rs. _____
15	Dish Blade 4" for Cutting (China or Equivalent)	04 No.	Rs. _____

Note: The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s), on day before the date of opening.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____



OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI

Baba-e-Urdu Road, Karachi Ph. No. 99215759 – 99215727 Fax No. 99215733

**Tender for the Supply of Diet-Enteric (Feeding and Food Supplements)
During the Financial Year 2015-2016**

Cost of Tender Documents:	Rs. 1000/= (Non-Refundable)
Tender selling date:	From the date of publishing to 07-08-2015
Tender submission Date & Time:	On 08-08-2015 from 09.00 a.m. to 11:00 a.m.
Tender submission place:	Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital Karachi
Tender opening date & Time:	On 08-08-2015 at 12.00 Noon
Tender opening place:	Committee Room 2 nd Floor, Admin Block, Civil Hospital, Karachi.

TERMS AND CONDITIONS

1. Sealed Tenders are invited for the supply of **Diet-Enteric (Feeding and Food Supplements)** during the financial year 2015-2016 **Single Stage One Envelope Procedure** basis, as per Clause 46(1) of SPPRA Rules- 2010 (Amended- 2013/14), as per the detailed mentioned in **Annexure – B** of this Tender Form for use in Civil Hospital, Karachi.
2. The date for submission of the Tender is fixed on **08-08-2015 up to 11.00 am**. The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil Hospital Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12.00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Disqualified.**
4. Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes.
6. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
7. The firm will be responsible for supply of **Diet-Enteric (Feeding and Food Supplements)** at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
8. The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14).
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.
10. Conditional Tenders against the Government rules / policy will not be entertained.
11. All Government Taxes will be deducted from the bills as per Government Rules.
12. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
13. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
14. The bid will be evaluated on sample / best quality basis provided by the bidders

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

Signature of Bidder _____
Name of Firm with full Address _____
E-mail Address. _____
Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID (Diet-Enteric)
(Feeding and Food Supplements)

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST) (If applicable)		
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.		
Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm		
Relevant experience (Documentary Evidence should be attached)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

Annexure - B

**CIVIL HOSPITAL KARACHI
TENDER FOR THE SUPPLY OF DIET-ENTERIC FEEDING AND FOOD SUPPLEMENTS
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2015 – 2016**

S. No.	NAME OF ITEMS		Approx. Quantity	Rates
1	Powder	Isocal Supplement 425gm or Equivalent	1500	Rs. _____
2	Powder	Ensure Supplement 400gm or Equivalent	4500	Rs. _____
3	Powder	Glucerna Supplement 400gm or Equivalent	2600	Rs. _____
4	Powder	PediaSure Triplesure 400gm or Equivalent	2000	Rs. _____
5	Powder	Beneprotein 227gm or Equivalent	1000	Rs. _____
6	Sachet	Proten Vanilla Powder Sachet 52g Or Equivalent	5000	Rs. _____
7	Liquid	Nutricomp Standard 500ml bag or Equivalent	1000	Rs. _____
8	Liquid	Nutricomp Standard Fiber 500ml bag or Equivalent	500	Rs. _____
9	Liquid	Nutricomp Diabetic 500ml bag or Equivalent	500	Rs. _____
10		Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	500	Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ **Fax #** _____ **Cell #** _____