



Ph: 99215759
Fax: 99215733

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

Civil Hospital,
Baba-e-Urdu Road, Karachi

Dated: 05/08/2016

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 **25-08-2016 by 11.00 a.m.** 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:

1. 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.
2. 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.
6. All Government Taxes will be deducted from the bills 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 day before the date of opening.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

DAWN

DAWN MONDAY AUGUST 8, 2016



CIVIL HOSPITAL
Baba-e-Urdu Road, Karachi
Ph: 99215759 — Fax: 99215733

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).

The bids must be delivered by hand / mail on 25.08.2016 by 11:00 a.m. along with pay order of the Tender Fee in favour of the undersigned, which will be opened publicly 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. # | 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 |
| 2. | Other Misc. General Store (Sundries), Electric & other misc. items etc | 2.5% | Rs. 500/- | 25.08.2016 |
| 3. | Other Misc. General Store Items (Appliances), Crockery & S.S Wares items etc. | 2.5% | Rs. 500/- | 25.08.2016 |
| 4. | Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements) | 2.5% | Rs. 1,000/- | 25.08.2016 |

NOTE:-

1. 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 letterhead.
2. Any bid received after the deadline for submission of bid prescribed in NIT 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 favour of the undersigned.
4. In case of announcement of public holiday or any unfavourable circumstances, the tenders / bids will be opened on the next working day. Other terms & conditions, venue and time for dropping and opening will remain the same as advertised in this Notice.
5. Conditional tenders and tenders against the Government rules / policy will not be entertained.
6. All Government Taxes will be deducted from the bills 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

Say No to Corruption

ہم دہشگردی کے خلاف تھہ ہیں۔

INF-KRY No 3149/16



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 Implants

| | | |
|------|---|----------|
| i | Medical Superintendent Civil Hospital – Karachi. | Chairman |
| ii | Head of Cardiology, Dow University of Health Sciences - Karachi. | Member |
| iii. | Head of Ophthalmology Unit-I, Dow University of Health Sciences, Kyc | Member |
| iv | Head of Orthopaedic Unit – I & II, Dow University of Health Sciences | Member |
| v | Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc | Member |
| vi. | Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi. | Member |
| 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.

| | | |
|------|---|----------|
| i | Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi. | Chairman |
| ii | Assistant Professor Surgical-IV, Dow University of Health Scien Karachi | Member |
| iii. | Assistant Professor, Medical-III, Dow University of Health Karachi. | Member |
| iv | Addl. Medical Superintendent (Stores), Civil Hospital – Karachi. | Member |
| v | Accountns Officer, Civil Hospital Karachi. | Member |

3- Consumable (Laboratory Kits / Chemicals).

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

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

| | | |
|------|---|----------|
| i | Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi. | Chairman |
| ii | Head of Medical Unit–V, Dow University of Health Sciences - Karachi. | Member |
| iii. | Assistant Professor of Gynae & Obs. Dow University of Health Karachi | Member |
| iv | Incharge (I.T Department), Civil Hospital Karachi. | Member |
| v | Accountns Officer, Civil Hospital Karachi. | Member |

5- Janitorial Services.

| | | |
|------|--|----------|
| i | Addl. Medical Superintendent (General), Civil Hospital – Karachi. | Chairman |
| ii | Professor of Dermatology, Dow University of Health Sciences Kara | Member |
| iii. | Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi. | Member |
| iv | Addl. Medical Superintendent (HWMS), Civil Hospital Karachi. | Member |
| v | Accountns Officer, Civil Hospital Karachi. | Member |

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 (Security), Civil Hospital Karachi. | Member |
| v | Accountns 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 | Accountns 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 14th July 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 Minter Health Sindh.
5. The P.S. to Secretary Health.


SECTION OFFICER (PM&I)



Phone # 99203108, 99204203

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&I), Health Department, Sindh. | Member |
| 04 | Representative of Accountant General, Sindh. | Member |
| 05 | Mr. Ali Imam Qadri, Consultant (Procurement) | Member |

TORs

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


INAMULLAH
SECRETARY HEALTH

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

Karachi, dated, the 29th July, 2013

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.


(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

No: 84
Date: 31/8/13
E.K.

D:\A\2011\PURCHASE COMMITTEE.doc



| 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 (Sundries) ii) Other Misc. General Store (Appliances) |
| 8 | Expenditure on Diet of Patients: Diet-E (Feeding And Food Supplements) |
| 9 | Consumable (Lab items etc) |
| 10 | Instruments |
| 11 | 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) |
| TENDER PROCEDURE: | Single Stage - One Envelope / SPP Rule 46(1) |
| TENDER SELLING DATE : | From the date of publishing to 24 th August, 2016 |
| TENDER SUBMISSION DATE AND TIME: | On 25 th August, 2016 from 9.00 a.m. to 11:00 a.m. |
| TENDER SUBMISSION PLACE : | Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital - Karachi |
| TENDER OPENING DATE AND TIME : | On 25 th 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 | : | 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

1. 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 **Annexure - B** of this Tender Form for use in Civil Hospital, Karachi.
2. The date for submission of the Tender is fixed on **25-08-2016 up to 11.00 am.** 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.**
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will 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.
6. 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 **Uniform and Protective Clothing** 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)
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** 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**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

THIS AGREEMENT made the ____ day of _____ 2016 ____ between [name of 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 Conditions 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)



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 and Protective Clothing

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 or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil 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 inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.

Medical Superintendent



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 & Dupatta (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 Items | Approx. Qty. | Amount (Rs.) |
|--------|---|--------------|--------------|
| 18 | Caesarean Drape Pack (As per sample) Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. Turkey / China | 100 Packs | Rs. _____ |
| 19 | Laparotomy Drape Pack (As per sample) Consisting of following: Laparotomy Drape 240 x 320 01 Pc. Back Table Cover 150 x 150 01 Pc. Mayo Stand Cover 78 x 145 01 Pc. Reinforced Gown Large 02 Pcs. Medical Towel 40 x 40 02 Pcs. Wrap Paper 100 x 100 01 Pc. Turkey / China | 200 Packs | Rs. _____ |
| 20 | Orthopedic Drape Pack (As per sample) Consisting of following: Orthopedic U Drape PE 150 x 180 01Pc. Back Table Cover 150 x 200 01Pc. Foot Cover 150 x 180 01Pc. Anaesthesia Drape 150 x 220 01Pc. Side Adhesive Drape 80 x 110 04 Pcs. X-Ray Bag 60 x 80 02 Pcs OP Tape 10 x 30 02 Pcs Surgical Gown Large 02 Pcs Medical Towel 40 x 40 02 Pcs Wrap Paper 100 x 100 01Pc. China / Turkey | 50 Packs | Rs. _____ |
| 21 | Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / Molnlycke Health Care Made in Thailand) | 1,000 Nos. | Rs. _____ |
| 22 | Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL | 500 Nos. | Rs. _____ |
| 23 | Patient Gown Polyester Cotton Sky Blue (Best Quality) | 300 Nos. | Rs. _____ |
| 24 | Hand Towel Size 24" x 16" (Best Quality) | 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 Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____



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 24 th August, 2016 |
| TENDER SUBMISSION DATE AND TIME: | On 25 th August, 2016 from 9.00 a.m. to 11:00 a.m. |
| TENDER SUBMISSION PLACE : | Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital - Karachi |
| TENDER OPENING DATE AND TIME : | On 25 th 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 ETC.)" @ CIVIL HOSPITAL- KARACHI

1. 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 **Annexure – B** of this Tender Form for use in Civil Hospital, Karachi.
2. The date for submission of the Tender is fixed on **25-08-2016 up to 11.00 am**. 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**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will 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.
6. 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).
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** 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] 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 Conditions 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)



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. _____ |
| 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. _____ |
| ELECTRIC 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 / Supplier _____

Name of Firm with full Address _____

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 24 th August, 2016 |
| TENDER SUBMISSION DATE AND TIME: | On 25 th August, 2016 from 9.00 a.m. to 11:00 a.m. |
| TENDER SUBMISSION PLACE : | Office of the A.M.S (Procurement) 1 st Floor Admin Block, Civil Hospital – Karachi |
| TENDER OPENING DATE AND TIME : | On 25 th 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 (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

1. 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 **Annexure – B** of this Tender Form for use in Civil Hospital, Karachi.
2. The date for submission of the Tender is fixed on **25-08-2016 up to 11.00 am**. 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**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will 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.
6. 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 (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).
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** 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 (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. | | |
| 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] 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 Conditions 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)



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 Misc. General Store (Appliances) Crockery & S.S Wares Items etc.

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 or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil 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 inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.

Medical Superintendent



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 | Approx. 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 | Rs. _____ |
| 3 | Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported) | 02 Nos. | Rs. _____ |
| 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. | Rs. _____ |
| 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 WARES 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. _____ |

| CROCKERY 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 WORKSHOP 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 / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____



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

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

1. 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 **25-08-2016 up to 11.00 am**. 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**.
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will 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.
6. 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 **Diet-Enteric (Feeding and Food Supplements)** 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).
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach 2.5% of total value of the quoted items with bid as **BID SECURITY** 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
(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 | | |
| 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] 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 Conditions 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)



INTEGRITY PACT

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

Contract Number: NO.

Dated:

Contract Value: Rs.

Contract Title: **Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements)**

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 or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil 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 inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.

Medical Superintendent



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 | | Approx. Quantity | Rates |
|--------|---------------|---|------------------|-----------|
| 1 | 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 Address: _____

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell # _____

