

TELEPHONE NO:99215789.

OFFICE OF THE

**MEDICAL SUPERINTENDENT SERVICES HOSPITAL
AND CIVIL SURGEON, KARACHI.**

NO. SHK/- 5767 / DATED THE 02-08 — 2016.

To,

The Director Information,
Government of Sindh,
Information Department,
Block No. 96, Sindh Secretariat 4-B,
Karachi.

SUBJECT:- PUBLICATION OF TENDER NOTICE.

Enclosed Tender Notice is sent herewith in respect of Services Hospital, Karachi, with requesting that the same may kindly be published in prominent News Papers i.e. Daily "DAWN", "JANG" & "KAWISH", on same day under intimation to this office with cutting for office record.

**MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
KARACHI.**

3/8/16
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

**OFFICE OF THE
MEDICAL SUPERINTENDENT SERVICES HOSPITAL
AND CIVIL SURGEON, KARACHI.**
NO. SHK/- 5767 / DATED THE 02-08 2016.

TENDER NOTICE.

The Medical Superintendent, Services Hospital Karachi, Health Department, Government of Sindh hereby invites sealed bids in (01) one stage two envelopes (Technical and Financial envelop) for the financial year 2016-17, from various interested, medical store for local purchase for daily emergency basis / manufactures / Importers / Distributors / Contractors for supply of items mentioned below. A complete set of documents (terms & condition) may be purchased from the date of publication of this advertisement from the office of the undersigned, on submission of written application upon cash payment of non-refundable fee mentioned in each tender enquiry. The bid must be delivered on opening **dated mentioned below at 11.00 am** which will be opened (Technical envelop) publicly in the presence of the bidders or their authorized persons / representative who choose to attend on same day at **12:00 noon**. The Procuring Agency may reject any or all bids subject to the relevant provision of SPPRA Rules.

S.No.	Description of Stores.	Date of opening.	Cost of tender.
01.	L.P Medicine	20 th August 2016	Rs. 2,000/-
02.	Oxygen Gas	20 th August 2016	Rs. 1,000/-
03.	Diet	20 th August 2016	Rs. 1,000/-
04.	General items	20 th August 2016	Rs. 1,000/-
05.	Uniform / Liveries	20 th August 2016	Rs. 1,000/-

Important:-

01. Bids Security 2.5 % of the offered bid.
02. Bid must be in Pak: rupees.
03. The Tender will be sold from Accountant's Office at the office of undersigned and the Office of Additional Secretary (PM&I) Cell, Health Department, 3rd Floor Tughlaq House Sindh Secretariat Karachi.
04. In case Government announces any public holiday then tender will be opened on next working day.
05. All quotation shall include Government Taxes including GST if applicable.


**(DR. KHALID HUSSAIN SHAIKH)
MEDICAL SUPERINTENDENT & CIVIL SURGEON
SERVICES HOSPITAL KARACHI.**



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)2-1/16-17/PM-15 (SHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Services Hospital Karachi, comprising the following officers for purchase of Drugs / Medicines (L.P), Gas, Diet, General Items, Uniform / Liveries, Consumable items/ Dental items etc. for the fiscal year 2016-17 :

1.	Dr.Manzoor Ahmed Memon A.C.S-II, Services Hospital Karachi.	Chairman
2	Dr.Zubiar Ahmed Agha R.M.O (G), Services Hospital Karachi.	Member
3	Mr.Irfan Ahmed Shah Senior Pharmacist / Store Incharge, Services Hospital Karachi.	Member
4	Representative From Deputy Commissioner (South) Govt. of Sindh Karachi.	Member
5	Representative from Accountant General Sindh.	Member

TORs

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)2-1/16-17/M-11(SGHNK):

Karachi, dated 29th July, 2016

A copy is forwarded for information & necessary action to:-

- ✓ The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The M.S. Services Hospital & Civil Surgeon Karachi w/r to his letter dt.13-07-16
- The Deputy Commissioner, District South Karachi.
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.


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

TELEPHONE NO:99215789.

OFFICE OF THE

MEDICAL SUPERINTENDENT SERVICES HOSPITAL

AND CIVIL SURGEON, KARACHI.

NO. SHK/- 5781 / DATED THE 03-8 - 2016.

To,

The Secretary,
Government of Sindh,
Health Department,
Karachi.

SUBJECT: - REQUEST FOR APPROVAL OF COMPLAINT REDRESSAL COMMITTEE FOR THE YEAR 2016-17.

It is to submit that the names of the following Officers are proposed for your kind approval as Chairman and Members for Complaint Redressal Committee for the year 2015-16, as per SPPRA rules-31 2010. Hence if agreed may kindly be notified.

01. Dr. Khalid Hussain Shaikh	Medical Superintendent & Civil Surgeon	Chairman
02. Dr. Khalil Pathan	Addl. Medical Superintendent (Store) Civil Hospital Karachi	Member
03. Representative of the A.G Sindh Karachi		Member


**MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
KARACHI.**

Copy to the Additional Secretary (PM&I cell), Government of Sindh Health Department, Karachi.


**MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
KARACHI.**

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIES / CONTRACTORS / CONSULTANTS

Contract Number NO.
Contract Value Rs.
Contract Titles Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision of agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the forgoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, Agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Services Hospital, Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form. From PA.

M/s. _____


Medical Superintendent
Dr. Khalid Hussain Shaikh
Medical Superintendent
Services Hospital & Civil Surgeon
Karachi.

"ANNEXURE – B"

Contract Form

THIS AGREEMENT made the ____ day of _____ 2016 _____ between [name or Procuring Agency] of [country of Procuring Agency] (here in after called "the Procuring Agency") of the one part and [name of Supplier] of [city and country of Supplier] (here in after called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conductions of Contract referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Bid Form and the Price Schedule submitted by the Bidder;
 - b) The Schedule of Requirements;
 - c) The Technical Specifications;
 - d) The General Conditions of Contract;
 - e) The Special Conditions of Contract; and
 - f) The Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement (**24 HOURS / 7 DAYS ON EMERGENCY BASIS**) as specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of the Chemists / Druggist:- _____

Name of Medical Store & Address:- _____

Telephone No. Shop: _____ Fax #: _____ Cell # _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID

(DRUGS / MEDICINES ON EMERGENCY BASIS 24/7

CRITERIA	YES	NO
Copy of Valid Drug License / National Tax Number (NTN)		
Undertaking regarding opening of store 24/7		
Financial Turn-over for the last three years with bank certificate		
Relevant experience (for three years)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

TERMS AND CONDITIONS

FOR THE "LOCAL PURCHASES OF DRUGS / MEDICINES (24 HOURS / 7 DAYS ON EMERGENCY BASIS)" @ SERVICES HOSPITAL – KARACHI

1. Sealed Tenders are invited for the supply of: **Local Purchases of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)** during the financial year 2016-17 on **Single Stage One Envelope Procedure** basis as per **Clause 46(1) of SPP Rules – 2010 (Amended 2013/14)**, as per the detailed mentioned in **Annexure-C** of this Tender Form for Services Hospital, Karachi.
2. The last date for submission of the Tender is fixed on **20-08-2016 upto 11:00 am.** The Tender should be dropped by hand / mail in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Procurement), Services Hospital – Karachi. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12:00 Noon.**
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing overwriting will not be entertained.**
4. Pay order of Tender fee amounting to Rs.2,000/- (Non-Refundable) must be attached with offer (in original). For alternate offer a separate pay order of Tender fee amounting to Rs. 2,000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes applicable to Services Hospital, Karachi.
6. NTN / GST certificate should be attached with the Tender documents.
7. Valid Drugs License should be attached with the Tender documents.
8. An undertaking on non-judicial stamp paper for Rs.100/- that the Medical Store remain open 24 Hours / 7 days, as the offer will be rejected.
9. The Chemist / Druggist should attach with the bid a **SECURITY DEPOSIT** Rs.200,000/- in shape of Pay Order / Bank Draft issued from any schedule Bank of Pakistan in favor of Medical Superintendent Services Hospital, Karachi.
10. Any item approved in rate contract system would be procured locally.
11. The Procuring Agency shall disqualify a Supplier or Contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning disqualification and professional, technical, financial, legal or managerial competence as Supplier or Contractor, false and materially inaccurate or incomplete.
12. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended 2013/14).
13. Preference will be given to those Medical Stores, which are situated in proximity to this Hospital.

BIDDING DOCUMENTS (BDs)

**LOCAL PURCHASE OF DRUGS / MEDICINES
(24 HOURS EMERGENCY BASIS)
DURING THE FINANCIAL YEAR 2016-17
SERVICES HOSPITAL – KARACHI**

COST OF TENDER DOCUMENTS:	RS.2,000/- Rupees Two Thousand Only (Non-refundable)	
TENDER PROCEDURE:	Single Stage – One Envelope / SPP Rule – 46(1)	
TENDER SELLING DATE & TIME:	@ 11:00 am of 20-08-2016	
TENDER SUBMISSION PLACE:	Services Hospital, Karachi	
TENDER OPENING DATE & TIME:	@ 12:00 Noon of 20-08-2016	
TENDER OPENING PLACE:	Sindh Services Hospital, Karachi	

NOTE: No Tender will be accepted after closing of the Tender Box, Whatsoever reason may be.

SERVICES HOSPITAL, KARACHITENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES(24 HOURS / 7 DAYS ON EMERGENCY BASIS)SCHEDULE OF REQUIREMENT & PRICE FOR SERVICES HOSPITAL, KARACHIDURING THE FINANCIAL YEAR 2016-2017

S #	DESCRIPTION	QUANTITY REQUIRED	DISCOUNT OFFERED ON % MARKET RETAIL PRICES
01)	Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)	As per requirement "daily 24 hours on Emergency Basis"	

Signature of Chemists / Druggists :- _____

Name of Medical Store:- _____

Full Address:- _____

Telephone No. Shop:- _____

SERVICES HOSPITAL KARACHI

ANNUAL TENDER OF MEDICAL GASES FOR THE YEAR 2016-17

OPENING DATED: 20-08-2016

Tender fees Rs.1,000/- (Non-Refundable)

Ug
giz
Dr. Khalid Hussain Shaikh
Medical Superintendent
Services Hospital & Civil Surgeon
Karachi.

SR.NO	NAME OF ITEMS	QUANTITY	RATES
A-OXYGEN MEDICINAL GAS			
1	Cylinder up to 240 Cft.		
2	Cylinder up to 50 Cft.		
3	Cylinder up to 48 Cft.		
B-NITROUS OXIDE MEDICINAL GAS			
1	Cylinder up to 1620 litter		
2	cylinder up to 3240 litter		
C-VALVE REPLACEMENT			
1	Spindel replacement		
2	Hydraulic Testing		
3	Washing Chemically		
4	Painting		
5	Neck Ring		

SIGNATURE:-

AND FULL ADDRESS

CELL #

1

**OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL
SURGEON, KARACHI**

TENDER 2016-17

TERMS AND CONDITIONS
(PURCHASE OF MEDICAL GAS)

Sealed Tender (alongwith one set of Photostat copies viz. original plus Photostat alongwith all brochures etc. Separately stapled of the same) are invited for the supply of **Purchase of Medical Gas** mentioned on pages _____, of this Tender form for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed on **20th August 2016 up to 11.00 am**. The Tender should dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi, which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at 12.00 am.

The Tender forms should be filled up with typing in words and figures both against each item. The tender filled up with hand writing will not be entertained.

The purchaser is the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.

The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufactures / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT 05%** of quoted bid in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The **SECURITY MONEY DEPOSIT 2.50%** in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi after the finalization and issuing of orders from this office.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - _____

Name and Address (in full):- _____

Office Phone: - _____

Residence Phone: - _____

THE TERMS AND CONDITION ARE AS UNDER:-

1. Tenders are to be submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacturer / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warranty.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warranty along with period of warranty in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an undertaking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelopes which should be marked **ORIGINAL DOCUMENTS and DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF "PURCHASE OF MEDICAL GAS"** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied by samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No supplementary or revised offer after the opening of tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing on the offer, must be properly _____ by the person signing the tender. Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. One **"SAMPLE TENDER PROFORMA"** is supplied with the list of items to be purchased. No other proforma for tender will be accepted.
13. The dosages, form, strength and pack size for medicines and required sizes for surgical items mentioned in the given tender list are quoted by the tenderers shall be confirmed once. The strength for medicine and size of surgical items not demanded may not be quoted, otherwise they will not be considered.
14. Price of drugs should be less than existing trade price and fixed by the Ministry of Health Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same fiscal year.
15. The supplies will have to be delivered at the premises of Services Hospital, Karachi at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
16. The tender purchase fees for **Rs.1,000/-** (Rupees One thousand only) (Non-Refundable).
17. Manufacturing and expiry dates should be mentioned on each pack without these dates on supply will be accepted. No drug / medicine, surgical and disposable item will be accepted.

- having less than two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less than two years the case may be referred to tendering authority for relaxation.
18. The drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
 19. The sample of all the drugs supplied by the tenderizers may be collected from this center by the inspector of Drugs for test and analysis at national institute of Health, Central Drugs Laboratories or Provincial drug testing Laboratories.
 20. If a batch of drug or surgical item is found sub-standard, adulterated or infected with fungus / bacteria on the basis of Laboratory test or on presence of a foreign particle seen by naked eye which is injurious to the patient life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide of standard quality with 4 days against the quantity of amount equivalent to defective goods will be deducted from the bill.
 21. The action will be initiated against the offending firm according to the Drug act 1976.
 22. The manufacture / importer of sub-standard medicines and surgical items ___ will be black-listed by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be black listed and their earnest money would be forfeited to the Government Accounts, which will be considered as final.
 23. After finalization of the tender, the tenderers will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for fiscal year 2016-17, within 3 days.
 24. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
 25. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
 26. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi will be final.
 27. An undertaking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
 28. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on **20th August 2016 up to 11.00 am** for the supply of Drug & Medicines items.
 We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.
 We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirements of your tender inquiry, it shall be ignored.
 We hereby confirm that the supply be made available within 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions.
 We certify that we will abide all terms and conditions of the tender and infringement of any of the terms / conditions will make the tenderer liable for the consequences, recommended by the competent authority.
 We certify that the prices quoted to this center against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby undertakes to refund the price charged in excess.

NOTE:-

Only one representative of a firm who have been authorized can be present the time of opening of tender.

All photocopies should be attested by Notary Public.

Please check the following documents are submitted along with the tender.

- | | | |
|-----|---|-----------|
| 1. | Earnest Money as per terms No.16 | Yes / No. |
| 2. | Original Tender Purchase receipt. | Yes / No. |
| 3. | Each pages should be signed and stamped. | Yes / No. |
| 4. | Tender should submit in double over in DUPLICATE . | Yes / No. |
| 5. | Manufacture / Importers that they will responsible for
For quality and warrantee. | Yes / No. |
| 6. | Income Tax Certificate as per Clause 16. | Yes / No. |
| 7. | Printed price list of the Mfg / Importer which shows
Trade Price and Retail Price. | Yes / No. |
| 8. | List of sample provided in office of Medical
Superintendent, Services Hospital, Karachi | Yes / No. |
| 9. | A certificate that the firm will abide all terms and
Conditions of the tender Infringement of any of the terms and
Conditions, will make the tenderer for consequences recommended
By the competent authority. | Yes / No. |
| 10. | Original terms and condition duly signed and stamp. | Yes / No. |

We hereby confirmed that we have read all terms and condition carefully and will abide them.

NAME OF TENDERER _____

SIGNATURE OF TENDERER _____

DESIGNATION _____

SEAL _____

WITNESS

(a) NAME _____

SIGNATURE _____

(b) FULL ADDRESS _____

(c) DATE _____ 2016

*G.M./**

**GOVERNMENT OF SINDH OFFICE OF THE MEDICAL
SUPERINTENDENT SERVICES HOSPITAL KARACHI.**

1

ANNUAL TENDERS OF GENERAL KITCHEN (DIET) FOR THE YEAR 2016-17

OPENING DATE:20-08-2016.

Tender fees Rs.1,000/- (Non-Refundable)

Dr. Khalid Hussain Shaikh
Medical Superintendent
Services Hospital & Civil Surgeon
Karachi

SCHEDULE NO.01. VEGETABLE		ANNUAL TENTER FOR THE 2016-17		
S.NO	NAME OF ITEMS	COUNTING UNITS.	QUANTITY	RATES
1	LOKI (BEST QUALITY)	KGS		
2	SPINACH (BEST QUL)	KGS		
3	BRINJAL (B.QUALITY)	KGS		
4	LADY FINGER (B.QUL)	KGS		
5	TURI (B. QUALITY)	KGS		
6	KUDDOO (B.QUALITY)	KGS		
7	TINDAY (BEST QUALITY)	KGS		
8	POTATOES (B.QUALITY)	KGS		
9	ONION (BEST QUALITY)	KGS		
10	ARVI (BEST QUALITY)	KGS		
11	PEAS GREEN (B.QUL)	KGS		
12	TURNIP (BEST QUALITY)	KGS		
13	CAULI FLOWER (B.QUL)	KGS		
14	CABBAGE (B.QUALITY)	KGS		
15	CARROT (BEST QUAL)	KGS		
16	KARELLA (B.QUALITY)	KGS		
17	TOMATOES (B.QUL)	KGS		
18	CORRIANER GREEN	KGS		
19	GARLIC (B. QUALITY)	KGS		
20	GINGER (B. QUALITY)	KGS		
21	MINT (BEST QUALITY)	KGS		
22	CHILLI GREEN (B.QUL)	KGS		

SCHEDULE NO.02. VEGETABLE/ FURIT		ANNUAL TENTER FOR THE 2016-17		
S.NO	NAME OF ITEMS	COUNTING UNITS.	QUANTITY	RATES
1	APPLE FRESH (KALOO YELLOW SKIN	KGS		
	EACH SHOULD BE 150-200 GRAMS.	KGS		
2	PLUMB SWEET,RIPE & FRESH)	KGS		
3	APRICOTE (SWEET,RIPE & FRESH)	KGS		
4	MANGO (QALMI,SINDHRI,LANGRA.	KGS		
	DASERI,SAROLI) EACH MANGO 225GR	KGS		
5	GRAPS (SWEET FRESH, RIPE)	KGS		
6	KINO (FRESH & BEST QUALITY)	KGS		
7	MOSAMI/MALTA (FRESH & BEST QUL:	KGS		
8	BANANA (CHITRI BEST QUALITY)	KGS		
9	GARMA (SWEET & RIPE)	KGS		
10	MELON (KHARBOZA) SWEET & RIPE)	KGS		
11	CHIKO (SWEET & RIPE)	KGS		

SCHEDULE NO.03. BAKERY PRODUCT AND DRY MILK		ANNUAL TENTER FOR THE 2016-17		
S.NO	NAME OF ITEMS	COUNTING	QUANTITY	RATES
		UNITS.		
1	BREAD WHITE SANDWITCHES SIZE, FRESH LARGE OF 1KG PAPER WARPED 32 EQUAL PIECES OF 28 GRAMS (FRYUTY,DAWN,VITA)	KGS		
2	BUTTER FRESH IN 25 GRM, PACKING CONTAINING 80% MILK FAT CONFIRM-ING TO THE STANDARD OF GHEE. NEW TOWN/UNITED/NOORPUR)	KGS		
3	DRY SKIMMED MILK.	KGS		
4	REGULAR MILK.	KGS		
5	BISCUITS	2NO"S		

SCHEDULE NO.04. MEAT, FISH AND POULTRY PRODUCT		ANNUAL TENTER FOR THE 2016-17		
S.NO	NAME OF ITEMS	COUNTING	QUANTITY	RATES
		UNITS.		
1	MEAT COW RAAN ONLY (WITH OUT BONES)	KGS		
2	MEAT GOAT (FRESH)	KGS		
3	FISH (DHATHAR/SURMA,WHITE PAMPHLET OR RAHOW)	KGS		
4	MEAT CHIKEN FRESH (BROILER).	KGS		
5	EGGS HEN FRESH (POULTRY)	DOZN		

SCHEDULE NO.05. ICE		ANNUAL TENTER FOR THE 2016-17		
S.NO	NAME OF ITEMS	COUNTING	QUANTITY	RATES
		UNITS.		
1	ICE	KGS		

SCHEDULE NO.06. RATION AND GROCERY ITEMS.		ANNUAL TENTER FOR THE 2016-17		
S.NO	NAME OF ITEMS	COUNTING	QUANTITY	RATES
		UNITS.		
1	ATTA WHITE BEST QUALITY	KGS		
2	SUGAR WHITE REFINED	KGS		
3	GHEE VEGETABLE.	KGS		
4	COOKING OIL.	KGS		
5	SODABICORB POWDER.	KGS		
6	RICE COLONEL BANASPATI.	KGS		
7	RICE KANGI.	KGS		
8	DALL MOONG CLEANED.	KGS		
9	DALL MASOOR CLEANED.	KGS		
10	CHILLI POWDER(ZULFIQAR/NATIONAL)	KGS		

	12	HALDI POWDER(ZULFIQAR/NATIONAL)	KGS				
	13	SALT POWDER(ZULFIQAR/NATIONAL)	KGS				
	14	PEPPER BLACK (WHOLE)	KGS				
	15	LOANG (CLOVE)	KGS				
	16	DAR CHINI.	KGS				
	17	ZEERA WHITE	KGS				
	18	CARDEMIN SMALL	KGS				
	19	CARDEMIN BIG.	KGS				
	20	ALMON GREE.	KGS				
	21	COCNUT GREE.	KGS				
	22	PISTA GREE.	KGS				
	23	KISHMISH.	KGS				
	24	MURRABA ASHRAFI.	KGS				
	25	KEWRAH (S.A GHANI BRAND)	BOTTLE				
	26	TEZ PATTI.	KGS				
	27	COLOUR FOR ZARDA.	KGS				
	28	HARD MASALA.	KGS				
	29	CARET.	KGS				
	30	GREEN MASALA.	KGS				
	31	CURRY MASALA.	2NOS				
	32	TEA LEAF RICHBRU 250G.PKT.	PKT				

SIGNATURE

AND FULL ADDRESS

1

**OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL
SURGEON, KARACHI**

TENDER 2016-17

TERMS AND CONDITIONS
(PURCHASE OF KITCHEN / DIETARY ITEMS)

Sealed Tender (along with one set of Photostat copies viz. original plus Photostat along with all brochures etc. Separately stapled of the same) are invited for the supply of **Purchase of "Kitchen / Dietary items"** mentioned on pages _____, of this Tender form for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed on **20th August 2016 up to 11.00 am**. The Tender should be dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi, which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at **12.00 pm**.

The Tender forms should be filled up with typing in words and figures both against each item. The tender filled up with hand writing will not be entertained.

The purchaser is the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.

The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufacturers / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT 05%** of quoted bid in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The **SECURITY MONEY DEPOSIT 2.50%** in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi after the finalization and issuing of orders from this office.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - _____

Name and Address (in full):- _____

Office Phone: - _____

Residence Phone: - _____

THE TERMS AND CONDITION ARE AS UNDER:-

1. Tenders are to be submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacturer / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warranty.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warranty along with period of warranty in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an undertaking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelopes which should be marked **ORIGINAL DOCUMENTS and DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR "Kitchen / Dietary items"** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied by samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tendered fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No. supplementary or revised offer after the opening of tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing on the offer, must be properly signed by the person signing the tender. Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. The tender purchase fees **for Rs.1,000/-** (Rupees One thousand only) (Non-Refundable).

13. The drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
14. After finalization of the tender, the tenders will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for fiscal year **2016-17**, within 3 days.
15. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
16. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi with be final.
17. An under taking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
18. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on **20th August 2016 up to 11.00 am** for the supply of **Purchase of "Kitchen / Dietary items"**.

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.

We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

We hereby confirm that the supply be made available with 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions.

We certified that we will abide all terms and conditions of the tender infringement of any of the terms / conditions will make the tender for the consequences, recommended by the competent authority.

Certified that the prices quoted to this centre against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenders hereby under takes to refund the price charged in excess.

OTE:-

Only one representative of a firm who has been authorized can be present the time of opening of tender.

All photocopies should be attested by Notary Public.

Please check the following documents are submitted along with the tender.

- | | | |
|----|---|-----------|
| 1. | Earnest Money as per terms No.16 | Yes / No. |
| 2. | Original Tender Purchase receipt. | Yes / No. |
| 3. | Each pages should be signed and stamped. | Yes / No. |
| 4. | Tender should submit in double over in DUPLICATE . | Yes / No. |
| 5. | Manufacture / Importers that they will responsible for For quality and warrantee. | Yes / No. |

- | | | |
|-----|--|-----------|
| 6. | Income Tax Certificate as per Clause 16. | Yes / No. |
| 7. | Printed price list of the Mfg / Importer which shows Trade Price and Retail Price. | Yes / No. |
| 8. | List of sample provided in office of Medical Superintendent, Services Hospital, Karachi | Yes / No. |
| 9. | A certificate that the firm will abide all terms and Conditions of the tender Infringement of any of the terms and Conditions, will make the tenderer for consequences recommended By the competent authority. | Yes / No. |
| 10. | Original terms and condition duly signed and stamp. | Yes / No. |

We hereby confirmed that we have read all terms and condition carefully and will abide them.

NAME OF TENDERER _____

SIGNATURE OF TENDERER _____

DESIGNATION _____

SEAL _____

WITNESS

(a) NAME _____

SIGNATURE _____

(b) FULL ADDRESS _____

(c) DATE _____ 2016

(d) CONTACT # _____

G.M.

**GOVERNMENT OF SINDH OFFICE OF THE MEDICAL
SUPERINTENDENT SERVICES HOSPITAL KARACHI.**

1

ANNUAL TENDER OF GENERAL STORE / SUNDRIES ITEMS FOR THE YEAR 2016-17.

OPENING DATE: 20-08-2016.

Tender fees Rs.1,000/- (Non-Refundable)

4. 052
Dr. Khalid Hussain Shaikh
Medical Superintendent
Services Hospital & Civil Surgeon
Karachi

S.NO	NAME OF ITEMS	QUANTITY	RATE
1	Soap Lifebuoy (Lever Brothers)		
2	Soap Lux Std size (Lever Brothers)		
3	Powder Cleaner (Vim) (Lever Brothers/Welcome)		
4	Broom Gova 1Kg (Thik stick) of 1000 gms		
5	Broom Soft 1/4 Kg (Best Quality)		
6	Bleaching Powder 50 Kgs Drim, (Adamjee/Sitara)		
7	Blue Washing (Big Bird) Rohin, Orignal 450Gm pkt. Rack and Chali		
8	Phenyl Liquid Conc. 456 or 500 ml (Carolin Enterpris/Welcome/Finis/Martin/Hanter)		
9	Coopex Oil Spray 20 Lit Tin (Roussel Uclaf pkt.)		
10	Sutli (Jute) for Chindi (Best Quality)		
11	Mop Cotton with wooden Handle 4" Long		
12	Surf Powder (Lever Brothers) per KG		
13	Lime Choonaa		
14	Paper Cutting for OPD Slip		
15	Wiper.		
16	Soda ICI		

ELECTRIC & MISCELLANEOUS ITEMS

1	Bulb Electric Clear 60 watts (Philips/Selver/Comboh)		
2	Bulb Electric Clear 100 watts (Philips/Selver/Comboh)		
3	Bulb Electric Clear 200 watts (Philips/Selver/Comboh)		
4	Bulb Murcury 160 watts, 2 Pin (Philips)		
5	Plug Shue 2 Pin 5 amp (P.PI)		
6	Plug Shue 3 Pin 5 amp (P.PI)		
7	Socket 2 Pin 5 amp (P.PI)		
8	Socket 3 Pin 5 amp (P.PI)		
9	Tube Light Rod 40 watts. Philps		
10	T.L. Choke 40 watts.		
11	T.L. Choke 20 watts.		
12	T.L. Starter 40 watts.		
13	T.L. Starter 20 watts.		
14	T.L. Patti Fitting 4' long without Choke & Starter		
15	T.L. Patti Fitting 2' long without Choke & Starter		
16	Cell Battery Large (Toshiba japan)		
17	Plastic Bag (2" x 6")		
18	Battery cell medium sizes(Toshiba japan)		
19	Battery cell pen sizes(Toshiba japan)		
20	Torch 2 cell		
21	Lock China big sizes		
22	Lock Medium sizes		
23	Battery cell III A. TRIP CB.		
24	Tubelight small size. Philps.		
25	Room spray.		
26	Tissue paper.		
27	Tube Light Chowk (ENGLAND)		
28	Acid Oil		
29	BULB SERVER 50 WATT.		

APPLIANCES ITEMS.

1	Bucket Plastic small 2GI, 91/2 Cap (Best Quality)			
2	Bucket Zinc Large 4GI, 91/2 Cap (Best Quality)			
3	Bucket Zinc Medium 2GL, 91/2 Cap (Best Quality)			
4	Bucket Aluminium 2GI, 91/2 Cap (Best Quality)			
5	Dust Bin with lid (Galveniz)			
	18 Gauge, Pedstal, 13" Dia 1 1/2 Kt. (as per sample)			
6	Dust Bin (Plastic Imported) with Tow Kandles			
	(as per sample)			
7	Flit Pump Std. Size (Best Quality)			
8	Lota Plastic Large (Best Quality)			
9	Water Cooler Plastic Std. Size 17 Lit Cap. (Royal)			
10	Saver Light.			
11	Holder.			
12	Circuit. 15 AMP (JAPAN)			
13	Iron Balti (Medium Size)			
14	JUG			
15	PLASTIC PIPE 1/2",			
16	PLASTIC PIPE 3/4"			
17	PLASTIC PIPE 01"			
18	PLASTIC PIPE 1.1/2"			
19	WHEEL BARROW TRALLY WITH TYRE & TUBE			
20	BLEACHING LIQUID. PER BOTTLE/ DRAM			
21	BLEACHING SALT. PER BOTTLE/ DRAM			
22	BUMBOAT			
23	AIR FRESHNER (ROOM SPARY)			

SIGNATURE**AND FULL ADDRESS****CELL #.** _____

**OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL
SURGEON, KARACHI**

TENDER 2016-17

TERMS AND CONDITIONS
(PURCHASE OF MISC. ITEMS)

Sealed Tender (alongwith one set of Photostat copies viz. original plus Photostat alongwith all brochures etc. Separately stapled of the same) are invited for the supply of **Purchase of Misc. Items** mentioned on pages _____, of this Tender form for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed on **20th August 2016 up to 11.00 am**. The Tender should dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi, which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at 12.00 Noon.

The Tender forms should be filled up with typing in words and figures both against each item. The tender filled up with hand writing will not be entertained.

The purchaser is the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.

The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufactures / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT** 05% of quoted bid in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The **SECURITY MONEY DEPOSIT 2.50%** in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi after the finalization and issuing of orders from this office.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - _____

Name and Address (in full):- _____

Office Phone: - _____

Residence Phone: - _____

THE TERMS AND CONDITION ARE AS UNDER:-

1. Tenders are to be submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacturer / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warranty.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warranty along with period of warranty in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an undertaking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelopes which should be marked **ORIGINAL DOCUMENTS** and **DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF "PURCHASE OF MISC. ITEMS"** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied by samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall be ignored. No supplementary or revised offer after the opening of tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing on the offer, must be properly _____ by the person signing the tender. Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. One **"SAMPLE TENDER PROFORMA"** is supplied with the list of items to be purchased. No other proforma for tender will be accepted.
13. The dosages, strength and pack size for medicines and required sizes for surgical items mentioned in the given tender list are quoted by the tenders shall be confirmed once. The strength for medicine and size of surgical items not demanded may not be quoted, otherwise they will not be considered.
14. Price of drugs should be less than existing trade price and fixed by the Ministry of Health Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same fiscal year.
15. The supplies will have to be delivered at the premises of Services Hospital, Karachi at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
16. The tender purchase fees for **Rs.1,000/-** (Rupees One thousand only) (Non-Refundable).
17. Manufacturing and expiry dates should be mentioned on each pack without these dates on supply will be accepted. No drug / medicine, surgical and disposable item will be accepted having less than two years of shelf life expiry, except in case of sera and vaccines in respect of

- which 75% shall be intact at the time of supply. If shelf life of the drug less than two years the case may referred to tendering authority for relaxation.
18. The drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
 19. The sample of all the drugs supplied by the tenderizers may collected from this center by the inspector of Drugs for test and analysis at national institute of Health, Central Drugs Laboratories or Provincial drug testing Laboratories.
 20. If a batch of drug or surgical item is found sub-standard, adulterated or infected with fungus / bacteria on the basis of Laboratory test or on presence of a foreign practical seen by naked eye which injurious to the patient life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will responsible to provide of standard quality with 4 days against the quantity of amount equivalent to defective goods will be deducted from the bill.
 21. The action will be initiated against the offending firm according to the Drug act 1976.
 22. The manufacture / importer of sub-standard medicines and surgical items ___ will be black-listed by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be black listed and their earnest money would be forfeited to the Government Accounts, which will be considered as final.
 23. After finalization of the tender, the tenders will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for financial year 2016-2017, within 3 days.
 24. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
 25. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
 26. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi will be final.
 27. An under taking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
 28. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on **20th August 2016 up to 11.00 am** for the supply of Drug & Medicines items.
 We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.
 We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.
 We hereby confirm that the supply be made available with 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions.
 We certified that we will abide all terms and conditions of the tender infringement of any of the terms / conditions will make the tender for the consequences, recommended by the competent authority.
 Certified that the prices quoted to this centre against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenders hereby under takes to refund the price charged in excess.

NOTE:-

Only one representative of a firm who has been authorized can be present the time of opening of tender

All photocopies should be attested by Notary Public.

Please check the following documents are submitted along with the tender.

- | | | |
|-----|---|-----------|
| 1. | Earnest Money as per terms No.16 | Yes / No. |
| 2. | Original Tender Purchase receipt. | Yes / No. |
| 3. | Each pages should be signed and stamped. | Yes / No. |
| 4. | Tender should submit in double over in DUPLICATE . | Yes / No. |
| 5. | Manufacture / Importers that they will responsible for
For quality and warrantee. | Yes / No. |
| 6. | Income Tax Certificate as per Clause 16. | Yes / No. |
| 7. | Printed price list of the Mfg / Importer which shows
Trade Price and Retail Price. | Yes / No. |
| 8. | List of sample provided in office of Medical
Superintendent, Services Hospital, Karachi | Yes / No. |
| 9. | A certificate that the firm will abide all terms and
Conditions of the tender Infringement of any of the terms and
Conditions, will make the tenderer for consequences recommended
By the competent authority. | Yes / No. |
| 10. | Original terms and condition duly signed and stamp. | Yes / No. |

We hereby confirmed that we have read all terms and condition carefully and will abide them.

NAME OF TENDERER _____

SIGNATURE OF TENDERER _____

DESIGNATION _____

SEAL _____

WITNESS

(a) NAME _____

SIGNATURE _____

(b) FULL ADDRESS _____

(c) DATE _____ 2016

(d) CONTACT # _____

G.M/*

**GOVERNMENT OF SINDH OFFICE OF THE MEDICAL
SUPERINTENDENT SERVICES HOSPITAL KARACHI**

Dr. Khalid Hussain Shaikh
Medical Superintendent
Services Hospital & Civil Surgeon
Karachi

ANNUAL TENDERS OF UNIFORM / LIVERIES STORE ITEMS FOR THE YEAR 2016-17

OPENING DATE: 20-08-2016.

Tender fees Rs.1,000/- (Non-Refundable)

S.NO	NAME OF ITEMS	QUAINTITY	RATE
1	Un-Bleached long Cloth with 60" 20x20/60x60 (Best Quality)	As per required .-do-	
2	Bath Towel white size 48" x 36" with monogram of C.H.K. Woolen (Best Quality)	.-do- .-do-	
3	Patient Kurta Female Stripped Cloth (as per sample)	.-do-	
4	Uniform for S.G. Paint & Shirt (as per sample)	.-do-	
5	Drill Cloth (as per sample)	.-do-	
6	Uniform for Ayas Shalwar and Kameez white Popline (as per sample)	.-do- .-do-	
7	Uniform for Ward Boy (White) Paint & Bushcoat, Drill (as per sample)	.-do- .-do-	
8	Uniform for Sweeper (Navy Blue) Paint and Bushcoat Drill Cloth (as per sample)	.-do- .-do-	
9	Uniform for Sweeper (Hindu) Sari, Patticoat Blouse (as per sample)	.-do- .-do-	
10	Uniform for Sweeper (Christian) Shalwar Kameez and Dupatta (Sky Blue) (as per sample)	.-do- .-do-	
11	Pillow Foam	.-do-	
12	Pillow Cover	.-do-	
13	Draw Sheet	.-do-	
14	Baby Sheet	.-do-	

SIGNATURE

AND FULL ADDRESS

CELL #. _____

1

**OFFICE OF THE MEDICAL SUPERINTENDENT SERVICES HOSPITAL AND CIVIL
SURGEON, KARACHI**

TENDER 2016-17

TERMS AND CONDITIONS
(PURCHASE OF UNIFORM / LIVERIES)

Sealed Tender (alongwith one set of Photostat copies viz. original plus Photostat alongwith all brochures etc. Separately stapled of the same) are invited for the supply of **Purchase of Linen Store Items** mentioned on pages _____, of this Tender form for use Services Hospital, Karachi.

The last date for the submission of this Tender is fixed on **20th August 2016 up to 11.00 am**. The Tender should dropped in the Tender Box No.2, kept for the purpose on the wall of the office Medical Superintendent, Services Hospital and Civil Surgeon, Karachi, which will be opened before the **PURCHASE COMMITTEE** in the presence of Tenders of their authorized representative who wish to present on the same date at 12.00 Noon.

The Tender forms should be filled up with typing in words and figures both against each item. The tender filled up with hand writing will not be entertained.

The purchaser is the Medical Superintendent Services Hospital and Civil Surgeon, Karachi.

The purchaser (Medical Superintendent, S.H.K) reserves the right to purchase all or part of the stores or rejects whole tender or any tender with holds assigning and reason.

The Registered Contractors / Suppliers / Manufactures / sole distributors with this Hospital should be accompanied by the **EARNEST MONEY DEPOSIT** 05% of quoted bid in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi.

The **SECURITY MONEY DEPOSIT 2.50%** in shape of pay order / Bank draft in the name of the Medical Superintendent, Services Hospital, Karachi after the finalization and issuing of orders from this office.

The tenders shall enclose with their tender a certificate an under failing which the tender is liable to be considered as **CANCELLED**.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified by the Medical Superintendent, Services Hospital, Karachi.

Signature of Tenders: - _____

Name and Address (in full):- _____

Office Phone: - _____

Residence Phone: - _____

THE TERMS AND CONDITION ARE AS UNDER:-

1. Tenders are to submitted by the registered firms or who have applied for registration. Tender will be accepted only after confirmation of registration. Un-registered firms can apply for registration. Only manufacturers, original importers or their authorized agents can apply for registration. The authorized agent should submit a documentary proof that manufacture / Importer has authorized them to quote. Their product Manufacturer / Importer should submit an undertaking that they will be responsible for quality and warrantee.
2. The manufacturer / Sole Agent / Authorized agent should submit at the time of delivery the warrantee along with period of warrantee in case of foreign company import documents, import license, B / lets.
3. The supplier should submit an under taking that supply should be made available of placing the order. The delivery period can be extended by the competent authority if reason is genuine.
4. All tenders must be submitted in duplicate and put them in two different envelopes which should be marked **ORIGINAL DOCUMENTS and DUPLICATE DOCUMENTS** separately. These envelopes put in another envelope. The outer cover should indicate the name of the addressee, tender number and date of opening, but not the name of the firm. The envelope must be properly sealed and submitted in the name of Medical Superintendent Services Hospital, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF "PURCHASE OF LINEN STORE ITEMS"** items in the tender box placed in the office of the Medical Superintendent Services Hospital, Karachi.
5. All tenders will be accompanied by samples of all quoted items before submission of tender. Any tender without sample will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
6. On the acceptance of tender / purchase; order is issued during the validity period and offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
7. In case the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
8. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at hi risk and expense.
9. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
10. Any conditional, ambiguous or incomplete offer in any respect shall ignored No. supplementary or revised offer after the opining or tenders shall be entertained.
11. Any erasing / cutting / crossing etc, appearing the offer, must be properly _____ by the person signing the tender, Moreover, all pages to the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
12. One "**SAMPLE TENDER PERFORMA**" is supplied with the list of items to be purchase No other proforma for tender will be accepted.

13. The supplies will have to be delivered at the premises of Services Hospital, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
14. The tender purchase fees **for Rs.1,000/-** (Rupees One thousand only) (Non-Refundable).
15. After finalization of the tender, the tenders will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for fiscal year 2016-17, within 3 days.
16. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
17. Medical Superintendent Services Hospital and Civil Surgeon, Karachi, reserves the right to accept or reject any or all tenders, without assigning any reasons.
18. The decision of the Medical Superintendent Services Hospital and Civil Surgeon, Karachi with be final.
19. An under taking containing below mentioned matter on stamp paper of Rs.50/- duly attested by Notary Public.
20. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opening on **20th August 2016 up to 12.00 Noon** for the supply of **"PURCHASE OF LINEN STORE ITEMS"**.

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.

We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

We hereby confirm that the supply be made available with 24 hours of the placing order otherwise Services Hospital, Karachi has right to take action as per terms and conditions.

We certified that we will abide all terms and conditions of the tender infringement of any of the terms / conditions will make the tender for the consequences, recommended by the competent authority.

Certified that the prices quoted to this centre against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy the tenders hereby under takes to refund the price charged in excess.

NOTE:-

Only one representative of a firm who has been authorized can be present the time of opening of tender.

All photocopies should be attested by Notary Public.

Please check the following documents are submitted along with the tender.

- | | | |
|----|----------------------------------|-----------|
| 1. | Earnest Money as per terms No.16 | Yes / No. |
| 2 | Original Tender Purchase receipt | Yes / No |

- | | | |
|-----|---|-----------|
| 3. | Each pages should be signed and stamped. | Yes / No. |
| 4. | Tender should submit in double over in DUPLICATE . | Yes / No. |
| 5. | Manufacture / Importers that they will responsible for
For quality and warrantee. | Yes / No. |
| 6. | Income Tax Certificate as per Clause 16. | Yes / No. |
| 7. | Printed price list of the Mfg / Importer which shows
Trade Price and Retail Price. | Yes / No. |
| 8. | List of sample provided in office of Medical
Superintendent, Services Hospital, Karachi | Yes / No. |
| 9. | A certificate that the firm will abide all terms and
Conditions of the tender Infringement of any of the terms and
Conditions, will make the tenderer for consequences recommended
By the competent authority. | Yes / No. |
| 10. | Original terms and condition duly signed and stamp. | Yes / No. |

We hereby confirmed that we have read all terms and condition carefully and will abide them.

NAME OF TENDERER _____

SIGNATURE OF TENDERER _____

DESIGNATION _____

SEAL _____

WITNESS

(a) NAME _____

SIGNATURE _____

(b) FULL ADDRESS _____

(c) DATE _____ 2016

(d) CONTACT # _____

G.M/*

**OFFICE OF THE
MEDICAL SUPERINTENDENT SERVICES HOSPITAL
AND CIVIL SURGEON, KARACHI.**

Health Department
Government of Sindh
Annual Procurement Plan
(Works, Goods & Services)

S.No.	Description of Procurement	Quantity (Where applicable)	Funds allocated (1000 Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurements				Remarks
						1st Qtr	2nd Qtr	3rd Qtr		
1	Local Purchase Medicine	As per tender documents	As per Regular Budget	Non-ADP	SPP RULE 2010 Clause 46(2) Single stage two envelope bidding procedures of sindh public procurement t Rule 2010 (amended 2013)	20/8/2016				
2	Diet	As per tender documents				20/8/2016				
3	General Item / Other Misc.	As per tender documents				20/8/2016				
4	Laboratory / Chemical / Consumable Item	As per tender documents				20/8/2016				
5	Medical Gas (O ₂)	As per tender documents				20/8/2016				
6	Linen (Uniform)	As per tender documents				20/8/2016				

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**MEDICAL SUPERINTENDENT
SERVICES HOSPITAL & CIVIL SURGEON
KARACHI**