

NO. AMS(P)/CHK/2016-2017/ 9907 Civil Hospital, Baba-e-Urdu Road, Karachi

Dated: 0 5 8 , 2016

NOTICE INVITING TENDER

Civil Hospital Karachi invites sealed bids from Manufacturers / Importers / Authorized Distributors for the supply of the following categories of items for the financial year 2016-2017 on Single Stage – One Envelope Procedure basis as per Clause 46(1) of SPP Rules, 2010 (Amended 2013/14).

The bids must be delivered by hand / mail on <u>25-08-2016 by 11.00 a.m.</u> along with pay order of the Tender Fee in favor of the undersigned, which will be opened publically by Hospital Procurement Committee in the Committee Room, 2nd Floor Admin Block of this Hospital in presence of bidders or their authorized representatives, who choose to attend at **12.00 Noon** on the same date.

| S.NO | Name of items | Bid Security @ 2.5% of the offered value | Tender Fee | Date of Opening |
|------|--|--|-------------|--------------------|
| 01. | Uniforms & Protective Clothing | 2.5% | Rs. 1,000/- | 25-08-2016 |
| 02. | Other Misc. General Store (Sundries), Electric & other misc. items etc. | 2.5% | Rs. 500/- | 25-08-2016 |
| 03. | Other Misc. General Store Items (Appliances), Crockery & S.S. Wares items etc. | 2.5% | Rs. 500/- | 25-08-2016 |
| 04. | Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements) | 2.5% | Rs. 1,000/- | 25-08-2016 |

Note:

- The Standard Bidding Documents (SBDs) can be downloaded from Authority's website as well as Civil
 Hospital Karachi website, it can also be obtained from Office of the Addl. Medical Superintendent
 (Procurement), 1st Floor, Admin Block of this Hospital from 08-08-2016 till the day before opening (i.e.
 24-08-2016) on production of Pay Order of Tender Fee along with an application on company letter
 head.
- Any bid received after the deadline for submission of bid prescribed in NIT then Bid Documents shall not be entertained and returned un-opened to the bidder(s).
- 3. Bid security 2.5% of total value of the quoted items in shape of Pay Order / Demand Draft in favor of the undersigned
- 4. In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.
- 5. Conditional tenders against the Government rules / policy will not be entertained.
- All Government Taxes will be deducted from the bills of the Contractors / Suppliers.
- The undersigned reserves the right to reject any tender subject to the relevant provision of SPPRA-2010 (Amended 2013/14).

Note:

The required items quality will be approved on sample best evaluated basis, by Hospital Procurement Committee supplied by the Contractor(s) / Supplier(s), on day before the date of opening.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

إنى: ميرخليل الرحن

ساحروا كرايى

بير4 رزيت م 1437 م 8 ماكت 2016 .



99215733: 99215759: المحيقال المحاضرة المحاضرة

نوٹسطلبیٹینڈر

سول امیمال کرد پی که SPP دار 2010 (تریم شده 14-2013) کی ش (46(1) کے مطابق ایک مرطب ایک نفاف پر دیجر کی خیاد یا کال سال 17-2016 کیلے آملو کی درج ذیل کھریز کی فرانس کے کے میں پیچر دران چرد فرانجاد فری پیچرف سے مراسم پیشکٹس مطلب این:

چیکیس ان اوق طور پر اردیدواک 2016-08-08 ون کے 11:00 بے تک فیشار فیس کے بیٹر وفیس کی کار بیدا بیٹال بدا کے تلق بدار وزری مزل ایڈس باک میں ای دوزود پر 22:00 ہے موشی پر ماشری کے تواہدے وقیل معاملات

| _ | | -02-6 | ليجاز نمائدون في موجود في عمامرها موقا | 1.11 |
|----------------|----------------|--|--|------|
| 4 TURN 1915 OF | 14.24 14.44 | د کورنی جرح پیکش ۱۱۰۱ داده المان ۱۱۰۱ | أمو كام | البر |
| 25-08-2016 | 1000/- | 2.5% | ا ينارس اور حالتي كالماسك | -01 |
| 25-08-2016 | 500/- | 2.5% | دیم متفرق جزل اسلور (Sundries) الکنزک دو مجرمتفرق معرو فیمره | - |
| 25-08-2016 | 500/- | 2.5% | دیگر متفرق جزل استور آخو (ایهائنز) کراکری اور ایس ایس ویژرا موروفیره | -03 |
| 25-08-2016 | 1000/- | | مریشوں کی غذا پر افراجات، Diet-Enteric(فیڈنگ اور فوڈ سیکنٹس) | -04 |

نمث.

(1) اسٹیندرڈ بڑ کے دیتاہ بڑات (SBDs) اتبار ٹی کی ویب سائٹ ٹیز مول ہیتال کرنا ہی کی ویب
سائٹ سے ڈاون لوڈ کی جا کتن اللہ سے دفتر ایڈ چیشل میڈ میکل پر شفانٹ (پرہ کیدوسٹ) مکل منول ایڈ کن
سائٹ سے ڈاون لوڈ کی جا کتن اللہ سے دفتر ایڈ چیشل میڈ کٹ کر بڑ نے ایک روز قبل (مین 2016-24-08) کل باک بابت اسپتال بذا ہے دونواست سے مراہ ٹینڈر فیس کا بہت دار دیش کر کے محل ماسل کی جا مجتال اللہ ۔ کمین کے لیم بیڈ پرایک درخواست سے محراہ ٹینڈر فیس کا بہت دار دیش کر کے محل ماسل کی جا مجتال اللہ ،

ر بندگان کوبغیر کو لے واپس کردی جا کیں گی۔ (3) ورج کر در آخو کی جو فی ایسے کی 2.5 پڑ سکیرٹی بھٹل ہے آرڈ را افریا نڈ اورافٹ کی ڈیرو تھی۔ (4) عام تعلیل کے اعلان یا کی دیگر تاسیا عد طلاحت کی صورت میں ٹیٹے درا ڈپیکٹیس مج کرائے کھٹے کا شیڈ ول کام کا انکا وزن ہوگا۔ دیگر شرائذ و ضوابط فتح کرائے اور کھٹے کا مقام اور وقت حسب سائل راہا، سے،

ميسا كاولى بذاعى مشتمركا كإي-

(5) مركاري قواعدا ياليس كفاف شروط فيندرز وجيل وق العاسة ك-

(6) كنريكرز/بالاز كاريكريكردايكرماك في

(7)زير يحلى كايتل مخوط ب ك SPPRA-2010 (ترميم شدو 4) (2011) كر متعلقة مندو جات

ے شرو کم کی مجی نینڈر کوسٹر و کرد ہے۔ **ضوف:** محلت کی جاری ہے ایک روز کل کنو بھٹر اکنو بکٹر ڈاسپار ٹراسپارٹز نگ جانب سے فراہم کردہ مطلوب آخو کی کانی کر ہاسٹل پرو کیورٹ میٹول کی جانب ہے پہل میٹ تصحیبی فیاد پر تھور کیا جانگا۔

ورمز میڈیکل سپرنٹنڈنٹ (INF-KRY-314

سول استال مراجي

ORREPHO



DAWN MONDAY AUGUST 8, 2016



Baba-e-Urdu Road, Karachi

NO: AMS(P)/CHK/2016-2017/9907

DATED: 05-08-2016

NOTICE INVITING TENDER

Civil Hospital Karachi invites sealed bids from manufacturers / importers / authorized distributors for supply of the following categories of items for the financial year 2016-2017 on Single-Stage — One Envelope*Procedure basis as per Clause 46(1) of SPP Rules, 2010 (Amended 2013/14).

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| 8. | Name of Items | Bid Security at 2.5% of the Offered Value | Tender Fee | Date of Opening |
|----|---|---|-------------|-----------------|
| 1. | Uniforms & Protective Clothing | 2.5% | Rs. 1,000/- | 25.08.2016 |
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| 3. | Other Misc. General Store Items (Appliances), Crockery & S.S Wares Items etc. | 2.5% | Rs. 500/- | 25.08.2016 |
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- 6. All Government Taxes will be deducted from the bilts of the contractors / suppliers.
- 7. The undersigned reserves the right to reject any tender subject to the relevant provision of SPPRA-2010 (Amended 2013/14).

NOTE: The required items' quality will be approved on sample best evaluated basis by Hospital Procurement Committee supplied by the contractor(s) / supplier(s) on the day before the date of opening.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

INF-KRY No 3149/16

Say No to Corruption

ہم دہ محکروی کے خلاف حقد ہیں۔



جلد 27) سومر 08 آگست 2016 ع بمظابق 04 فوالقعد 1437 هـ (شمارو 06) قيمت 15 رييا



سول اسپتال,

باباء اردو رود کراچي

No.AMS (P)/CHK/2016-2017/9907 Dated: 05-08-2016 99215733: 99215759، فيت 99215759

ٽينڊر گھرائڻ جو نوٽيس

سول اسپتال كراچي پاران هلندڙ مالي سال 2017-2016 (ورندڙ لينهر جي فيصلي تائين وقيك مدي لاء توسيع جو گور) لاء ايس پي پي آر اي رولز 2010 (نرمير ٿيل 2013/14) جي شق (2) 46 ندت آئشن جي هيٺ ڄاڻايل كينيگريز جي فراهني واسطي سندگل اسٽيج -ون ايندويلم، ندت آئشن جي هيٺ ڄاڻايل كينيگريز جي فراهني واسطي سنديگل اسٽيوج -ون ايندويلم، طريقيكار مطابق مينونيكررز/امرواز امران جي سيح 2016 و گهر تائين پهچڻ گهر جن، جيكي كلئي عام اسپتال پروكيورمينٽ كيني پاران هن اسپتال جي كميٽي رورو مينٽ كيني پاران هن اسپتال جي كميٽي برورو مينٽ كيني عادر امائندن جيكي موجود رهڻ چاهين جي روبرو ساڳئي ڏينهن منجهند 12:00 و گي كوليا ويندا.

| كولڻ جي تاريخ | ٽينڊر في | واڪسيئيورٽي اڇل قيمتجو 2.5% | ٿينڊرز جو نالو | نمبر شمار |
|---------------|-----------|--------------------------------|--|--------------|
| 25-08-2016 | 1000 رپيا | 2.5% | يونيفارم ۽ حفاظتي ڪپڙا | .1 |
| 25-08-2016 | 500 رپيا | | بيون متفرق عام شيون (سنڊريز اليكثرك ۽ ٻيو متفرق سامان وغيره | .2 |
| 25-08-2016 | 500رپيا | | پيو متفرق عام سامان (اپلائنسز كراكري ۽ S.S ويئر آئٽم وغيره | .3 |
| 25-08-2016 | 1000 رپيا | | مريضن جي کاڏي تي خرچ: -Diet Enteric (فيڊنگنج فوڊ سيليميشٽ) | .4 |

ضروری:-

- استيندرد واك كاغذ (SBDs) اثارتي و سول استال كراچي جي ريب سائش تان دائون لود كراي سگيمن تا و دائون لود كراي سگيمن تا و دائون لود كراي سگيمن تا و اهي پڻ هن اسپتال جي ايديشنل ميديكل سيرنتيندشت (پروكيورمينت أفيس) فرست فلور و التيمن بلاك مان 2016-80-80 كان كلڻ واري تاريخ كان هنگ قينهن اگر (يعني 2016-80-24) تائين كميتي جي ليتر هيد تي قتل درخواست سان گذئيندر في جي پي آرډر ڏيڻ سان حاصل كري سگهجن تا.
- د. این آه نی بر دُنل واک جی اسائٹ واسطی آخری تاریخ کانبود کریے پہٹل واک ہ وافد مقاعد در کیا درمدا و سا فوائن میں دائد فیصلات کی داید انتخا
- قرمن پاران چاڻايل آئٽمن جي جملي ماليت جي 2.5 سيڪڙو واڪ سيڪيووڻي پئي
 آزڊر/ڊمانڊ ڊرافٽ جي صورت ۾ هيٺ صحيح ڪندڙ جي حق ۾ لاڙمي طرح شامل
 هند کر جي الله
- عام موكل جي اعلان ٿيڻ يا كنهن بداڻوڻندڙ صورتحال جي حالت پر ٿيندر/واك ورندڙ كم كار واري ڏينهن تي كوليا ويندا. پيا سعورا شرط ۽ ضابطا، هنڌ ۽ وقت وجهڻ ۽ كولڻ لاءِ هن نوٽيس پر مشتهر كيل موجب ساڳير رهندو.
 - !. حكومت جي قاعدن/ياليسي جي يرخلاف شرطيه نيندو قبول شڪيا ويندا.
- معورن واكن سان شرحه بن ليكس شامل هوندا (جيكڏمن لاڳو هجن) ۽ اهي سركاري قاعدن موجب بلن هان كاتيا ويتفا.
- 7. هيٺ صحيح ڪندڙ ايس پي پي آو اي 2010 (نرميم ٿيل 2013/14) جي لاڳايپل تشريحات جي شرط سان ڪنهن به ٿيندن کي رد ڪرڻ جو حق محفوظ رکي ٿو. نوٽ: ئيڪيدارن/مپلائرن طرفان اماڻيل سامان جي ڪوالٽي نموني جي بنياد تي اسپتال جي پروڪيور مينٽ ڪميني طرفان کولڻ جي تاريخ کان هڪ ڏينهن آڳ جانچي ۽ پرکي ويندي.

میدیکل سپرنٹیندنٹ سول اسپتال کراچی



GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2016-17.

1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Imoplants

| | Medical Superintendent Civil Hospital – Karahci. | Chairman |
|------|--|----------|
| 1 | Head of Cardiology, Dow University of Health Sciences - Karachi. | Member |
| i | Head of Ophthalmology Unit-I, Dow University of Health Sciences, Kyc | Member |
| iii. | Head of Ophthalmology Unit-1, Dow Uliversity of Health Sciences | Member |
| iv | Head of Orthopaedic Unit - I & II, Dow University of Health Sciences - Kyc | Member |
| V | Head of Surigeal Unit – VI, Dow University of Health Sciences – Kyc | Member |
| vi. | Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi. | |
| vii. | Accounts Officer, Civil Hospital - Karachi. | Member |
| | | |

2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Supliments), Other (Misc) General Stores Articals, Uniform / Protective Clothing.

| 51 | Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi. | Chairman |
|------|--|--------------------|
| | Addl. Medical Superintendent (Frocurement), Crist Superintendent (| Member |
| ii | Assistant Professor Surgical-IV, Dow University of Health Scien Karach | Member |
| iii. | Assistant Professor, Medical-III, Dow University of Health Karachi. | Member |
| iv | Addl. Medical Superintendent (Stores), Civil Hospital – Karachi. | 7.10/2/2013 (2002) |
| V | Accoutns Officer. Civil Hospital Karahci. | Member |

3- Consumable (Laboratory Kits / Chemicals).

| | Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi. | Chairman |
|------|---|----------|
| 1 | Head of Medical Unit – V, Dow University of Health Science Karachi. | Member |
| i | Head of Medical Unit - V, Dow University of Health Karachi | Member |
| iii. | Assistant Professor of Gynae & Obs. Dow University of Health Karachi | Member |
| iv | Senior Pathologist, Civil Hospital Karachi. | Member |
| v | Accoutns Officer, Civil Hospital Karahci. | Member |

4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.

| - 31 | Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi. | Chairman |
|------|---|----------|
| | Head of Medical Unit-V,Dow University of Health Sciences - Karachi. | Member |
| i | Assisstant Professor of Gynae & Obs. Dow University of Health Karachi | Member |
| ii. | Assisstant Professor of Gynae & Obs.Dow Officersky of Fredhi | Member |
| V | Incharge (I.T Department), Civil Hospital Karachi. | Member |
| Ÿ | Accoutns Officer, Civil Hospital Karahci. | Wiember |

5- Janitorial Services.

| . 04 | Addl. Medical Superintendent (General), Civil Hospital – Karachi. | Chairman |
|------|--|----------|
| 1 | Professor of Dermatology, Dow University of Health Sciences Kara | Member |
| i | Professor of Dermatology, Dow University of Health | Member |
| iii. | Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi. | |
| iv | Addl. Medical Superintendent (HWMS), Civil Hospital Karachi. | Member |
| V | Accoutns Officer, Civil Hospital Karahci. | Member |
| V | Accounts Officer, Civil Hospital Ratalien | - |



6- Security Services.

| i | Addl. Medical Superintendent (General), Civil Hospital - Karachi. | Chairman |
|------|---|----------|
| ii | Professor of Dermatology, Dow University of Health Karachi. | Member |
| iii. | Assistant Professor of Gynae & Obs. Dow University of Health | Member |
| iv | Addl. Medical Superintendent (Secuirty), Civil Hospital Karachi. | Member |
| V | Accoutns Officer, Civil Hospital Karahci. | Member |

7- Repair of Medical Equipment / Transport / Hospital Equipment.

| i | Addl. Medical Superintendent (General), Civil Hospital - Karachi. | Chairman |
|------|--|----------|
| ii | Assistant Professor of Cardiology, Dow University of Health - Karachi. | Member |
| iii. | Assistant Professor of Surgery Unit-IV Dow University of Health Kar. | Member |
| iv | Addl. Medical Superintendent (Technical), Civil Hospital Karachi. | Member |
| V | Accoutns Officer, Civil Hospital Karahci. | Member |
| | | |

8- Maintenance & Repair works (Building).

| i | Addl. Medical Superintendent (General), Civil Hospital - Karachi. | Chairman |
|------|---|----------|
| ii | Deputy Director - I (Dev), Health Department Government of Sindh. | Member |
| iii. | D.M.S / Incharge (M & R) Civil Hospital Karachi. | Member |
| iv | Representative of Accountant General Sindh. | Member |
| V | Representative of Commissioner Karachi. | Member |

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

a)Preparing bidding documents;

b)Carrying out technical as well as financial evaluation of the bids;

a) Preparing evaluation report as provided in Rule-45;

b) Making recommendations for the award of contract to the competent authority;

c) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14 Luly 2016

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

- 1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 2. The M.S. Civil Hospital, Karachi w/r to his letter.
- 3. Chairman and all members of the Committee.
- 4. The P.S. to Miniter Health Sindh.
- 5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)

(A Verters 2011) PERCHASE COMMITTEE IN 17 does



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

GOVERNMENT OF SINDH HEALTH DEPARTMENT

PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

| 01 | Special Secretary, Health Department, Sindh | Chairman |
|----|--|----------|
| 02 | Director General, Health Services Sindh, Hyderabad. | Member |
| 03 | Additional Secretary (PM&1). Health Department, Sindh. | Member |
| 04 | Representative of Accountant General, Sindh. | Member |
| 05 | Mr. Ali Imam Qadri, Consultant (Procurement) | Member |

TORs

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

Karachi,

INAMULLAH SECRETARY HEALTH

dated, the 29th July, 2013

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

C.C to:

1. The Accountant General Sindh, Karachi.

2. The Director General Health Services Sindh, Hyderabad.

3. The Chief Secretary Sindh, Karachi.

4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

5. The Additional Secretary (Admn/Development/Public Health).

6. The Director Industries, Govt. of Sindh, Karachi.

7. The All members of the Committee.

8. The P.S. to Secretary Health Sindh.

(MUHAMAL D ANWAR KHOKHAR SECTION OFFICER (PM&I)

DisLargh-2011/PURCHASE COMMITTEE doc

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| Sr. # | Description of procurement |
|----------|--|
| 1 | Purchase of Drugs / Medicines (Bulk Quantity) |
| 2 | Local Purchase of Drugs / Medicines (24/7 on Emergency Basis) |
| 3 | Purchase of Medical Gases |
| 4 | Janitorial Services |
| 5 | Security Services |
| 6 | Uniform & Protective Clothing |
| 7 | i) Other Misc. General Store (Sundri |
| 1: | ii) Other Misc. General Store (Applia |
| 8 | Expenditure on Diet of Patients: Diet- (Feeding And Food Supplements) |
| 9 | Consumable (Lab items etc) |
| 10 | Instruments |
| Ü | Repair of Medical Equipments |
| 12 | Repair of Fixture & Furniture |
| 13 | Repair of Transports |

BIDDING DOCUMENTS (BDs)

UNIFORM AND PROTECTIVE CLOTHING CIVIL HOSPITAL - KARACHI

| COST OF TENDER DOCUMENTS: | Rs. 1,000/= Rupees One Thousand Only (Non-Refundable | e) |
|----------------------------------|--|------|
| TENDER PROCEDURE: | Single Stage - One Envelope / SPP Rule 46(1) | |
| TENDER SELLING DATE: | From the date of publishing to 24th August, 2016 | |
| TENDER SUBMISSION DATE AND TIME: | On 25th August, 2016 from 9.00 a.m. to 11:00 a.m. | |
| TENDER SUBMISSION PLACE : | Office of the A.M.S (Procurement) 1st Floor Admin Block, C Hospital – Karachi | ivil |
| TENDER OPENING DATE AND TIME : | On 25th August, 2016 at 12.00 Noon. | |
| TENDER OPENING PLACE: | Committee Room, 2 nd Floor Admin Block, Civil Hospital, Ba e Urdu Road – Karachi | aba |

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.





CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency : Medical Superintendent Civil Hospital Karachi

Address : Baba – e – Urdu Road – Karachi

Name of Item : Uniform and Protective Clothing

Bid Validity : 90 Days

Amount of Bid Security : 2.5% of Bid Quoted Price

Date of Submission : As per Tender Enquiry

Date of Opening : As per Tender Enquiry

Performance Security : 2.5 % of the Contract Value

Language of Bid : English

Bidding Procedure : Single Stage – One Envelope Procedure

Eligibility Criteria /

Technical Evaluation Criteria : As per Annexure - A

Advance Payment : No Advance Payment

Liquidity Damages : 2% per month

Inspection Authority : AMS (Stores) & RMO (Stores)

Place of Inspection : Medical Stores, Civil Hospital Karachi

Place of Delivery : Medical Stores, Civil Hospital Karachi



TERMS AND CONDITIONS

FOR THE "OTHER MISC. "UNIFORM AND PROTECTIVE CLOTHING" @ CIVIL HOSPITAL- KARACHI

- Sealed Tenders are invited for the supply of: Uniform and Protective Clothing including all government taxes during the financial year 2016-2017 as mentioned in <u>Annexure - B</u> of this Tender Form for use in Civil Hospital, Karachi.
- 2. The date for submission of the Tender is fixed on <u>25-08-2016 up to 11.00 am</u>. The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil 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.
- The Tender form should be completed by typing in both words and in figures against each item sequencely
 according to our Tender Serial Numbers. <u>The Tender filled up with hand and showing over writing will</u>
 not be Entertained / Disqualified.
- 4. Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 5. Offers should be inclusive of all Government Taxes.
- Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
- The firm will be responsible for supply of Uniform and Protective Clothing at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
- The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14)
- The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as <u>BID SECURITY</u> in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.
- 10. PERFORMANCE SECURITY: The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2.5 % of the Contract Value. The same will be released after successful completion of contract period.
- Conditional Tenders against the Government rules / policy will not be entertained.
- 12. All Government Taxes will be deducted from the bills as per Government Rules.
- The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.



Page 3 of 9

- 14. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
- 15. The bid will be evaluated on sample / best quality basis provided by the bidders

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

| Signature of Bidder | | | - |
|--------------------------------|-----|---------|---|
| Name of Firm with full Address | | - | |
| E-mail Address | | | |
| Office Telephone Ph. Office | Fax | Cell No | |



ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA UNIFORM AND PROTECTIVE CLOTHING

| CRITERIA YES | | NO |
|--|--|----|
| Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax | | |
| Compliance of Terms and Conditions of the Bidding Documents. | | |
| Copy of Undertaking regarding supply of required items within stipulated time | | |
| Financial Turn-over for the last three years (10.000 (M) in each year) | | |
| Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached) | | |

NOTE:

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



CONTRACT FORM

| [country of | | in after called "the | Procuring ager | between [name of Procuring Agency] of ncy") of the one part and [name of Supplier] the other part: |
|---|---|--|---|---|
| goods and | | d a bid by the Supp | olier for the supp | ancillary services, viz. [brief description of bly of those goods and services in the sum of Price"). |
| NOW TH | IIS AGREEMENT WIT | NESSETH AS FOI | LLOWS: | |
| the Co | onditions of Contract refer | red to. | | nings as are respectively assigned to them in |
| (a (b (c (d (e (f | The Schedule of Recommendation The Technical Special The General Condition The Special Condition | quirements; ifications; ions of Contract; ons of Contract; and | d | Bidder; |
| the Su defect 4. The P service | applier hereby covenants of therein in conformity in a rocuring agency hereby co | with the Procuring all respects with the evenants to pay the defects therein, the | agency to prove provisions of the Supplier in con Contract Price | sideration of the provision of the goods and or such other sum as may become payable |
| | IESS whereof the parties laws the day and year first | | d this Agreeme | nt to be executed in accordance with their |
| Signed, se | aled, delivered | by | the (for | the Procuring Agency) |
| Signed, sea | aled, delivered | by | the (for | the Supplier) |
| | | | | |



INTEGRITY PACT

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

| Contract Number: | NO. | Dated: | |
|--|---|---|---|
| Contract Value: Rs. Contract Title: | Uniform a | and Protective Clothing | |
| subdivision or agency practice. Without limiting the | ge or other of thereof or a generality of | by declares that it has not obtained or induced the procurement of obligation or benefit from Government of Sindh (GoS) or any a any other entity owned or controlled by it (GoS) through any confitthe foregoing, M/s | dministrative rupt business ats that it has |
| shall not give or agree or juridical person, in sponsor or subsidiary consultation fee or oth | to give to an acluding its a , any commerwise, with gation or ben | mission, fees etc. paid or payable to anyone and not given or agree nyone within or outside Pakistan either directly or indirectly throug affiliate, agent, associate, broker, consultant, director, promoter, mission, gratification, bribe, finder's fee or kickback, whether the object of obtaining or inducing the procurement of a contract, refit, in whatsoever form, from Civil Hospital Karachi (PA), except thereto. | h any natura shareholder described as ight, interest |
| M/sarrangements with all | cert persons in res | tifies that it has made and will make full disclosure of all agrespect of or related to the transaction with PA and has not taken any the above declaration, representation or warranty. | eements and action or will |
| M/s making full disclosure representation and wa | acce , misrepreser rranty. It agr | epts full responsibility and strict liability for making any false de- nting facts or taking any action likely to defeat the purpose of this rees that any contract, right, interest, privilege or other obligation hall, without prejudice to any other right and remedies available to F | s declaration, on or benefit |
| law, contract or other in Notwithstanding any rindemnify PA for any | nstrument, be ights and ren loss or dama | nee voidable at the option of PA. medies exercised by PA in this regard, M/s. mage incurred by it on account of its corrupt business practices and | agrees to |
| | | equivalent to ten time the sum of any commission, gratification, be as aforesaid for the purpose of obtaining or interest, privilege or other obligation or benefit, in whatsoever form. | |
| M/s. | - | Medical Superintend | dent |
| | | | |
| | | HOSA | |
| | | OKARACHII. | |

CIVIL HOSPITAL, KARACHI TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017

| Item # | Name of Items | Approx | . Qty. | Amount (Rs.) |
|-----------|---|--------|--------|--------------|
| 1 | Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality) | 25,000 | Meters | Rs. |
| 2 | Mattress Foam 6 1/2 'x 3' x 4" (Master Molty) or Equivalent | 300 | Nos. | Rs |
| 3 | Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4" | 300 | Nos. | Rs. |
| 4 | Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen | 200 | Nos. | Rs. |
| 5 | Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) | 1,000 | Meters | Rs |
| 6 | Pillow Rubber Foam (Best Quality) (Master or Equivalent | 500 | Nos. | Rs. |
| 7 | Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality) | 1,000 | Sets | Rs |
| 8 | Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality) | 600 | Sets | Rs |
| 9 | Patient Ghagra Polyester Cotton Sky Blue (Best Quality) | 600 | Nos. | Rs |
| 10 | Uniform for Security Guard consisting of following: - Pant & Shirt - Cotton Belt - Shoulder Badge with C.H.K Monogram - Whistle with Rope | 100 | Sets | Rs |
| 11 | Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta | 150 | Sets | Rs |
| 12 | Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample) | 100 | Sets | Rs |
| 13 | Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Duppatta (Sky Blue) | 300 | Sets | Rs |
| 14 | Operation Theater Gown (Green) | 2,000 | Nos. | Rs. |
| 15 | Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample) | 1,500 | Sets | Rs |
| 16 | Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample) | 2,000 | Nos. | Rs |
| 17 | Wrist Band Blue / Pink (Best Quality) | 10,000 | Nos. | Rs |
| | | | | |



| Item # | | Name of Ite | ms | Approx | x. Qty. | Amount (Rs.) |
|-----------|--|---|---|--------|---------|--------------|
| | Caesarean Drape Pa | | ole) | | | |
| 18 | Consisting of Followin Anesthesia Drape: Foot Cover: Side Drape: Back Table Cover: Mayo Stand Cover: OP Tape: Reinforced Gown: Medical Towel: Wrap Paper: | size 160x220 Size 160x180 Size 80x120 Size 150x150 Size 80x145 Size10x30 Size Large Size 40x40 Size 100x100 | 01 Pc. 01 Pc. 02 Pcs. 01 Pc. 01 Pc. 02 Pcs. 02 Pcs. 02 Pcs. 02 Pcs. | 100 | Packs | Rs. |
| | Turkey / China Laparotomy Drape F | ack (As per sai | nple) | | | |
| 19 | Consisting of followin Laparotomy Drape Back Table Cover Mayo Stand Cover Reinforced Gown Medical Towel Wrap Paper Turkey / China | | 01 Pc. 01 Pc. 01 Pc. 02 Pcs. 02 Pcs. 01 Pc. | 200 | Packs | Rs |
| 20 | Orthopedic Drape Pa Consisting of followin Orthopedic U Drape PE Back Table Cover Foot Cover Anaesthesia Drape Side Adhesive Drape X-Ray Bag OP Tape Surgical Gown Medical Towel Wrap Paper China / Turkey | | 01Pc. 01Pc. 01Pc. 01Pc. 01Pc. 04 Pcs. 02 Pcs 02 Pcs 02 Pcs 02 Pcs 02 Pcs 01Pc. | 50 | Packs | Rs. |
| 21 | Surgical Gown | | vel and wrapping paper) e in Thailand) | 1,000 | Nos. | Rs |
| 22 | Doctor Coat (Apron) V Size: S, M, L & XL | | | 500 | Nos. | Rs |
| 23 | Patient Gown Polyeste | r Cotton Sky Bli | ue (Best Quality) | 300 | Nos. | Rs |
| 24 | Hand Towel Size 24" | (16" (Best Qual | ity) | 1,500 | Nos. | Rs. |

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

| Signature of Contractor / | Supplier | | |
|---------------------------|----------|--------|----------|
| Name of Firm with full Ad | ldress | | SIL HOSA |
| E mail Address. | | | KARACHI) |
| Office Telephone # | Fax # | Cell # | DF SIR |

BIDDING DOCUMENTS (BDs)

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC. CIVIL HOSPITAL - KARACHI

| COST OF TENDER DOCUMENTS: | Rs. 500/= Rupees Five Hundred Only (Non-Refundable) |
|----------------------------------|--|
| TENDER PROCEDURE: | Single Stage - One Envelope / SPP Rule 46(1) |
| TENDER SELLING DATE: | From the date of publishing to 24th August, 2016 |
| TENDER SUBMISSION DATE AND TIME: | On 25th August, 2016 from 9.00 a.m. to 11:00 a.m. |
| TENDER SUBMISSION PLACE : | Office of the A.M.S (Procurement) 1st Floor Admin Block, Civi Hospital – Karachi |
| TENDER OPENING DATE AND TIME: | On 25th August, 2016 at 12.00 Noon. |
| TENDER OPENING PLACE: | Committee Room, 2 nd Floor Admin Block, Civil Hospital, Baba e Urdu Road – Karachi |

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.





CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency : Medical Superintendent Civil Hospital Karachi

Address : Baba – e – Urdu Road – Karachi

Name of Item : Other Misc. General Store (Sundries)

Electric Items etc.

Bid Validity : 90 Days

Amount of Bid Security : 2.5% of Bid Quoted Price

Date of Submission : As per Tender Enquiry

Date of Opening : As per Tender Enquiry

Performance Security : 2.5 % of the Contract Value

Language of Bid : English

Bidding Procedure : Single Stage - One Envelope Procedure

Eligibility Criteria /

Technical Evaluation Criteria : As per Annexure - A

Advance Payment : No Advance Payment

Liquidity Damages : 2% per month

Inspection Authority : AMS (Stores) & RMO (Stores)

Place of Inspection : Medical Stores, Civil Hospital Karachi

Place of Delivery : Medical Stores, Civil Hospital Karachi



TERMS AND CONDITIONS

FOR THE "OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ET C.)" @ CIVIL HOSPITAL- KARACHI

- Sealed Tenders are invited for the supply of Other Misc. (General Store Sundries, Electric items etc.) during the financial year 2016-2017 Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPPRA Rules- 2010 (Amended-2013/14), as per the detailed mentioned in <u>Annexure B</u> of this Tender Form for use in Civil Hospital, Karachi.
- 2. The date for submission of the Tender is fixed on <u>25-08-2016 up to 11.00 am</u>. The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil 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.
- The Tender form should be completed by typing in both words and in figures against each item sequencely
 according to our Tender Serial Numbers. <u>The Tender filled up with hand and showing over writing will</u>
 not be Entertained / Disqualified.
- 4. Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 5. Offers should be inclusive of all Government Taxes.
- Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
- 7. The firm will be responsible for supply of **Other Misc.** (General Store Sundries, Electric items etc.) at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
- 8. The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14).
- The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as <u>BID SECURITY</u> in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.
- 10. PERFORMANCE SECURITY: The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2.5 % of the Contract Value. The same will be released after successful completion of contract period.
- 11. Conditional Tenders against the Government rules / policy will not be entertained.



- 12. All Government Taxes will be deducted from the bills as per Government Rules.
- 13. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
- 14. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
- 15. The bid will be evaluated on sample / best quality basis provided by the bidders

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

| Signature of Bidder | | | |
|--------------------------------|------|----------|--|
| Name of Firm with full Address | | | |
| E-mail Address | | | |
| Office Telephone Ph. Office | Fax. | Cell No. | |



ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA (OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC. @ C.H.K

| CRITERIA | YES | NO |
|--|-----|----|
| Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax | | |
| Compliance of Terms and Conditions of the Bidding Documents. | | |
| Copy of Undertaking regarding supply of required items within stipulated time | | |
| Financial Turn-over for the last three years (10.000 (M) in each year) | | |
| Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached) | | |

NOTE:

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



CONTRACT FORM

| THIS AGREEMENT made the day of 2016 between [name of Procuring Agency] (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: |
| In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to. 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. |
| 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 remed defects therein in conformity in all respects with the provisions of the Contract. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods an 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 the 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) |
| HOSE |



INTEGRITY PACT

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

| Contract Number: | NO. | Dated: | |
|---|--|---|---|
| Contract Value: Rs. Contract Title: | Other M | isc. (General Store Sundries, Electric items etc.) | |
| Contract Title. | Other IVI | ise. (General Store Salidres, Electric Relia etc.) | |
| subdivision or agency practice. Without limiting the g fully declared the brok shall not give or agree or juridical person, in sponsor or subsidiary, consultation fee or other privilege or other oblig | e or other thereof or enerality of erage, come to give to a cluding its any come erwise, with | reby declares that it has not obtained or induced the procurement of obligation or benefit from Government of Sindh (GoS) or any any other entity owned or controlled by it (GoS) through any corresponding of the foregoing, M/s | administrative rrupt business at that it has do to give and the any natural shareholder, described as right, interest, |
| arrangements with all p not take any action to c M/s. making full disclosure, representation and war obtained or procured as law, contract or other in Notwithstanding any ri indemnify PA for any compensation to PA in fee or kickback given by | misrepreserranty. It as a aforesaid a strument, leghts and reloss or dar an amount by M/s. | ertifies that it has made and will make full disclosure of all agreespect of or related to the transaction with PA and has not taken any the above declaration, representation or warranty. cepts full responsibility and strict liability for making any false detenting facts or taking any action likely to defeat the purpose of this grees that any contract, right, interest, privilege or other obligations shall, without prejudice to any other right and remedies available to be voidable at the option of PA. emedies exercised by PA in this regard, M/s. mage incurred by it on account of its corrupt business practices and the equivalent to ten time the sum of any commission, gratification, as aforesaid for the purpose of obtaining of the interest, privilege or other obligation or benefit, in whatsoever form | action or will claration, not s declaration, on or benefit PA under any agrees to d further pay oribe, finder's inducing the |
| M/s. | E. | Medical Superinten | dent |
| | | | |



CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

DURING THE FINANCIAL YEAR 2016-2017

| Item # | Name of Item | Approx | . Qty. | | Rate (Rs.) |
|-----------|---|--------|---------|-----|------------|
| 1 | Soap Lifebuoy Weight 70 gms or equivalent | 10,000 | Nos. | Rs. | |
| 2 | Soap Lux Std size Weight 70gms or equivalent | 5,000 | Nos. | Rs. | |
| 3 | Soap Washing (Nylon 101) or equivalent | 2,000 | Nos. | Rs. | |
| 4 | Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent | 2,500 | Nos. | Rs. | 44 |
| 5 | Surf Excell / Brite / Ariel, 90gm Packing or equivalent | 5,000 | Packs | Rs. | |
| 6 | Soda Washing (ICI) (Bag of 50 kg) or equivalent | 150 | Bags | Rs. | |
| 7 | Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent | 200 | Bags | Rs. | |
| 8 | Blue Washing Original 225 gms Big Bird or equivalent | 500 | Packs | Rs. | |
| 9 | Surface Cleaner (200ml Bottle (Dettol) or equivalent | 500 | Bottles | Rs. | |
| 10 | Lemon Max Dish Wash Liquid 475ml Bottle or equivalent | 200 | Nos. | Rs. | |
| 11 | Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent | 5,000 | Bottles | Rs. | |
| 12 | Coopex Oil Spray or equivalent | 1,500 | Liters | Rs. | |
| 13 | Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack) | 500 | Kgs | Rs. | |
| 14 | Mope Cotton with steel handle 5' long (Best Quality) | 1,200 | Nos. | Rs. | |
| 15 | Oil Kerosene 18 Liters Tin | 20 | Tins | Rs. | |
| ELEC | TRIC ITEMS | | | | |
| 1 | Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent | 200 | Nos. | Rs. | |
| 2 | Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent | 500 | Nos. | Rs. | |
| 3 | Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent | 100 | Nos. | Rs. | |
| 4 | Tube Light Rod 4' Long (Philips) or equivalent | 500 | Nos. | Rs. | |
| 5 | T.L. Choke 40 watts (Philips) or equivalent | 300 | Nos. | Rs. | |
| 6 | T.L. Starter 40 watts (Philips) or equivalent | 500 | Nos. | Rs. | |
| 7 | T.L. Patti Fitting 4' long without Starter & Choke | 200 | Nos. | Rs. | |
| 8 | Switch Piano (China / Best Quality) | 200 | Nos. | Rs. | |
| 9 | Holder Bulb Metal (Brass) China / Best Quality | 200 | Nos. | Rs. | |
| 10 | Plug Shoe 2 pin 5 Amp (China / Best Quality) | 200 | Nos. | Rs. | |



| Item # | Name of Item | Approx. Qty. | | Rate (Rs.) |
|-----------|--|--------------|-----|------------|
| 11 | Dimmer / Regulator (China / Best Quality) | 200 Nos. | Rs. | |
| 12 | Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent | 05 Coils | Rs. | |
| 13 | Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent | 05 Coils | Rs. | |
| 14 | Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent | 05 Coils | Rs. | |

| Note: | The required items quality will be approved on sample best evaluated basis | by Hospital |
|-------|--|-------------|
| | Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day | before the |
| | date of opening, else the offer will not be considered. | |

| Signature of Contractor / Sup | plier | | |
|-------------------------------|-------|-------|--|
| Name of Firm with full Addr | ess | | |
| E mail Address. | | | |
| Office Telephone # | Fax # | Cell# | |



BIDDING DOCUMENTS (BDs)

OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC. CIVIL HOSPITAL - KARACHI

| COST OF TENDER DOCUMENTS: | Rs. 500/= Rupees Five Hundred Only (Non-Refundable) |
|----------------------------------|---|
| TENDER PROCEDURE: | Single Stage - One Envelope / SPP Rule 46(1) |
| TENDER SELLING DATE : | From the date of publishing to 24th August, 2016 |
| TENDER SUBMISSION DATE AND TIME: | On 25th August, 2016 from 9.00 a.m. to 11:00 a.m. |
| TENDER SUBMISSION PLACE : | Office of the A.M.S (Procurement) 1st Floor Admin Block, Civ Hospital – Karachi |
| TENDER OPENING DATE AND TIME: | On 25th August, 2016 at 12.00 Noon. |
| TENDER OPENING PLACE : | Committee Room, 2 nd Floor Admin Block, Civil Hospital, Bal e Urdu Road – Karachi |

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.





CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency : Medical Superintendent Civil Hospital Karachi

Address : Baba – e – Urdu Road – Karachi

Name of Item : Other Misc. General Store (Appliances) Crockery

& S.S Wares Items etc.

Bid Validity : 90 Days

Amount of Bid Security : 2.5% of Bid Quoted Price

Date of Submission : As per Tender Enquiry

Date of Opening : As per Tender Enquiry

Performance Security : 2.5 % of the Contract Value

Language of Bid : English

Bidding Procedure : Single Stage – One Envelope Procedure

Eligibility Criteria /

Technical Evaluation Criteria : As per Annexure - A

Advance Payment : No Advance Payment

Liquidity Damages : 2% per month

Inspection Authority : AMS (Stores) & RMO (Stores)

Place of Inspection : Medical Stores, Civil Hospital Karachi

Place of Delivery : Medical Stores, Civil Hospital Karachi



TERMS AND CONDITIONS

FOR THE "OTHER MISC. OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC. @ CIVIL HOSPITAL- KARACHI

- Sealed Tenders are invited for the supply of Other Misc. General Store (Appliances Crockery & S.S Wares Items etc.) during the financial year 2016-2017 Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPPRA Rules- 2010 (Amended-2013/14), as per the detailed mentioned in <u>Annexure</u> B of this Tender Form for use in Civil Hospital, Karachi.
- 2. The date for submission of the Tender is fixed on <u>25-08-2016 up to 11.00 am.</u> The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil 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.
- The Tender form should be completed by typing in both words and in figures against each item sequencely
 according to our Tender Serial Numbers. <u>The Tender filled up with hand and showing over writing will
 not be Entertained / Disqualified.</u>
- 4. Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) must be attached with offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 5. Offers should be inclusive of all Government Taxes.
- Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
- The firm will be responsible for supply of Other Misc. General Store (Appliances) at consignee (Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
- 8. The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14).
- The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of
 the quoted items with bid as <u>BID SECURITY</u> in shape of Pay Order / Bank Draft issued from the any
 scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.
- 10. PERFORMANCE SECURITY: The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2.5 % of the Contract Value. The same will be released after successful completion of contract period.
- 11. Conditional Tenders against the Government rules / policy will not be entertained.

HOSPITAL HOS

Page 3 of 9

- 12. All Government Taxes will be deducted from the bills as per Government Rules.
- 13. The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
- 14. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
- 15. The bid will be evaluated on sample / best quality basis provided by the bidders

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

| Signature of Bidder | | | |
|--------------------------------|-----|---------|--|
| Name of Firm with full Address | | | |
| E-mail Address | | | |
| Office Telephone Ph. Office | For | Cell No | |



ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.

| CRITERIA YES | | NO |
|--|--------|----|
| Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax | | |
| Compliance of Terms and Conditions of the Bidding Documents. | Life . | |
| Copy of Undertaking regarding supply of required items within stipulated time | | |
| Financial Turn-over for the last three years (10.000 (M) in each year) | | |
| Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached) | | |

NOTE:

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



CONTRACT FORM

| | 2016 between [name of Procuring Agency] of the Procuring agency") of the one part and [name of Supplier led "the Supplier") of the other part: |
|--|---|
| | or certain goods and ancillary services, viz. [brief description of Supplier for the supply of those goods and services in the sum of called "the Contract Price"). |
| NOW THIS AGREEMENT WITNESSETH | S FOLLOWS: |
| the Conditions of Contract referred to. | Il have the same meanings as are respectively assigned to them in form and be read and construed as part of this Agreement, viz: |
| (a) The Bid Form and the Price Sch (b) The Schedule of Requirements; (c) The Technical Specifications; (d) The General Conditions of Cont (e) The Special Conditions of Cont (f) The Procuring agency's Notifications. 3. In consideration of the payments to be made | dule submitted by the Bidder; act; act; and |
| defects therein in conformity in all respects value. 4. The Procuring agency hereby covenants to preservices and the remedying of defects there | |
| IN WITNESS whereof the parties hereto have respective laws the day and year first above written | caused this Agreement to be executed in accordance with their |
| Signed, sealed, delivered by | the (for the Procuring Agency) |
| Signed, sealed, delivered by | the (for the Supplier) |
| | |



INTEGRITY PACT

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

| Contract Number: | NO. | Dated: | |
|---|--|---|--|
| Contract Value: Rs. Contract Title: | Other Mis | sc. General Store (Appliances) Crockery & S.S Wares Items etc | |
| right, interest, privilege | e or other of | by declares that it has not obtained or induced the procurement of obligation or benefit from Government of Sindh (GoS) or any any other entity owned or controlled by it (GoS) through any cor | administrative |
| Without limiting the gray fully declared the broken shall not give or agree for juridical person, incomposer or subsidiary, consultation fee or other | erage, comn to give to ar cluding its any comn erwise, with sation or ber | the foregoing, M/s represents and warrantsission, fees etc. paid or payable to anyone and not given or agree myone within or outside Pakistan either directly or indirectly through affiliate, agent, associate, broker, consultant, director, promoter, mission, gratification, bribe, finder's fee or kickback, whether the object of obtaining or inducing the procurement of a contract, mefit, in whatsoever form, from Civil Hospital Karachi (PA), except thereto. | the divided to give and the divided to give and the divided the di |
| arrangements with all p | ersons in res | tifies that it has made and will make full disclosure of all agreements of or related to the transaction with PA and has not taken any ne above declaration, representation or warranty. | |
| M/s making full disclosure, representation and war obtained or procured as | misrepreser ranty. It aga aforesaid sl | epts full responsibility and strict liability for making any false denting facts or taking any action likely to defeat the purpose of this rees that any contract, right, interest, privilege or other obligationall, without prejudice to any other right and remedies available to evoidable at the option of PA. | s declaration, on or benefit |
| Notwithstanding any rig indemnify PA for any compensation to PA in fee or kickback given b | ghts and ren loss or dam an amount y M/s | nedies exercised by PA in this regard, M/s. age incurred by it on account of its corrupt business practices an equivalent to ten time the sum of any commission, gratification, b as aforesaid for the purpose of obtaining or interest, privilege or other obligation or benefit, in whatsoever form | d further pay oribe, finder's inducing the |
| M/s. | | Medical Superinten | dent |
| | | KARACHI* | |

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC. SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017

| Item # | Name of Item | Appr | ox. Qty. | | Rates |
|--------|---|-------|----------|-----|-------|
| 1 | Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample) | 1,500 | Nos. | Rs. | |
| 2 | Chappal Sleeper Nylon (Cut Shoe) Best Quality | 500 | Pairs | | |
| 3 | Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported) | 02 | Nos. | | |
| 4 | High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Imported | 15 | Nos. | Rs. | |
| 5 | High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported | 50 | Nos. | Rs | |
| 6 | Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray | 1,500 | Kgs. | Rs | |
| 7 | Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray | 2,500 | Kgs. | Rs | |
| 8 | Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray | 1,000 | Kgs. | Rs | |
| 9 | Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray) | 1,500 | Kgs. | Rs | |
| 10 | Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray) | 2,500 | Kgs. | Rs | |
| 11 | Sharp Container size 5 Liters. Plastic with close cap system (As per sample) | 4,000 | Nos. | Rs | |
| 12 | Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality) | 50 | Nos. | Rs. | |
| 13 | Lota Plastic Large (Best Quality) | 100 | Nos. | Rs. | |
| 14 | Lock Large Size 2 1/2 "(China / Best Quality) | 100 | Nos. | Rs. | |
| 15 | Pipe Rubber size 3/4" Dia (Best Quality) | 500 | Feet | Rs | |
| 16 | Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube | . 10 | Nos. | Rs | |
| 17 | Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality) | 15 | Nos. | 1 | |
| 18 | Electric Call Bell (Buzzer) (Best Quality) | 50 | Nos. | Rs | |
| 19 | Patients Commode (As per sample) | 50 | Nos. | Rs | |
| 20 | Single Mope Bucket with Wiper (As per sample) Imported | 25 | Nos. | Rs. | |
| 21 | Double Mope Bucket with Wiper (As per sample) Imported | 15 | Nos. | Rs. | |
| 22 | Single Double Mope Bucket with Wiper (as per sample) Imported | 15 | Nos. | Rs | |





| Item # | Name of Item | Approx. Qty. | Rates |
|--------|--|--------------|-------|
| 23 | Floor Wiper Size 18" wide Rubber Handle 4' (As per sample) Best Quality | 100 Nos. | Rs. |
| 24 | Plastic Hand Fan (As per sample) | 500 Nos. | Rs. |
| 25 | Plastic Spray Bottle 300ml (As per sample) | 500 Nos. | Rs. |
| 26 | Plastic Tub 8 Litters capacity (As per sample) | 100 Nos. | Rs. |
| 27 | Water Cooler (Rehber) Plastic Material 70 Liter Capacity (As per sample) | 20 Nos. | Rs. |
| 28 | Needle Cutter | 500 Nos. | Rs. |

| S/S W | ARES ITEMS. | Approx. Qty. | Rates |
|-------|---|--------------|-------|
| 1 | Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge | 20 Nos. | Rs. |
| 2 | Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge | 20 Nos. | Rs. |
| 3 | Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge | 10 Nos. | Rs. |

| CRO | CKERY ITEMS. | Approx. Qty. | Rates |
|-----|---|--------------|-------|
| 1 | Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample) | 12 Dozens | Rs. |
| 2 | Tea Spoon S/S, standard size (Best Quality) | 15 Dozens | Rs. |
| 3 | Melamine Plates (Medium) (As per sample) | 11 Dozens | Rs. |
| 4 | Glass Tumbler (As per sample) | 10 Dozens | Rs. |

| A.C V | VORKSHOP ITEMS | Approx. Qty. | Rates |
|-------|--|--------------|-------|
| 1 | Copper Rod (USA) Or Equivalent | 15 Kgs. | Rs. |
| 2 | Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack) | 10 Packets | Rs. |
| 3 | Brass Welding Rod (Pack of 11 Kg, China) | 05 Packets | Rs. |
| 4 | Dish Blade 4" for Cutting (China) | 50 Nos. | Rs. |
| 5 | Freon Gas 22 No. (Cylinders) | 05 Nos. | Rs. |

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

| Signature of Contractor / Sup | plier | | |
|-------------------------------|-------|--------|--|
| Name of Firm with full Addr | ess | | |
| E mail Address. | | | |
| Office Telephone # | Fax # | Cell # | |



BIDDING DOCUMENTS (BDs)

EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) CIVIL HOSPITAL - KARACHI

| Rs. 1,000/= Rupees One Thousand Only (Non-Refundable) |
|--|
| Single Stage - One Envelope / SPP Rule 46(1) |
| From the date of publishing to 24th August, 2016 |
| On 25th August, 2016 from 9.00 a.m. to 11:00 a.m. |
| Office of the A.M.S (Procurement) 1st Floor Admin Block, Civil Hospital – Karachi |
| On 25th August, 2016 at 12.00 Noon. |
| Committee Room, 2 nd Floor Admin Block, Civil Hospital, Baba e Urdu Road – Karachi |
| |

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.





CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency : Medical Superintendent Civil Hospital Karachi

Address : Baba – e – Urdu Road – Karachi

Name of Item : Expenditure on Diet of Patients:

Diet-Enteric (Feeding and Food Supplements)

Bid Validity : 90 Days

Amount of Bid Security : 2.5% of Bid Quoted Price

Date of Submission : As per Tender Enquiry

Date of Opening : As per Tender Enquiry

Performance Security : 2.5 % of the Contract Value

Language of Bid : English

Bidding Procedure : Single Stage – One Envelope Procedure

Eligibility Criteria /

Technical Evaluation Criteria : As per Annexure - A

Advance Payment : No Advance Payment

Liquidity Damages : 2% per month

Inspection Authority : AMS (Stores) & RMO (Stores)

Place of Inspection : Medical Stores, Civil Hospital Karachi

Place of Delivery : Medical Stores, Civil Hospital Karachi



TERMS AND CONDITIONS

FOR THE "DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" @ CIVIL HOSPITAL- KARACHI

- Sealed Tenders are invited for the supply of Diet-Enteric (Feeding and Food Supplements) during the financial year 2016-2017 Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPPRA Rules- 2010 (Amended-2013/14), as per the detailed mentioned in Annexure B of this Tender Form for use in Civil Hospital, Karachi.
- 2. The date for submission of the Tender is fixed on <u>25-08-2016 up to 11.00 am</u>. The Tender should be dropped by hand / mail in stipulated date & time in the office of the Additional Medical Superintendent (Procurement), Civil 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.
- The Tender form should be completed by typing in both words and in figures against each item sequencely
 according to our Tender Serial Numbers. <u>The Tender filled up with hand and showing over writing will
 not be Entertained / Disqualified.</u>
- 4. Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable) must be attached With offer (In Original). If bid has been dropped by mail, else the bids will be rejected. For alternate offer a separate Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
- 5. Offers should be inclusive of all Government Taxes.
- Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained.
- The firm will be responsible for supply of Diet-Enteric (Feeding and Food Supplements) at consignee (Civil Hospital Karachi) if it fails the Security Deposit will be forfeited.
- The purchaser (C.H.K) reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2013/14).
- The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as <u>BID SECURITY</u> in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Civil Hospital Karachi.
- 10. PERFORMANCE SECURITY: The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 2.5 % of the Contract Value. The same will be released after successful completion of contract period.
- 11. Conditional Tenders against the Government rules / policy will not be entertained.

HOSAIL WE KARACHI * Page 3 of 8

- 12. All Government Taxes will be deducted from the bills as per Government Rules.
- The bid shall comprise in single envelope containing the financial proposal and required information mentioned in the Tender Form.
- 14. Certificate of the Bank turn over for the last three years, else the bids will not be entertained.
- 15. The bid will be evaluated on sample / best quality basis provided by the bidders

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Civil Hospital, Karachi.

| Signature of Bidder | | | |
|--------------------------------|------|----------|--|
| Name of Firm with full Address | | | |
| E-mail Address | | | |
| Office Telephone Ph. Office | Fax. | Cell No. | |



ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA (DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)

| CRITERIA | YES | NO |
|--|-----|----|
| Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax | | |
| Compliance of Terms and Conditions of the Bidding Documents. | | |
| Copy of Undertaking regarding supply of required items within stipulated time | Q | |
| Financial Turn-over for the last three years (10.000 (M) in each year) | | |
| Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached) | | |

NOTE:

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



CONTRACT FORM

| [country of P | | in after called "the | e Procuring agen | _ between [name of Procy") of the one part and the other part: | |
|---|--|--|--|---|---------------------|
| goods and se | | a bid by the Supp | olier for the supp | ancillary services, viz. [I ly of those goods and ser Price"). | |
| NOW THIS | AGREEMENT WITN | ESSETH AS FO | LLOWS: | | |
| the Cond | itions of Contract referre | ed to. | | ings as are respectively a | |
| (a) (b) (c) (d) (e) (f) | The Bid Form and the The Schedule of Req The Technical Specif The General Condition The Special Condition The Procuring agency | uirements; ications; ons of Contract; ns of Contract; an | d | Bidder; | |
| the Supp defects th 4. The Proc services a | lier hereby covenants was serein in conformity in a suring agency hereby cove and the remedying of de- | with the Procuring Il respects with the venants to pay the refects therein, the | g agency to prove e provisions of the Supplier in con- Contract Price | cy-to the Supplier as here ide the goods and servi- ne Contract. sideration of the provision or such other sum as ma rescribed by the contract | on of the goods and |
| | S whereof the parties I vs the day and year first | | d this Agreemen | nt to be executed in acc | ordance with their |
| Signed, sealed | d, delivered | by | the (for | the Procuring Agency) | |
| Signed, sealed | d, delivered | by | the (for | the Supplier) | |
| | | | | WOSP/S | |

INTEGRITY PACT

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

| Contract Number: | NO. | Dated: | |
|---|--|---|---|
| Contract Value: Rs. | | | |
| Contract Title: | Expenditu | re on Diet of Patients: Diet-Enteric (Feeding and Food Supplem | ents) |
| subdivision or agency practice. Without limiting the gradient fully declared the brok shall not give or agree or juridical person, in sponsor or subsidiary consultation fee or other privilege or other oblighas been expressly dec M/s. arrangements with all protection and warrangements with all protection and warrangements of the making full disclosure representation and warrangement or procured as law, contract or other in Notwithstanding any rindemnify PA for any compensation to PA in | here ge or other of thereof or a generality of terage, comm to give to ar acluding its to, any comm erwise, with gation or ber lared pursuan cert persons in reserve acces the common in the common in the common in the cert persons in reserve acces the common in the common in the common in the cert to acces the common in the common in the common in the cert to acces the common in the common in the common in the cert the common in the common in the common in the cert the common in the common in the cert the cert the common in the cert the cer | by declares that it has not obtained or induced the procurement of a obligation or benefit from Government of Sindh (GoS) or any admit other entity owned or controlled by it (GoS) through any corrections of the foregoing, M/s represents and warrant mission, fees etc. paid or payable to anyone and not given or agreed myone within or outside Pakistan either directly or indirectly through affiliate, agent, associate, broker, consultant, director, promoter, mission, gratification, bribe, finder's fee or kickback, whether the object of obtaining or inducing the procurement of a contract, rinefit, in whatsoever form, from Civil Hospital Karachi (PA), exceptions and the procurement of a contract, rinefit, in whatsoever form, from Civil Hospital Karachi (PA), exceptions and the procurement of a contract, rinefit, in whatsoever form, from Civil Hospital Karachi (PA), exceptions are contracted as a contract of the | any contract, dministrative upt business as that it has a to give and any natural shareholder, described as aght, interest, of that which declaration, not a declaration, on or benefit A under any agrees to a further payribe, finder's |
| M/s. | - | Medical Superintend | lent |
| | | HOSA | |

CIVIL HOSPITAL KARACHI

TENDER FOR THE EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016 – 2017

| S. No. | | NAME OF ITEMS | | Rates | |
|-----------|--------|---|-------------|-------|--|
| I Po | Powder | Isocal Supplement 425gm (Nestle Health Science) or Equivalent | 1,500 Tins | Rs | |
| 2 | Powder | Ensure Supplement 400gm (Abbott Laboratories) or Equivalent | 5,000 Tins | Rs | |
| 3 | Powder | Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent | 3,000 Tins | Rs | |
| 4 | Powder | PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent | 1,200 Tins | Rs | |
| 5 | Powder | Beneprotein 227gm or Equivalent | 1,200 Nos. | Rs | |
| 6 | Sachet | Proten Vanilla Powder Sachet 52g or Equivalent | 15,000 Nos. | Rs | |

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

| Signature of Contractor / Supplier: | | | |
|-------------------------------------|------|--------|--|
| Name of Firm with full Addre | ss: | | |
| E mail Address: | | | |
| Office Telephone # | Fax# | Cell # | |

