

NO.ADMN/2015-16/ 2130 NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



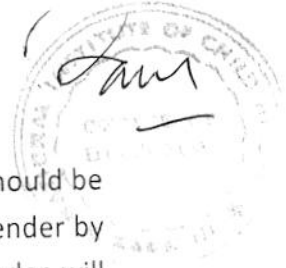
**TERM & CONDITION OF THE TENDER FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY,
UNIFORM, PRINTING FORMS & REPAIR OF FURNITURE NICH, KARACHI FOR THE YEAR 2015-16.**


Cost of the Tender is : Rs.1000/=(One thousand only)
Tender selling date is from : 31.07.2015 to 15.08.2015
Tender submission date is : 17.08.2015 09:00am to 10:30 am
Tender will be opened on : 17.08.2015 at 11:30 am

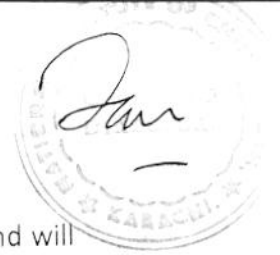
TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2015-16

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

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room by **9.00 A.M** on **17-08-2015** which will be opened on same day at **11.30 A.M.** or after in their presence of tenderers or their representative who may wish to be present. After specified time of 11.00 A.M. no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender complete specification which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid, **Sample of quoted items must be submitted with the technical tender.**
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3% %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.

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4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by the bidders. All column (items) should be properly filled otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.
 5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
 6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
 7. The rates offered by the bidders will be valid up to 30-06-2016. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center.
 8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
 9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which are technical qualify.
 10. Tendered must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of factitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
 11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
 12. Previous documents and pay order will not consider.
 13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes.** In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.

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14. The amount of security money equivalent to 5% of the total value of contract will be deposited in shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost articles purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
 15. In case any tendered after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the given period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender. His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action.
 16. In case any tendered withdraw the tender after the award of tender or refuses to execute the contract or fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
 17. In case of any tendered quote the brand other than tender specification his tender/item will be rejected.
 18. PRESCRIBED UNDER TAKING type on stamp paper of Rs.100.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
 19. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be imposed on the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill will not be entertained.
 20. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints from the concerned supplier/quarter or otherwise at expenses of the supplier.



21. Breach of any terms & condition will make tender liable to rejection.
22. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2015-16. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
23. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or accept the tender as whole or part thereof.
24. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
25. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
26. Brand name/Company name of quoted item should be necessary mentioned.
27. Sample of quoted items must be submitted with the Technical tender.

Signature of Contractor
With full address and seal

ANNUAL TENDER 2015-16



FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

- i. Tender form purchase receipt original.
- ii. Photostat copy of National Identity Card.
- iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
- iv. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
- v. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.
- vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.
- vii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
- viii. Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.

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

FINANCIAL BIDS.

- I. Financial proposal should have only rate prices of quoted items/Statement.
- II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal



C E R T I F I C A T E

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

Signature: _____

Name: _____

Address: _____

Telephone: _____

WITNESS: _____

WITNESS: _____



UNDER TAKING OF CONTRACT

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

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



SCHEDULE NO.1
PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
	Wall brush with 8" wooden handle broom type as per sample	20-Doz			
	Scrubbing brush A-1 best quality	20-Doz			
	Broom Hard 700 gram weight A-1 Quality as per sample	50-Doz			
	Nail brush of 4" extra soft plastic handle best quality	10-Doz			
	Cleaning Powder for Crockery & washbasin standard packing Vim/Max 450 gram poly bag or equivalent	200-Doz			
	Cell large Sony/National/Toshiba Brand or equivalent	25-Doz			
	Cell Medium Sony/National/Toshiba Brand or equivalent	30-Doz			
	Cell Finger Sony/National/Toshiba Brand or equivalent	100-Doz			
	Thread machine Asli Pari (each reel containing 5000 yard or equivalent)	20-Nos			
	Soap Carbonate Lifebuoy, Safe Guard, Body Guard or Equivalent	360-Doz			
	Toilet Soap Standard Size Capri/Rexona Safeguard, Lux Brand	200-Doz			
	Liquid soap best quality	4000-Ltrs			
	Lime Dust best quality	100-Kg			
	Cotton Tape half inch size best quality	1000-Mtrs			
	Spray Oil Perfumed (insecticide) a) Finis brand b) Tyfone brand c) Hexit brand	3000-Ltrs		a) _____ b) _____ c) _____	
	Kerosene Oil 200 ltr Drum Pack	02 Nos			
	Dustbin plastic small size best quality	100-Nos			
	Phenyl Perfumed (03 ltr bottle) a) Finis brand b) Tyfone brand c) Hexit brand	2400-Btls		a) _____ b) _____ c) _____	
	Neil Blue (1Kg Pack) Robin Blue made by Reckitt & Benchkiser or equivalent	50-Kg			
	Soap Cake for Laundry A-1 Quality	1500-Kg			
	Bleaching Powder Sitara Brand original 25 kg Bag or equivalent	500-Kg			
	Soda washing powder Ash ICI Brand original or equivalent	5000-Kg			
	Tissue Paper Box rose petal box standard Size or equivalent	200-Pack			




24.	Tissue Roll Box Rose Petal Box Brand or equivalent	20No's			
25.	Wiper Rubber Base with handle of 4" best quality as per sample	10-Doz			
26.	Soap (Hand wash) Standard Capri, Lux, Rexona branded or equivalent	30-Doz			
27.	Bleach liquid high quality for washing of instrument or equivalent	30-Doz			
28.	Washing powder branded or equivalent	100-Pack			
29.	Polythene bag size 51x30 inch (Color) as per sample	1200-Kg			
30.	Wet Mop 700 gram best quality	1500-Nos			
31.	Mop Stick steel with clips (best quality) as per sample	500-Nos			
32.	Dustbin plastic large (50 liters) best quality	150-Nos			
33.	Dustbin plastic medium (30 liters) best quality	100-Nos			
34.	Air Freshener (Room Spray) admiral brand standard pack or equivalent	100-Nos			
35.	Bleaching liquid local Bottle or equivalent	300-Doz			
36.	Acid for cleaning best quality	2000-Bottles			
37.	Lock large 63 mm Tri Com brand or equivalent	50-Nos			
38.	Lock medium 45 mm Tri Com brand or equivalent	150-Nos			
39.	Rexene Japan	1000-Mtrs			
40.	Softy Sleeper Nylon OT/ICU best quality	100-Pair			
41.	Round brush for Toilet A-1 best quality	15-Doz			
42.	Broom Soft A-1 quality	20-Doz			
43.	Garbage Bag Color Red, White & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram or equivalent	10000-Nos			
44.	Cockroach killing powder A-1 best quality, bygone, Kingston	200 Box			
45.	Needle Cutter for syringe As per sample	100-Nos			
46.	Plastic Pot (Lota) best quality	100-Nos			
47.	Cell AAA energizer/alkaline or equivalent	10-Doz			
48.	Sewing Machine Singer brand best quality or equivalent	05-Nos			
49.	Sewing Machine Needle 16 & 18 number Singer brand or equivalent	20-Pkt			
50.	Sewing Machine Oil singer brand best quality or equivalent	02-Doz			
51.	Torch Eveready Brand Fine Quality with two Large Cell Toshiba General or equivalent	30-Nos			

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
SCHEDULE NO.2

PURCHASE OF (ELECTRIC GOODS) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Base for Tube Light 4ft, Philips or Equivalent	100-Nos			
02	Bulbs 5 watt (Color) best quality	72-Nos			
03	Bulb 100 watt, Philips or Equivalent	400-Nos			
04	Bulbs 500 watt screw type, Philips, Sogo or Equivalent	50-Nos			
05	Bulb 23 watt (Energy Saver), Philips or Equivalent	500-Nos			
06	Ballast (Choke) 20 watt, Philips or Equivalent	100-Nos			
07	Ballast (Choke) 40 watt, Philips or Equivalent	250-Nos			
08	Electronic Choke Philips or Equivalent	06-Doz			
09	Three Pin Plug 10-Amp Universal or Equivalent	20-Doz			
10	Starter 20 watt, Philips or Equivalent	200-Nos			
11	Starter 40 watt, Philips or Equivalent	500-Nos			
12	Switch (10 Amp) PPI or Equivalent	20-Doz			
13	Three Pin Plug (15 Amp) Power plug or Equivalent	20-Doz			
14	Tube light 2'20 watt, Philips or Equivalent	200-Nos			
15	Tube light 4'40 watt, Philips or Equivalent	2000-Nos			
16	Two Pin Plug (10 Amp) PPI or Equivalent	10-Doz			
17	Three Pin Socket (10 Amp) PPI or Equivalent	03-Doz			
18	Wire Flexible 3/29,70/76,40/76 Million best quality	500-Mtrs			
19	Cell Bell (cell) best quality	02-Doz			
20	Capacitor for Fan 3.5 Fuji or Equivalent round & Flat	25-Doz			
21	Two Pin Socket (10 Amp) PPI or Equivalent	10-Doz			
22	Power Plug (5 Amp) Universal or Equivalent	25-Doz			
23	Universal or Equivalent (switch & socket) Multi	25-Doz			
24	Two Pin Socket (10 Amp) best quality	06-Doz			
28	Electric Wire Coil 3/29 Million best Quality or Equivalent	10-Coil			
29	Electric Wire Coil 7/29 Million best Quality or Equivalent	10-Coil			
30	Electric Wire Coil 7/44 Million best Quality or Equivalent	10-Coil			
31	Bulb Energy Saver 85 watt, Philips,	25-Nos			



	Sogo or Equivalent				
32	Bulb Energy Saver 45 watt, Philips, Sogo or Equivalent	25-Nos			
33	Tube Light Holder best quality	500-Nos			
34	Spring holderfor T. light best quality	300-Nos			
35	Circuit Braker 10 Amp, Terasaki or Equivalent	10-Nos			
36	Circuit Braker 15 Amp, Terasaki or Equivalent	10-Nos			
37	Circuit Braker 20 Amp, Terasaki or equivalent	10-Nos			
38	Circuit Braker 30 Amp, Terasaki or equivalent	10-Nos			
39	Circuit Braker 60 Amp, T.P, Terasaki or Equivalent	10-Nos			
40	Circuit Braker 100 Amp, T.P, Terasaki or Equivalent	10-Nos			
41	Circuit Braker Double Pole 20 Amp, T.P, Terasaki or Equivalent	10-Nos			
42	Circuit Braker Double Pole 30 Amp, T.P, Terasaki or Equivalent	10-Nos			
43	Base for Tube Light 2ft, Philips or Equivalent	100-Nos			
44	Extension Board Multiplug 4 point	20-Nos			
45	Channel Pati, Size ¾" Adamjee or Equivalent	100-fit			
46	Channel Pati, Size 1", Adamjee or Equivalent	100-fit			
47	Channel Pati, Size 1½" Adamjee or Equivalent	100-fit			
48	Channel Pati, Size 2" Adamjee or Equivalent	100-fit			
49	Dimmer for fan best quality china	200-Nos			
50	PVC Inclusion Tap Nito, Sogo or Equivalent (Red, Blue, Yellow, Black, Green)	10-Pkts			
51	Piano Screw with Nuts & bolts size ¾"	10-Pkts			
52	Piano Screw with Nuts & bolts size 1"	10-Pkts			
53	Clowk Screw with Nuts & bolts, size ¾"	10-Pkts			
54	Clowk Screw with Nuts & bolts, size 1"	10-Pkts			
55	Roll Plug 06 Plastic, 06 Wooden (10 Nos) best quality	12-Pkts			
56	Wooden Screw Size 1" best quality	10-Pkts			
57	Wooden Screw Size 1½" best quality	10-Pkts			
58	Wooden Screw Size 2" best quality	10-Pkts			
59	Wooden Screw Size 2½" best quality	10-Pkts			
60	Wooden Screw Size 3" best quality	10-Pkts			
61	Wooden Screw Size 3½" best quality	10-Pkts			

Note Sample of quoted items must be submitted with tender.

Signature of the Contractor
With full Address




GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510

SCHEDULE NO.3

PURCHASE OF (SANITARY & PAINT ITEMS) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
1.	Lock for drawer best quality 2"	200-Nos			
2.	Door Lock best quality	50-Nos			
3.	Muslim Shower best quality	20-Nos			
4.	Gas valve with socket best quality	24-Nos			
5.	Gas GS Pipe ½ inch , T.G or Equivalent	400- fit			
6.	Gas GS Pipe ¾ inch , T.G or Equivalent	300-fit			
7.	Gas GS Pipe 1 inch , T.G or Equivalent	100-fit			
8.	UPVC pipe ½ inch (Thanda) Pak Arab or Equivalent	1000-Fit			
9.	UPVC pipe ¾ inch (Thanda) Pak Arab or Equivalent	800-fit			
10.	UPVC pipe 1 inch (Thanda) Pak Arab or Equivalent	400-fit			
11.	UPVC pipe ½ inch (Gram) Pak Arab or Equivalent	100 fit			
12.	UPVC pipe ¾ inch (Gram) Pak Arab or Equivalent	700-fit			
13.	UPVC pipe 1 inch (Gram) Pak Arab or Equivalent	300-fit			
14.	UPVC Cement Solution Z-S Weld Made in USA	5-Doz			
15.	Top Tap white ½" width best quality for sanitary	30-Nos			
16.	Stop Code ½" best quality	60-Nos			
17.	Filler Cock best quality	48-Nos			
18.	Plastic Connection Pipe 18" best quality	48-Nos			
19.	Plastic Connection Pipe 24" best quality	48-Nos			
20.	Waste best quality	48-Nos			
21.	Waste Pipe best quality	48-Nos			
22.	Iron Hook best quality	60-Nos			
23.	Basin bolt best quality	48-Nos			
24.	Floor Trip Jal best quality	48-Nos			
25.	Br Cock (Brass) best quality	200-Nos			
26.	Br Cock (plastic) best quality	50-Nos			
27.	Handle valve ½" best quality	24-Nos			
28.	Handle valve ¾" best quality	24-Nos			
29.	Handle valve 1" best quality	24-Nos			
30.	UPVC Elbow ½" Pak Arab or Equivalent	60-Nos			
31.	UPVC Elbow ¾" Pak Arab or Equivalent	60-Nos			
32.	UPVC Elbow 1" Pak Arab or Equivalent	60-Nos			
33.	UPVC Tea ½" Pak Arab or Equivalent	48-Nos			



31	UPVC Tea ¾" Pak Arab or Equivalent	48-Nos			
32	UPVC Tea 1" Pak Arab or Equivalent	48-Nos			
33	UPVC Socket ½" Pak Arab or Equivalent	48-Nos			
34	UPVC Socket ¾" Pak Arab or Equivalent	48-Nos			
35	UPVC Socket 1" Pak Arab or Equivalent	48-Nos			
36	UPVC Union ½" Pak Arab or Equivalent	48-Nos			
40	UPVC Union ¾" Pak Arab or Equivalent	48-Nos			
41	UPVC Union 1" Pak Arab or Equivalent	48-Nos			
42	UPVC R/Bush ½" Pak Arab or Equivalent	48-Nos			
43	UPVC R/Bush ¾" Pak Arab or Equivalent	48-Nos			
44	UPVC R/Bush 1¾" Pak Arab or Equivalent	48-Nos			
45	UPVC Closer ½" Pak Arab or Equivalent	48-Nos			
46	UPVC Closer ¾" Pak Arab or Equivalent	48-Nos			
47	UPVC Closer 1" Pak Arab or Equivalent	48-Nos			
48	G.I Elbow ½" T.G or Equivalent	48-Nos			
49	G.I Elbow ¾" T.G or Equivalent	48-Nos			
50	G.I Elbow 1" T.G or Equivalent	48-Nos			
51	G.I Tea ½" T.G or Equivalent	48-Nos			
52	G.I Tea ¾" T.G or Equivalent	48-Nos			
53	G.I Tea 1" T.G or Equivalent	48-Nos			
54	G.I Socket ½" T.G or Equivalent	48-Nos			
55	G.I Socket ¾" T.G or Equivalent	48-Nos			
56	G.I Socket 1" T.G or Equivalent	48-Nos			
57	G.I Union ½" T.G or Equivalent	48-Nos			
58	G.I Union ¾" T.G or Equivalent	48-Nos			
59	G.I Union 1" T.G or Equivalent	48-Nos			
60	G.I Plug ½" T.G or Equivalent	48-Nos			
61	G.I Plug ¾" T.G or Equivalent	48-Nos			
62	G.I Plug 1" T.G or Equivalent	48-Nos			
63	Door Spring best quality	60-Nos			
64	Door Closer best quality	36-Nos			
65	Door Handle best quality	36-Nos			
66	Door bolt 8" best quality	48-Nos			
67	Door bolt 10" best quality	48-Nos			
68	Sliding bolt best quality	48-Nos			
69	Hinges 4" best quality	48-Nos			
70	Hinges 3" best quality	48-Nos			
71	Steel Keel size 1½" best quality	02-Kg			
72	Steel Keel size 1½" best quality	02-Kg			
73	Steel Keel size 2" best quality	02-Kg			
74	Blue Tag ½" best quality	02-Kg			
75	Blue Tag ¾" best quality	02-Kg			



76.	Nail Steel size ¾" best quality	02-Kg			
77.	Nail Steel size 1" best quality	02-Kg			
78.	Nail Steel size 1¼" best quality	02-Kg			
79.	Nail Steel size 1½" best quality	02-Kg			
80.	Nail Steel size 2" best quality	02-Kg			
81.	Glue Berger, ICI or Equivalent Bottle 250 gram	10-Doz			
82.	Paint Enamel 3.64 Ltr. Tin Pack a) Dulux ICI brand original b) Nelson brand c) Burger Robbialc brand original d) Nippon brand or Equivalent	100 Tins		a) _____ b) _____ c) _____ d) _____	
8.	Paint Emulsion 3.64 Ltr. Tin Pack a) Dulux ICI brand original b) Nelson brand c) Burger Robbialc brand original d) Nippon brand or Equivalent	250 Tins		a) _____ b) _____ c) _____ d) _____	

Note Sample of quoted items must be submitted with tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



SCHEDULE NO.4
PURCHASE OF (STATIONARY ITEMS) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Ball Pen Blue, Picaso, Piano, Dollar or Equivalent	5000-Nos			
02	Ball Pen Red, Picaso, Piano, Dollar or Equivalent	2000-Nos			
03	Blanco Bottle Type, Pelickon or Equivalent	30-Nos			
04	Official Roller Pen, Uniball or Equivalent	300-Nos			
05	Duplicating Paper, best quality	20-Rim			
06	Gun Bottle 142 grams, Cristal or Equivalent	200-Bottles			
07	Stamp ink Bottle 28.5ml, Cristal or Equivalent	100-Bottles			
08	Marker Permanent 2mm, Dollar or Equivalent	100-Nos			
09	White Board Marker, Dollar or Equivalent	100-Nos			
10	Pencil, Dux Gold Fish or Equivalent	20-Doz			
11	Pin Cushion best quality	50-Nos			
12	Jaris clip, Cristal or Equivalent	100-Packet			
13	Paper Pin, Cristal or Equivalent	300-Packet			
14	Photocopy Paper A/4 size 80 gram 480 sheet each Packet Imported, AA or Equivalent	500-Rim			
15	Register 200 page best quality	500-Nos			
16	Register 300 page best quality	400 Nos			
17	Register 600 page best quality	300-Nos			
18	Computer paper(9 1/2 11 3/4)750 Continue, AA or Equivalent	100-Box			
19	Fax Roll 100 mm, Panafex or Equivalent	50-Roll			
20	Hole Punch single, Opal or Equivalent	50-Nos			
21	Attendance Register 60 pages	100-Nos			
22	Tag for File 100 each best quality	500-Bundle			
23	Envelope ES 3 (100 each) best quality	100-Packet			
24	Envelope ES 5 (100 each) best quality	100-Packet			
25	Envelope A/4 Size (100 each) best quality	100-Packet			
26	File covers (Clip) with NICH monogram	15000-Nos			
27	Sterile Pin, Dollar, Opal or Equivalent	500-Packet			
28	Sterile Machine Opal, Dux, Fuji or Equivalent	50-Nos			
29	Eraser, Pelikon, Dux or Equivalent	100-Nos			
30	Thumb Pin Best Quality	50-Packet			
31	Pen Red & Blue Uniball or Equivalent	50-Pkt			
32	HP Laser Jet Cartridge 12A original	45-Nos			
33	HP Laser Jet Cartridge 35A original	25-Nos			
34	HP Laser Jet Cartridge 85A original	25-Nos			
35	Printer Ribbon LQ-300	100-Nos			
36	Carbon Paper, KCR or Equivalent	100-Pkt			
37	Pen Signature Imported or Equivalent	50-Pkt			
38	File Board for Files	10000-Nos			

Note Sample of quoted items must be submitted with tender.

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With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
SCHEDULE NO.5



PURCHASE OF (DRY RATION) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Cooking Salt, National or Equivalent	1200-Kg			
02	Dal Mong washed best quality	3500-Kg			
03	Dal Masroor washed best quality	3500-Kg			
04	Rice basmati Broken (Tota A-1) best quality	2000-Kg			
05	Cooking Oil Soya Supreme Tullo Brand Habib Brand Original 5 ltr Tin Pack or Equivalent	6000-Ltrs		a) _____ b) _____ c) _____	
06	Sugar white Crystal Type Dewan Abadgar Shahmurad Brand or Equivalent	3000-Kg		a) _____ b) _____ c) _____	
07	Suji (Best Quality) 2000-Kg	1500-Kg			
08	Milk Powder, 25 Kg Pack (instant) 26%, 28% vegetable fat, best quality	7000- Kg			
09	Dry Plum best quality	05-Kg			
10	Pista best quality	10-Kg			
11	Almond (Badam Giri) best quality	10-Kg			
12	Turmeric (Haldi) powder A-1 quality	200-Kg			
13	Dal Chana best quality	1500-Kg			
14	Chillies Powder, National /Shan Brand 500 gram/1-Kg pack or Equivalent	1000-Kg			
15	Coriander Seed (Dhaniya Powder), Notational/Shan Brand or Equivalent	600-Kg			
16	Black Pepper whole 50 gram pack best quality	10-kg			
17	Cumin seed(Zira white)best quality	20-Kg			
18	Dar Chini best quality	06-Kg			
19	Jaifal best quality	02-Kg			
20	Jawatri best quality	02-Kg			
21	Clove whole best quality	10-Kg			
22	Cardamom small(Alaichi green) A-1 quality	06-Kg			
23	Cardamom large(Alaichi) A-1 quality	10-Kg			
24	Dal Masroor (Sabit) best quality	500-Kg			
25	Rice Basmati old Cornel/Habib A-1 best quality	3000-Kg			
26	Lobia white (Beans) best quality	1000-Kg			
27	Kewra Rasool Large Bottle, A.Shakoor bros. Brand or Equivalent	10-Bottle			
28	Tez Pat Best quality	03-Kg			
29	Atta Ration fresh best quality	30000-Kg			
30	Noodles (Siwayan) Bake Parlor Brand or Equivalent	200-Kg			
31	Custard Powder, Rafan/National Brand or Equivalent	50- Pkts			
32	Keer Mix Laziz Brand Standard Pack National/Quice Brand or Equivalent	150-Pkts			

Pack item (s) should have complete address of manufacturer, manufacturing date, expiry date and batch number and should have at least 70% shelf life. Sample of quoted items must be submitted with tender.

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SCHEDULE NO.6

PURCHASE OF FRESH ITEMS (FRUIT, POULTRY PRODUCTS, MEAT) ANNUAL TENDER FOR THE YEAR 2015-16

S. NO.	NAME OF ITEM	QTY	RATE	AMOUNT
01	Apple Sweet Golden not less than 130 gram each	12000-Doz		
02	Kinoo Fresh Sweet not less than 170 grams each	12000-Doz		
03	Banana hari chill fresh 6" best quality	12000-Doz		
04	Chicken Meat Fresh Broiler	4000-Kg		
05	Beef fresh bone less	3000-Kg		

1. The supply must reach the hospital by 9:00 A.M. daily and local purchase of the defaulting items will be made after a couple hour of the given time.
2. The apple be fresh sweet ripe and of the best quality on approved specimen.
3. Only seasonal fruit will be accepted under circumstances however non-seasonal fruit can be ordered by the Director, Banana etc.
4. The Chicken should be healthy and alive. These will be slaughtered in the presence of the Kitchen authorities. The supply will be accepted and weight after removing skin with feather, neck, intestine, corpus. Liver, legs from knee joints and head. Each chicken should be at more than one Kg. Chicken meat should not be dipped in water or washed before weighing.
5. Diseased chicken having black flesh will not be accepted.
6. Best quality meat should be supplied as per instruction of authorized officer.

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SCHEDULE NO.7
PURCHASE OF (BAKERY PRODUCTS) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Bread Ordinary Fresh in each slices. Each slice should be 28 grams. (Each breads should be 0.850 gram pack) a) Morning Fresh brand original b) Dawn Brand Original c) Bready's Brand or Equivalent	11000-Kg		a) _____ b) _____ c) _____	
03	Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams	14000-Doz	No Required		
04	Butter Fresh Natural Animal Fat not less than 80% 25 gram pack. 1) Noorpur original packing 2) Hijaz Brand original pack 3) Lyllpure brand or Equivalent	3000-Kg		a) _____ b) _____ c) _____	

1. The situation and condition of bakery where from the bread will be supplied should be according to the rules and regulation of public health and sanitation. The supply brought to the hospital should be packed per unit of the on Kg.
2. The edges of the bread will not accepted.
3. The bread shall be fresh and properly packed. The bread shall be fresh and properly packed.
4. The delivery should be made positively by 6:00 A.M daily.
5. Hen eggs should be fresh of best quality and texture and shape at the yolk should be central not freely mobile.
6. Broken and defective eggs are to be replaced within an hour. The eggs should be an average weight and not less than 56 grams. Brown and dirty eggs will not be accepted.
7. The eggs should be of an average weight and not less than 56 gram.
8. Brown and dirty eggs will not be accepted.
9. Eggs will be supplied in plastic tray in a unit of 30 eggs in each tray.
10. The representative of the contractor should be present at the time delivery for immediate settlement of unsatisfactory store.
11. Sample(s) will be produced as and when required.

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SCHEDULE NO.8

PURCHASE OF (FOOD SUPPLEMENT PRODUCTS) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Ready to use Theupeptic Food (RUTF) for malnourished children, 100 gram packet	110000-Pks			

1. The situation and condition of Food Supplement where from the supplement will be supplied should be according to the rules and regulation of public health and sanitation. The supply brought to the hospital should be packed per unit/carton of the on weighted.
2. The food supplement should be malnourished for children.
3. The supplement shall be fresh and properly packed.
4. The delivery should be reached positively by 2:00 PM.
5. Defective supplement are to be replaced in next delivery.
6. The Supplement should be of an average weight and not less than 100 gram.
7. Expiry Supplement will not be accepted.
8. Supplement will be supplied on the demand.
9. The representative of the contractor should be present at the time delivery for immediate settlement of unsatisfactory store.
10. Sample(s) will be produced as and when required.

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SCHEDULE NO.9
PURCHASE OF (VEGETABLE) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
1.	Bringal Fresh	500-kg		
2.	Cabbage Fresh	500 Kg		
3.	Cauliflower fresh	500-Kg		
4.	Turnip Fresh	600-Kg		
5.	Carrot fresh	400-Kg		
6.	Garlic Dry peeled	300-Kg		
7.	Ginger Green	300-Kg		
8.	Lady Finger fresh	500-Kg		
9.	Marrow fresh	10000-Kg		
10.	Onion round A-1 quality not less than 100 gm	2500-Kg		
11.	Pease Green	300-Kg		
12.	Potatoes (not less than 113 gms)	12000-Kg		
13.	Spinach fresh	2000-Kg		
14.	Tinda fresh	1500-Kg		
15.	Tomatoes fresh	2500-Kg		
16.	Turai not long than 6"	500-Kg		
17.	Green Masala (Green Chillies, Green Dhanian & Mint etc.)	200-Kg		

1. Vegetable will be fresh and of the best quality without roots green corps or outer leave.
2. Hospital authority have the final say regarding quality suitability and freshness of the supply articles.
3. The supply must reach by 7:30 a.m. daily otherwise local purchase will be made after 02 hours of the stipulated time in case of short supply, defective or unsuitable supply on expense of supplier.

4. Delivery challan in duplicate must be accompanied with the supply. The quantity will be filled by the Contractor of this representative after weighing the article in Kitchen.
5. Original copy of the delivery challan will be handed over to the Store Keeper (Ration) after taking receipt in duplicate.
6. Vegetable will be supplied in R.R. Bags

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SCHEDULE NO.10

PURCHASE OF (CROCKERY & CUTLERY) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
1.	Cup & Saucers made in china A-1 quality sample	10-Doz			
2.	Kettle aluminum or stainless steel 10-15 Capacity best quality	10-Nos			
3.	Tumbler (Glass) Omroc Toyo Nasic brand	20-Doz			
4.	Mug S.S (20500ml) capacity as per requirement of main kitchen in NICH	02-Nos			
5.	Degcha silver steel 18x36 with lid and handle thick bottom as per requirement of main kitchen.	02-Nos			
6.	Degcha silver steel 24x14 with lid and handle thick bottom as per requirement of main kitchen.	02-Nos			
7.	Grinder Machine Large Size National brand as per requirement or Dietician Main Kitchen	02-Nos			
8.	Degcha silver steel 30x16 with lid and handle thick bottom as per requirement of main kitchen.	02-Nos			
9.	Gas stove (Double burner) SS marshal brand/Sky Flame brand	02-Nos			
10.	Hand bowl S.S large Size as per requirement of main kitchen in NICH	02-Nos			
11.	Cafgeer S.S , as per requirement of main kitchen in NICH	02-Nos			

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SCHEDULE NO.11

PURCHASE OF (UNIFORMS & LINEN ARTICLE) ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Uniform for Nursing Attendant Gray Pant white shirts as per sample	200-Sets			
02	Uniform for Paeds Tech Dark Blue Pant and white shirt as per sample	30-Sets			
03	Uniform for Nurse Aid white Pant & white shirts as per sample	30-Sets			
04	OT Dress green with Cap & Mask, as per Sample	500- Set			
05	Bed Sheet White 90x60 100 % Cotton hem and screen printing of NICH Monogram Size 5" in round shape (04 no's of monogram in each bed sheet) As per approved sample	1000-No			
06	Uniform for Chokidar Malaysian Cloth Qameez & Shalwar with Cap, Belt & Bitch, as per sample	60-Sets			
07	Uniform Male Staff Casualty, Nursery & Medical ICU Colour Gray Qameez & Pajama as per sample	100-Sets			
08	Uniform Female Staff Casualty, Nursery & Medical ICU Colour Green Qameez, shalwer & Dupatta as per sample	100-Sets			
09	Green Cloth Cotton 100% 72' wide, 20x20 60x60 as per sample	1000 Mtrs			
10	Kora Cloth 100% cotton 72" Wide 20 x20 60x60 as per sample	1000 Mtrs			
11	Blanket Woolen with silky patti on corner. Hospital type as per sample	200-Nos			
12	Curtain Cloth NICH Monogram printed 45" width cloth	1000-Mtrs			



13	Strip bukrum 5" width for Curtains as per sample	100-Mtrs			
14	Uniform for Kitchen Staff white Pant & Bushirt with Chef Cap, Aprons, stitching & embroidery pocket monogram (Color & cloth) as per sample	20-Nos			
15	Uniform for Drivers Brown Cloth Pant & Bushirt with Cap & Shoes, as per sample (Washing Wear)	10-Nos			
16	Uniform for Sanitation for male C-Green Pant & Bushirt with stitching & embroidery pocket monogram (Color & cloth) as per sample	50-Nos			
17	Uniform for Sanitation for female C-Green Shalwar & Kameez with stitching & embroidery pocket monogram (Color & cloth) as per sample	20-Nos			

Note Sample of Cloth and blanket submitted with Tender.

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SCHEDULE NO.12

PRINTING OF HOSPITAL FORMS ANNUAL TENDER FOR THE YEAR 2015-16

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	OPD SLIPS Size 7" x 8 ½ ", 65 grams paper, Both side on color printing, as per sample	1200000 No		
02	Registration Sheet Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	20000 No		
03	Doctor Order Size 11 " x 8 ½ ", Ruled blue color lining on both sides, both side one color printing. As per sample.	2000 Pad Of 100 leaves		
04	Indent Books Size 13 ½ " x 8 ½ ", 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample.	50 Book Duplicate of 100 Set		
05	Progress Note Sheet Size 11 " x 8 ½ ", Ruled blue color lining on both sides, both side one color printing. As per sample	2000 Pad of 100 leaves.		
06	Consent Form Size 7" x 6", 65 gram Paper , one side one color printing, as per sample	500 Pad of 100 leaves		
07	Discharge Pads Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	200 Pad of 100 Set Duplicate		
08	Medical certificate of Death Cause Size 9 ½ " x 7 ½ ", 70 gram paper, one side one color printing, as per sample	200 Pad of 100 leaves		
09	Temperature Carts Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	300 Pads of 100 Leaves		
10	OPD Regis rater Size 13" x 17", 65 gram off set paper , Ruled Blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	25 No of 500 pages.		
11	Stock Regis rater Size 13" x 8 ½ ", 75 gram imported green paper , Ruled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample.	50 No of 600 pages.		



NO	NAME OF ITEM	QTY	RATE	AMOUNT
12	Vehicle Movement Register Size 15" x 20", 65 gram off set paper , Ruled blue both side one color printing numbering with binding and covered with straw board 320z. as per sample.	25 No of 100 pages		
13	Diet Sheet Books 65 gram paper one color printing as per sample	50 Pad of 100 leaves.		
14	Flow Sheets ICU 18" x 23" , 65 gram paper one side one color printing as per sample.	10000 Loses		
15	Boi Chemistry 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	100 pad of 100 leaves		
16	Bioosy Card 7" x 5", Hard Card one side printing, as per sample.	2000 No		
17	Culture & Sensitive 10" x 7 ½ ", 65 gram paper one side one color printing as per sample	25 Pad of 100 leaves		
18	Drug Slip 7" x 5", 65 gram paper one side one color printing as per sample	500 Pads of 100 leaves Duplicate		
19	Echo Report Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
20	MRI Radiology Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
21	Observation Sheet Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	2000 Pad of 100 leaves		
22	U/S Brine Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad Of 100 leaves		
23	Urine D/R 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	50 Pad of 100 Leaves		
24	Honology Sheet 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	200 Pad of 100 leaves		
25	Stool D/R 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	50 Pad of 100 Leaves		
26	U/S K U B Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		




S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
27	U/S Abdomen Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
28	Physiotherapy Card 8" X 6", Hard Card as per sample.	5000 No		
29	Bil Form Size 11 " x 8 ½ ", 75 gram Paper , Both side one color printing, as per sample	10000 No		
30	Contingency Register 13" x 16", 65 gram off set paper , Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample	10 No of 200 Pages		
31	Operation Note Size 11 " x 8 ½ ", 70 gram Paper , one side one color printing, as per sample	50 Pad of 100 leaves		

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GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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SCHEDULE NO.13

TENDER FOR REPAIR OF FURNITURE & FIXTURE FOR NICH FOR THE YEAR 2015-16.

S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
01	Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish.	50-Nos		
02	Replacement of Wheel 5" with fitting	50-Nos		
03	Replacement of Wheel 4" with fitting	50-Nos		
04	Replacement Bed fowler screw	10-Nos		
05	Office Chair with /without Arms, repair & recushioning of Seat & Back using commander form and Rexene , Spray paint/ Spirit Polish.	50-Nos		
06	Office Chair with /without Arms, repair & recushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	50-Nos		
07	Chair for Canning and Spirit Polish.	10-Nos		
08	Patient Benches, Repair/recushioning with rexine and commander form, spray paint/spirit polish.	10-Nos		
09	Office Table Repair/replacement of broken parts and spirit paint.	15-Nos		
10	Bed site lockers, Repair/replacement of broken parts and spirit paint	100-Nos		
11	Iron Cupboard, Repair/replacement or broken parts and spirit paint	15-Nos		
12	Office Table Spirit paint	25-Nos		
13	Bed site locker Spray paint	100-Nos		
14	Iron Cupboard Spray Paint	25-Nos		
15	File Cabinet, Repair/replacement or broken parts and spirit paint	15-Nos		
16	Examination Couches, Repair/recushioning with Rexene and commander foam, spray paint/spirit polish	15-Nos		
17	Easy Chair, Repair/recushioning with Cloth and Commander foam, spray paint/spirit polish	15-Nos		
18	Revolving Chair Executive Repair/recushioning with rexine/ Cloth and commander foam, replace of Caster Wheel spray paints	15-Nos		
19	Stretcher Trolley, replace of Steel top sheet and replace of wheel 5", spray paint	30-Nos		
20	Doctor Locker repair of broken parts and spray paints.	15-Nos		



S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
2	Patient Bed Repaint Works	300-Nos		
21	Drip Stand Repaint Works	150-Nos		
23	Stretcher Repaint Works	50-Nos		
24	Office Chair spirit polish	50-Nos		
25	Office Table spirit polish	25-Nos		
26	Wooden Wall Cabinet Spray paint	15-Nos		
27	Repair of Patient Bed, Welding broken parts, repaint, well furnish	100-Nos		
28	Sofa Set, Repair/recushioning with cloth/Rexene and commander foam, spray paint/spray polish	05-Set		
29	Repair of Patient Bed, replacement of broken sheet, repaint, well furnish	100-Nos		
30	Replacement of Wheel 2" with fitting	100-Nos		
31	Replacement of Wheel 3" with fitting	100-Nos		
32	Medicine Trolley Repaint Works	15-Nos		
33	Baby Coat d Repaint Works	50-Nos		
34	Photo thesis Stand Repaint Works	25-Nos		
35	Warmer Repaint Works	10-Nos		
36	Laboratory Table Repaint Works	05-Nos		
37	Iron lockers Repaint Works	05-Nos		
38	Wooden Saity & Cabinet Repaint Works	20-Nos		
39	Replacement of Chair Seat Plastic as per sample	50-Nos		
40	Replacements of Food trolleys wheel 6"	08-Nos		
41	Repair of Form Mattress	500-Nos		

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