

## DRAFT ADVERTISEMENT

### TENDER NOTICE.

Sealed tenders are invited from manufacture, importers, and their authorized representatives. Sole distributors/ agents & interested firms / Stores for the supply of following items for Peoples Medical College Hospital Nawabshah Shaheed Benazirabad for the year 2016-17 as per SPPRA Rules-2010 through ONE STGE – TWO ENVELOPE PROCEDURE.

Tender Documents containing quantities, selection criteria & terms and conditions can be obtained from the office of the undersigned from the date of publication by submitting written request, application against the payment (Non refundable) of prescribed fee mentioned as under.

The tender must be delivered on or before **22-08-2016 up to 1-30 PM**, Tender issued up to **20-08-2016**, which will be opened (technical offer/envelope) on the same day at **2-30 PM on (22-08-2016)** in the office of the Medical Superintendent P.M.C. Hospital Nawabshah, publicly in the presence of the bidders or their representatives who wish to attend.

The purchaser reserves the right to accept/ reject any/ all bids under the relevant provisions of SPPRA Rule 2010(Amended 2013)


S.#	Description	Date of purchase of tender	Date of opening	Cost of tender
01.	Other misalliance items	From the date of publication	22-08-2016	Rs.1000
02.	Diet charges	-do-	22-08-2016	Rs.1000
03.	Medical Oxygen gas	-do-	22-08-2016	Rs.1000
04.	L.P. Medicine(daily basis)	-do-	22-08-2016	Rs.1000
05.	Uniform and Protective clothing	-do-	22-08-2016	Rs.1000
06.	Instruments	-do-	22-08-2016	Rs.1000
07.	Janitorial services	-do-	22-08-2016	Rs.500
08.	Consumables	-do-	22-08-2016	Rs.1000
09.	Security Guards	-do-	22-08-2016	Rs.1000
10	LABORATORY	-do-	22-08-2016	Rs.1000
11	PRINTING	-do-	22-08-2016	Rs.1000
12	STATIONERY	-do-	22-08-2016	Rs.1000

#### Important Instructions.

- 1.L.P. Medicine purchased day to day from those stores (first preference to give near the Hospital).
2. All the bids must accompany with 2.25% Bid security (Refundable).
3. Bids must be in Pak: Rupees.
4. All bids must include all Govt. Taxes including GST if applicable.
5. In case Govt. declares/ announce public holiday on the date of opening of tender. The tenders will be opened on the next working day on same schedule. No tender will be issued on the date of opening.

-Sd-

Medical Superintendent  
Peoples Medical College Hospital  
Nawabshah Shaheed Benazir Abad

  
Medical Superintendent  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazirabad

## ٹینڈر نوٹس

ہیڈ کوارٹرز میڈیکل کالج ہسپتال نواب شاہ شہید بینظیر آباد کو برائے سال 2016-17 درج ذیل آئٹمز کی فراہمی برطابق SPPRA رولز 2010ء بذریعہ سنگل آئیٹج دو لفافے پر دبج کر کے میڈیکل پیکرز، ایمپورٹرز، ان کے مجاز نمائندوں، سول ڈسٹری بیوٹرز/ ایجنٹس اور وٹچی کی حامل فرمز/ اسٹورز سے سر بہر ٹینڈر مطلوب ہیں۔

تعداد، تصریحات، معیار انتخاب اور شرائط و ضوابط پر مشتمل ٹینڈر دستاویزات دفتر زیر دستخط سے تاریخ اشاعت ہذا سے تحریری درخواست جمع کرانے اور درج ذیل مقررہ ٹیس (ناقابل واپسی) کی ادائیگی پر حاصل کی جاسکتی ہیں۔

ٹینڈرز 22-08-2016 کو سہ پہر 1:30 بجے تک یا اس سے قبل پہنچا دیئے جائیں۔ 20.08.2016 تک جاری کئے جانے والے ٹینڈر 22.08.2016 کو (ٹیکنیکل پیشکش/ لفافہ) سہ پہر 2:30 بجے دفتر میڈیکل سپرنٹنڈنٹ، PMC ہسپتال نواب شاہ میں موع پر موجود رہنے کے خواہاں پیشکش دہندگان یا اسکے مجاز نمائندوں کے سامنے سرعام کھولے جائیں گے۔ ایس بی بی آر اے رولز 2010 (ترمیم شدہ 2013) کے مطابق پرچیزر کسی/ جملہ پیشکشوں کو قبول/ مسترد کرنے کا حق محفوظ رکھتا ہے۔

نمبر شمار	تفصیل	ٹینڈر خریداری کی تاریخ	ٹھکنے کی تاریخ	قیمت ٹینڈر
1-	دیگر متفرق آئٹمز	از تاریخ اشاعت	22-08-2016	1000/-
2-	ڈائینٹ چارجز	از تاریخ اشاعت	22-08-2016	1000/-
3-	میڈیکل آکسیجن گیس	از تاریخ اشاعت	22-08-2016	1000/-
4-	L.P میڈیسن (روزانہ کی بنیاد پر)	از تاریخ اشاعت	22-08-2016	1000/-
5-	یو پیٹارم اور محفوظانی پوشائیں	از تاریخ اشاعت	22-08-2016	1000/-
6-	انسٹرومنٹس	از تاریخ اشاعت	22-08-2016	1000/-
7-	جینی ٹوریل سرورسز	از تاریخ اشاعت	22-08-2016	500/-
8-	کنز پوسٹیو	از تاریخ اشاعت	22-08-2016	1000/-
9-	سیکورٹی گارڈز	از تاریخ اشاعت	22-08-2016	1000/-
10-	لیبارٹری	از تاریخ اشاعت	22-08-2016	1000/-
11-	پرنٹنگ	از تاریخ اشاعت	22-08-2016	1000/-
12-	اسٹیشنری	از تاریخ اشاعت	22-08-2016	1000/-

## اہم ہدایات:

1. L.P میڈیسن روزمرہ بنیاد پر میڈیکل اسٹورز سے خریدی جائیں گی (ہسپتال کے قریب واقع اسٹورز کو ترجیح دی جائے گی)۔
2. تمام پیشکشوں کے ہمراہ 2.25% بڈ سیکورٹی (قابل واپسی) منسلک ہونا لازمی ہے۔
3. پیشکشیں پاکستانی روپوں میں پیش کی جائیں۔
4. تمام پیشکشوں میں تمام سرکاری ٹیکس بشمول بی ایس ٹی، آر قابل اطلاق ہو شامل ہونے چاہئیں۔
5. ٹینڈر ٹھکنے کی تاریخ پر حکومت کی جانب سے عام تعطیل قرار دیے جانے کی صورت میں ٹینڈر اگلے یوم کار پر کھولے جائیں گے۔ ٹھکنے کی تاریخ پر کوئی ٹینڈر جاری نہیں ہوگا۔

(درستخط)

## میڈیکل سپرنٹنڈنٹ

ہیڈ کوارٹرز میڈیکل کالج ہسپتال نواب شاہ شہید بینظیر آباد

## ٽينڊر نوٽيس

ون اسٽيج-ٽو ايمپولڻ طرفيڪار ذريعي ايس پي سي آر اي روز 2010 موجب سال 2016-17 واسطي پيپلز ميڊيڪل ڪاليج هاسپيٽل نوابشاه شهيد بينظير آباد لاءِ هيٺين آئٽمن جي فراهمي واسطي مينو ٽيڪنرورز، امپورٽرز ۽ سندن مجاز نمائندن، سول ڊسٽريبيوٽرز/ايجنٽس ۽ ڊاڪٽريسي رڪنڊر فرمن/اسٽورز کان مهربند ٽينڊر گهرجن ٿا.

ڪرائي ٿيڙ، چونڊ جي معيار ۽ شرطن ۽ ضابطن تي مشتمل ٽينڊر ڪاغذ هيٺ صحيح ڪندڙ جي آفيس مان اشاعت جي تاريخ کان لکت پر گذارش/درخواست ڏيڻ ۽ هيٺ ڄاڻايل مقرر ڪيل في جي لائنگي (ٽائيمل واپسي) ڪرڻ تي حاصل ڪري سگهجن ٿا.

ٽينڊر 22-08-2016 تي پاڻ کان اڳ منجهند 1:30 وڳي تائين لازمي پهچي وڃڻ گهرجن، ٽينڊر 20-08-2016 تائين جاري ڪيا ويندا جيڪي ساڳئي ڏينهن (22-08-2016) تي منجهند 2:30 وڳي (ٽيڪنيڪل آڇ/لفافو) کي موجودگيءَ جي خواهشمنند واک ڏيندڙن جا سندن نمائندن جي موجودگيءَ پر سر عام ميڊيڪل سپرنٽينڊنٽ، PMC نوابشاه جي آفيس ۾ کوليا ويندا.

خريدار، SPPRA رول-2010 (ٽرمينر ٽيل 2013) جي واسطيدار قرون تحت ڪورڊ واک قبول/زد/سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.

نمبر شمار	تفصيل	ٽينڊر جي خريداري جي تاريخ	ڪولڻ جي تاريخ	ٽينڊر لاڳت
01	بها misalliance آئٽمز	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
02	ڊائيٽ چارجز	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
03	ميڊيڪل آڪسيجن گيس	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
04	ايل.پي. ميڊيسن (روزاني بنياد)	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
05	يونيفارم اينڊ پروفيسنر ڪلاٽنگ	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
06	انسٽرومينٽس	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
07	جينيٽوريل سروسز	اشاعت جي تاريخ کان	22-08-2016	500 رپيا
08	ڪنزيومر ايلس	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
09	سيڪيورٽي گارڊز	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
10	ليبارٽري	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
11	پرنٽنگ	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا
12	اسٽيشنري	اشاعت جي تاريخ کان	22-08-2016	1000 رپيا

### اهم هدايتون:

- انهن اسٽورن تان روزانه جي بنياد تي ايل.پي. ميڊيسن خريد ڪئي ويندي (اسپتال جي ويجهي هٿ واري ڪن پهرين ترجيح ڏني ويندي).
- سمورن واکن سان 2.25% واک سيڪيورٽي (قابل واپسي) لازمي شامل هئڻ گهرجن.
- واڪ لازمي پاڪستاني رپين ۾ ڄاڻائڻ گهرجن.
- سمورن واکن سان سمورا سرڪاري ٽيڪس بشمول جي ايس تي شامل هوندا، جيڪڏهن لاڳو هوندا.
- جيڪڏهن ٽينڊر ڪولڻ واري ڏينهن تي سرڪار پاران عام موڪل جو اعلان ٿئي ٿو ته ٽينڊر ورنڊر ڪم ڪار واري ڏينهن تي پروگرام مطابق کوليا ويندا. ٽينڊر ڪولڻ واري تاريخ تي ڪورڊ ٽينڊر جاري نه ڪيو ويندو.

ميڊيڪل سپرنٽينڊنٽ  
پيپلز ميڊيڪل ڪاليج هاسپيٽل  
نوابشاه شهيد بينظير آباد

INF/KRY.No.3080/2016

SAY NO TO CORRUPTION

اسان دشمنگروهي جي خلاف منجهندا عمون

TEXT

سنه ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پناهه لکي 8 3 9 8 تي ايس ايس ڪورڊ





GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No. SO(PM&I)2-1/2016-17/PM-06(PMCH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Other Misc.items, Diet charges, Medical Gas (Oxygen), L.P. Medicines, Uniforms and protective clothing, Instruments, Janitorial service, consumables and security guards in P.M.C. Hospital, Nawabshah Shaheed Benazirabad for the year 2016-17.

01	Dr.Tufail Ahmed Baloch, Medical Superintendent, P.M.C. Hosp., Nawabshah Shaheed Benazirabad	Chairman
02	Dr.Abdul Ghani Brohi, Dy. Medical Supdt., P.M.C. Hosp., Nawabshah Shaheed Benazirabad	Member
03	Deputy Secretary (PM&I)/(General), Health Department, Govt. of Sindh.	Member
04	Representative of Deputy Commissioner, Shaheed Benazirabad	Member
05	Representative of District Accounts Officer, Shaheed Benazirabad	Member

➤ The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

*SECRETARY HEALTH*

No. SO(PM&I)2-1/2016-17/D-02(SGHPH)

Karachi, dated 12<sup>th</sup> July, 2016

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, P.M.C. Hosp., Nawabshah Shaheed Benazirabad with reference to his letter dated: 11.07.2016.
- The Deputy Commissioner, Shaheed Benazirabad
- The District Accounts Officer, Shaheed Benazirabad.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

  
(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&I)





NO.SO (B) 1-10/2003-04  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
Karachi, Dated the 27<sup>th</sup> July, 2016

To,

The Director Information (Advertisement),  
Information Department,  
Government of Sindh,  
Karachi.

**SUBJECT: DRAFT ADVERTISEMENT OF TENDER.**

I am directed to refer to the subject noted above and sent herewith, Draft letter for advertisement, received from the Medical Superintendent, Peoples Medical College Hospital Nawabshah, District Shaheed Benazir Abad, vide letter No.PMCHN(SBA)/20696/97 dated 26.07.2016.

2. It is, therefore, requested to publish to prominent in three leading newspapers Sindhi (Kawish), Urdu (Jang), English (Dawn) in one insertion and also on Government Website, on priority basis.

( IRSHAD KHOKHAR )  
SECTION OFFICER (BUDGET)/DDO

A copy is forwarded for information to the Medical Superintendent, Peoples Medical College Hospital Nawabshah, District Shaheed Benazir Abad.

SECTION OFFICER (BUDGET)/DDO

28/7/16  
R&I Incharge  
Advertisement Section  
Information Department  
Govt. of Sindh, Karachi



99212097 99212088  
Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18<sup>th</sup> Feb 2016

## NOTIFICATION

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and 28<sup>th</sup> March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I),Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

### TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

**SECRETARY HEALTH**

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18<sup>th</sup> Feb 2016

### C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

( RASHID HUSSAIN )  
SECTION OFFICER (PM&I)

*19/2/16*  
*18-2-16*

PROCUREMENT CALENDER/PLAN FOR PURCHASE OF OTHER MISALLIANCE ITEMS,DIET CHARGES ,MEDICAL OXYGEN GAS, L.P.MEDICINE(DAILY BASIS), UNIFORM AND PROTECTIVE CLOTHING, INSTRUMENTS, JANITORIAL SERVICES, CONSUMABLES, SECURITY GUARDS, LABORATORY, RINTING AND STATIONERY FOR THE YEAR 2016-2017, PEOPLES MEICAL MEDICAL COLLEGE NAWABSHAH SHAHEED BENAZIRABAD.

Sr. No.	Activity	July 2016	Aug: 2016	Sep: 2016	Oct: 2016	Nov: 2016	Dec: 2016	Jan: 2017	Feb: 2017	Mar: 2017	Apr: 2017	May 2017	June 2017
01.	Posting as MS/DDO												
02.	Oublication of Tender												
03.	Formation of Proc:Committee												
04.	Opening of Bid		22-8-2016										
05.	Opening of Financial Bid			01-9-2016									
06.	Contract/Placing of Order			10-9-2016									
07.	Receiving Supplies												
08.	Completion of Procurement process												Up to 30 June 2017

MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD

Price Rs.1000/ Non Refundable

**TENDER DOCUMENTS**

**CONSUMABLES ITEMS**

**FOR THE YEAR 2016-17**

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**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIR ABAD**



## TERMS & CONDITION OF CONTRACT GENERAL.

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 2016-17 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 ( EVALATION CRITERIA) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase 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. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # \_\_\_\_\_



## TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a) Forfeiture of the Security Money.
  - b) Forfeiture of payment.
  - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

### OTHER DIRECTIONS ( EVALATION CRITERIA) :

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) Valid NTN / GST Certificate.
  - v) Description of work.
  - vi) Professional Tax Certificate (From Excise and Taxation Department).
  - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii) Three Years Experience and past performance in relevant field.
  - ix) Last Three Year Income Tax returns Challan.
  - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.



- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

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 \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----

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C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell # .....

Land Line.#.....

Stamp \_\_\_\_\_



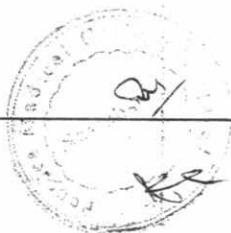
## TENDER FOR PURCHASE OF CONSUMABLES ITEMS (financial)

FOR THE YEAR 2016 – 2017

Peoples Medical College Hospital Nawabshah

Shaheed Benazir Abad.

S. #	Nomenclature	Quantity	Pack Size Rate in Figure	Brand Name Rate in Words
1.	Bain Circuit Adult	100		
2	Bain Circuit Baby	100		
3	Blood Pressure Cuffs Adult	100		
4	Cervical Plate Screw	25		
5	Chest Bottle	200		
6	Clear Term 3 filter Adult	500		
7	Clear Term 3 filter baby	500		
8	Curagel Methyl Cellulase	1500		
9	CVP Line (Adult size)	100		
10	Close Suction System	500		
11	Catheter Mount Connector	500		
12	Combined Spinal Epidural kit	100		
13	DCR Tubes for Eye	100		
14.	Dail Flow	300		
15	Disposable ECG Electrode	10,000		
16	Disposable ECG Gel	1000		
17	Disposable Emergency & Transport Ventilator	12		
18.	Dj Stent 4.8 FR with Guide Wire	100		
19.	Dia Safe Filter	50		
20.	Dialyzer @ Set	2000		
21.	Diathermy leads	100		
22.	ECG paper 6 channel 108/25	500		
23.	ECG paper 3 channel 114/70	500		
24.	ECG paper 3 channel 30/63	500		
25.	Flometers	50		
26.	Face Mask 00,1,2,3,4,5(ROSH)	60		
27.	Gun Elastic Bougee Disposable	100		
28.	Hepatitis OT Dress Kit	500		
29.	Herington Screw & Road	500		
30.	IOL (Foldable)Various Nos.	500		
31.	IOL (I/N-Foldable)Various Nos.	500		
32.	Kerantome Knif 2.75,5.5	50		



S. #	Nomenclature	Quantity	Pack Size	Brand Name
			Rate in figure	Rate in words
33.	Laryngeal Air Way(Masked) size 1.0,1.5,2.0	300		
34.	Laryngeal Air Way((Masked)size 2.5,3,4	300		
35.	Madivular plate	15		
36.	Moitex Duplex Gloves size 7&8	1000		
37.	.Metallic Tracheostomy Tube size 28,32,34,38	50 each		
38.	Nebulizer Mask	500		
39.	Phaco Tuving Set	10		
40.	Phaco Tips	05		
41.	Per-Opp-Opsite large	500		
42.	Per-Opp-Opsite Medium	500		
43.	Per-Opp-Opsite small	1000		
44.	Punch Biospy Disposable	50		
45.	Pyelolithotoly set	02		
46.	Rebreating Bag ½ litter	20		
47.	Rebreating bag 1 litter	20		
48.	Rebreating bag 2 litter	20		
49.	Stopper 03 way	250		
50.	Suction Catheter size 12,14,16,18,20	500 each		
51.	Stylets large size	100		
52.	Stylets medium size	50		
53.	Tracheostomy tube size 6	50		
54.	Tracheostomy tube size 3.5	50		
55.	Tracheostomy tube size 5	50		
56.	TURP Loops	500		
57.	T-Peace Connectors	50		
58.	Uretheric Catheter 5 FR	24		
59.	Vitrous Cutter Disposable	50		
60.	Vitrous Cutter Reuseable	50		
61.	VP Shunt high pressure	50		
62.	VP shunt low pressure	50		
63.	VP Shunt Medium Pressure	100		



Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_



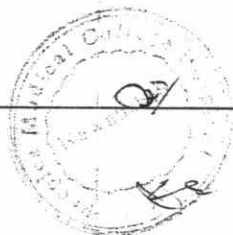
**TENDER FOR PURCHASE OF CONSUMABLES ITEMS (technical)**

**FOR THE YEAR 2016 – 2017**

**Peoples Medical College Hospital Nawabshah**

**Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Pack Size	Brand Name
1.	Bain Circuit Adult	100		
2	Bain Circuit Baby	100		
3	Blood Pressure Cuffs Adult	100		
4	Cervical Plate Screw	25		
5	Chest Bottle	200		
6	Clear Term 3 filter Adult	500		
7	Clear Term 3 filter baby	500		
8	Curagel Methyl Cellulase	1500		
9	CVP Line (Adult size)	100		
10	Close Suction System	500		
11	Catheter Mount Connector	500		
12	Combined Spinal Epidural kit	100		
13	DCR Tubes for Eye	100		
14.	Dail Flow	300		
15	Disposable ECG Electrode	10,000		
16	Disposable ECG Gel	1000		
17	Disposable Emergency & Transport Ventilator	12		
18.	Dj Stent 4.8 F.R with Guide Wire	100		
19.	Dia Safe Filter	50		
20.	Dialyzer @ Set	2000		
21.	Diathermy leads	100		
22.	ECG paper 6 channel 108/25	500		
23.	ECG paper 3 channel 114/70	500		
24.	ECG paper 3 channel 30/63	500		
25.	Flometers	50		
26.	Face Mask 00,1,2,3,4,5(ROSH)	60		
27.	Gun Elastic Bougee Disposable	100		
28.	Hepatitis OT Dress Kit	500		
29.	Herington Screw & Road	500		
30.	IOL (Foldable)Various Nos.	500		
31.	IOL (I/N-Foldable)Various Nos.	500		
32.	Kerantome Knif 2.75,5.5	50		



S. #	Nomenclature	Quantity	Pack Size	Brand Name
33.	Laryngeal Air Way(Masked) size 1.0,1.5,2.0	300		
34.	Laryngeal Air Way((Masked)size 2.5,3,4	300		
35.	Madivular plate	15		
36.	Moitex Duplex Gloves size 7&8	1000		
37.	.Metallic Tracheostomy Tube size 28,32,34,38	50 each		
38.	Nebulizer Mask	500		
39.	Phaco Tuvng Set	10		
40.	Phaco Tips	05		
41.	Per-Opp-Opsite large	500		
42.	Per-Opp-Opsite Medium	500		
43.	Per-Opp-Opsite small	1000		
44.	Punch Biospy Disposable	50		
45.	Pyelolithotoly set	02		
46.	Rebreating Bag ½ litter	20		
47.	Rebreatingbg bag 1 litter	20		
48.	Rebreatingbg bag 2 litter	20		
49.	Stopper O3 way	250		
50.	Suction Catheter size 12,14,16,18,20	500 each		
51.	Stylets large size	100		
52.	Stylets medium size	50		
53.	Tracheostomy tube size 6	50		
54.	Tracheostomy tube size 3.5	50		
55.	Tracheostomy tube size 5	50		
56.	TURP Loops	500		
57.	T-Peace Connectors	50		
58.	Uretheric Catheter 5 FR	24		
59.	Vitrous Cutter Disposable	50		
60.	Vitrous Cutter Reuseable	50		
61.	VP Shunt high pressure	50		
62.	VP shunt low pressure	50		
63.	VP Shunt Medium Pressure	100		



Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_

Price Rs.1000/ Non Refundable

**TENDER DOCUMENTS**

**INSTRUMENTS ITEM**

**FOR THE YEAR 2016-17**



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**PEOPLES MEDICAL COLLAGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIR ABAD**

## TERMS & CONDITION OF CONTRACT GENERAL.

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 2016-17 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.
- Forfeiture of the Security money
  - Forfeiture of payment
  - 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 ( EVALUATION CRITERIA) :**

- TECHNICAL PROPOSAL** should have the following documents.
  - Original Tender Purchase Receipt.
  - Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
  - Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
  - Valid NTN / GST Certificate.
  - Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - Valid Professional Tax Certificate (From Excise and Taxation Department).
  - An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - Three years Experience and past performance in relevant field.
  - Last Three Year Income Tax returns Challan.
  - Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
- FINANCIAL PROPOSAL** should have the following documents.
  - Original Pay Order / Bank Draft of Earnest Money.
  - 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 # \_\_\_\_\_





## TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a) Forfeiture of the Security Money.
  - b) Forfeiture of payment.
  - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

### OTHER DIRECTIONS ( EVALATION CRITERIA) :

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) Valid NTN / GST Certificate.
  - v) Description of work.
  - vi) Professional Tax Certificate (From Excise and Taxation Department).
  - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii) Three Years Experience and past performance in relevant field.
  - ix) Last Three Year Income Tax returns Challan.
  - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.



- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

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 \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----

-----

C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell # .....

Land Line.#.....

Stamp \_\_\_\_\_



**TENDER FOR PURCHASE INSTRUMENTS (financial)**  
**FOR THE YEAR 2016 – 2017**  
**Peoples Medical College Hospital Nawabshah**  
**Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Rate in words <del>Pack Size</del> Rate in Figure	Brand Name
1.	Artery Forceps large (Straight)	100		
2	Artery Forceps large(Curved)	100		
3	Artery Forceps Medium(Straight)	100		
4	Artery Forceps Medium(Curved)	100		
5	Artery Forceps small(Straight)	100		
6	Artery Forceps small(Curved)	100		
7	Allis Tissue Forceps large(Straight)	100		
8	Allis Tissue Forceps large(Curved)	100		
9	Allis Tissue Forceps Medium(Straight)	100		
10	Allis Tissue Forceps Medium(Curved)	100		
11	Allis Tissue Forceps small(straight)	100		
12	Allis Tissue Forceps small(Curved)	100		
13	Artery Forceps Mosquito large(Straight)	100		
14.	Artery Forceps Mosquito large( Curved )	100		
15	Artery Forceps Mosquito medium(Straight)	100		
16	Artery Forceps Mosquito medium(Curved)	100		
17	Artery Forceps Mosquito small (Straight)	100		
18.	Artery Forceps Mosquito small(Curved)	100		
19.	B.P. Apparatus (Aneroid)	50		
20.	B.P. Apparatus (Mercury)	50		
21.	Bowel Large	24		
22.	Bowel Medium	24		
23.	Bowel small	24		
24.	Dressing Drums large	24		
25.	Dressing Drums Medium	24		
26.	Dressing Drums small	24		
27.	Chittle Forceps	24		
28.				
29.	Drip Stand	400		
30.	Diathermy	06		
31.	Glucometer	10		
32.	Instrument Tray large	20		
33.	Instrument Tray Medium	20		



Rate in words

S. #	Nomenclature	Quantity	Pack Size Rate in figure	Brand Name
34.	Instrument Tray small	20		
90	Mastoidectomy set	01		
91	Mastoid micro drill	01		
92	Mastoid micro instrument	01		
93	OPD Examination set	01		
94	Examination sets upper	05		
95	Examination sets lower	05		
96	Examination instrument set	50		
97	Filling sets	10		
98	Light cure filling machine	01		
99	Ambo Bag (Adult Size)	20		
100	Ambo Bag (Infant Size)	10		
101	Ambo Bag (Peads size)	10		
102	X-ray Illminator Single Films	20		
103	X-ray Illminator Three Films	20		

Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_



**TENDER FOR PURCHASE INSTRUMENTS (TECHNICAL)**  
**FOR THE YEAR 2016 – 2017**  
**Peoples Medical College Hospital Nawabshah**  
**Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Pack Size	Brand Name
1.	Artery Forceps large (Straight)	100		
2	Artery Forceps large(Curved)	100		
3	Artery Forceps Medium(Straight)	100		
4	Artery Forceps Medium(Curved)	100		
5	Artery Forceps small(Straight)	100		
6	Artery Forceps small(Curved)	100		
7	Allis Tissue Forceps large(Straight)	100		
8	Allis Tissue Forceps large(Curved)	100		
9	Allis Tissue Forceps Medium(Straight)	100		
10	Allis Tissue Forceps Medium(Curved)	100		
11	Allis Tissue Forceps small(straight)	100		
12	Allis Tissue Forceps small(Curved)	100		
13	Artery Forceps Mosquito large(Straight)	100		
14.	Artery Forceps Mosquito large( Curved )	100		
15	Artery Forceps Mosquito medium(Straight)	100		
16	Artery Forceps Mosquito medium(Curved)	100		
17	Artery Forceps Mosquito small (Straight)	100		
18.	Artery Forceps Mosquito small(Curved)	100		
19.	B.P. Apparatus (Aneroid)	50		
20.	B.P. Apparatus (Mercury)	50		
21.	Bowel Large	24		
22.	Bowel Medium	24		
23.	Bowel small	24		
24.	Dressing Drums large	24		
25.	Dressing Drums Medium	24		
26.	Dressing Drums small	24		
27.	Chittle Forceps	24		
28.				
29.	Drip Stand	400		
30.	Diathermy	06		
31.	Glucometer	10		
32.	Instrument Tray large	20		
33.	Instrument Tray Medium	20		



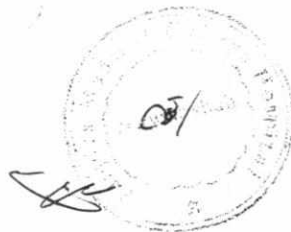


S. #	Nomenclature	Quantity	Pack Size	Brand Name
34.	Instrument Tray small	20		
90	Mastoidectomy set	01		
91	Mastoid micro drill	01		
92	Mastoid micro instrument	01		
93	OPD Examination set	01		
94	Examination sets upper	05		
95	Examination sets lower	05		
96	Examination instrument set	50		
97	Filling sets	10		
98	Light cure filling machine	01		
99	Ambo Bag (Adult Size)	20		
100	Ambo Bag (Infant Size)	10		
101	Ambo Bag (Peads size)	10		
102	X-ray Illminator Single Films	20		
103	X-ray Illminator Three Films	20		

Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_



Price Rs.1000/- Non Refundable

**TENDER DOCUMENTS**

**(LOCAL PURCHASE OF MEDICINE)**

**FOR THE YEAR 2016-17**

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**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD**





Tel: No. (0244) - 9370264

Fax No. (0244) - 9370266

OFFICE OF THE  
**MEDICAL SUPERINTENDENT**  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SBA.

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2016 DATED      THE TH

2016

Subject: -                      TENDER FOR LOCAL PURCHASE OF MEDICINE FOR  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
FOR THE YEAR 2016-17.

Cost of Tender: -              Rs: 1000/- (One thousand only) non refundable

Issued to M.S. \_\_\_\_\_

Pay order receipt No. \_\_\_\_\_

Date of Issue \_\_\_\_\_



MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD

## TERMS & CONDITION

- 1.1 Tender shall be submitted with all documents in sealed envelope with sealing wax. The envelope must contain tender inquiry No on the top of manufacturer and supplier should be affixed on the face of envelope at the left side.
- 1.2 Tender must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed
- 1.3 The tender must be free erasing, cutting and over writing in case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rate of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and total shall be corrected. 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 % of the value of stores quoted by them in form of call deposit / pay order / otherwise will not be entertained.
- 1.7 Original purchase receipt must be enclosed with their offer, and for alternate offer an additional purchase receipt is necessary otherwise alternate offer will not be considered.
- 1.8 The printed price list duly stamped & signed and the sample of quoted item must accompany the bids, quoted price should not exceed the market price.
- 1.9 All medicine should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the Medicines should be marked Sindh Government property as required by the contract, sale prohibited out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu Languages.
- 1.10 The tendered rate should be inclusive of all taxes, "Income & sale Tax etc payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- 1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) certificate / Income Tax & whole sale Drug License.
- 1.13 One " **SAMPLE TENDER PERFORMA**" is supplied with the list items to be purchased. The items have to be quoted on the Performa, duly filled in stamped by the authorized bidder. No other Performa for tender will be accepted. Only those items shall be typed on the Performa for which the rates are to be quoted. In case of need of more Performa a photocopy can be used. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom



- 1.14 Schedule is prepared with the generic name, however, the bidder may also mentioned the brand names against the generic one.
- 1.15 The dosage form strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form strength and pack size quoted by the bidder shall confirm to be ones mentioned in the tender form.
- 1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 1.17 Printed Price list shall be submitted along-with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current financial year.
- 1.18 Sample should be submitted at the time opening of tender form for Technical & Evaluation by End User / Consultants otherwise tender will not be entertained
- 1.19 All injectable (powder form) should be included with Registered solvent and in single packing (of same batch)
- 1.20 All tablets and capsules should be in blister pack / standard packing of Multinational Firms are allowed.
- 1.21 All light sensitive drugs must be in ambour color ampoules / bottles and Aloe Aluminum foil pack

### **SPECIAL CONDITIONS**

- 2.1 Store is required immediately. The tender may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted / accorded for the supply of initial quantity.
- 2.2 The Bidder shall quote their firm and final price both in figures & words in "FREE" delivery basis to consignee end.
- 2.3 Store required within one (01) month (for indigenous goods) and with in two (02) months (for imported goods) from the date of award of contract
- 2.4 The tender is to be submitted by the manufacturer or the authorized sole distributors and the imported for the supply of drugs / medicines. The authorized distribution must submit authorization letter along with the contract agreement signed between manufacturer and authorized in stamp paper of Rs. 50/-
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer can not change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor / agent / any firm or person to quoted the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.



- 2.7 The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring purchase of risk and cost and black listing.
- 2.8 The successfully bidder shall pay the testing fee directly to the Provincial Drug Testing Lab for the batches to be supplied and should extra quantity of drugs / medicine used for testing purpose.
- 2.9 The bidder shall confirm the refund of cost difference if the same medicine / drug is/was supplied at lower rates to any other Government / Semi Government Institution or Armed Forces in the province or out side for local manufacturer in the same fiscal year, if medicine are manufactured in Sindh and quoted rate to other Province is found lower than payment will be made on lower rates to any province.
- 2.10 The envelope shall be marked as “ **FINANCIAL PROPOSAL**” and “ **TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- 2.11 Initially only envelope marked “ **TECHNICAL PROPOSAL**” shall be opened.
- 2.12 It will be evaluated by the Technical Committee.
- 2.13 The envelope marked as “ **FINANCIAL PROPOSAL**” shall be retained in the custody of the procuring agency without being opened. Financial proposals will be opened of only technically qualified bidders. To non responsive bidders, financial bids will be returned unopened on the day of opening of Financial Bids.

#### **PURCHASER'S RIGHTS TO VARY QUANTITIES**

The Purchaser reserves the rights to increase / decrease or delete the quantities of medicine, Drugs / Surgical / Disposable items etc at the time of award of contract and also reserves the rights to enhance the quantities of goods / service originally specified in the schedule of requirements without any changes in unit price or other terms and conditions of good at any time during contract period.

#### **PURCHASERS RIGHTS TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS**

The Purchaser reserves the rights to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

#### **NOTIFICATION OF AWARD / ADVANCE CONTRACT**

Prior to expiry of the period of bid validity, the Purchaser will notify that successful bidder writing about the acceptance of the offer delivery by hand or by registered letter.

The notification of award will constitute the formation of the contract.



## AWARD OF CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose 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 stamp duties as per prevailing Government rules the expenditure on the said contract agreement will be borne by the supplier.

## SHELF LIFE REQUIRED

Manufacturing and expiry dates will be written on the each pack No drug / medicines , surgical & disposal items will be accepted having expiry less than 95% of shelf life in case of local Manufacturer and 90% shelf life for imported items. The firm will be bound to replace the drugs / medicines three months before its expiry on the request of the institute / hospital administration.

## CRITERIA FOR EVALUATION OF BIDS

- a) Quoted process
- b) Whole sale valid drug licensee.
- c) Authority letter from manufacturer
- d) N.B Department's reserve the rights to ask and verify any documents related with Manufacturing of items, to assess the quality.

## FEE OF AWARD OF CONTRACT

Service Charges @ 0.3% of the value of the contract will be realized/ changed by the District Accounts Officer ~~Hyderabad~~ <sup>Manab Shah</sup> While payment of the contractors for award of each contract and credited to the receipt Head.

## UNDERTAKING

I/We read / understand the conditions specified in the tender inquiry and undertake

- 11.1 That I/We will remain bounded to supply any items as an additional quantity at the rate on which said item I/We have supplied the same financial year.
- 11.2 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rate for the supply of contracted quantity within the stipulated period shown in the contract
- 11.3 I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional without any additional charges. If the supplies/ part of the supplies declared sub-standard (under sub-standard items will be destroyed / not returned).
- 11.4 I/We understand and confirm the refund of cost difference of the same medicine/drugs is/was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same fiscal year or to any other Province or Armed Forces in case Medicine in manufactured within Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing Fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.





## OTHER DIRECTIONS

1. The Income Tax/ GST will be deduction according to the rules of Government of Pakistan
2. Tenderer responsible to deliver the good on his own cost at Bulk Store <sup>PMCH</sup> ~~PH~~,  
Jamshore *Nawab Shah.*
3. In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of the contractor.
4. **TECHNICAL PROPOSAL.** Should have the following documents
  1. Original Tender Receipt
  2. Photocopy of pay order / demand draft of earnest money in which amount should not be readable
  3. Copy of the bid offer (showing without rate) with signature & stamp.
  4. Valid Manufacturing License, Valid whole sale Drug License
  5. Authority letter from manufacturer / importer.
  6. Professional Tax Certificate (From Excise & Taxation Department)
  7. NTN , GST & SST Certificate.
  8. Printed Price list of the Manufactures / Importers
  9. The bidder shall furnish an affidavit on non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department
  10. GMP Certificate / ISO Certificate.

**FINANCIAL PROPOSAL** should have the following documents

1. Original Pay Order / Bank Draft of Earnest Money
2. 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 with name & Seal

Full Address \_\_\_\_\_

C.N.I.C No. \_\_\_\_\_

Income Tax No \_\_\_\_\_

G.S.T No \_\_\_\_\_

Cell No \_\_\_\_\_

Land Line No \_\_\_\_\_

Stamp \_\_\_\_\_



**FINANCIAL BID FORM**

**TENDER FORM FOR LOCAL PURCHASE OF MEDICINE  
FOR THE YEAR 2016-17.**

S. No.	Name of Store	Discount Offered on Retail Price in %
1.	Products of National Companies.	
2.	Products of Multi-National Companies.	
3.	Imported Medicines	
Average Discount		

**Signature of Bidder with Stamp**



**TECHNICAL BID FORM**

**TENDER FORM FOR LOCAL PURCHASE OF MEDICINE  
FOR THE YEAR 2016-17.**

S. No.	Name of Store	Discount Offered on Retail Price in %
1.	Products of National Companies.	
2.	Products of Multi-National Companies.	
3.	Imported Medicines	
Average Discount		

**Signature of Bidder with Stamp**



Price Rs.1000/- Non Refundable

**TENDER DOCUMENTS**

**(MEDICAL OXYGEN GASES)**

**FOR THE YEAR 2016-17**



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**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD**



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

OFFICE OF THE  
**MEDICAL SUPERINTENDENT**  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SBA.

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2016 DATED     THE TH

2016

Subject: -           **TENDER FOR MEDICAL OXYGEN GASES FOR  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
FOR THE YEAR 2016-17.**

Cost of Tender: -       **Rs: 1000/- (One thousand only) non refundable**

Issued to M.S. \_\_\_\_\_

Pay order receipt No. \_\_\_\_\_

Date of Issue \_\_\_\_\_



**MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD**

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah Shaheed Benazir Abad  
during the financial year 2016-17 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, PMC Hospital Nawabshah Shaheed Benazir Abad 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 PMC Hospital Nawabshah, Shaheed Benazir Abad.
10. The Medical superintendent PMC Hospital Nawabshah, Shaheed Benazir Abad 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 PMC Hospital Nawabshah, Shaheed Benazir Abad 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 Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

**OTHER DIRECTIONS ( EVALATION CRITERIA) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
  - i. Original Tender Purchase 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. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # \_\_\_\_\_



## TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, PMC HOSPITAL Nawabshah, Shaheed Benazir Abad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a). Forfeiture of the Security Money.
  - b). Forfeiture of payment.
  - c). Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

### OTHER DIRECTIONS ( EVALATION CRITERIA ) :

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) Valid NTN / GST Certificate.
  - v) Description of work.
  - vi) Professional Tax Certificate (From Excise and Taxation Department).
  - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii) Three Years Experience and past performance in relevant field.
  - ix) Last Three Year Income Tax returns Challan.
  - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.



- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

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 \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----

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C. N.I.C No. -----

Income tax No. -----

G.S.T No.....

Cell # .....

Land Line #.....

Stamp \_\_\_\_\_



**TENDER FOR PURCHASE OF  
MEDICAL GASES (Oxygen & Nitrogen) FOR THE YEAR 2016 – 2017  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad**

Sr. No.	Name of Items	Quantity	Brand / Manufacturer	Distributor	Origin
1.	Refilling of Oxygen Cylinder size 240 CFT capacity 2000 Lbs pressure with test	20000 Cylinder			
2.	Carbon Oxide Large 240 CFT Cylinder with full pressure with test	100 Cylinder			
3.	Nitrogen cylinder 30 kg	100 Cylinder			
04.	Purchase of New Oxygen Cylinder size 240 CFT capacity 2000 Lbs				

Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_



**TENDER FOR PURCHASE OF  
MEDICAL GASES (Oxygen & Nitrogen) FOR THE YEAR 2016 – 2017  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad**

Sr. No.	Name of Items	Quantity	Pack size	Brand	Unit prize	Amount
1.	Refilling of Oxygen Cylinder size 240 CFT capacity 2000 Lbs pressure with test	20000 Cylinder				
2.	Carbon Oxide Large 240 CFT Cylinder with full pressure with test	100 Cylinder				
3.	Nitrogen cylinder 30 kg	100 Cylinder				
04.	Purchase of New Oxygen Cylinder size 240 CFT capacity 2000 Lbs	100 Cylinder				



Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_

Price Rs.1000/- Non Refundable

**TENDER DOCUMENTS**

**(LINEN ARTICLES/UNIFORM / LIVERIES)**

**FOR THE YEAR 2016-17**



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**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD**

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah Shaheed Benazir Abad  
during the financial year 2016-17 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, PMC Hospital Nawabshah Shaheed Benazir Abad 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  
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necessary without assigning any reason.
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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.



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  - (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 Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

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  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # \_\_\_\_\_





## TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, PMC HOSPITAL Nawabshah, Shaheed Benazir Abad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a) Forfeiture of the Security Money.
  - b) Forfeiture of payment.
  - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

### OTHER DIRECTIONS ( EVALATION CRITERIA) :

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) Valid NTN / GST Certificate.
  - v) Description of work.
  - vi) Professional Tax Certificate (From Excise and Taxation Department).
  - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii) Three Years Experience and past performance in relevant field.
  - ix) Last Three Year Income Tax returns Challan.
  - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.



- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

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 \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----

-----

C. N.I.C No. -----

Income tax No. -----

G.S.T No.....

Cell # .....

Land Line #.....

Stamp \_\_\_\_\_





Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

OFFICE OF THE  
**MEDICAL SUPERINTENDENT**  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SBA.

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2016 DATED      THE TH      2016

Subject: -      TENDER FOR UNIFORM / LIVERIES ITEMS FOR  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
FOR THE YEAR 2016-17.

Cost of Tender: -      Rs: 1000/- (One thousand only) non refundable

Issued to M.S. \_\_\_\_\_

Pay order receipt No. \_\_\_\_\_

Date of Issue \_\_\_\_\_



MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD

**TENDER FOR PURCHASE OF UNIFORM /LIVERIES  
FOR THE YEAR 2016 – 2017  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Brand	Packing	Remarks
1	Bafta Cloth 62" Wide (Superior Quality)	2500 Meters			
2	Uniform Fibroin cloth Different Colors (Superior Quality)	4500 Meter			
3	Patient Uniform Fibroin cloth Line Dar	5000 Meters			
4	Cloth for OT Dress for Doctors / Staff	5000 Meters			
5	Cloth for OT Gowns	5000 Meters			
6	Bed Sheet 90"x60"	2000 Nos.			
7	Pillow Covers 30"x21"	2000 Nos.			
8	Pillow Foam Good quality	500			
9	Mattress Foam 72 x 36 x 6" Molty or equivalent with regzene cover	100			
10	Malmal Cloth (For Swabs) (Superiors Quality)	2000 Mtrs			
11	Towels 30 x 60 ( Khyber or equivalent)	100			
12	Towels 27 x 54 ( Khyber or equivalent)	200			
13	Towels 24 x 40 ( Khyber or equivalent)	200			



Cont...page.No.2.

S. #	Nomenclature	Quantity	Brand	Packing	Remarks
14	Hospital Blankets 4.5 kg(Weight)	100			
15	Mattress Foam 72"x36"x4"Master Molty Foam or equivalent(10 years Warranty) with rezine cover	100			

NATIONAL TAX NO. \_\_\_\_\_

GST NO. \_\_\_\_\_

C.N.I.C.NO. \_\_\_\_\_

(Photostat copies must be enclosed)

SIGNATURE \_\_\_\_\_

NAME OF CONTRACTOR \_\_\_\_\_

ADDRESS \_\_\_\_\_

Cell No. \_\_\_\_\_

Land line No. \_\_\_\_\_

**INSTRUCTIONS.**

1. The tender should be accompanied with 2.5% pay order/demand draft of quoted items as security deposit in the name of Medical Superintendent P.M.C. Hospital Nawabshah SBA>
2. The Income tax/GST/SST will be deducted according to rule of Government of Sindh / Pakistan.
3. The tenderer will be responsible to deliver the tendered items on his own cost at P.M.C.H. Nawabshah SBA.
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. The tenderer should be fulfilling all requirements as per Government rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.



**TENDER FOR PURCHASE OF UNIFORM /LIVERIES  
FOR THE YEAR 2016 – 2017  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Pack Size	Brand Name	Rate in Figure	Rate in Word
1	Bafta Cloth 62" Wide (Superior Quality)	2500 Meters				
2	Uniform Fibroin cloth Different Colors (Superior Quality)	4500 Meter				
3	Patient Uniform Fibroin cloth Line Dar	5000 Meters				
4	Cloth for OT Dress for Doctors / Staff	5000 Meters				
5	Cloth for OT Gowns	5000 Meters				
6	Bed Sheet 90"x60"	2000 Nos.				
7	Pillow Covers 30"x21"	2000 Nos.				
8	Pillow Foam Good quality	500				
9	Mattress Foam 72 x 36 x 6" Molty or equivalent with regzene cover	100				
10	Malmal Cloth (For Swabs) (Superiors Quality)	2000 Mtrs				
11	Towels 30 x 60 ( Khyber or equivalent)	100				
12	Towels 27 x 54 ( Khyber or equivalent)	200				
13	Towels 24 x 40 ( Khyber or equivalent)	200				
14	Hospital Blankets 4.5 kg (Wight) 2.5 kg	100				
15	Mattress Foam 72" x 36" x 4" Master Molty Foam or equivalent (10 years Warranty) with rezine cover	100				



Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_

Price Rs.1000/- Non Refundable

TENDER DOCUMENTS

(DIET ITEMS/ ARTICLES)

FOR THE YEAR 2016-17



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PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD





Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

OFFICE OF THE  
**MEDICAL SUPERINTENDENT**  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SBA.

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2016 DATED THE TH 2016

Subject: - TENDER FOR DIET ITEMS / ARTICLES FOR  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
FOR THE YEAR 2016-17.

Cost of Tender: - Rs: 1000/- (One thousand only) non refundable

Issued to M.S \_\_\_\_\_

Pay order receipt No. \_\_\_\_\_

Date of Issue \_\_\_\_\_

MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD



## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah Shaheed Benazir Abad during the financial year 2016-17 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, PMC Hospital Nawabshah Shaheed Benazir Abad 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 PMC Hospital Nawabshah, Shaheed Benazir Abad.
10. The Medical superintendent PMC Hospital Nawabshah, Shaheed Benazir Abad 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 PMC Hospital Nawabshah, Shaheed Benazir Abad 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 Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

**OTHER DIRECTIONS ( EVALATION CRITERIA ) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase 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. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # \_\_\_\_\_



## TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, PMC HOSPITAL Nawabshah, Shaheed Benazir Abad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a) Forfeiture of the Security Money.
  - b) Forfeiture of payment.
  - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

### OTHER DIRECTIONS ( EVALATION CRITERIA) :

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) Valid NTN / GST Certificate.
  - v) Description of work.
  - vi) Professional Tax Certificate (From Excise and Taxation Department).
  - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii) Three Years Experience and past performance in relevant field.
  - ix) Last Three Year Income Tax returns Challan.
  - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.



- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

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 \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----

C. N.I.C No. -----

Income tax No. -----

G.S.T No.....

Cell # .....

Land Line #.....

Stamp \_\_\_\_\_



**TENDER FOR PURCHASE OF DIET  
FOR THE YEAR - 2016 – 2017  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad**

Sr. No.	Name of Items	Quantity	Brand	Packing	Remarks
1.	Atta Sindh Pak, (Special) Wheat Chaki (Best Quality) or equivalent	40,000 KG			
3.	Rice Basmati Super Carnal (Best Quality)	15,000 KG			
4.	Cooking Oil Soya supreme, Dalda, Habib or equivalent	5000 Liters.			
5.	Dall Moug, (Best Quality)	6000 KG			
6.	Dry Milk Full Cream (Best Quality)	1500 KG			
7.	Sugar White (Refined) (Best Quality)	3000 KG			
8.	Rice Tota Basmati Super carnal (Best Quality)	1000 KG			
9.	Tea lipton (Yellow lable, Supreme, Tapal)	200 KG			
10.	Red Chilies National or equivalent (Best Quality)	200 KG			
11.	Garam Masala National or equivalent (Best Quality)	20 KG			
12.	Dahina National or equivalent (Best Quality)	50 KG			
13.	Salt Powder Lodized National/ Shan (Best Quality)	3000 KG			
14.	Haldi National or equivalent (Best Quality)	70 KG			
15.	Sugi (Best Quality)	250 KG			
16.	Kishmis (Best Quality)	02 KG			
17.	Rice Baspati Cella (Best Quality)	200 KG			
18.	Vermicillies (Sewanyan) National or equivalent (Best Quality)	50 KG			
19.	Freesh Bread White(Double Roti) in pieces Large Size Rajput Down or Equivalent (Best Quality)	20000 No.			

Cont..page.No..2.



<b>Sr. No.</b>	<b>Name of Items</b>	<b>Quantity</b>	<b>Brand</b>	<b>Packing</b>	<b>Remarks</b>
20	Freesh Bread White(Double Roti) in pieces Medium Size Rajput Down or Equivalent (Best Quality)	20000 No.			
21.	Garlic (Best Quality)	50 KG			
22.	Vegetable Mix Fresh (Best Quality)	6000 KG			
23.	Onions (Best Quality)	5000 KG			
24.	Tomato (Best Quality)	1600 KG			
25.	Chicken Fresh (Best Quality)	6000 KG			
26.	Cured (Dhahi) (Best Quality)	2000 KG			
27.	Banana (Best Quality)	1000 Doz			
28.	Egg Fresh (Best Quality)	2000 Doz			
29.	Beef Fresh (Best Quality)	20kg			
30.	Apple Fresh (Best Quality)	50kg			
31.	Mosmi Fresh (Best Quality)	50kg			
32.	Butter Fresh 50 gram per paking (Best Quality)	200 No.			
33.	Mutton Fresh (Chuta)(Clean) (Best Quality)	1000KG			

Cont:....Page-3-



Sr. No.	Name of Items	Quantity	Brand	Packing	Remarks
34.	Fresh Dairy milk (Best Quality)	10000 KG			
35.	Fish fresh (Best Quality)	500KG			

Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_





**TENDER FOR PURCHASE OF DIET  
FOR THE YEAR - 2016 – 2017  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad**

Sr. No.	Name of Items	Quantity	Pack size	Brand	Rate in figure	Rate in Word
1.	Atta Sindh Pak, (Special) Wheat Chaki (Best Quality) or equivalent	40,000 KG			Per Kg. (As per Requirement)	
3.	Rice Basmati Super Carnal (Best Quality)	15,000 KG			Per Kg.	
4.	Cooking Oil Soya supreme, Dalda, Habib or equivalent	5000 Liters.			Per Liter.	
5.	Dall Moung, (Best Quality)	6000 KG			Per Kg.	
6.	Dry Milk Full Cream (Best Quality)	1500 KG			Per Kg.	
7.	Sugar White (Refined) (Best Quality)	3000 KG			Per Kg.	
8.	Rice Tota Basmati Super carnal (Best Quality)	1000 KG			Per Kg.	
9.	Tea lipton (Yellow lable, Supreme, Tapal)	200 KG			Per Kg.	
10.	Red Chilies National or equivalent (Best Quality)	200 KG			Per Kg.	
11.	Garam Masala National or equivalent (Best Quality)	20 KG			Per Kg.	
12.	Dahina National or equivalent (Best Quality)	50 KG			Per Kg.	
13.	Salt Powder Lodized National/ Shan (Best Quality)	3000 KG			Per Kg.	
14.	Haldi National or equivalent (Best Quality)	70 KG			Per Kg.	
15.	Sugi (Best Quality)	250 KG			Per Kg.	
16.	Kishmis (Best Quality)	02 KG			Per Kg.	
17.	Rice Baspati Cella (Best Quality)	200 KG			Per Kg.	
18.	Vermicillies (Sewanyan) National or equivalent (Best Quality)	50 KG <sup>m</sup>			Per Kg.	
19.	Freesh Bread White(Double Roti) in pieces Large Size Rajput Down or Equivalent (Best Quality)	20000 No.			Per Kg.	

Cont..page.No..2.



-2-

Sr. No.	Name of Items	Quantity	Pack size	Brand	Rate in figure	Rate in Word
20	Freesh Bread White(Double Roti) in pieces Medium Size Rajput Down or Equivalent (Best Quality)	20000 No.			Per Kg.	
21.	Garlic (Best Quality)	50 KG			Per Kg.	
22.	Vegetable Mix Fresh (Best Quality)	6000 KG			Per Kg.	
23.	Onions (Best Quality)	5000 KG			Per Kg.	
24.	Tomato (Best Quality)	1600 KG			Per Kg.	
25.	Chicken Fresh (Best Quality)	6000 KG			Per Kg.	
26.	Cured (Dhahi) (Best Quality)	2000 KG			Per Kg.	
27.	Banana (Best Quality)	1000 Doz			Per Kg.	
28.	Egg Fresh (Best Quality)	2000 Doz			Per Kg.	
29.	Beef Fresh (Best Quality)	20kg			Per Kg.	
30.	Apple Fresh (Best Quality)	50kg			Per Kg.	
31.	Mosmi Fresh (Best Quality)	50kg			Per Kg.	
32.	Butter Fresh 50 gram per paking (Best Quality)	200 No.			Per Kg.	
33.	Mutton Fresh (Chuta)(Clean) (Best Quality)	1000KG			Per Kg.	

Cont:....Page-3-



**FINANCIAL BID FORM**

-3-

Sr. No.	Name of Items	Quantity	Pack size	Brand	Rate in figure	Rate in Word
34.	Fresh Dairy milk (Best Quality)	10000 KG			Per Kg.	
35.	Fish fresh (Best Quality)	500KG			Per kg.	

NATIONAL TAX NO. \_\_\_\_\_

GST NO. \_\_\_\_\_

C.N.I.C.NO. \_\_\_\_\_

(Photostat copies must be enclosed)

SIGNATURE \_\_\_\_\_

NAME OF CONTRACTOR \_\_\_\_\_

ADDRESS \_\_\_\_\_

Cell No. \_\_\_\_\_

Land line No. \_\_\_\_\_

**INSTRUCTIONS.**

1. The tender should be accompanied with 2.5% pay order/demand draft of quoted items as security deposit in the name of Medical Superintendent P.M.C. Hospital Nawabshah SBA>
2. The Income tax/GST/SST will be deducted according to rule of Government of Sindh / Pakistan.
3. The tenderer will be responsible to deliver the tendered items on his own cost at P.M.C.H. Nawabshah SBA.
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. The tenderer should be fulfilling all requirements as per Government rules.
7. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.



Price Rs.1000/- Non Refundable

**TENDER DOCUMENTS**

**(MISCELLANEOUS / PETTY / ELECTRIC ITEMS)**

**FOR THE YEAR 2016-17**



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**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAIZIRABAD**



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

OFFICE OF THE  
**MEDICAL SUPERINTENDENT**  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SBA.

NO.PMCHN (SBA)/-\_\_\_\_\_/-OF 2016 DATED THE TH 2016

Subject: - TENDER FOR MISCELLANEOUS / PETTY / ELECTRIC ITEMS FOR  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
FOR THE YEAR 2016-17.

Cost of Tender: - Rs: 1000/- (One thousand only) non refundable

Issued to M.S \_\_\_\_\_

Pay order receipt No. \_\_\_\_\_

Date of Issue \_\_\_\_\_



MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind my self / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah Shaheed Benazir Abad  
during the financial year 2016-17 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, PMC Hospital Nawabshah Shaheed Benazir Abad 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 PMC Hospital Nawabshah, Shaheed Benazir Abad.
10. The Medical superintendent PMC Hospital Nawabshah, Shaheed Benazir Abad 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 PMC Hospital Nawabshah, Shaheed Benazir Abad 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 Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

**OTHER DIRECTIONS ( EVALATION CRITERIA ) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
  - i. Original Tender Purchase 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. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # \_\_\_\_\_



## TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, PMC HOSPITAL, Nawabshah, Shaheed Benazir Abad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a) Forfeiture of the Security Money.
  - b) Forfeiture of payment.
  - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

### OTHER DIRECTIONS ( EVALATION CRITERIA) :

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) Valid NTN / GST Certificate.
  - v) Description of work.
  - vi) Professional Tax Certificate (From Excise and Taxation Department).
  - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii) Three Years Experience and past performance in relevant field.
  - ix) Last Three Year Income Tax returns Challan.
  - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.





- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

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 \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----

-----

C. N.I.C No. -----

Income tax No. -----

G.S.T No.....

Cell # .....

Land Line #.....

Stamp \_\_\_\_\_



**TENDER FOR PURCHASE OF  
PETTY & ELECTRIC ARTICLES FOR THE YEAR 2016 – 2017  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad**

Sr. No.	Name of Items	Quantity	Brand/ Manufacturer	Packing	Contrary of Origin
1	Acid for washing Bathroom 450 ml	1000 Litters			
2	Bamboo Bans 22 feet (Bangladeshi)	12 No.			
3	Bleaching Power 25 kg bag	50 Bags			
4	Broom Bans 450 mg	500			
5	Broom Sar	200			
6	Chandi 1 <sup>st</sup> quality	1000 mtrs			
7	Chhibee for dust	100			
8	Dust Bin Large	200			
9	Dust Bin Small	500			
10	Flit pump	100			
11	Gross Cutter Scissors	10			
12	Head Light Bulbs 6 w	12			
13	Iron Trolley (Wheel Barrow)	10			
14	Kodar with Handle	10			
15	Toilet Soap 125 g LUX or equivalent	1500			
16	Lime (Choonaa)	50 bags			
17	Lock Large size (Tri Circle)	100			
18	Lock Medium size (Tri Circle)	100			
19	Lock small size (Tri Circle)	200			
20	Laundry soap (Hari)	5000 bars			
21	Macintosh 1 <sup>st</sup> quality (Both side Rexene)	500 Mtrs.			
22	Max Bar (Soap) 130 g	1000 bars			
23	Plastic Bucket (Pure Plastic 50 letters.	100			
24	Nawar Sher mark	100 KG			
25	OT Chapel pure Plastic	100 pairs			
26	O.T Powder Large (Tibet)	100 Tins			
27	Oxygen Key	50			
28	Oxygen Key 10"	50			
29	Wire G.I. per KG	50 KG			
30	Plastic Pipe 1" Dia.	1000 Ft.			
31	Plastic Pipe ¾" Dia.	1000 Ft.			
32	Robin Neil 225 Gems pack	500 Packs			
33	Room Spray Different Fragrances- Good quality	100 Nos.			
34	Soda Khar 50 KG bag ICI or Equivalent	130 bags			
35	Insecticide Oil Spray 500 ml Good quality	5000 Bottles			



Cont...page.No.2.

Sr. No.	Name of Items	Quantity	Brand/ Manufacturer	Packing	Contrary of Origin
36	White Phenyl Concentrated 450 ml Bottle Good quality	5000 Bottles			
37	Wiper with Handle	200 Nose			
38	Sulpher Powder for OT	100 KG			
39	Vim Powder in poly bag $\frac{1}{2}$ KG bags.	300 bags			
40	Thread Hindi with wooden Handle	200 Nose			
41	Tissue Paper Rose Patel or equivalent (2 ply x 100)	500 Box			
42	Torch Cell Standard Size	50 Doz			
43	Torch, 3 cell Plastic Body	12 Nos.			
44	Torch, 2 cell Plastic Body	24 Nos.			
45	Waste bag Large Coloured	100 KG			
46	Waste bag Medium Coloured	100 KG			
47	Waste bag Small Coloured	100 KG			
	<b>ELECTRICAL ITEMS</b>				
48	Bell Button Piano or Equivalent	10 Doz			
49	Call Bell	50 Nos.			
50	Saver Bulb 24/25 watts	200 Nose			
51	Bulb Holder Plastic Good Quality	200 Nos.			
52	Capacitor for ceiling Fans 3.5	100 Nos.			
53	Chowk 40 watts	200 Nose			
54	Solution Tape, Nito / Osaka or equivalent	100 Nose			
55	Cut out 15 amps.	50 Nos.			
56	Cut out 30 amps.	50 Nos.			
57	Power Plug 30 amps for Ac good quality	50 Nos.			
58	Show pin 30 amps.	50 Nos.			
59	Power Plug 5 amps good quality	50 Nos.			
60	Show pin 5 amps.	50 Nos.			
61	Tube Light Complete Philips or equivalent	100 Nos.			
62	Tube Light Rods 40 watts Philips or equivalent	100 Nos.			
63	Tube Light Patti Good quality	100 Nos.			
64	Tube Light Holders	100 Pairs			
65	Electric Wire Service supreme or equivalent	10 Coils			
66	Electric Wire 23/76 supreme or equivalent	10 Coils			
67	Electric Wire 3/29 million or equivalent	10 Coils			



Sr. No.	Name of Items	Quantity	Brand/ Manufacturer	Packing	Contrary of Origin
68	Electric Wire 3/36 million or equivalent	10 Coils			
69	Electric Wire 7/29 million or equivalent	10 Coils			
70	Electric Wire 7/44 million or equivalent	10 Coils			

NATIONAL TAX NO. \_\_\_\_\_

GST NO. \_\_\_\_\_

C.N.I.C.NO. \_\_\_\_\_

(Photostat copies must be enclosed)

SIGNATURE \_\_\_\_\_

NAME OF CONTRACTOR \_\_\_\_\_

ADDRESS \_\_\_\_\_

Cell No. \_\_\_\_\_

Land line No. \_\_\_\_\_

INSTRUCTIONS.

8. The tender should be accompanied with 2.5% pay order/demand draft of quoted items as security deposit in the name of Medical Superintendent P.M.C. Hospital Nawabshah SBA>
9. The Income tax/GST/SST will be deducted according to rule of Government of Sindh / Pakistan.
10. The tenderer will be responsible to deliver the tendered items on his own cost at P.M.C.H. Nawabshah SBA.
11. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
12. Conditional/Incomplete Tenders will not be accepted.
13. The tenderer should be fulfilling all requirements as per Government rules.
14. Sample of all items should be provided at the time of opening of tender otherwise tender will be rejected.



**TENDER FOR PURCHASE OF  
PETTY & ELECTRIC ARTICLES FOR THE YEAR 2016 – 2017  
Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad**

Sr. No.	Name of Items	Quantity	Pack Size	Brand Name	Rate in Figure	Rate in Word.
1	Acid for washing Bathroom 450 ml	1000 Litters				
2	Bamboo Bans 22 feet (Bangladeshi)	12 No.				
3	Bleaching Power 25 kg bag	50 Bags				
4	Broom Bans 450 mg	500				
5	Broom Sar	200				
6	Chandi 1 <sup>st</sup> quality	1000 mtrs				
7	Chhibee for dust	100				
8	Dust Bin Large	200				
9	Dust Bin Small	500				
10	Flit pump	100				
11	Gross Cutter Scissors	10				
12	Head Light Bulbs 6 w	12				
13	Iron Trolley (Wheel Barrow)	10				
14	Kodar with Handle	10				
15	Toilet Soap 125 g LUX or equivalent	1500				
16	Lime (Choona)	50 bags				
17	Lock Large size (Tri Circle)	100				
18	Lock Medium size (Tri Circle)	100				
19	Lock small size (Tri Circle)	200				
20	Laundry soap (Hari)	5000 bars				
21	Macintosh 1 <sup>st</sup> quality (Both side Rexene)	500 Mtrs.				
22	Max Bar (Soap) 130 g	1000 bars				
23	Plastic Bucket (Pure Plastic 50 letters.	100				
24	Nawar Sher mark	100 KG				
25	OT Chapel pure Plastic all size	100 pairs				
26	O.T Powder Large (Tibet)	100 Tins				
27	Oxygen Key	50				
28	Oxygen Key 10"	50				
29	Wire G.I. per KG	50 KG				
30	Plastic Pipe 1" Dia.	1000 Ft.				
31	Plastic Pipe ¾" Dia.	1000 Ft.				
32	Robin Neil 225 Gems pack	500 Packs				
33	Room Spray Different Fragrances- Good quality	100 Nos.				
34	Soda Khar 50 KG bag ICI or Equivalent	130 bags				
35	Insecticide Oil Spray 500 ml Good quality	5000 Bottles				



Cont.....page.No.2.

Sr. No.	Name of Items	Quantity	Pack Size	Brand Name	Rate in Figure	Rate I n Word
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37	Wiper with Handle	200 Nose				
38	Sulpher Powder for OT	100 KG				
39	Vim Powder in poly bag ½ KG bags.	300 bags				
40	Thread Hindi with wooden Handle	200 Nose				
41	Tissue Paper Rose Patel or equivalent (2 ply x 100)	500 Box				
42	Torch Cell Standard Size	50 Doz				
43	Torch, 3 cell Plastic Body	12 Nos.				
44	Torch, 2 cell Plastic Body	24 Nos.				
45	Waste bag Large Coloured	100 KG				
46	Waste bag Medium Coloured	100 KG				
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	<b>ELECTRICAL ITEMS</b>					
48	Bell Button Piano or Equivalent	10 Doz				
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53	Chowk 40 watts	200 Nose				
54	Solution Tape, Nito / Osaka or equivalent	100 Nose				
55	Cut out 15 amps.	50 Nos.				
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60	Show pin 5 amps.	50 Nos.				
61	Tube Light Complete Philips or equivalent	100 Nos.				
62	Tube Light Rods 40 watts Philips or equivalent	100 Nos.				
63	Tube Light Patti Good quality	100 Nos.				
64	Tube Light Holders	100 Pairs				
65	Electric Wire Service supreme or equivalent	10 Coils				
66	Electric Wire 23/76 supreme or equivalent	10 Coils				
67	Electric Wire 3/29 million or equivalent	10 Coils				



Sr. No.	Name of Items	Quantity	Pack Size	Brand Name	Rate in Figure	Rate I n Word
68	Electric Wire 3/36 million or equivalent	10 Coils				
69	Electric Wire 7/29 million or equivalent	10 Coils				
70	Electric Wire 7/44 million or equivalent	10 Coils				

Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_



Price Rs.1000/ Non Refundable

**TENDER DOCUMENTS**

**LABORATORY ITEMS**

**FOR THE YEAR 2016-17**

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**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIR ABAD**





## TERMS & CONDITION OF CONTRACT GENERAL.

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 2016-17 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 ( EVALATION CRITERIA) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase 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. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years Experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # \_\_\_\_\_



## TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, LUH, Hyderabad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a) Forfeiture of the Security Money.
  - b) Forfeiture of payment.
  - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

### OTHER DIRECTIONS ( EVALATION CRITERIA):

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) Valid NTN / GST Certificate.
  - v) Description of work.
  - vi) Professional Tax Certificate (From Excise and Taxation Department).
  - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii) Three Years Experience and past performance in relevant field.
  - ix) Last Three Year Income Tax returns Challan.
  - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.



- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

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 \_\_\_\_\_

Name \_\_\_\_\_

Full Address-----  
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C. N.I.C No.-----

Income tax No.-----

G.S.T No.....

Cell # .....

Land Line.#.....

Stamp \_\_\_\_\_

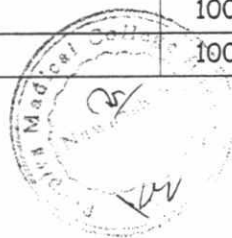


**TENDER FOR PURCHASE OF LABORATORY ITEMS (technical)**

**FOR THE YEAR 2016 – 2017**

**Peoples Medical College Hospital Nawabshah  
Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Pack Size	Brand Name	Unit Price	Amount
1	HBSAG Device Accurate( Acon)	100000				
02	HCV DEVICE ACCURATE (Acon)	100000				
03	HIV Kits (Accurate) /Acon)	30000 Pcs/ ship				
04	VDRL Kits (Accurate) /Acon)	30000 Pcs/ ship				
05.	ICT MALARIA DEVICE NOVA	18000 PCS				
06	TYPHOIDOT DEVICE CTK	14000 PCS				
07.	SUGAR KIT 1000 ML MERCK	34				
08.	UREA KIT 1000 ML HUMAN	24 KITS				
09	Creatinine kit Merck	34 kits				
10.	Uric acid kit human	24 kits				
11.	CALCIUM KIT HUMAN	20 Kits				
12.	CHOLESTROL HUMAN	24 Kits				
13.	SGPT Human	24 Kits				
14.	Alkaline Phosphate Human	24 Kits				
15.	Billirubin Total or Direct Merck	24 Kits				
16.	RA Factor Accurate	34 Kits				
17.	ASO Titres Accurate	34 Kits				
18.	Widal to & TH Lab Diagnostic	24 viab				
19.	Anti H Pylori Accurate	1240 Pcs				
20.	Dengue Kit SD	400 Pcs				
21.	Prothrombin Time & Kit S Bio	24 Kits				
22.	Aptt Kit S Bio	24 Kits				
23.	Cell Pack (Nihon Kohden) Pack	144 Bottle				
24.	Lyse (Nihon Kohden) Pack	144 Bottle				
25.	Essy Light NA,K,CL Pack	24 Bottle				
26.	PCR Kit HBV DHA & Kit	16 kits				
27.	PCR Kit HCV RNA Quigen Kit	16 Kits				
28.	T3 Kit	44 kits				
29	T4 Beck Men Kit	44 kits				
30.	TSH Kit	44 kits				
31.	Test Tube "Disposable"	72000 Nos				
32.	Yellow Tips Beg	100 Beg				
33.	Blue Tips Beg	100 Beg				



S. #	Nomenclature	Quantity	Pack Size	Brand Name	<del>Unit</del> Price	<del>Amount</del>
34.	Capillary Tube	36 Nos				
35.	Vacuum Tube For CP PKT	120 Paks				
36.	Vacuum PT & APTT Test PKT	120 paks				
37.	Urine Multi Strip Byre Box	44 Boxes				
38.	Pregnancy Kit Box	120 Boxes				
39.	Trop t	1000 kits				
40.	Trop Eye	1000 Kits				
41.	E.D.TA Solution Accurle Botal	30 Bottles				
42.	Glass Sialide PKT	500 paks				
43.	Cover Slip PKT	100 Paks				
44.	Amylase (Merck) Kit	08 Kits				
45.	Blood Bags (JMS with Set)	21000 Nos				
46.	Anti Sera (A,B,D) (Pasture) Daigast	500 Nos				
47.	Blood Lancet (Pricker) Box	150 Box				
48.	Glass Slide Box	200 Box				
49.	Test Tube (Small) Medium beg	50 beg				
50.	Disposable Gloves Pak	100 Paks				
51.	Disposable Syringe 5cc	21000 Nos				
52.	KITS FOR THELSMIA CENTRE					
53.	MINCAP Hb	150 TEST				
54.	BIO-FLASH HBS KIT	100 TEST				
55.	BIO-FLASH HCV KIT	100 TEST				
56.	BIO-FLASH HIB 1+2 KIT	100TEST				
57.	Hb A2 NORMAL CONTROL (5)	10*0.4 TEST				
58.	CAPICLEAN	25ml				



Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_



**TENDER FOR PURCHASE OF LABORATORY ITEMS (financial)**

**FOR THE YEAR 2016 – 2017**

**Peoples Medical College Hospital Nawabshah**

**Shaheed Benazir Abad.**

S. #	Nomenclature	Quantity	Pack Size	Brand Name	Unit Price	Amount
1	HBSAG Device Accurate( Acon)	100000				
02	HCV DEVICE ACCURATE (Acon)	100000				
03	HIV Kits (Accurate) /Acon)	30000 Pcs/ ship				
04	VDRL Kits (Accurate) /Acon)	30000 Pcs/ ship				
05.	ICT MALARIA DEVICE NOVA	18000 PCS				
06	TYPHOIDOT DEVICE CTK	14000 PCS				
07.	SUGAR KIT 1000 ML MERCK	34				
08.	UREA KIT 1000 ML HUMAN	24 KITS				
09	Creatinine kit Merck	34 kits				
10.	Uric acid kit human	24 kits				
11.	CALCIUM KIT HUMAN	20 Kits				
12.	CHOLESTROL HUMAN	24 Kits				
13.	SGPT Human	24 Kits				
14.	Alkaline Phosphate Human	24 Kits				
15.	Billirubin Total or Direct Merck	24 Kits				
16.	RA Factor Accurate	34 Kits				
17.	ASO Titres Accurate	34 Kits				
18.	Widal to & TH Lab Diagnostic	24 viab				
19.	Anti H Pylori Accurate	1240 Pcs				
20.	Dengue Kit SD	400 Pcs				
21.	Prothrombin Time & Kit S Bio	24 Kits				
22.	Aptt Kit S Bio	24 Kits				
23.	Cell Pack (Nihon Kohden) Pack	144 Bottle				
24.	Lyse (Nihon Kohden) Pack	144 Bottle				
25.	Essy Light NA,K,CL Pack	24 Bottle				
26.	PCR Kit HBV DHA & Kit	16 kits				
27.	PCR Kit HCV RNA Quigen Kit	16 Kits				
28.	T3 Kit	44 kits				
29	T4 Beck Men Kit	44 kits				
30.	TSH Kit	44 kits				
31.	Test Tube "Disposable"	72000 Nos				
32.	Yellow Tips Beg	100 Beg				
33.	Blue Tips Beg	100 Beg				



S. #	Nomenclature	Quantity	Pack Size	Brand Name	Unit Price	Amount
34.	Capillary Tube	36 Nos				
35.	Vacuum Tube For CP PKT	120 Paks				
36.	Vacuum PT & APTT Test PKT	120 paks				
37.	Urine Multi Strip Byre Box	44 Boxes				
38	Pregnancy Kit Box	120 Boxes				
39	Trop t	1000 kits				
40	Trop Eye	1000 Kits				
41	E.D.TA Solution Accurle Botal	30 Bottles				
42.	Glass Sialide PKT	500 paks				
43	Cover Slip PKT	100 Paks				
44	Amylase (Merck) Kit	08 Kits				
45.	Blood Bags (JMS with Set)	21000 Nos				
46.	Anti Sera (A,B,D) (Pasture) Daigast	500 Nos				
47.	Blood Lancet (Pricker) Box	150 Box				
48.	Glass Slide Box	200 Box				
49	Test Tube (Small) Medium beg	50 beg				
50.	Disposable Gloves Pak	100 Paks				
51	Disposable Syringe 5cc	21000 Nos				
52	KITS FOR THELSMIA CENTRE					
53.	MINCAP Hb	150 TEST				
54.	BIO-FLASH HBS KIT	100 TEST				
55.	BIO-FLASH HCV KIT	100 TEST				
56	BIO-FLASH HIB 1+2 KIT	100TEST				
57	Hb A2 NORMAL CONTROL (5)	10*0.4 TEST				
58	CAPICLEAN	25ml				



Stamp & Signature of Tender \_\_\_\_\_

Name and Designation \_\_\_\_\_

Address \_\_\_\_\_



**PRICE RS- 1000/ NON REFUNDABLE**

**TENDER DOCUMENTS**

**SECURITY SERVICES  
AT  
PEOPLES MEDICAL COLLEGE HOSPITAL –  
NAWABSHAH, SHAHEED BENAZIR ABAD**

**FOR THE YEAR 2016-17**



## STANDARD BIDDING DOCUMENTS

# SECURITY SERVICES AT PMC HOSPITAL – NAWABSHAH, SHAHEED BENAZIR ABAD

COST OF TENDER DOCUMENTS:	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing
TENDER SUBMISSION DATE AND TIME:	
TENDER SUBMISSION PLACE :	Office of the A.M.S (Procurement) 1 <sup>st</sup> Floor Administration Block, PMC Hospital – Nawabshah, Shaheed Benazir Abad
TENDER OPENING DATE AND TIME :	
TENDER OPENING PLACE :	In the office the Committee Room Administration Block PMC Hospital – Nawabshah, Shaheed Benazir Abad



**TERMS AND CONDITIONS FOR THE CONTRACT OF SECURITY SERVICES  
AT PMC HOSPITAL, NAWABSHAH, SHAHEED BENAZIR ABAD**

1. Rate will only be considered on the tender form issued by Hospital for the period of one year from the date of award of this contract or till the finalization of the next tender.

**SCOPE OF WORK:**

- i) Provide Security at all time.
  - ii) Maintain harmony under stressful situation.
  - iii) Maintain **Traffic Inflow** during peace and emergency time and arrange to Park the Vehicles as per policy of the Hospital Administration.
  - iv) Provide Security to all Staff in Ward and in the Hospital premises.
  - v) Constantly work on emergency plans and procedure with Hospital Management.
  - vi) Provide 24/7 watch on all Hospital activity.
  - vii) Security Agency will be responsible to provide the Security to the Hospital assets and any other job assigned by the Hospital Administration in this regard.
2. **“FINANCIAL BID DOCUMENT”** shall be accompanied by Earnest Money equivalent to 2% of the Annual bid quoted amount in the form of Bank Guarantee / Pay Order / Demand Draft drawn from any scheduled bank of Pakistan in favour of Medical Superintendent PMC Hospital , Nawabshah, Shaheed Benazir Abad .
3. Each bid shall comprise **Single Stage Two Envelop Procedure basis**, envelope containing the **Technical and Financial** proposal and required information as mentioned in the bid documents as well as in NIT of the said services and the same are to be submitted in the tender box in the office of the AMS (Procurement) 1<sup>st</sup> Floor Admin Block PMC Hospital Nawabshah, Shaheed Benazir Abad on \_\_\_\_\_ hours. The same will be opened at \_\_\_\_\_ in presence of those bidders who wish to be present.
4. **Award Criteria & Employer’s Right:**  
The Medical Superintendent PMC Hospital , Nawabshah, Shaheed Benazir Abad will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the best evaluated bid price, provided that such bidder has been determined to be qualified to perform the Contract satisfactorily.  
The Medical Superintendent PMC Hospital , Nawabshah, Shaheed Benazir Abad reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to award of Contract without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Employers action except that the grounds for its rejection of all bids shall upon request be communicated to any bidder who submitted a bid without justification of the grounds.
5. **Notification of Award & Signing of Contract Agreement.**  
Prior to expiration of the period of bid validity prescribed by the Medical Superintendent PMC Hospital, Nawabshah, Shaheed Benazir Abad the successful bidder will be notified in writing “Letter of Acceptance” that his bid has been accepted.



**Amount of Bid Security:**

2% of the Annual Bid Price in the shape of Pay Order or an irrevocable Bank Guarantee issued by a Scheduled Bank in favour of the Medical Superintendent PMC Hospital , Nawabshah, Shaheed Benazir Abad .

**6. Number of Copies of the Bid to be submitted:**

One Copy (In Original) Technical Proposal along with Security Plan with photo copy of the Call Deposit **without** showing the amount and original Call Deposit / Pay Order / Bank Draft may be attached with the Financial Proposals.

**7. Employer's Address for the Purpose of Bid Submission:**

Medical Superintendent PMC Hospital , Nawabshah, Shaheed Benazir Abad Baba-e-Urdu Road Nawabshah, Shaheed Benazir Abad Tel: 0244-9370264- Fax No 0244-9370266

**HUMAN RESOURCES:**

The Services of the 60 Security Guards / Chowkidar of this Hospital will assist the Contractor for Security Services @ PMC Hospital Nawabshah, Shaheed Benazir Abad. In case of complaint or absentee of Hospital Security Staff is reported necessary action will be taken against them by the Hospital Administration as per rules.

Contractor shall ensure to post the Security Staff as per Security Plan submitted by him for Hospital.

Authorized Officer / Official will declares **Sensitive Areas** (if required) and the list of Security Guards required for that area will be provided to the Contractor. These Security Guards will be non-transferable and will not be terminated without taking a written permission from the Hospital Authorities.

A Security Services Monthly Bill will be submitted to the AMS (Security) along with the invoice on first of every succeeding month who will useful the bills within 2/3 days and submit the bills through Authorized Officer / Official to the Accounts Department by 5<sup>th</sup> of same month.

In case of any dispute between Security Guards / workers with the contractor the matter shall be referred to the Administration for arbitration whose decision shall be final. Contractor shall provide duty roster of the Security persons accordingly to the Administration on the monthly basis.

Security Guards of the Contractor will be bound to wear neat and clean uniform & Name Badges approved by the authority. In case of violation fine will be imposed by the Concerned Additional Medical Superintendent or Authorized Officer, PMC Hospital Nawabshah, Shaheed Benazir Abad which will be at least Rs. 50/- per employee per day.

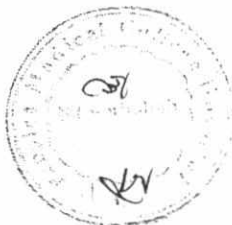
All Security Guards should have I.D Card of company which should be shown on demand.

Indiscipline Guards involved in immoral activities will not be allowed to serve in the Hospital.

Contractor will be bound to change the Guards who are unwanted by the Hospital Administration immediately.

Guards will work according to time table issued by the Authorized Officer / Additional Medical Superintendent, PMC Hospital, Nawabshah, Shaheed Benazir Abad .

- i: Basic Human Rights will not be violated by the contractor.
- ii. Contractor shall be bound to provide manpower according to contract on holidays.
- iii. Contractor shall be bound to provide the sanctioned strength of Security Guards at all time even on holiday.



SIGNATURE OF THE CONTRACTOR

STAMP

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

CNIC No : \_\_\_\_\_

(Copy duly attested must be attached)

Ph. No. \_\_\_\_\_ Cell No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Email Address.



**CRITERIA FOR EVALUATION OF SECURITY SERVICES BID**

S. #	Criteria for Evaluation of Security Services Bid	Points
1	Company Profile	10
2	Security Plan for PMC Hospital , Nawabshah, Shaheed Benazir Abad	10
3	Communication Equipments / List of Ammunition (which will be utilized by the Security Agency in Hospital to secure the Hospital assets.)	20
4	Client List / Relevant Experience / Previous year performance	30 ±
5	Copy of the Registration Certificate with EOBI	05
6	Copy of the Registration Certificate with SESSI	05
7	Copy of the Registration Certificate with Income Tax Department N.T. Number Registration with Sindh Revenue Board) Contractors will be responsible to pay Sindh Sales tax 4/5 <sup>th</sup> themselves and remaining 1/5 <sup>th</sup> will be deducted at source.	05
8	Copy of the Registration Certificate with Home Department Government of Sindh/Government of Pakistan.	05
9	Turnover of at least three years (20.000 (M) each year (Bank Certificate / Bank Statement for the last three years should be attached and an undertaking on Letter Head that the firm concerned is financially sound and have sufficient funds to pay three months salary from their source (if undertaking has not been given than offer will be rejected).	10

**Note:**

**S.No.5,6,7 & 8 Mandatory and in remaining only those firm (s) will be considered / qualified who will get 70% points in each criteria.**



“A”  
**Technical Offer**  
**(On Firm Letter Head)**

(i)

S. No.	Particular	B.O.Q	Age	Experience
01	*Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	01		
02	*Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	03		
03	Security Guards (Armed) Ex Military / Para Military Force with Good Health	20		
04	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	70		
05	Lady Searcher: Good Health and Matriculation Passed	06		
06	Security Clerk: Intermediate	01		
<b>Total =</b>		<b>101</b>		

**Note:**

- i) Security Services to be provided by the Contractor as mentioned in the Terms & Conditions of the Bid Documents in details.
- ii) Security Staff will work under supervision of the Hospital Administration.

(ii)

List of Communication Equipments / Ammunition, which will be utilized in Hospital for safety of Hospital assets.

S.No.	Description (Equipments)	Quantity

**Note:**

The offer will not be considered without signature & Stamp of the contractor.



Signature of  
Contractor / Supplier

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

C.N.I.C No. : \_\_\_\_\_

Address : \_\_\_\_\_

Stamp : \_\_\_\_\_

"B"

Financial Offer

(On Firm Letter Head)

S.No.	Particular of Post(s)	B.O.Q	Per Month	Total Amount For 12 Month
01	*Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	01		
02	*Supervisors: Ex Military / Para Military Force with Good Health (Non Commission)	03		
03	Security Guards (Armed) Ex Military / Para Military Force with Good Health	20		
04	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	70		
05	Lady Searcher: Good Health and Matriculation Passed	06		
06	Security Clerk: Intermediate	01		
<b>Total =</b>		<b>101</b>	<b>Grand Total =</b>	

**Note:**

- (i) Bid Security Pay Order / Demand Draft should be attached (In Original).
- (ii) The Strength of the said staff can be increased / decreased as per SPP Rules 2010 (Amended 2013/14).
- (iii) The offer will not be considered without signature & Stamp of the contractor.

Signature of  
Contractor / Supplier

Name : \_\_\_\_\_

Designation : \_\_\_\_\_

C.N.I.C No. : \_\_\_\_\_

Address : \_\_\_\_\_

Stamp : \_\_\_\_\_





**INSTRUCTIONS:-**

- a). Each bid shall comprise Single Stage Two Envelope containing the Technical and Financial proposal and required information.
- b). The security Contractor will be provided Security Staff on daily two shift basis, as offered even on holiday(s).
- c). Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- d). Bid should be dropped in the office of the Additional Medical Superintendent (Procurement) 1<sup>st</sup> Floor Admin Block PMC Hospital Nawabshah, Shaheed Benazir Abad and the same will be opened at Board Room 2<sup>nd</sup> Floor Admin Block PMC Hospital Nawabshah, Shaheed Benazir Abad.
- e). Bid / offer will be evaluated as per criteria for evaluation of Security Service.
- f). Tender price will be assessed / computed on best bid evaluated cum lowest basis as mentioned at "B".
- g). Bid should be inclusive all Government taxes Contributions will be paid themselves by the Contractors except withholding tax which will be deducted at source in office of the Accountant General Sindh Nawabshah, Shaheed Benazir Abad .
- h). PMC Hospital Nawabshah, Shaheed Benazir Abad shall disqualify a contractor, whether pre-qualified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- i). Document(s) for Evaluation of Security Services must be paged / flagged by the bidders.
- j). Technical Proposal will be opened on \_\_\_\_\_ and the Financial Proposal will be opened only those firms who will be qualified.
- k). Sindh Sales tax 4/5<sup>th</sup> will be deposited by the contractor and remaining 1/5<sup>th</sup> will be deducted at source.



**Signature of Contractor  
Stamp**

Price Rs.1000/- Non Refundable

TENDER DOCUMENTS

(JANITORIAL SERVICE)

FOR THE YEAR 2016-17



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PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD



Tel: No. (0244) – 9370264

Fax No. (0244) – 9370266

OFFICE OF THE  
**MEDICAL SUPERINTENDENT**  
PEOPLES MEDICAL COLLEGE HOSPITAL  
NAWABSHAH SBA.

NO.PMCHN (SBA)/- \_\_\_\_\_ /-OF 2016 DATED      THE TH      2016

Subject: -      TENDER FOR JANITORIAL SERVICES FOR  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
FOR THE YEAR 2016-17.

Cost of Tender: -      Rs: 1000/- (One thousand only) non refundable

Issued to M.S. \_\_\_\_\_

Pay order receipt No. \_\_\_\_\_

Date of Issue \_\_\_\_\_



MEDICAL SUPERINTENDENT  
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH  
SHAHEED BENAZIRABAD

## TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We \_\_\_\_\_ Muslim Adult, by  
cast \_\_\_\_\_ R/O \_\_\_\_\_ bind myself / ourselves  
to supply the said item to the Peoples Medical College Hospital Nawabshah Shaheed Benazir Abad during the financial year 2016-17 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, PMC Hospital Nawabshah Shaheed Benazir Abad 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 PMC Hospital Nawabshah, Shaheed Benazir Abad.
10. The Medical superintendent PMC Hospital Nawabshah, Shaheed Benazir Abad 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 PMC Hospital Nawabshah, Shaheed Benazir Abad 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 Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.

**OTHER DIRECTIONS ( EVALATION CRITERIA ) :**

1. **TECHNICAL PROPOSAL** should have the following documents.
- i. Original Tender Purchase 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. Valid NTN / GST Certificate.
  - v. Valid SST Certificate for Janitorial and Deployment of Security Guards.
  - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
  - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
  - ix. Three years experience and past performance in relevant field.
  - x. Last Three Year Income Tax returns Challan.
  - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise).
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 # \_\_\_\_\_



## TERMS & CONDITION OF REPAIR CONTRACT REPAIR

1. The tender should be accompanied with pay order / demand draft of 2.5% as Security Deposit as per quoted cost in the name of Medical Superintendent, PMC HOSPITAL Nawabshah, Shaheed Benazir Abad. The security deposited by the tenderer shall be returned after successful completion of the contract.
2. The Income Tax / GST and SST (Sindh Sales Tax) will be deducted according to rules of Government of Sindh / Pakistan.
3. The tenderer will be responsible to carryout the work within stipulated period. In case of late the penalty of 2% of the total cost of the ordered items will be imposed.
4. The firm will warranty of the repair work replaced parts and ensure that the equipment is functional for at least one year after repairing.
5. The replaced parts should be delivered at Electro Medical Workshop at the time of submission of bill.
6. The Medical Superintendent, Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad reserve the right to impose the following penalties for any breach of the contract by tenderer.
  - a) Forfeiture of the Security Money.
  - b) Forfeiture of payment.
  - c) Black Listing of the firm.
7. The Decision of the Medical Superintendent / Committee in this regard to quality and kind of articles or other maintenance work shall be final and binding upon the tenderer. The Medical Superintendent / Committee reserves the right to cancel the part or hole tender without any reason.

### OTHER DIRECTIONS ( EVALUATION CRITERIA ) :

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) Valid NTN / GST Certificate.
  - v) Description of work.
  - vi) Professional Tax Certificate (From Excise and Taxation Department).
  - vii) An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - viii) Three Years Experience and past performance in relevant field.
  - ix) Last Three Year Income Tax returns Challan.
  - x) Three Years Annual Turnover statement with Bank Certificate year-wise as per required in tender documents.



- xi) Must have well equipped Bio Medical Workshop with Bio Medical Engineer, with list of other technical staff working. The Technical Committee will verify the Bio Medical Workshop & Technical Staff as per List Provided.

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 .....

Name .....

Full Address-----

-----

C. N.I.C No. -----

Income tax No. -----

G.S.T No.....

Cell # .....

Land Line #.....

Stamp .....





**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH,  
DISTRICT SHAHEED BENAZIR ABAD.**

**TENDER FOR JANITORIAL SERVICE FOR THE YEAR 2016-17.**

**Tender Fee Rs. 500/- per set (Non Refundable)**

S.#	Nomenclature	Quantity	Remuneration per person in Pak Rs.	Amount in Pak. Rs.
01	JANITORIAL SERVICE	40 Personnel		

**TOTAL AMOUNT IN WORDS:** \_\_\_\_\_.

Signature of Bidder

Address & Stamp -----

**WORK DESCRIPTION.**

1. 24 hours cleaning, scavenging and polishing of floors, cleaning /washing of bath rooms, toilet sanitary ware. Dusting of doors, windows & ventilators.
2. Sweeping of internal Roads, premises & backyards.
3. De-slitting of sewerage lines every three months period or whenever required.
4. To provide service to the patients like bed pans, urinal and washing of linen soiled /soaked with patient's urine, stool or blood etc.
5. Infected and non infected garbage should be disposed off according to EPA (environmental protection agency) guidelines.







PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH,  
DISTRICT SHAHEED BENAZIR ABAD.

TENDER FOR JANITORIAL SERVICE FOR THE YEAR 2016-17.

Tender Fee Rs. 500/- per set (Non Refundable)

S.#	Nomenclature	Quantity	Remuneration per person in Pak Rs.	Amount in Pak. Rs.
01	JANITORIAL SERVICE	40 Personnel		

TOTAL AMOUNT IN WORDS: \_\_\_\_\_

Signature of Bidder

Address & Stamp -----  
-----

WORK DESCRIPTION.

1. 24 hours cleaning, scavenging and polishing of floors, cleaning /washing of bath rooms, toilet sanitary ware. Dusting of doors, windows & ventilators.
2. Sweeping of internal Roads, premises & backyards.
3. De-slitting of sewerage lines every three months period or whenever required.
4. To provide service to the patients like bed pans, urinal and washing of linen soiled /soaked with patient's urine, stool or blood etc.
5. Infected and non infected garbage should be disposed off according to EPA (environmental protection agency) guidelines.

