

PHONE NO: 9280154.

OFFICE OF THE MEDICAL SUPERINTENDENT, GHULAM MUHAMMAD

MAHAR MEDICAL CIVIL HOSPITAL KHAIRPUR.

NO: GMC/KHP/(DC/OPA/U&PC)/ 10000 DATED/ 8-9- /2014.

SUBJECT; TENDER FOR SUPPLY OF DIET CHARGES / OTHERS (PETTY ARTICLES) / UNIFORM & PROTECTIVE CLOTHING ITEMS / OXYGEN (MEDICAL GAS) FOR THE FINANCIAL YEAR 2014-15.

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

1▶ Registration/Enlistment/ Renewal order of A & B Class category for the Current year 2014-15 issued by the competent authorities of respective Government Departments.

2▶ Bank Solvency Certificate with Bank Statement showing cash transaction of 3 years period.

3▶ Registration Certificate (N.I.T.C) issued by the income Tax Department.

4▶ Professional Tax Payer Certificate issued by the excise and Taxation Department.

5▶ Experience/Performance Certificate issued by respective Government Department.

6▶ Identity Card (Photo Stat Copy).

7▶ Profile of Registration firms with complete address and partner ship deed ,if any.

8▶ Authorization letter in respect of any agent /representative as case may be, duly attested by the Contractor to receive the tender documents on his behalf.

9▶ Affidavit on Non Judicial Stamp paper of Rs.100/-that the tendered or his/ their partner/Agent/representative or any of his relative in this concern has not been Black listed from Health Department or other Government Department of Sindh Province.

SPPRA INWARD DIARY

NO: 2010

DATED: 08-09-14

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on file  
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9/9/14  
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**OFFICE OF THE MEDICAL SUPERINTENDENT, GHULAM MUHAMMAD  
MAHAR MEDICAL (CIVIL) HOSPITAL KHAIRPUR.**

Tender for the Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing Items.

Price of DIET CHARGES worth Rs: 2000/=, (Non Refundable /Transferable)

Price of OTHERS (PETTY ARTICLES) worth Rs: 2000/=, (Non Refundable / Transferable)

Price of UNIFORM & PROTECTIVE CLOTHING ITEMS worth Rs: 2000/=, (Non Refundable /Transferable).

Price of OXYGEN (MEDICAL GAS) worth Rs: 2000/=, (Non Refundable /Transferable).

FOR THE FINANCIAL YEAR 2014—2015.

To,  
M/s

Date of receipt of Tender up to 03.10.2014 at 12.30pm  
Date of opening of Tender on 03.10.2014 at 1.00pm

**TERMS & CONDITIONS**

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

- 1 ➤ The tender form can be purchased from this office on deposit of tender fee in cash
- 2 ➤ One set of Blank tender form is being issued, which may be returned duly filled to this office on the fixed date and time.
- 3 ➤ The bidder has to quote rates for specified quality of each item is mentioned in Schedule "B-I" of tender.
- 4 ➤ The following documents are required along with tender, otherwise the tender will not be Entertained.
  - (a) 🇵🇰 National Income tax Certificate (NITC) issued by the income tax Department.
  - (b) 🇵🇰 Certificate of Professional Tax issued by the Excise and Taxation Department.
  - (C) 🇵🇰 Bank Solvency Certificate, with statement of Transaction during last 3 years.
  - (d) 🇵🇰 Affidavit on judicial stamp paper of Rs.100/- to effect that tenderer on his/their Partner, representative, agent or any of his relative in this concern has not been black listed from Health Department or other Government of Sindh Province.

- (e) ➡ The call deposit of PETTY ARTICLE Rs. **43313/-** & UNIFORM & PROTECTIVE CLOTHING ITEMS Rs. **25273/-** & DIET CHARGES Rs. **251250/-** & OXYGEN (MEDICAL GAS) Rs. **32813/-** biz 2.5% of the tender cost must be attached with the application (Which will be refunded or Adjusted within 15 days after approval of rates of lowest bidder.
- (f) ➡ Registration/Enlistment/Renewal order of A & B Class Category for the current year, 2014-15 issued by competent authorities of respective departments.
- (g) ➡ Experience/performance certificate issued by the respective departments.
- (h) ➡ Proof of registration firm with complete address and partnership deed.
- 5 ➡ Tender should be properly sealed & the envelop Must contain inquiry number & name of supplier should be affixed on top of face of envelop on the left side.
- 6 ➡ Tender must be filled in blue or Blank ink in the Column of rate provided in separate sheet of Schedule "B-II" and the amount of each items should be correctly calculated with Grand total.
- 7 ➡ The Tender must be free from crossing cutting and over writing. The authorized person must initial it.
- 8 ➡ Conditional or telegraphic Tender will be ignored & will not be Considered/accepted.
- 9 ➡ The bidders shall quote their rates finally with free delivery basis to consignee at GMMC (Civil) Hospital Khairpur.
- 10 ➡ The purchaser reserve the right to accept or Reject any bid & to final the bidding process and can reject all there of at any time prior to contract award without thereby incurring any liability to the affected bidders On the grounds for the purchaser action.
- 11 ➡ The purchaser will notify the successful bidder in Writing or delivery by hand The purchaser will notify the successful bidder in Writing or delivery by hand or by registered letters or by courier Service to be confirmed about items and rates Subject to the fulfillment of all codal formalities.
- 12 ➡ The purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract Satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved on the said agreement will be borne by the supplier.
- 13 ➡ The purchaser will award the contract to the successful bidder who's bid has been determined to be qualified to perform the contract Satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved on the said agreement will be borne by the supplier.
- 14 ➡ No escalation on account of enhancement of rates of the article shall be entertained during contract period.

- 15 ➤ The approved lowest bidder has /have to deliver the Petty Articles/Linen & Liveries / Oxygen (medical Gas) on F.O.R basis at store of Civil Hospital Khairpur Proportionately on daily/Weekly /fortnightly/monthly basis, Considering the seasonal thermology of each items as per actual requirement after issuance of indent by the authorized officer so as any sort of mishap of bad smelling/stanching Spoiling of material is not taken place during intermediate period of Contract Period.
- 16 ➤ All supply will be completed with in the stipulated delivery period In case the supplier is failed to adhere to the stipulated delivery period, the Medical Superintendent, GMMC (Civil) Khairpur reserve the right to forfeit Security deposit & purchase the Petty Items and its other items from the 2<sup>nd</sup> Lowest or an other agency at the risk & Cost of supplier without any notice . Excess amount, if any on account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authority of GMMC (Civil) Khairpur.
- 17 ➤ The bill of Payment will be prepared in part or Completion of supply after entire satisfaction of inspection committee or Chairman/ Member of Purchase committee.
- 18 ➤ The Income tax will be deducted from the bill at the rate of 3.5% or changed rates announced by Government
- 19 ➤ The chairman of purchase committee will have the right to reject all Or part of items due to supply of below standard material and the decision of any dispute made by the Medical Superintendent GMMC Civil Hospital Khairpur shall be final and no appeal shall be entertained against it.
- 20 ➤ In case of engagement of chairman purchase committee or other officer or holiday announced by the Government the opening date of tender will be extended.
- 21 ➤ The quantities shown in the Schedule "B-II" of the tender are estimated and provisional for bidding purpose only where as the payment shall be made as per actual supply of quantities at the rate/price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of Contract.
- 22 ➤ Any error or omission in the descriptive items, quantity and units shown in Schedule "B-II" of the tender shall be corrected by the competent authority of GMMC (Civil) Khairpur.

**SIGNATURE OF CONTRACTOR:** \_\_\_\_\_

  
Medical Superintendent  
GMMC Civil Hospital Khairpur

**THE TENDERER HAVE TO SIGN FOLLOWING UNDER TAKING.**

- ◆ I/We read/understand the condition specified in the tender inquiry & under take;-
- ◆ That I/We will remain bounded to supply any item including additional quantity at the same rate on which said items /we have to supply during the same w.e.f 01.07.2014 TO 30.06.2015.
- ◆ That I/ we agree whether our tender is accepted for total partial or enhanced quantity for all or any single items. I /We also agree to supply and accept the said items at the rates for supply of contracted quantity within the stipulated period show in the contract.
- ◆ I/We understand and ensure for the supply of quantity items I /we also agree to supply the additional quantity what so ever without any additional Charges, if the supplies/part of the supplies is declared sub- standard quantity.

Name of the firm \_\_\_\_\_

Name of proprietor (With N.I.C No :) \_\_\_\_\_  
\_\_\_\_\_

Address. \_\_\_\_\_

Phone & Fax No \_\_\_\_\_

**SIGNATURE OF CONTRACTOR.**