

**TENDER FOR SUPPLY OF DIALYSIS CONSUMABLES &
MISCELLANEOUS MEDICINES**

Sealed Tenders are invited from Suppliers (registered with Sales Tax and having NTN number) for the supply of above items for **Zakat Mushtahiq Patients** during the Financial Year July 2015 to June 2016. The lists of items and Terms & Conditions may be obtained from Procurement Department of The Kidney Centre Post Graduate Training Institute on any working day from 15th to 30th May, 2015 against pay order of Rs.1,000/= (non-refundable) in the name of The Kidney Centre-PGTI, Karachi.



The Kidney Centre Post Graduate Training Institute
197/9, Rafiqi Shaheed Road
Karachi – 75530.
Phone: 35661000 – 10 Lines Ext. 274.
Fax: 35661040
Website : www.kidneycentre.com

THE KIDNEY CENTRE
POST GRADUATE TRAINING INSTITUTE

Tender Form

**For the Supply of Dialysis Consumables & Miscellaneous Medicines
for Use of Health Welfare Committee at The Kidney Centre Post Graduate Training Institute for treatment
of Mustahqeen-e-Zakat Patients from Zakat Fund**

Reference: Advertisement published in daily "Daily Jasarat (Urdu), Daily Ibrat (Sindhi) & The Nation (English)" Sindh dated 13th May, 2015

Date and Time of Closing of Tender
1100 hrs on Saturday, 30th May, 2015

Opening of sealed Tenders
The sealed tenders will be opened by TKCI Tender Committee at the address given below at 11:30 hrs on Monday, 8th June, 2015. The suppliers or their authorized representative may attend the opening.

Address for Depositing of Sealed Tenders

THE KIDNEY CENTRE.
POST GRADUATE TRAINING INSTITUTE
197/9, Rafiqi Shaheed Road Karachi-75530
PHONE:PABX 3566-1000 (10 Lines)

Earnest Money

Equal to 3.5% of the total value of quoted rates in shape of pay order / bank draft/Bank Gurantee (refundable) in favour of THE KIDNEY CENTRE.

Bank Draft / pay Order No. _____ **Dated** _____ **For Rs.** _____ **Is Enclosed.**

Validity of Rates and Basis of Tender

Following Terms and Conditions will Apply:-

- "A" The agreed rates for quantities of items to be ordered by TKCI will be valid for the period up to 30th June 2016.
- "B" The estimated annual quantities may vary and are not a binding on TKCI for annual purchase. The supplier will be responsible to supply additional quantities at the agreed rates in case of increase in requirement by TKCI and maintain the agreed rates in case the requirement decreases.
- "C" TKCI will ensure payment of invoices within 30 days after presentation of valid invoice.
- "D" Applicable government taxes will be deducted by TKCI from the invoice value as per rules.
- "E" In case of dispute, an arbitrator shall be appointed with mutual consent and the decision of the arbitrator shall be final and binding on TKCI and the supplier.
- "F" Product Manufacturer name and origin should be mentioned.
- "G" The Consumables and medicines will be finally selected for procured by TKCI Technical committee in the basis of best value for money, rather than lowest price.
- "H" The medicines should be available at the TKCI.

THE KIDNEY CENTRE.
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Details of Dialysis Consumables & Miscellaneous Medicines Items

Bidders are requested to restrict their bids for following items only.

Item	Prescription	Capacity	Required Quantity	Unit	FOR Unit Price	C & F Unit Price
DIALYZER	(Surface area (0.7,0.8, 1, 1.2,1.4, 1.6, & 1.8)	Piece	1200			
BLOOD TUBING LINE	(Size required 8 mm)	Piece	5800			
FISTULA NEEDLES	(16 & 17 No)	Piece	11600			
BICARBONATE DIALYSIS SOLUTION	PART 'A' (288 box of 27.80Kg each)	KG	8000			
	PART 'B' (200 box of 17.5 Kg each)	KG	3500			
HEPARIN	25000 International Unit	Piece	1650			
NORMAL SALINE WITH DRIP SET	(.0.9% & 1000 ML)	Piece	11600			
DRIP SET	Set	Piece	11600			
SYRINGES	3 CC	Piece	400			
SYRINGES	5 CC	Piece	850			
SYRINGES	10 CC	Piece	1500			
SYRINGES	20 CC	Piece	5800			
PAPER TAPE		Piece	5000			
RENALIN	SOLUTION	Litre	170			
ACETIC ACID		Litre	18			
COTTON ROLL	500 Gm	Piece	100			
BANDAGE	GAUZE	Piece	100			
GLOVES	LATEX	Piece	58000			
GLOVES	PLASTIC	Piece	58000			

Supplier's Particulars

Address:	
Contact Person:	Mr.
Telephone ,Fax No:& Cell #	
Suppliers NTN No:	
Suppliers GST No:	

(Signature)

Supplier's Stamp

(Name in Block Letters)

Check List

Please ensure to attach following with the tender form duly filled in, signed and stamped

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| a. Suppliers Letter Head. | |
| b. Tender form. | |
| c.. Bank Draft/Payorder of the earnest money. | |
| d. Copies of registration certificates from. | |
| (1). Income Tax Department. | |
| (2). Excise and General Sales Tax Department. | |
| e. Brief profile of supplier giving detailed of previous contracts. | |

Handwritten signature
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