

(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 11.11.2015

Time of issuance of Tender form from 15.10.2015 to 10.11.2015 at 02.00 P.M

Time of Submission of Tender on 11.11.2015 at 11.30 A.M

Time of Opening of Tender on 11.11.2015 at 12.00 Noon

SCHEDULE NO...1....(SEASONAL FRUITS FRESH)				Quoted Items	Rate in Figure	Rate in Word
S.NO	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	Requirement			
1	Kirru (Best Quality)	Per Kg	As per requirement			
2	Ch ku (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 Lemon(Mitha)	Per Kg	As per requirement			
SCHEDULE NO...2....(Bakery & Dairy Items Fresh)				Quoted Items	Rate in Figure	Rate in Word
S.NO	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	Requirement			
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 100gm	Per Pkt	As per requirement			
6	Jam 50gm	Per Pkt	As per requirement			
SCHEDULE NO...3....(Chicken / Beef / Mutton Fresh)				Quoted Items	Rate in Figure	Rate in Word
S.NO	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	Requirement			
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 Minced (without bone)	Per Kg	As per requirement			
5	Fresh Fish (best quality)	Per Kg	As per requirement			
SCHEDULE NO...4....(Seasonal Vegetable Fresh)				Quoted Items	Rate in Figure	Rate in Word
S.NO	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	Requirement			
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	Spinnac (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 (Laf sun)	Per Kg	As per requirement			
17	Hara Dhan a	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	Dal 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 R ce Pkt	58gms	As per requirement		
30	Dall Channa	Per Kg	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.853,125/-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. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected.
7. For alternate offer separate tender purchase receipt must be enclosed.
8. 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. 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 11.11.2015

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

Time of issuance of Tender form from 15.10.2015 to 10.11.2015 at 02.00 P.M

Time of Submission of Tender on 11.11.2015 at 11.30 A.M

Time of Opening of Tender on 11.11.2015 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.
1. 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 directors and instruction 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 coloumn 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.
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- 1.12 Medical Superintendent LUH, 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

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

SIGNATURE OF.....
CONTRACTOR WITH ADDRESS.....
FULL NAME &
CELL NO
LAND LINE NO.....

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(Photostat copies must be enclosed)

SIGNATURE OF
CONTRACTOR WITH ADDRESS
FULL NAME &
CELL NO
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