NO.PROC-SEC(G)/2016-17/ 2577 NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

27/9/16

Tender Notice

Venue : - National Institute of Child Health, Karachi (NICH), Rafiquee (H.J) Shaheed Road, Karachi-75510

Sealed tenders are invited for National Institute of Child Health, Karachi from reputable and well established firms/companies, registered with Sales Tax and Income Tax Departments for:

Purchase & Repair of General Store Items at Procurement Section, NICH, Karachi		
S. No.	Description of Store Items	Tender Cost of Article
1.	Purchase of Sundries & Other General Items	1000
2.	Purchase of Diet & Dry Ration	2000
3.	Purchase of Stationary Items	500
4.	Purchase of Uniforms & Linen Article	500
5.	Printing of Hospital Form's	500
6.	Repair of Transport with Spare Parts	500
7.	Purchase of Garden Items	500
8.	Repair of Furniture & Fixture	500
9.	Contract for Canteen/Cafeteria Services	1000

The interested bidders shall submit their bids comprise in single stage two envelop procedure according to SPPRA rules 2010. Prescribed tender proforma with terms and conditions can be obtained from Accounts Section of this Institute against cash payment of according to different article (Non-refundable) on any working day from 01-10-2016 to 15-10-2016. The firms/companies are requested to submit their offers with company profile and clients list with 3% Earnest Money equivalent to value of bid submitted in favor of the Director, NICH, Karachi, latest by 15th days from the date of printing of advertisement in the SPPRA website in the office of the Procurement Section of the NICH. The tenders will be opened on same days 15-10-2016 at 11:30 a.m in this Institute of auditorium, in the presence of the Chairman, Purchase Committee, and those bidders who may wish to participate. Detailed specifications of above items can be obtained from the office of the Procurement Section of NICH during working hours from 9:00 to 02:00 hours on cash payment (Non Refundable) as tender fee. The items must be quoted strictly in accordance with specifications of tender documents valid for 90 days. The conditional tender will not be accepted. The firm/company has to submit along with tender bid an affidavit that the company is not involved in litigation or black listed. The NICH reserves the right to accept or reject any or all offers and to increase/decrease quantities of the items as per SPPRA Sindh rules 2010. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day. Tender notice is also available at NICH website: (www.nich.edu.pk). Phone: 021-99201261-4 Ext. 302 during office hours. (09:00 a.m. till 02:00 p.m.)

In case of any query please.
Mr. Muhammad Faheem
Procurement Section(General)

PROF. SYED JAMAL RAZA
DIRECTOR

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
Karachi-75510.

TENDER FOR PURCHASE OF SUNDRIES & OTHER GENERAL ITEMS, DIET, STATIONARY, UNIFORM, PRINTING FORMS & REPAIR OF FURNITURE & TRANSPORT NICH, KARACHI FOR THE YEAR 2016-17.

ANNUAL PROCUREMENT PLAN

(Works, Good & Services)

Financial Year 2016-17

S.No.	Description of Procurement	Quantity (where Applicable)	Estimated unit Cost (Where Applicable	Estimated Total Cost	Funds Allocated	Source of funds (ADP/Non ADP	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1.	Purchase of Sundries & Other General Items	-	-	75075000	75075000	Non-ADP	Through NIT	Yes	-	-	-	
2.	Purchase of Electric Goods	-	-									
3.	Purchase of Sanitary Items	-	-									
4.	Purchase of A.C Goods	-	-									
5.	Purchase of Crockery & Cutlery	-	-									
6.	Purchase of Stationary Items	-	-	1023000	1023000	Non-ADP	Through NIT	Yes	-	-	-	

7.	Purchase of Diet & Dry Ration & Patient Diet	-	-									
8.	Purchase of Fruit, Poultry Product Meat	-	-	15694000	15694000	Non-ADP	Through NIT	Yes	-	-	-	
9.	Purchase of Bakery Products, Butter & Cream ADP	-	-									
10.	Purchase of Vegetables	-	-									
11.	Purchase of Uniforms & Linen Article	-	-	438000	438000	Non-ADP	Through NIT					
12.	Printing of Hospital Form	-	-	1023000	1023000	Non-ADP	Through NIT	Yes	-	-	-	
13.	Repair of Furniture & Fixtures	-	-	984000	984000	Non-ADP	Through NIT					
14.	Repair of Transport	-	-	757000	757000	Non- ADP	Through NIT					

Dr. Arshad Hussain Domki
Chairman Procurement

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

NOTIFICATION

No.SO(PM&I)2-1/2016-17/PM-02/(NICH): As many as three (03) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase and repair of various health items details of which are mentioned against each in National Institute of Child Health, Karachi during the financial year 2016-17.

1- For Procurement of General Store Items i.e. Stationary, Uniform Liveries, Diet, Canteen, Other Store, Printing Publication, Janitorial Services, Diet for Patient and Purchase / Repair of Furniture Fixture & Transport for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Khalid Mahmood A.Khan, Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Abdul Ghani, Medical Officer, NICH Karachi.	Member
iv.	Dr. Samra Bukhari, Assistant Dental Surgeon, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

2- For Procurement of Laboratory Kits & Chemicals and Liquid Medical Oxygen Gas, Compressed Medical Oxygen Gas, Nitrous Medical Oxide Gas, for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Syed Furqan Hassan, Associate Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Abdul Ghani, Medical Officer, NICH Karachi.	Member
iv.	Majid Ali Memon, Senior Hospital Equipment Engineer, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

3- For Procurement / Repair of Plant, Machinery/Equipment, Instruments & Consumables items, for 2016-17.

i.	Dr. Arshad Hussain Domki, Deputy Director, NICH Karachi.	Chairman
ii.	Dr. Khemchand N Moorani, Professor, Jinnah Sindh Medical University, Karachi	Member
iii.	Dr. Muhammad Yaqoob, Medical Officer, NICH Karachi.	Member
iv.	Majid Ali Memon, Senior Hospital Equipment Engineer, NICH Karachi.	Member
v.	Additional Secretary / Deputy Secretary (PM&I), Health Department, GoS, Karachi	Member
vi.	Representative from A.G. Sindh, GoS Karachi	Member
vii.	Representative from Deputy Commissioner (South).	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committees 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;
c) Preparing evaluation report as provided in Rule-45;
d) Making recommendations for the award of contract to the competent authority;
e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-02/(NICH): Karachi, dated the 20th September 2016

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director, National Institute of Child Health, Karachi with reference to his letters dt. 30.06.2016 & 19.07.2016.
3. The Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.

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

Phone # ~~99203108, 99204203~~ 99212097 99212088

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

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

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

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

TORs

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

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC) Karachi, dated, the 18th Feb 2016

C.C to:

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

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

18-2-16

NO.PROC-SEC(G)/2016-17/ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

NATIONAL INSTITUTE OF CHILD HEALTH OFFICE OF DIRECTOR KARACHI

TERM & CONDITION OF THE TENDER FOR PURCHASE OF SUNDRIES & OTHER GENERAL ITEMS OF NICH, KARACHI FOR THE YEAR 2016-17.

Cost of the Tender is	:	Rs.1000/=(One thousand only)
Tender selling date is from	:	01.10.2016 to 15.10.2016
Tender submission date is	:	15.10.2016 09:00am to 10:30 am
Tender will be opened on	:	15.10.2016 at 11:30 am

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2016-17

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER**. All column (items) should be properly filled and no items should be lift un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room from **9.00 A.M to 10:30 AM** on **15-10-2016** which will be opened on same day at **11.30 A.M**. or after in their presence of tenderers or their representative who may wish to be present. After specified time of 10.30 A.M. no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender with complete specification on their letter filling by computer and "hand written is not accepted which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid, **Sample of unbranded or equivalent items must be submitted with the technical tender**.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3% %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by

the bidders. **All column (items) should be properly filled by the computer as mentioned above like technical bid** otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.

5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid up to 30-06-2017. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center in accordance with SPPRA-2010(Amendement-2013).
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which have technically qualified.
10. Vendor must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of fictitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes**. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.
14. The amount of security money equivalent to 5% of the total value of contract will be deposited In shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money

will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.

15. In case any vendor after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
16. In case any vendor withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
17. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.100.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
18. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
19. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
20. Breach of any terms & condition will make tender liable to rejection.
21. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2015-16. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
22. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or

accept the tender as whole or part thereof in accordance with SPPRA-2010(Amendement-2013).

23. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
25. Brand name/Company name of quoted item should be necessary mentioned.
26. Sample of unbranded or equivalent items must be submitted with the technical tender.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	Brand Total Amount

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	RATE IN FIGURE PER UNIT/PER HEAD	RATES IN WORD	TOTAL AMOUNT

Signature of Contractor
With full address and seal

ANNUAL TENDER 2016-17

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

i. Tender form purchase receipt original.
ii. Photostat copy of National Identity Card.
iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
iv. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
v. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.
vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.
vii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
viii. Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

FINANCIAL BIDS.

I. Financial proposal should have only rate prices of quoted items/Statement.
II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature:_____

Name:_____

Address:_____

_____

Telephone:_____

_____

WITNESS:_____

_____

WITNESS:_____

_____

UNDER TAKING OF CONTRACT

1. I / we hereby_____Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2016-17 till further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.

2. I/We understand that all items supplied are subject to cheek by the Hospital Laboratory or by a Government Laboratory (for Diet) including Chairman Procurement/Competent Authority (for all general items) and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

3. The supplied shall be delivered whenever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.

4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.

5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.

6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.

7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if it is not forfeited in part or whole for breach of contract or any other reason whatsoever.

8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.

9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason according to SPPRA-2010(Amendement-2013).

11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.1

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT	
1.	Wall brush with 8" wooden handle broom type as per sample	20-Doz				
2.	Scrubbing brush A-1 best quality	20-Doz				
3.	Broom Hard 700 gram weight A-1 Quality as per sample	50-Doz				
4.	Broom Soft A-1 quality	20-Doz				
5.	Nail Brush of 4" extra soft plastic handle best quality	05-Doz				
6.	Cleaning Powder for Crockery & washbasin standard packing Vim/Max 450 gram poly bag or equivalent	200-Doz				
7.	Cell large Sony/National/Toshiba Brand or equivalent	25-Doz				
8.	Cell Medium Sony/National/Toshiba Brand or equivalent	30-Doz				
9.	Cell Finger Sony/National/Toshiba Brand or equivalent	100-Doz				
10.	Cell AAA energizer/alkaline or equivalent	10-Doz				
11.	Soap for Hand Wash (Toilet) Lifebuoy, Safe Guard, Body Guard or Equivalent	360-Doz				
12.	Liquid Soap Hand Wash Standard Size Safeguard, Dettol, Life buoy Brand or Equivalent	200-Btls				
13.	Soap (Hand wash) Standard Capri, Lux, Rexona brand or equivalent	30-Doz				
14.	Liquid Soap, 5 ltre White Cane best quality	500-Cane				
15.	Spray Oil Perfumed (insectifside) 3 ltre a) Finis brand	2000-Btls				
16.	Spray Oil Perfumed (insectifside) Total Control 3.785 ltre b) Tyfone brand	2000-Btls				
17.	Phenyl Perfumed (2.75 ltr bottle) white a) Finis brand	2400-Btls				
18.	Phenyl Perfumed (2.75 ltr bottle) white b) Tyfone brand	2400-Btls				
19.	Kerosene Oil	200-Ltr				
20.	Lime Dust best quality	1000-Kg				
21.	Cotton Tape half inch size best quality	1000-Mtrs				
22.	Nell Blue Robin Blue made by Reckitt & Benchkiser or equivalent	200-Pkts				
23.	Soap Cake for Laundry Sufi Soap, Camel Soap or Equivalent	1500-Kg				
24.	Bleaching Powder Sitara Brand original 25 kg Bag or equivalent	500-Kg				
25.	Soda Ash ICI Brand original or equivalent	5000-Kg				
26.	Tissue Paper Box Rose Petal Box Pop/Pop or equivalent	200-Pack				
27.	Tissue Roll Box Rose Petal Box Brand or equivalent	20No's				
28.	Wiper Rubber Base with handle of 4" best quality as per sample	10-Doz				

29.	Bleach liquid for washing of instrument Reckitt & Benchkiser or equivalent equivalent	30-Doz			
30.	Washing Powder Surf Excel, Bonus, Brit branded or equivalent	100-Pack			
31.	Polythene bag size 51x30 inch (Color) as per sample	1200-Kg			
32.	Garbage Bag Color Red, White, Green & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram or equivalent	10000-Nos			
33.	Air Freshener (Room Spray) admiral brand standard pack or equivalent	100-Nos			
34.	Bleaching liquid Large Size 1000 ml/500ml Dettol Surface Cleaner Multipurpose, Max, Harpic or equivalent	300-Doz			
35.	Acid for cleaning Branded Suipt or Equivalent, 500ml/250ml best quality	2000-Bottles			
36.	Acid for cleaning best quality	2000-Bottles			
37.	Lock small 30 mm Tri Com brand or equivalent	100-Nos			
38.	Lock medium 45 mm Tri Com brand or equivalent	150-Nos			
39.	Lock large 63 mm Tri Com brand or equivalent	50-Nos			
40.	Rexene Japan	1000-Mtrs			
41.	Softy Sleeper Nylon for OT/ICU best quality	100-Pair			
42.	Round brush for Toilet A-1best quality	15-Doz			
43.	Cockroach Killing Powder, Bygone, Kingston Branded or Equivalent	200 Box			
44.	Insecticide Aerosol Spray, 300ml Kingston, Cobra Branded or Equivalent	500-Nos			
45.	Needle Cutter for syringe As per sample	100-Nos			
46.	Plastic Pot (Lota) best quality	100-Nos			
47.	Thread Machine Asli Pari (each real containing 5000 yard or equivalent	20-Nos			
48.	Sewing Machine Singer brand best quality or equivalent	05-Nos			
49.	Sewing Machine Needle 16 & 18 number Singer brand or equivalent	20-Pkt			
50.	Sewing Machine Oil singer brand best quality or equivalent	02-Doz			
51.	Torch Eveready Brand Fine Quality with Two Large Cell Toshiba General or equivalent	30-Nos			
52.	Wet Mop Refill 700 gram best quality	1500-Nos			
53.	Dry Mop 16" Imported best quality	30-Nos			
54.	Dry Mop 24" Imported best quality	30-Nos			
55.	Sponge Mop Imported best quality	30-Nos			
56.	Mop Stick Steel with clips Imported (best quality) as per sample	500-Nos			
57.	Danger Box for disposable Syringes Size12x12x16 Local	1000-Nos			
58.	Dustbin Plastic Small Size best quality	500-Nos			
59.	Dustbin Plastic Medium (30 liters) best quality	100-Nos			
60.	Dustbin Plastic Large (50 liters) best quality	150-Nos			
61.	Double Mop Bucket Steel Trolley Imported best quality	20-Nos			

97.	Aluminum Stairs & Adjustable Heavy Duty 14ft Height best quality	05-Nos				
98.	Wooden Stairs, Size 8 Fit best quality in wood	05-Nos				
99.	Wooden Stairs, Size10 Fit best quality in wood	05-Nos				
100	Q Pol Stand with Belt Imported best quality	10-Pair				
101	Laser Torch/Pointer imported best quality	10-Nos				
102	Round Cover of Gatter	50-Nos				
103	Square Cover of Gatter 15"x15"	50-Nos				
104	Square Cover of Gatter 18"x18"	50-Nos				
105	Megic Tube Standard Size best quality	36-Nos				
106	Samad Bond Tube Standard Size best quality	24-Nos				
107	RTV Silicone best quality	24-Nos				
108	W.D Dry Philips best quality	24-Nos				
109	W.D Spry best quality	24-Nos				
110	9 Vault Battery best quality	24-nos				
111	Elfie best Standard Size quality	36-Nos				
112	Seizer for General Purpose for Utilization of Tailoring, Size 10' & 12' Singer best quality	05-Nos				
113	Seizer for General Purpose for Utilization of Paper Cutting, Size 6' & 8' Singer best quality	05-Nos				
114	Refill of Toner	100-Nos				
115	Refill of Toner with replacement of blade & drum	100-Nos				
116	Wall Clock, Round Shape Medium Size Citizen or Equivalent	30-Nos				
117	Spry Pump Imported 8 kg Capacity best quality	10-Nos				
118	Spry Pump Imported 5 kg Capacity best quality	10-Nos				
119	Shelf iron for Medicine 16" Gage Sheet	50-Nos				
120	Fish Aquarium with imported fish and fresh water, filter, stone and plants in best design as per choice of the NICH	500-Sqft				

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.2

PURCHASE OF (ELECTRIC GOODS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT	
1.	Base for Tube Light 4ft, Philips or Equivalent	**200-Nos**				
2.	Bulbs 5 watt (Color) best quality	**72-Nos**				
3.	Bulb 100 watt, Philips or Equivalent	**400-Nos**				
4.	Bulbs 500 watt screw type, Philips, Sogo or Equivalent	**50-Nos**				
5.	Bulb 23 watt (Energy Saver), Philips or Equivalent	**500-Nos**				
6.	Bulb Energy Saver 85 watt, Philips, Sogo or Equivalent	**25-Nos**				
7.	Bulb Energy Saver 45 watt, Philips, Sogo or Equivalent	**25-Nos**				
8.	Bulb LED 12 watt, Pin & Screw , Philips, Sogo or Equivalent	**50-Nos**				
9.	Ballast (Choke) 20 watt, Philips or Equivalent	**100-Nos**				
10.	Ballast (Choke) 40 watt, Philips or Equivalent	**250-Nos**				
11.	Electronic Choke Philips or Equivalent	**06-Doz**				
12.	Two Pin Plug (06 Amp) PPI or Equivalent	**10-Doz**				
13.	Two Pin Plug (10 Amp) PPI or Equivalent	**10-Doz**				
14.	Three Pin Plug 05-Amp Universal/PPI or Equivalent	**20-Doz**				
15.	Three Pin Plug 10-Amp Universal/PPI or Equivalent	**20-Doz**				
16.	Three Pin Plug (15 Amp) Power plug PPI or Equivalent	**20-Doz**				
17.	Three Pin Plug (30 Amp) Power plug PPI or Equivalent	**20-Doz**				
18.	Starter 20 watt, Philips or Equivalent	**200-Nos**				
19.	Starter 40 watt, Philips or Equivalent	**500-Nos**				
20.	Switch (10 Amp) PPI or Equivalent	**20-Doz**				
21.	Tube light 2'20 watt, Philips or Equivalent	**200-Nos**				
22.	Tube light 4'40 watt, Philips or Equivalent	**2000-Nos**				
23.	Two Pin Socket (10 Amp) PPI or Equivalent	**10-Doz**				
24.	Three Pin Socket (10 Amp) PPI or Equivalent	**03-Doz**				
25.	Wire Flexible 3/29,70/76,40/76 Pakistan Cable best quality	**500-Mtrs**				
26.	Wire Flexible of Patty for Tube light Pakistan Cable best quality	**500-Mtrs**				
27.	Call Bell (cell) best quality	**02-Doz**				
28.	Rubber Insulator Ceiling Fan	**200-Doz**				
29.	Capacitor for Fan 3.5 Fuji or Equivalent round & Flat	**50-Doz**				
30.	Power Plug PPI or Equivalent	**25-Doz**				
31.	Universal or Equivalent (switch & socket) Multi	**25-Doz**				
32.	Electric Wire Coil 3/29 Pakistan Cable brand or Equivalent	**10-Coil**				

33.	Electric Wire Coil 7/29 Pakistan Cable brand or Equivalent	**10-Coil**				
34.	Electric Wire Coil 7/44 Pakistan Cable brand or Equivalent	**10-Coil**				
35.	Electric 2 Core Wire, Coil 110/76, (300ft per Coil) Pakistan Cable brand or Equivalent	**10-Coil**				
36.	Electric 3 Core Wire Coil 110/76, (300ft per Coil) Pakistan Cable Brand or Equivalent	**10-Coil**				
37.	Electric 4 Core Wire Coil 110/76, (300ft per Coil) Pakistan Cable Brand or Equivalent	**10-Coil**				
38.	Tube Light Holder best quality	**500-Nos**				
39.	Spring holder for T. light best quality	**300-Nos**				
40.	Holder Bulb, Pin & Screw best quality	**50-Nos**				
41.	Circuit Braker 10 Amp, Terasaki or Equivalent	**10-Nos**				
42.	Circuit Braker 15 Amp, Terasaki or Equivalent	**10-Nos**				
43.	Circuit Braker 20 Amp, Terasaki or Equivalent	**10-Nos**				
44.	Circuit Braker 30 Amp, Terasaki or Equivalent	**10-Nos**				
45.	Circuit Braker 60 Amp, T.P, Terasaki or Equivalent	**10-Nos**				
46.	Circuit Braker 100 Amp, T.P, Terasaki or Equivalent	**10-Nos**				
47.	Circuit Braker Double Pole 20 Amp, T.P, Terasaki or Equivalent	**10-Nos**				
48.	Circuit Braker Double Pole 30 Amp, T.P, Terasaki or Equivalent	**10-Nos**				
49.	Base for Tube Light 2ft, Philips or Equivalent	**100-Nos**				
50.	Extension Board Multi-plug 4 point heavy Duty using for machine	**20-Nos**				
51.	Extension Board Power-Plug(15 Amp) 4 Nos fitted in Wooden Board with 25 Wire 7/44 2 Core as per sample	**20-Nos**				
52.	Extension Board Universal-Switches & Socket Multi (15 Amp) 2 Nos & 3 Switches & 3 plugs fitted in Wooden Board with 25 Wire 3/29 2 Core as per sample	**20-Nos**				
53.	Channel Pati, Size ¾" Adamjee or Equivalent	**100-fit**				
54.	Channel Pati, Size 1", Adamjee or Equivalent	**100-fit**				
55.	Channel Pati, Size 1½" Adamjee or Equivalent	**100-fit**				
56.	Channel Pati, Size 2" Adamjee or Equivalent	**100-fit**				
57.	Dimmer for fan best quality china	**200-Nos**				
58.	China Clip for 2,3, & 4 Core Wire	**20-Doz**				
59.	PVC Inclusion Tap Nito, Sogo or Equivalent (Red, Blue, Yellow, Black, Green)	**10-Pkts**				
60.	Piano Screw with Nuts & bolts size ¾"	**10-Pkts**				
61.	Piano Screw with Nuts & bolts size 1"	**10-Pkts**				
62.	Chowk Screw with Nuts & bolts, size ¾",	**10-Pkts**				
63.	Chowk Screw with Nuts & bolts, size ½"	**10-Pkts**				
64.	Roll Plug 06 Plastic, 06 Wooden (10 Nos) best quality	**12-Pkts**				

65.	Wooden Screw Size 1" best quality	**10-Pkts**				
66.	Wooden Screw Size 1½" best quality	**10-Pkts**				
67.	Wooden Screw Size 2" best quality	**10-Pkts**				
68.	Wooden Screw Size 2½" best quality	**10-Pkts**				
69.	Wooden Screw Size 3" best quality	**10-Pkts**				
70.	Wooden Screw Size 3¾" best quality	**10-Pkts**				
71.	Fan Blade Screw with Spring best quality	**20-Pkts**				
72.	Chowk Srew "Nut Bolt" best quality	**10-Pkts**				
73.	Nut Bolt 4" for Ceiling Fan Hanging best quality	**10-Pkts**				
74.	Pin for Ceiling Fan best quality	**300-Nos**				
75.	Safety Circuit Breaker Board Wooden Size 3x6	**100-Nos**				
76.	Electric Board Size 4x4	**50-Nos**				
77.	Electric Board Size 8x8	**50-Nos**				
78.	Electric Board Size 10x10	**50-Nos**				
79.	Electric Board Size 8x18	**50-Nos**				
80.	Electric Board Sheets in Different Size	**300-Shts**				
81.	Celling Fan 56' with 100% Copper Winding Pak Fan, Royal Fan brand or equivalent	**100-Nos**				
82.	Celling Fan 48' with 100% Copper Winding Pak Fan, Royal Fan brand or equivalent	**25-Nos**				
83.	Bracket Fan 15' with100% Copper Winding Pak Fan, Royal Fan brand or equivalent	**100-Nos**				
84.	Bracket Fan 18' with 100% Copper Winding Pak Fan, Royal Fan brand or equivalent	**100-Nos**				
85.	Bracket Fan 24' 100% Copper Winding, Pak Fan, Royal Fan brand or equivalent	**50-Nos**				
86.	Pedestal Fan 24' 100% Copper Winding, Pak Fan, Royal Fan brand or equivalent	**20-Nos**				
87.	Pedestal Fan 30' 100% Copper Winding, Pak Fan, Royal Fan brand or equivalent	**20-Nos**				
88.	Exhaust Fan 8', 10' Plastic 100% Copper Winding, Pak Fan, Royal Fan brand or equivalent	**20-Nos**				
89.	Exhaust Fan 12' Iron 100% Copper Winding, Pak Fan, Royal Fan brand or equivalent	**20-Nos**				
90.	Exhaust Fan 15' Iron 100% Copper Winding, Pak Fan, Royal Fan brand or equivalent	**20-Nos**				
91.	Exhaust Fan 18' Iron100% Copper Winding, Pak Fan, Royal Fan brand or equivalent	**10-Nos**				
92.	Exhaust Fan 24' Iron100% Copper Winding, Pak Fan, Royal Fan brand or equivalent	**10-Nos**				

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.3

PURCHASE OF (SANITARY & PAINT ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT	
1.	Lock for drawer best quality 2"	200-Nos				
2.	Door Lock Round Shape best quality	50-Nos				
3.	Door Lock lever Handle Shape best quality	50-Nos				
4.	Door Lock lever Handle Shape for Bathroom best quality	50-Nos				
5.	Inter lock System for Safety best quality	100-Nos				
6.	Muslim Shower best quality	20-Nos				
7.	Muslim Shower Rod best quality	20-Nos				
8.	Overhead Shower Rod best quality	20-Nos				
9.	Gas valve with socket best quality	24-Nos				
10.	Gas GS Pipe ½ ", T.G or Equivalent	400- fit				
11.	Gas GS Pipe ¾ " , T.G or Equivalent	300-fit				
12.	Gas GS Pipe 1" , T.G or Equivalent	100-fit				
13.	UPVC pipe ½ "(Thanda) Pak Arab or Equivalent	1000-Fit				
14.	UPVC pipe ¾ "(Thanda) Pak Arab or Equivalent	800-fit				
15.	UPVC pipe 1" (Thanda) Pak Arab or Equivalent	400-fit				
16.	UPVC pipe 2" (Thanda) Pak Arab or Equivalent	300-fit				
17.	UPVC pipe 3" (Thanda) Pak Arab or Equivalent	300-fit				
18.	UPVC pipe 4 "(Thanda) Pak Arab or Equivalent	300-fit				
19.	UPVC pipe ½ "(Gram) Pak Arab or Equivalent	100 fit				
20.	UPVC pipe ¾ "(Gram) Pak Arab or Equivalent	700-fit				
21.	UPVC pipe 1" (Gram) Pak Arab or Equivalent	300-fit				
22.	UPVC pipe 2" (Gram) Pak Arab or Equivalent	300-fit				
23.	UPVC pipe 3" (Gram) Pak Arab or Equivalent	300-fit				
24.	UPVC pipe 4" (Gram) Pak Arab or Equivalent	300-fit				
25.	CPVC Cement Solution E-Z Weld 240ml Made in USA	5-Doz				
26.	Tofnal Tap white ½' width best quality for sanitary	30-Nos				
27.	Stop Code ½" best quality	60-Nos				
28.	Pillar Cock best quality	48-Nos				
29.	Plastic Connection Pipe 18' best quality	48-Nos				
30.	Plastic Connection Pipe 24" best quality	48-Nos				
31.	Waste best quality	48-Nos				
32.	Waste Pipe best quality	48-Nos				
33.	Iron Hook best quality	60-Nos				

34.	Basin bolt best quality	48-Nos				
35.	Floor Trip Jal best quality	48-Nos				
36.	Bib Cock (Brass) best quality	200-Nos				
37.	Bib Cock (plastic) best quality	50-Nos				
38.	Handle valve ½" best quality	24-Nos				
39.	Handle valve ¾" best quality	24-Nos				
40.	Handle valve 1" best quality	24-Nos				
41.	Handle valve 2" best quality	12-Nos				
42.	UPVC Elbow ½" Pak Arab or Equivalent	60-Nos				
43.	UPVC Elbow ¾" Pak Arab or Equivalent	60-Nos				
44.	UPVC Elbow 1" Pak Arab or Equivalent	60-Nos				
45.	UPVC Elbow 2" Pak Arab or Equivalent	60-Nos				
46.	UPVC Elbow 3" Pak Arab or Equivalent	60-Nos				
47.	UPVC Elbow 4" Pak Arab or Equivalent	60-Nos				
48.	UPVC Elbow 45 Degree ½ " with Threading Pak Arab or Equivalent	30-Nos				
49.	UPVC Elbow 45 Degree ¾ " with Threading Pak Arab or Equivalent	30-Nos				
50.	UPVC Elbow 45 Degree 1" with Threading Pak Arab or Equivalent	30-Nos				
51.	UPVC Elbow 45 Degree 1 ¼ " with Threading Pak Arab or Equivalent	30-Nos				
52.	UPVC Elbow 45 Degree 1 ½ " with Threading Pak Arab or Equivalent	30-Nos				
53.	UPVC Elbow 45 Degree 2" Pak Arab or Equivalent	30-Nos				
54.	UPVC Elbow 45 Degree 3" Pak Arab or Equivalent	30-Nos				
55.	UPVC Elbow 45 Degree 4" Pak Arab or Equivalent	30-Nos				
56.	UPVC Elbow ½ " with Threading Pak Arab or Equivalent	60-Nos				
57.	UPVC Elbow ¾ " with Threading Pak Arab or Equivalent	60-Nos				
58.	UPVC Elbow 1" with Threading Pak Arab or Equivalent	60-Nos				
59.	UPVC Elbow 1 ¼ " with Threading Pak Arab or Equivalent	60-Nos				
60.	UPVC Elbow 1 ½ " with Threading Pak Arab or Equivalent	60-Nos				
61.	UPVC Reduced Elbow ½ " Pak Arab or Equivalent	60-Nos				
62.	UPVC Reduced Elbow ¾ " Pak Arab or Equivalent	60-Nos				
63.	UPVC Reduced Elbow 1" Pak Arab or Equivalent	60-Nos				
64.	UPVC Reduced Elbow 1 ¼ " Pak Arab or Equivalent	60-Nos				
65.	UPVC Reduced Elbow 1 ½ " Pak Arab or Equivalent	60-Nos				
66.	UPVC Plug Elbow 2" Pak Arab or Equivalent	30-Nos				
67.	UPVC Plug Elbow 3" Pak Arab or Equivalent	30-Nos				
68.	UPVC Plug Elbow 4" Pak Arab or Equivalent	30-Nos				
69.	UPVC Tea ½" Pak Arab or Equivalent	48-Nos				
70.	UPVC Tea ¾" Pak Arab or Equivalent	48-Nos				

71.	UPVC Tea 1" Pak Arab or Equivalent	48-Nos				
72.	UPVC Socket ½" Pak Arab or Equivalent	48-Nos				
73.	UPVC Socket ¾" Pak Arab or Equivalent	48-Nos				
74.	UPVC Socket 1" Pak Arab or Equivalent	48-Nos				
75.	UPVC Socket 2" Pak Arab or Equivalent	60-Nos				
76.	UPVC Socket3" Pak Arab or Equivalent	60-Nos				
77.	UPVC Socket 4"Pak Arab or Equivalent	60-Nos				
78.	UPVC Socket ½ " with Threading Pak Arab or Equivalent	60-Nos				
79.	UPVC Socket ¾ " with Threading Pak Arab or Equivalent	60-Nos				
80.	UPVC Socket 1" with Threading Pak Arab or Equivalent	60-Nos				
81.	UPVC Socket 1 ¼ " with Threading Pak Arab or Equivalent	60-Nos				
82.	UPVC Socket 1 ½ " with Threading Pak Arab or Equivalent	60-Nos				
83.	UPVC Reduced Socket ½ " Pak Arab or Equivalent	60-Nos				
84.	UPVC Reduced Socket ¾ " Pak Arab or Equivalent	60-Nos				
85.	UPVC Reduced Socket 1" Pak Arab or Equivalent	60-Nos				
86.	UPVC Reduced Socket 1 ¼ " Pak Arab or Equivalent	60-Nos				
87.	UPVC Reduced Socket 1 ½ " Pak Arab or Equivalent	60-Nos				
88.	UPVC Reduced Socket 4x3 Pak Arab or Equivalent	60-Nos				
89.	UPVC Reduced Socket 3x2 Pak Arab or Equivalent	60-Nos				
90.	UPVC Union½" Pak Arab or Equivalent	48-Nos				
91.	UPVC Union ¾" Pak Arab or Equivalent	48-Nos				
92.	UPVC Union 1" Pak Arab or Equivalent	48-Nos				
93.	UPVC Union 2" Pak Arab or Equivalent	48-Nos				
94.	UPVC Union3" Pak Arab or Equivalent	48-Nos				
95.	UPVC Union 4"Pak Arab or Equivalent	48-Nos				
96.	UPVC Union ½ " with Threading Pak Arab or Equivalent	48-Nos				
97.	UPVC Union ¾ " with Threading Pak Arab or Equivalent	48-Nos				
98.	UPVC Union 1" with Threading Pak Arab or Equivalent	48-Nos				
99.	UPVC Union 1 ¼ " with Threading Pak Arab or Equivalent	48-Nos				
100.	UPVC Union 1 ½ " with Threading Pak Arab or Equivalent	48-Nos				
101.	UPVC Reduced Union ½ " Pak Arab or Equivalent	48-Nos				
102.	UPVC Reduced Union ¾ " Pak Arab or Equivalent	48-Nos				
103.	UPVC Reduced Union 1" Pak Arab or Equivalent	48-Nos				
104.	UPVC Reduced Union 1 ¼ " Pak Arab or Equivalent	48-Nos				
105.	UPVC Reduced Union 1 ½ " Pak Arab or Equivalent	48-Nos				
106.	UPVC R/Bush½" Pak Arab or Equivalent	48-Nos				

107.	UPVC R/Bush ¾" Pak Arab or Equivalent	48-Nos				
108.	UPVC R/Bush 1¾" Pak Arab or Equivalent	48-Nos				
109.	UPVC Closer ½" Pak Arab or Equivalent	48-Nos				
110.	UPVC Closer ¾" Pak Arab or Equivalent	48-Nos				
111.	UPVC Closer 1" Pak Arab or Equivalent	48-Nos				
112.	G.I Elbow ½" T.G or Equivalent	48-Nos				
113.	G.I Elbow ¾" T.G or Equivalent	48-Nos				
114.	G.I Elbow 1" T.G or Equivalent	48-Nos				
115.	G.I Tea ½" T.G or Equivalent	48-Nos				
116.	G.I Tea ¾" T.G or Equivalent	48-Nos				
117.	G.I Tea 1" T.G or Equivalent	48-Nos				
118.	G.I Socket ½" T.G or Equivalent	48-Nos				
119.	G.I Socket ¾" T.G or Equivalent	48-Nos				
120.	G.I Socket 1" T.G or Equivalent	48-Nos				
121.	G.I Union ½" T.G or Equivalent	48-Nos				
122.	G.I Union ¾" T.G or Equivalent	48-Nos				
123.	G.I Union 1" T.G or Equivalent	48-Nos				
124.	G.I Plug ½" T.G or Equivalent	48-Nos				
125.	G.I Plug ¾" T.G or Equivalent	48-Nos				
126.	G.I Plug 1" T.G or Equivalent	48-Nos				
127.	G.I Plug 2" T.G or Equivalent	48-Nos				
128.	G.I Pipe Nipple ½" in different size T.G or Equivalent	48-Nos				
129.	G.I Pipe Nipple ¾" in different size T.G or Equivalent	48-Nos				
130.	G.I Pipe Nipple 1" in different size T.G or Equivalent	48-Nos				
131.	G.I Pipe Nipple 2" in different size T.G or Equivalent	48-Nos				
132.	Door Spring best quality	30-Nos				
133.	Door Closer best quality	60-Nos				
134.	Door Handle best quality	36-Nos				
135.	Towel bolt 8" best quality	48-Nos				
136.	Towel bolt 10" best quality	48-Nos				
137.	Sliding bolt best quality	48-Nos				
138.	Hangs 4" best quality	48-Nos				
139.	Hangs 3" best quality	48-Nos				
140.	Steel Keel size 1¼ "best quality	02-Kg				
141.	Steel Keel size 1½" best quality	02-Kg				
142.	Steel Keel size 2" best quality	02-Kg				
143.	Blue Tag ½" best quality	02-Kg				
144.	Blue Tag ¾" best quality	02-Kg				
145.	Nail Steel size ¾" best quality	02-Kg				
146.	Nail Steel size 1" best quality	02-Kg				
147.	Nail Steel size 1¼ "best quality	02-Kg				
148.	Nail Steel size 1½" best quality	02-Kg				
149.	Nail Steel size 2" best quality	02-Kg				
150.	Glue Berger, ICI or Equivalent Bottle 250 gram	10-Doz				
151.	03 HP Motor for Water Pump, Heavy Duty	10-Nos				
152.	15 HP Motor for Water Pump, Heavy	05-Nos				

	Duty				
153.	50 HP Motor for Water Pump, Heavy Duty	03-Nos			
154.	Fiber Tank 500 ltre for Water best quality	20-Nos			
155.	Fiber Tank 1000 ltre for Water best quality	20-Nos			
156.	Flush Syphon best quality	20-Nos			
157.	Ball Rod for Flush Tank best quality	30-Nos			
158.	Syphon Rod for Flush Tank best quality	30-Nos			
159.	Karum Syphon best quality	30-Nos			
160.	Kawal size 3" best quality	20-Nos			
161.	Kawal size 4" best quality	20-Nos			
162.	Clamp size 2" best quality	20-Nos			
163.	Clamp size 3" best quality	20-Nos			
164.	Clamp size 4" best quality	20-Nos			
165.	Washer Plastic for Plastic Region	05-Doz			
166.	West Screw 3"best quality	05-Box			
167.	Floor Trip Jali 3" best quality	30-Nos			
168.	Floor Trip Jali 4" best quality	30-Nos			
169.	Seat Cover for Comord/W.C	30-Nos			
170.	Window Glass 3mm Color Less	200Sqft			
171.	Table Glass 5mm Color Less	200Sqft			
172.	Window Glass 3mm tinted	200Sqft			
173.	Table Glass 5mm tinted	200Sqft			
174.	Mirror Glass 5mm for bathroom Wall	300Sqft			
175.	Glass Cutting Tool best quality	05-Nos			
176.	Diamond Cutter for Glass with Round Shape kit for Drill Machine best quality	05-Nos			
177.	Mirror for Bathroom in standard Size best quality	20-Nos			
178.	Wash basin Set Stand with Bowl Normal Size best quality	10-Nos			
179.	Flush Tank, best quality	50-nos			
180.	Nylon Pipe Size 4Rft, best quality	500-Rft			
181.	Long Pipe Connection best quality	36-Nos			
182.	Curtain Pipe, Silver best quality	500-Rft			
183.	Paint Enamel 3.64 Ltr. Tin Pack a) Dulux ICI brand original b) Nelson brand c) Burger Robbialc brand original d) Nippon brand or Equivalent	100 Tins		a)_____ b)_____ c)_____ d)_____	
184.	Paint Emulsion 3.64 Ltr. Tin Pack a) Dulux ICI brand original b) Nelson brand c) Burger Robbialc brand original d) Nippon brand or Equivalent	250 Tins		a)_____ b)_____ c)_____ d)_____	

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.4

PURCHASE OF (A.C, SPLIT & REFRIGERATOR ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	BRAND NAME	RATE	AMOUNT
1.	Gas 134 number (13.5-Kg Cylinder) Genetrum U.S.A or Equivalent	02-Drum			
2.	Gas 22 number (13.5-Kg Cylinder) Genetrum U.S.A or Equivalent	20-Drum			
3.	Gas 12 Number (13-Kg Cylinder) Genetrum U.S.A or Equivalent	10-Drum			
4.	22 Gauge Copper Pipe ½, (50 ft Coil), Brand Mueller USA or Equivalent	10-Coil			
5.	22 Gauge Copper Pipe ¾, (50 ft Coil), Brand Mueller USA or Equivalent	10-Coil			
6.	22 Gauge Copper Pipe 5/8, (50 ft Coil), Brand Mueller USA or Equivalent	10-Coil			
7.	22 Gauge Copper Pipe ¼, (50 ft Coil), Brand Mueller USA or Equivalent	10-Coil			
8.	Airoflex 5/8 (70 Pcs Per Box) best quality	10-Box			
9.	Airoflex 7/8 (70 Pcs Per Box) best quality	10-Box			
10.	Capacitor 35-UF Fuji or Equivalent	24-Nos			
11.	Capacitor 40-UF Fuji or Equivalent	24-Nos			
12.	Capacitor 50-UF Fuji or Equivalent	24-Nos			
13.	Magnetic Contractor, National Brand or Equivalent	24-Nos			
14.	Reducer ½ best quality	24-Nos			
15.	Reducer ¾ best quality	24-Nos			
16.	Reducer 5/8 best quality	24-Nos			
17.	Foam Filter for Window A.C best quality	36-Nos			
18.	Filter Dryer 3/8, USA or Equivalent	36-Nos			
19.	Dryer 3/8 for Split A.C, USA or Equivalent	36-Nos			
20.	Dryer ¼ for Split A.C , USA or Equivalent	36-Nos			
21.	Dryer for Fridge & Deep freezer , USA or Equivalent	36-Nos			
22.	Steiner Filter for Window A.C, best quality	36-Nos			
23.	Union 1/2 , 3/8, ¼, 5/8	36-Nos			
24.	Thimble best quality	72-Nos			
25.	Compressor Oil 5 ltr Cane best quality	10-Gellon			
26.	Compressor 1 ton Rotary, Thailand or Equivalent	12-Nos			
27.	Compressor 1 ½ ton Rotary, Thailand or Equivalent	12-Nos			
28.	Compressor 2 ton Rotary, Thailand or Equivalent	12-Nos			
29.	Compressor 2 ½ ton Rotary, Thailand or Equivalent	12-Nos			
30.	Compressor 4 ton Rotary, Thailand or Equivalent	12-Nos			
31.	Compressor 1 ton Piston, Bristol USA or Equivalent	12-Nos			
32.	Compressor 1 ½ ton Piston, Bristol USA or Equivalent	12-Nos			
33.	Compressor 2 ton Piston, Bristol USA or Equivalent	12-Nos			
34.	Compressor 2 ½ ton Piston, Bristol USA or Equivalent	12-Nos			
35.	Compressor 4 ton Piston, Bristol USA or Equivalent	12-Nos			
36.	Compressor 4 HP for Split A.C, Malaysia or Equivalent	12-Nos			
37.	Compressor 1/3 HP for Refrigerator , Malaysia or Equivalent	12-Nos			
38.	Compressor 1/4 HP for Refrigerator , Malaysia or Equivalent	12-Nos			
39.	Compressor 1/5 HP for Refrigerator , Malaysia or Equivalent	12-Nos			
40.	Compressor 1/6 HP for Refrigerator , Malaysia or Equivalent	12-Nos			
41.	Sewing Motor for Window A.C best quality	50-Nos			
42.	Sewing Motor for Split best quality	50-Nos			
43.	Steiner Filter best quality	60-Nos			
44.	Valve ½ best quality	24-Nos			
45.	Valve ¼ best quality	24-Nos			
46.	Valve 5/8 best quality	24-Nos			
47.	Flux best quality	10-Box			
48.	Pital Rod Best quality	10-Box			

49.	Starting Kit China best quality	24-Nos			
50.	A.C outer lifter belt best quality	05-Nos			
51.	Cotton Tape 1 ½ Size best quality	10-Roll			
52.	A.C Drain Pip e Flexible 6000 ft Roll best quality	05-Roll			
53.	Copper Welding Rids (Kg) best quality	03-Kg			
54.	Bracket Set best quality	30-Pair			
55.	Nut Bolts best quality	05-Kg			
56.	Nut Bolt ¼ best quality	05-Pkts			
57.	Cut Screw 8 Nos. best quality	04- Pkts			
58.	Rawal Bolt 3/8 (50 Pcs Per Box) best quality	02-Box			
59.	Rawal Bolt 5/8 (50 Pcs Per Box) best quality	02-Box			
60.	Flear Nut ½ best quality	24-Nos			
61.	Flear Nut ¼ best quality	24-Nos			
62.	Flear Nut ¾ best quality	24-Nos			
63.	Flear Nut 3/8 best quality	24-Nos			
64.	Flear Nut 5/8 best quality	24-Nos			
65.	Solution Tape best quality	24-Nos			
66.	L.T Drill Machine Bit 5/8 12 inch Germany, Japan or Equivalent	02-Nos			
67.	L.T Drill Machine Bit 1/4 6 inch Germany, Japan or Equivalent	02-Nos			
68.	L-Key Set Germany, Japan or Equivalent	01-Set			
69.	Tool Kit Case Brand Licota, Germany, Japan or Equivalent	01-Nos			
70.	Bit kit Dormer (England Copy) or Equivalent	01-Kit			
71.	Girder Discs Set 4", Germany ,Japan or Equivalent	01-Set			
72.	Welding Plant(hand Carry)250-Amp, Germany ,Japan or Equivalent	01-Nos			
73.	Remote Split, Brand Panasonic, Samsung, Kenwood, General, Mitsubishi, Dawlance etc.	50-Nos			
74.	Wooden Stool 14ft (Ghori) (Pertal Wood) best quality	01-Nos			
75.	Wooden Stairs 30ft best quality	01-Nos			
76.	Iron Stool 7ft Master best quality	01-Nos			
77.	Dangri long Shoes Gloves 7 Glasses	01-Set			
78.	High Pressure Gauge meter for window A.C & Split best quality	05-Nos			
79.	Low Pressure Gauge meter for window A.C & Split best quality	05-Nos			
80.	Charging Lead ¼ best quality	100-Nos			
81.	Punching Fleur best quality	50-Nos			
82.	Grip Plass Standard Size best quality	05-Nos			
83.	Hammer Large best quality	05-Nos			
84.	Hammer Small best quality	05-Nos			
85.	Chaser 12",18", 24" best quality	05-Nos			
86.	Wire Cutter best quality	05-Nos			
87.	Pliuar best quality	05-Nos			
88.	Indoor Blower Bush , best quality	20-Nos			
89.	Fleuring Tool Voice best quality	05-Nos			
90.	Pipe Cutter Copper, Big & Small best quality	10-Nos			
91.	Pipe Bender Spring ¼ to 3/8 best quality	10-Set			
92.	Soozing Punch Set ¼ to ¾ best quality	05-Set			
93.	Gas Welding Plant Small best quality	02-Nos			
94.	Arm Blade Extra Set with Grip Frame best quality	10-Nos			
95.	Regmall 6' & 7' for Copper Rubbing best quality	200-Nos			
96.	Amp Meter best quality	03-Nos			
97.	Tube Cutter Mini & Big best quality	10-Nos			
98.	Level best quality	05-Nos			
99.	Brass Nozel best quality	60-Nos			
100	Brass Nut best quality	60-Nos			

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.05

PURCHASE OF (CROCKERY & CUTLERY) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT	
1.	Cup & Saucers made in china A-1 quality sample	10-Doz				
2.	Tumbler (Glass) Omroc Toyo Nasic brand	20-Doz				
3.	Mug S.S (20500ml) capacity as per requirement of main kitchen in NICH	02-Nos				
4.	Jug Steel Stainless S.S as per requirement of main kitchen in NICH	06-Nos				
5.	Degcha silver steel stainless 22x10 with lid and handle thick bottom as per requirement of main kitchen.	02-Nos				
6.	Degcha silver steel stainless 18x10 with lid and handle thick bottom as per requirement of main kitchen.	02-Nos				
7.	Degcha silver steel stainless 16x08 with lid and handle thick bottom as per requirement of main kitchen.	02-Nos				
8.	Grinder Machine Large Size National brand as per requirement or Dietician Main Kitchen	02-Nos				
9.	Degcha silver steel 30x16 with lid and handle thick bottom as per requirement of main kitchen.	02-Nos				
10.	Gas Stove (Double Burner) 32" dia SS marshal brand/Sky Flame brand	02-Nos				
11.	Hand Bowl S.S large Size as per requirement of main kitchen in NICH	02-Nos				
12.	Karhai S.S "Bowl large Size"for floor making as per requirement of main kitchen in NICH	02-Nos				
13.	Tawa Iron 16" Size per requirement of main kitchen in NICH	06-Nos				
14.	Jali S.S 16" Size as per requirement of main kitchen in NICH	02-Nos				
15.	Ceramic Peeler/Handle Cutter for Vegetable as per requirement of main kitchen in NICH	10-Nos				
16.	Basket for Banana as per requirement of main kitchen in NICH	02-Nos				
17.	Spoon S.S large Size as per requirement of main kitchen in NICH	06-Nos				
18.	Cafgeer S.S , as per requirement of main kitchen in NICH	02-Nos				
19.	Cafgeer S.S (Channa) for Onion Fry, as per requirement of main kitchen in NICH	02-Nos				
20.	S.S (Channa) for Rice, as per requirement of main kitchen in NICH	02-Nos				
21.	Sieve/Steiner/Rice Mug (Dhonga)i.e Skimmer for removing water in Boiled Rice, as per requirement of main kitchen in NICH	03-Nos				
22.	Kitchen Knife S.S large Size as per requirement of main kitchen in NICH	02-Nos				
23.	Fry Pan Medium Size as per requirement of main kitchen in NICH	03-Nos				
24.	Colander S.S large Size for removing Water in Boiled Rice as per requirement of main kitchen in NICH	03-Nos				
25.	Potholder as per requirement of main kitchen in NICH	03-Nos				
26.	Trolley for Food, Milk & Rice"Biryani" S.S for Kitchen, Square pipe 1 1/2" 16 gauge Cover by S.S sheet 18 Gauge. Two	05-Nos				

	side handle made of 1" S.S round pipe 16 Gauge for Carry of Trolleys. Lower portion having Two doors made of S.S sheet 18 gauge for fruit and bread ets. Four wheel 6" dia heavy duty imported brand two fix and two revolving. All S.S should be 304 grade as per requirement of main kitchen.					
27.	Electric Cattle 10 Cups, Kenwood /National Brand or Equivalent	20-Nos				
28.	Dinner Set, Fiber and Glass 85 Pieces, Made France or Equivalent	03-Set				
29.	Glass Set, France Brand or Equivalent	05-Set				
30.	Tea Set, France Brand or Equivalent	05-Set				
31.	Stove Burner Heavy Duty for Chapati Best Quality Marshal S.S or Equivalent	06-Nos				
32.	Heavy 02 Burners made of iron with stainless steel farm size 6'.8"x4' having four leg fixing and fitting with pipe and valve overhauling of all other stove and repairing vale on main kitchen	01-Nos				

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.06
PURCHASE OF (GARDEN ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	RATE	AMOUNT
1.	Fertilizer "Khad" for Garden Double Truck best quality	10-Trucks		
2.	Sand "Bhaloo Rait"for Garden Double Truck best quality	15-Trucks		
3.	Wheel Barrel "Trolley" Standard Size with 20 Gage best quality	05-Nos		
4.	Spade "Belcha" Standard Size best quality	03-Nos		
5.	SAW/ARM for Garden best quality	03-Nos		
6.	Trowel "Khurpi" Standard Size best quality	03-Nos		
7.	Showel Standard Size best quality	03-Nos		
8.	Grass Cutting Seizer Large Size best quality	03-Nos		
9.	Phawara Standard Size best quality	03-Nos		
10.	Pitch Folk/Rake Standard Size best quality	03-Nos		
11.	Gloves for Plants Cutting best quality	03-Nos		
12.	Grass Cutting Machine Electronic best quality	02-Nos		
13.	Grass Cutting Machine Manual best quality	02-Nos		
14.	Grass Cutting Machine Gharari best quality	03-Nos		
15.	Blade Replace of Grass Cutting Machine best quality	05-Nos		
16.	Garden Pipe Size ¾" for Garden as per sample best quality	500-Rft		
17.	Garden Pipe Size 1" for Garden as per sample best quality	500-Rft		
18.	Garden Pipe Size 1 ½" for Garden as per sample best quality	500-Rft		
19.	2 HP Motor for Showering in Garden Area	02-Nos		
20.	3 HP Motor for Showering in Garden Area	02-Nos		
21.	Fountain Set with all Accessories including LED lights & Motor for Garden with Fitting & Fixing Charges	03-Sets		
22.	Seasonal Plants with Flower Pot (Special) with medium Size as per sample	200-Nos		
23.	Seasonal Plants without Flower Pot with medium Size as per sample	200-Nos		
24.	Watering/Showering Cane (Silver/Plastic)for Plants best quality	05-Nos		

- Seasonal Plants list may be attached with tender.
- Garden items No.3 to 9 must be in proper gauge and heavy in iron.
- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

NO.PROC-SEC(G)/2016-17/ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TERM & CONDITION OF THE TENDER FOR PURCHASE OF DIET & DRY RATION OF NICH, KARACHI FOR THE YEAR 2016-17.

Cost of the Tender is	:	Rs.2000/=(Two thousand only)
Tender selling date is from	:	31.07.2016 to 15.08.2016
Tender submission date is	:	17.08.2016 09;00am to 10:30 am
Tender will be opened on	:	17.08.2016 at 11:30 am

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2016-17

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER**. All column (items) should be properly filled and no items should be lift un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room from **9.00 A.M to 10:30 AM** on **15-10-2016** which will be opened on same day at **11.30 A.M**. or after in their presence of tenderers or their representative who may wish to be present. After specified time of 10.30 A.M. no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender with complete specification on their letter filling by computer and "hand written is not accepted which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid, **Sample of unbranded or equivalent items must be submitted with the technical tender**.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3% %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by

the bidders. **All column (items) should be properly filled by the computer as mentioned above like technical bid** otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.

5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid up to 30-06-2017. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center in accordance with SPPRA-2010(Amendement-2013).
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which have technically qualified.
10. Vendor must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of fictitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes**. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.
14. The amount of security money equivalent to 5% of the total value of contract will be deposited In shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money

will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.

15. In case any vendor after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
16. In case any vendor withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
17. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.100.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
18. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
19. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
20. Breach of any terms & condition will make tender liable to rejection.
21. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2015-16. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
22. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or

accept the tender as whole or part thereof in accordance with SPPRA-2010(Amendement-2013).

23. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
25. Brand name/Company name of quoted item should be necessary mentioned.
26. Sample of unbranded or equivalent items must be submitted with the technical tender.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	Brand Total Amount

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	RATE IN FIGURE PER UNIT/PER HEAD	RATES IN WORD	TOTAL AMOUNT

Signature of Contractor
With full address and seal

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

i. Tender form purchase receipt original.
ii. Photostat copy of National Identity Card.
iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
iv. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
v. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.
vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.
vii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
viii. Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

FINANCIAL BIDS.

I. Financial proposal should have only rate prices of quoted items/Statement.
II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature:_____

Name:_____

Address:_____

_____

Telephone:_____

_____

WITNESS:_____

_____

WITNESS:_____

_____

UNDER TAKING OF CONTRACT

1. I / we hereby_____Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2016-17 till further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.

2. I/We understand that all items supplied are subject to cheek by the Hospital Laboratory or by a Government Laboratory (for Diet) including Chairman Procurement/Competent Authority (for all general items) and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

3. The supplied shall be delivered whenever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.

4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.

5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.

6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.

7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if it is not forfeited in part or whole for breach of contract or any other reason whatsoever.

8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.

9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason according to SPPRA-2010(Amendement-2013).

11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.1

PURCHASE OF (DRY RATION) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Cooking Salt, National or Equivalent	1200-Kg			
02	Dal Mong Washed Brand Qalandri best quality	3500-Kg			
03	Dal Masroor Washed best quality	3500-Kg			
04	Rice basmati Broken (Tota A-1), Al-Noor or Equivalent	4000-Kg			
05	Cooking Oil Soya Supreme Brand Original, 5 ltr Tin Pack or Equivalent Tullo Brand Original, 5 ltr Tin Pack or Equivalent Habib Brand Original, 5 ltr Tin Pack or Equivalent	6000-Ltrs		a)_____ b)_____ c)_____	
06	Sugar white Crystal Type Dewan Brand Abadgar Brand Shahmurad Brand or Equivalent	4000-Kg		a)_____ b)_____ c)_____	
07	Suji (Best Quality)	2000-Kg			
08	Milk Powder, 25 Kg Pack (instant) 26%, 28% vegetable fat, best quality	10000- Kg			
09	Dry Plum best quality	05-Kg			
10	Pista best quality	20-Kg			
11	Almond (Badam Giri) best quality	20-Kg			
12	Turmeric (Haldi) powder, 500 grm/1Kg, National/Shan or Equivalent	400-Pkts			
13	Dal Chana best quality	1500-Kg			
14	Chillies Powder, National /Shan Brand 500 gram/1-Kg pack or Equivalent	1000-Pkts			
15	Coriander Seed (Dhaniya Powder),(500grm/01 kg), Notational/Shan Brand or Equivalent	600-Pkts			
16	Black Pepper (whole),best quality	100-Pkts			
17	Cumin seed(Zira white), best quality	50-Kg			
18	Dar Chini best quality	15-Kg			
19	Jaifel best quality	05-Kg			
20	Jawatri best quality	05-Kg			
21	Clove whole best quality	20-Kg			
22	Cardamom small(Alaichi green) A-1 quality	10-Kg			
23	Cardamom large(Alaichi) A-1 quality	10-Kg			
24	Dal Masroor (Sabit) best quality	500-Kg			
25	Rice Basmati old Cornel/Habib A-1 Al-Noor best quality	3000-Kg			
26	Lobia white (Beans) best quality	1000-Kg			
27	Kewra Rooh Large Bottle, A.Shakoor bros. Brand or Equivalent.	10-Bottle			
28	Tez. Pat. Best quality	03-Kg			
29	Atta Ration fresh, Wah, Ashrafi, Rasool, Koinoor brand or Equivalent	30000-Kg			
30	Noodles (Siwayan) Bake Parlor Brand or Equivalent	200-Kg			
31	Custard Powder, Rafan/National Brand or Equivalent	50- Pkts			
32	Keer Mix Laziz Brand Standard Pack National/Quice Brand or Equivalent	150-Pkts			
33	Biryani Masala, 250/500 gram pack, Notational/Shan Brand or Equivalent	100-Pkts			
34	Qorma Masala, 250/500 gram pack, Notational/Shan Brand or Equivalent	100-Pkts			

Packed item (s) should have complete address of manufacturer, manufacturing date, expiry date and batch number and should have at least 70% shelf life. Sample of quoted items must be submitted with tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.02

PURCHASE OF (VEGETABLE) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
1.	Bringal Fresh	500-kg		
2.	Cabbage Fresh	500 Kg		
3.	Cauliflower fresh	500-Kg		
4.	Turnip Fresh	600-Kg		
5.	Carrot fresh	400-Kg		
6.	Garlic Dry peeled	300-Kg		
7.	Ginger Green	300-Kg		
8.	Lady Finger fresh	500-Kg		
9.	Marrow fresh	10000-Kg		
10.	Onion round A-1 quality not less than 100 gm	2500-Kg		
11.	Pease Green	300-Kg		
12.	Potatoes (not less than 113 gms)	12000-Kg		
13.	Spinach fresh	2000-Kg		
14.	Tinda fresh	1500-Kg		
15.	Tomatoes fresh	2500-Kg		
16.	Turai not long than 6"	500-Kg		
17.	Green Masala (Green Chillies, Green Dhania & Mint etc.)	200-Kg		

1. Vegetable will be fresh and of the best quality without roots green corps or outer leave.
2. Hospital authority have the final say regarding quality suitability and freshness of the supply articles.
3. The supply must reach by 7:30 a.m. daily otherwise local purchase will be made after 02 hours of the stipulated time in case of short supply, defective or unsuitable supply on expense of supplier.
4. Delivery challan in duplicate must be accompanied with the supply. The quantity will be filled by the Contractor of this representative after weighing the article in Kitchen.
5. Original copy of the delivery challan will be handed over to the Store Keeper (Ration) after taking receipt in duplicate.
6. Vegetable will be supplied in R.R. Bags

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.03

PURCHASE OF FRESH ITEMS (FRUIT, POULTRY PRODUCTS, MEAT) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	Apple Sweet Golden not less than 130 gram each	**12000-Doz**		
02	Kinoo Fresh Sweet not less than 170 grams each	**12000-Doz**		
03	Banana Hari Chill Fresh 6" best quality	**22000-Doz**		
04	Chicken Meat Fresh Broiler, Metro K&N Products, Branded or Equivalent	**6000-Kg**		
05	Chicken Meat Boneless Fresh, Metro K&N Products, Branded or Equivalent	**2500-Kg**		
06	Mutton Male Goat Fresh, Metro, Meat One, Khas Meat Branded or Equivalent	**4000-Kg**		
07	Mutton Male Goat Boneless Fresh, Metro, Meat One, Khas Meat Branded or Equivalent	**2500-Kg**		
08	Beef Fresh Bone Less, Metro, Meat One, Khas Meat Branded or Equivalent	**3000-Kg**		

1. The supply must reach the hospital by 9:00 A.M. daily and local purchase of the defaulting items will be made after a couple hour of the given time.

2. Fruit shall be fresh sweet ripe and of the best quality on approved specimen.

3. Only seasonal fruit will be accepted under circumstances however non-seasonal fruit can be ordered by the Director, Banana etc.

4. The Chicken should be healthy. These will be slaughtered in the presence of the Kitchen authorities. The supply will be accepted and weight after removing skin with feather, neck, intestine, corps. Liver, legs from knee joints and head. Each chicken should be at more than one Kg. Chicken meat should not be dipped in water or washed before weighing.

5. Chicken having black flesh will not be accepted and all Meat i.e Mutton, Beef & Chicken must be in company packing with seal as weight of all meat approixmatly either 5kg packing or 10 kg.

6. Each Tenderer must submit a letter of authorization, which issued by the name of vendor/contractor above mentioned branded companies as branded quoted item will be most preferable.

7. Best quality meat should be supplied as per instruction of authorized officer.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.04

PURCHASE OF (BAKERY PRODUCTS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Bread Ordinary Fresh in each slices. Each slice should be 28 grams. (Each breads should be 0.850 gram pack) a) Dawn Brand Original or Equivalent	**11000-Kg**			
03	Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams	**25000-Doz**	**No Required**		
04	Butter Fresh Natural Animal Fat not less than 80% 25 gram pack. 1) Hijaz Brand original pack or Equivalent	**160000-Pkts**			

1. The situation and condition of bakery where from the bread will be supplied should be according to the rules and regulation of public health and sanitation. The supply bright to the hospital should be packed per unit of the on Kg.
2. The edges of the bread will not accepted.
3. The bread shall be fresh and properly packed. The bread shall be fresh and properly packed.
4. The delivery should be jade positively by 6:00 A.M daily.
5. Hen eggs should fresh of best quality and texture and shape at the yolk should be central not freely mobile.
6. Broken and defective eggs are to be replaced within an hour. The eggs should be an average weigh and not less than 56 grams. Brown and dirty eggs will not be accepted.
7. The eggs should be of an average weight and not less than 0.56 gram.
8. Brown and dirty eggs will not be accepted.
9. Eggs will be supplied I plastic tray in a unit of 30 eggs in each tray.
10. The representative of the contractor should be present at the time delivery for immediate settlement of unsatisfactory store.
11. Sample(s) will be produced as and when required.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.05

PURCHASE OF (FOOD SUPPLEMENT PRODUCTS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Ready to use Theupeptic Food (RUTF) for malnourished children, 100 gram packet	**110000-Pks**			

1. The situation and condition of Food Supplement where from the supplement will be supplied should be according to the rules and regulation of public health and sanitation. The supply bright to the hospital should be packed per unit/carton of the on weighted.
2. The food supplement should be malnourished for children.
3. The supplement shall be fresh and properly packed.
4. The delivery should be reached positively by 2:00 PM.
5. Defective supplement are to be replaced in next delivery.
6. The Supplement should be of an average weight and not less than 100 gram.
7. Expiry Supplement will not be accepted.
8. Supplement will be supplied on the demand.
9. The representative of the contractor should be present at the time delivery for immediate settlement of unsatisfactory store.
10. On every 100 gram packet including carton should be mentioned "Not For Sale because it is NICH goods"
11. Temperature of Supplement should be declared on every 100 gram packet besides its carton.
12. Authorized Letter of the manufacturer may be provided with tender.
13. Sample(s) will be produced as and when required.

Signature of the Contractor
With full Address

NO.PROC-SEC(G)/2016-17/ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TERM & CONDITION OF THE TENDER FOR PURCHASE OF UNIFORM, LIVERIES & LINEN ARTICLE OF NICH, KARACHI FOR THE YEAR 2016-17.

Cost of the Tender is	:	Rs.500/=(Five thousand only)
Tender selling date is from	:	01.10.2016 to 15.10.2016
Tender submission date is	:	15.10.2016 09:00am to 10:30 am
Tender will be opened on	:	15.10.2016 at 11:30 am

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2016-17

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER**. All column (items) should be properly filled and no items should be lift un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room from **9.00 A.M to 10:30 AM** on **15-10-2016** which will be opened on same day at **11.30 A.M**. or after in their presence of tenderers or their representative who may wish to be present. After specified time of 10.30 A.M. no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender with complete specification on their letter filling by computer and "hand written is not accepted which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid, **Sample of unbranded or equivalent items must be submitted with the technical tender**.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3% %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by

the bidders. **All column (items) should be properly filled by the computer as mentioned above like technical bid** otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.

5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid up to 30-06-2017. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center in accordance with SPPRA-2010(Amendement-2013).
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which have technically qualified.
10. Vendor must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of fictitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes**. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.
14. The amount of security money equivalent to 5% of the total value of contract will be deposited In shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money

will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.

15. In case any vendor after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
16. In case any vendor withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
17. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.100.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
18. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
19. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
20. Breach of any terms & condition will make tender liable to rejection.
21. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2015-16. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
22. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or

accept the tender as whole or part thereof in accordance with SPPRA-2010(Amendement-2013).

23. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
25. Brand name/Company name of quoted item should be necessary mentioned.
26. Sample of unbranded or equivalent items must be submitted with the technical tender.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	Brand Total Amount

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	RATE IN FIGURE PER UNIT/PER HEAD	RATES IN WORD	TOTAL AMOUNT

Signature of Contractor
With full address and seal

ANNUAL TENDER 2016-17

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

i. Tender form purchase receipt original.
ii. Photostat copy of National Identity Card.
iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
iv. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
v. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.
vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.
vii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
viii. Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

FINANCIAL BIDS.

I. Financial proposal should have only rate prices of quoted items/Statement.
II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature:_____

Name:_____

Address:_____

_____

Telephone:_____

_____

WITNESS:_____

_____

WITNESS:_____

_____

UNDER TAKING OF CONTRACT

1. I / we hereby_____Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2016-17 till further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.

2. I/We understand that all items supplied are subject to cheek by the Hospital Laboratory or by a Government Laboratory (for Diet) including Chairman Procurement/Competent Authority (for all general items) and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

3. The supplied shall be delivered whenever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.

4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.

5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.

6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.

7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if it is not forfeited in part or whole for breach of contract or any other reason whatsoever.

8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.

9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason according to SPPRA-2010(Amendement-2013).

11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.01

PURCHASE OF (UNIFORMS & LINEN ARTICLE) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT	
01	Uniform for Nursing Attendant Gray Pant white shirts with Shoes & Embroidery Pocket Monogram as per sample	**200-Sets**				
02	Uniform for Paeds Tech Dark Blue Pant and white shirt with Shoes & Embroidery Pocket Monogram as per sample	**30-Sets**				
03	Uniform for Nurse Aid white Paint & white shirts with Shoes & Embroidery Pocket Monogram as per sample	**30-Sets**				
04	OT Dress green with Cap & Mask, as per Sample	**500- Set**				
05	Bed Sheet White 90x60 100 % Cotton hem and screen printing of NICH Monogram Size 6" in round shape (04 no's of monogram in each bed sheet) As per approved sample	**1000-No**				
06	Uniform for Chowkidar Malaysian Cloth Qameez, Shalwar & Shoes/Kheriya/ Peshawri Chappal with Cap, Belt & Batch, as per sample	**60-Sets**				
07	Uniform Male Staff Casualty, Nursery & Medical ICU Colour Gray Qameez & Pajama with Embroidery both Pocket Monogram as per sample	**100-Sets**				
08	Uniform Female Staff Casualty, Nursery & Medical ICU Colour Green Qameez, shalwer & Dupatta with Embroidery both Pocket Monogram as per sample	**100-Sets**				
09	Green Cloth Cotton 100% 72' wide, 20x20 60x60 as per sample	**1000 Mtrs**				
10	Kora Cloth 100% cotton 72" Wide20 x20 60x60 as per sample	**1000 Mtrs**				
11	Blanket Woolen with silky patti on corner. Hospital type as per sample	**200-Nos**				
12	Curtain Cloth NICH Monogram printed 45" width cloth	**1000-Mtrs**				
13	Curtain Cloth 45" width along with all Fitting Accessories, Pipe, Ring, both Corner Stopper also fixing Charges	**1000-Mtrs**				
15	Strip Bukrum 5" width for Curtains as per sample	**100-Mtrs**				
16	Uniform for Kitchen Staff white Pant, Bushirt & Shoes with Chef Cap, Aprons, Stitching & Embroidery Pocket Monogram (Color & cloth) as per sample	**20-Nos**				
17	Uniform for Drivers Brown Cloth Pant & Bushirt with Cap & Shoes, Embroidery Pocket Monogram as per sample (Washing Wear)	**10-Nos**				
18	Uniform for Sanitation for male C-Green Pant & Bushirt, Shoes Cheeta Brand without less with Stitching & Embroidery Pocket Monogram (Color & cloth) as per sample	**50-Nos**				

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
19	Uniform for Sanitation for female C-Green Shalwar & Kameez, Shoes Cheeta Brand without less with stitching & Embroidery both Pocket Monogram (Color & cloth) as per sample	**20-Nos**			
20	Uniform for Nursing Students of 1st Year for Female Green Kameez, White Shalwar & Dupatta, Batch, Shoes Cheeta Brand with stitching & Embroidery both Pocket Monogram as per sample	**60-Sets**			
20	Uniform for Nursing Students of 2nd Year for Female Blue Kameez, White Shalwar & Dupatta, Batch, Shoes Cheeta Brand with stitching & Embroidery both Pocket Monogram as per sample	**60-Sets**			
21	Uniform for Nursing Students of 3rd Year for Female Mehroon Kameez, White Shalwar & Dupatta, Batch, Shoes Cheeta Brand with stitching & Embroidery both Pocket Monogram as per sample	**60-Sets**			

Note Sample of Uniform, OT Dress, Nursing Students, Sanitary, Kitchen, Peads Tech, Nursing Attendant, Nurse Aid, Beds Sheets and blanket must be submitted with Tender.

Note Tailor must be provided for measurement.

Signature of the Contractor
With full Address

NO.PROC-SEC(G)/2016-17/ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TERM & CONDITION OF THE TENDER FOR PURCHASE OF HOSPITAL PRINTING FORMS OF NICH, KARACHI FOR THE YEAR 2016-17.

Cost of the Tender is	:	Rs.500/=(Five thousand only)
Tender selling date is from	:	01.10.2016 to 15.10.2016
Tender submission date is	:	15.10.2016 09:00am to 10:30 am
Tender will be opened on	:	15.10.2016 at 11:30 am

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2016-17

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER**. All column (items) should be properly filled and no items should be lift un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room from **9.00 A.M to 10:30 AM** on **15-10-2016** which will be opened on same day at **11.30 A.M**. or after in their presence of tenderers or their representative who may wish to be present. After specified time of 10.30 A.M. no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender with complete specification on their letter filling by computer and "hand written is not accepted which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid, **Sample of unbranded or equivalent items must be submitted with the technical tender**.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3% %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by

the bidders. **All column (items) should be properly filled by the computer as mentioned above like technical bid** otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.

5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid up to 30-06-2017. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center in accordance with SPPRA-2010(Amendement-2013).
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which have technically qualified.
10. Vendor must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of fictitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes**. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.
14. The amount of security money equivalent to 5% of the total value of contract will be deposited In shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money

will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.

15. In case any vendor after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
16. In case any vendor withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
17. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.100.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
18. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
19. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
20. Breach of any terms & condition will make tender liable to rejection.
21. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2015-16. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
22. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or

accept the tender as whole or part thereof in accordance with SPPRA-2010(Amendement-2013).

23. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
25. Brand name/Company name of quoted item should be necessary mentioned.
26. Sample of unbranded or equivalent items must be submitted with the technical tender.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	Brand Total Amount

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	RATE IN FIGURE PER UNIT/PER HEAD	RATES IN WORD	TOTAL AMOUNT

Signature of Contractor
With full address and seal

ANNUAL TENDER 2016-17

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

i. Tender form purchase receipt original.
ii. Photostat copy of National Identity Card.
iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
iv. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
v. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.
vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.
vii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
viii. Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

FINANCIAL BIDS.

I. Financial proposal should have only rate prices of quoted items/Statement.
II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature:_____

Name:_____

Address:_____

_____

Telephone:_____

_____

WITNESS:_____

_____

WITNESS:_____

_____

UNDER TAKING OF CONTRACT

1. I / we hereby_____Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2016-17 till further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.

2. I/We understand that all items supplied are subject to cheek by the Hospital Laboratory or by a Government Laboratory (for Diet) including Chairman Procurement/Competent Authority (for all general items) and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

3. The supplied shall be delivered whenever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.

4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.

5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.

6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.

7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if it is not forfeited in part or whole for breach of contract or any other reason whatsoever.

8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.

9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason according to SPPRA-2010(Amendement-2013).

11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.01

PRINTING OF HOSPITAL FORMS ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	OPD SLIPS Size 7" x 8 ½ " , 65 grams paper, Both side on color printing, as per sample	**1200000 No**		
02	Registration Sheet Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**20000 No**		
03	Doctor Order Size 11 " x 8 ½ ", Rulled blue color lining on both sides, both side one color printing. As per sample.	**2000 Pad Of 100 leaves**		
04	Indent Books Size13 ½ " x 8 ½", 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample.	**50 Book Duplicate of 100 Set**		
05	Progress Note Sheet Size 11 " x 8 ½ ", Rulled blue color lining on both sides, both side one color printing. As per sample	**2000 Pad of 100 leaves.**		
06	Consent Form Size 13" x 8 ½", 65 gram Paper , one side one color printing, as per sample	**500 Pad of 100 leaves**		
07	Discharge Pads Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**200 Pad of 100 Set Duplicate**		
08	Medical certificate of Death Cause Size 9 ½" x 7 ½ " , 70 gram paper, one side one color printing, as per sample	**200 Pad of 100 leaves**		
09	Temperature Carts Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**300 Pads of 100 Leaves**		
10	OPD Regis rater Size 13" x 17", 65 gram off set paper , Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	**25 No of 500 pages.**		
11	Stock Regis rater Size 13" x 8 ½ ",75 gram Imported green paper , Rulled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample.	**50 No of 600 pages.**		
12	Vehicle Movement Register Size 15" x 20", 65 gram off set paper , Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	**25 No of 100 pages**		
13	Diet Sheet Books 65 gram paper one color printing as per sample	**50 Pad of 100 leaves.**		
14	Flow Sheets ICU 18" x 23" , 65 gram paper one side one color printing as per sample.	**10000 Loses**		
15	Bio Chemistry 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	**100 pad of 100 leaves**		
16	Biopsy Card 7" x 5",Hard Card one side printing, as per sample.	**2000 No**		

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
17	Culture & Sensitive 10" x 7 ½ ",65 gram paper one side one color printing as per sample	**25 Pad of 100 leaves**		
18	Drug Slip 7" x 5", 65 gram paper one side one color printing as per sample	**500 Pads of 100 leaves Duplicate**		
19	Echo Report Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**50 Pad of 100 Leaves**		
20	MRI Radiology Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**50 Pad of 100 Leaves**		
21	Observation Sheet Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**2000 Pad of 100 leaves**		
22	U/S Brine Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**50 Pad Of 100 leaves**		
23	Urine D/R 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	**50 Pad of 100 Leaves**		
24	Homology Sheet 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	**200 Pad of 100 leaves**		
25	Stool D/R 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	**50 Pad of 100 Leaves**		
26	U/S K U B Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**50 Pad of 100 Leaves**		
27	U/S Abdomen Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	**50 Pad of 100 Leaves**		
28	Physiotherapy Card 8" X 6", Hard Card as per sample.	**5000 No**		
29	Bill Form Size 11 " x 8 ½ ", 75 gram Paper , Both side one color printing, as per sample	**10000 No**		
30	Contingency Register 13" x 16", 65 gram off set paper , Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample	**10 No of 200 Pages**		
31	Operation Note Size 11 " x 8 ½ ", 70 gram Paper , one side one color printing, as per sample	**50 Pad of 100 leaves**		
32	Telephone Exchange Register for Noting Telephone Number, Size 11 " x 8 ½ ", 70 gram Paper, as per sample	**10 No of 200 Pages**		
33	Library Card with folder as per sample	**1000-Nos**		

Signature of the Contractor
With full Address

NO.PROC-SEC(G)/2016-17/ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

NATIONAL INSTITUTE OF CHILD HEALTH
OFFICE OF DIRECTOR
KARACHI

TERM & CONDITION OF THE TENDER FOR PURCHASE OF STATIONARY OF NICH, KARACHI FOR THE YEAR 2016-17.

Cost of the Tender is	:	Rs.500/=(Five thousand only)
Tender selling date is from	:	01.10.2016 to 15.10.2016
Tender submission date is	:	15.10.2016 09:00am to 10:30 am
Tender will be opened on	:	15.10.2016 at 11:30 am

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2016-17

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER**. All column (items) should be properly filled and no items should be lift un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room from **9.00 A.M to 10:30 AM** on **15-10-2016** which will be opened on same day at **11.30 A.M**. or after in their presence of tenderers or their representative who may wish to be present. After specified time of 10.30 A.M. no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender with complete specification on their letter filling by computer and "hand written is not accepted which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid, **Sample of unbranded or equivalent items must be submitted with the technical tender**.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3% %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by

the bidders. **All column (items) should be properly filled by the computer as mentioned above like technical bid** otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.

5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid up to 30-06-2017. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center in accordance with SPPRA-2010(Amendement-2013).
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which have technically qualified.
10. Vendor must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of fictitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes**. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.
14. The amount of security money equivalent to 5% of the total value of contract will be deposited In shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money

will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.

15. In case any vendor after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
16. In case any vendor withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
17. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.100.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
18. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
19. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
20. Breach of any terms & condition will make tender liable to rejection.
21. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2015-16. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
22. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or

accept the tender as whole or part thereof in accordance with SPPRA-2010(Amendement-2013).

23. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
25. Brand name/Company name of quoted item should be necessary mentioned.
26. Sample of unbranded or equivalent items must be submitted with the technical tender.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	Brand Total Amount

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	RATE IN FIGURE PER UNIT/PER HEAD	RATES IN WORD	TOTAL AMOUNT

Signature of Contractor
With full address and seal

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

i. Tender form purchase receipt original.
ii. Photostat copy of National Identity Card.
iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
iv. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
v. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.
vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.
vii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
viii. Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

FINANCIAL BIDS.

I. Financial proposal should have only rate prices of quoted items/Statement.
II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature:_____

Name:_____

Address:_____

_____

Telephone:_____

_____

WITNESS:_____

_____

WITNESS:_____

_____

UNDER TAKING OF CONTRACT

1. I / we hereby_____Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2016-17 till further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.

2. I/We understand that all items supplied are subject to cheek by the Hospital Laboratory or by a Government Laboratory (for Diet) including Chairman Procurement/Competent Authority (for all general items) and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

3. The supplied shall be delivered whenever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.

4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.

5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.

6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.

7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if it is not forfeited in part or whole for breach of contract or any other reason whatsoever.

8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.

9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason according to SPPRA-2010(Amendement-2013).

11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.01

PURCHASE OF (STATIONARY ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT	
01	Ball Pen Blue Cristal Body, Picaso, Piano, Dollar or Equivalent	5000-Nos				
02	Ball Pen Red Cristal Body, Picaso, Piano, Dollar or Equivalent	2000-Nos				
03	Ball Pen Black Cristal Body, Picaso, Piano, Dollar or Equivalent	3000-Nos				
04	Blanco Bottle Type, Pelickon or Equivalent	30-Nos				
05	Blanco Pen Type, Pelickon or Equivalent	30-Nos				
06	Official Roller Pen, Uniball or Equivalent	300-Nos				
07	Duplicating Paper, best quality	20-Rim				
08	Gum Bottle 142 grams, Cristal or Equivalent	200-Bottles				
09	Stamp ink Bottle 28.5ml, Cristal or Equivalent	100-Bottles				
10	Marker Permanent 2mm, Dollar or Equivalent	200-Nos				
11	White Board Marker, Dollar or Equivalent	200-Nos				
12	Pencil, Dux Gold Fish or Equivalent	20-Doz				
13	Pin Cushion best quality	50-Nos				
14	Jams clip, Cristal or Equivalent	100-Packet				
15	Paper Pin, Cristal or Equivalent	300-Packet				
16	Photocopy Paper A/4 size 80 gram 480 sheet each Packet, 8 ½ x 11 ½ Imported, AA or Equivalent	500-Rim				
17	Register 200 page Off Set Paper Size 8 ½ x 13 ½ With printing NICH Title best quality	500-Nos				
18	Register 300 page Off Set Paper Size 8 ½ x 13 ½ With printing NICH Title best quality	400 Nos				
19	Register 600 page Off Set Paper Size 8 ½ x 13 ½ With printing NICH Title best quality	300-Nos				
20	Computer paper(9 ½ 11 ¾)750 Continue, AA or Equivalent	100-Box				
21	Fax Roll 100 mm, Panafex or Equivalent	50-Roll				
22	Hole Punch single, Opal or Equivalent	50-Nos				
23	Hole Punch Double, Opal or Equivalent	50-Nos				
24	Attendance Register 60 pages 8"x14"	100-Nos				
25	Tag for File 100 each best quality	500-Bundle				
26	Envelope ES 3 (100 each) best quality	100-Packet				
27	Envelope ES 5 (100 each) best quality	100-Packet				
28	Envelope A/4 Size (100 each) best quality	100-Packet				
29	File covers (Clip) with NICH monogram	15000-Nos				
30	Stapler Pin 24/6, Dollar, Opal or Equivalent	500-Packet				
31	Stapler Pin 23/8 & different Size, Large Size Opal, Dux, Fuji or Equivalent	200-Packet				
32	Stapler Machine Original Japan or Equivalent	50-Nos				
33	Stapler Machine Large, Heavy Duty Size Opal, Dux, Fuiji or Equivalent	05-Nos				
34	Eraser, Pelikon, Dux or Equivalent	100-Nos				
35	Thumb Pin Best Quality	50-Packet				
36	Pen Red & Blue Uniball or Equivalent	50-Pkt				
37	HP Laser Jet Cartridge 12A original	45-Nos				
38	HP Laser Jet Cartridge 35A original	25-Nos				
39	HP Laser Jet Cartridge 78A original	25-Nos				

40	HP Laser Jet Cartridge 85A original	25-Nos				
41	HP Laser Jet Cartridge 13-B original	10-Nos				
42	Toner PK410, Photostat Machine 2020	05-Nos				
43	Toner PK679, Photostat Machine, Keocera KM3040,	05-Nos				
44	Toner PK, Photostat Machine, Toshiba 2020	05-Nos				
45	INK-Bottles T1- 1000, of Toner for Photostat Machine	10-Nos				
46	Printer Ribbon LQ-300	100-Nos				
47	Carbon Paper, KCR or Equivalent	100-Pkt				
48	Pen Signature Imported or Equivalent	50-Pkt				
49	File Board for Files, Size 9"x14" Four Corner cloth pasting Double Card thickness Cloth Patti for Wrapping of paper	10000-Nos				
50	White Board 3x4 with Stand, having Duster/Marker Tray	10-Nos				
51	White Board 4x8 with having Duster/Marker Tray	10-Nos				
52	Notice Board 3x4 best quality	10-Nos				
53	Pin Opener best quality	200-Nos				
54	Automatic Numbering Machine with 6 digit, Wall,Delli, Sunwood or Equivalent	10-Nos				
55	Metal Stamp Ink with Oil, Loin, Tradot, Deli or Equivalent	100-Nos				
56	Gum Stick UHU, Dollar or Equivalent	36-Nos				
57	Highlighter Dollar or Equivalent	48-Nos				
58	Scale Steel Stainless heavy thickness best quality	36-Nos				
59	Sharpener Dollar, Dear or Equivalent	10-Dos				
60	Green/Yellow Paper 80gram weight, A4 Size for Court Case	100-Pckt				
61	Duster for White Board best quality	50-Nos				
62	Calculator Heavy Duty Casio, Citizen or Equivalent best quality	30-Nos				
63	Paper Weight for Official Working Marbal best quality	30-Nos				
64	Ink Bottle for Signature Pen, Dollar or Equivalent	100-Nos				
65	File Plastic For Documents/official Paper with Ring Clip, Large Size A/4 Paper, Imported	100-Nos				
66	File Plastic For Documents/official Paper with Ring Clip, Medium Size A/4 Paper, Imported	100-Nos				
67	File Plastic For Documents/official Paper with Ring Clip, Small Size A/4 Paper, Imported	300-Nos				
68	File Clip Assorted Size, Small, Medium, Large best quality	200-Nos				
69	Office Set for Executive imported, made by plastic & Regzine	02-Nos				
70	Office Set for office imported, made by plastic & Regzine	20-Nos				
71	USB 8 G.B, Kingston best quality	20-Nos				
72	USB 16 G.B, Kingston best quality	20-Nos				
73	Sealing Wax with Thread best quality	20-Pkts				
74	Stationary Pen Holder Set Black best quality	20-Nos				
75	Handle Utility Paper/Wire Cutter 10 Knife Blades	20-Nos				

- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

NO.PROC-SEC(G)/2016-17/ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TERM & CONDITION OF THE TENDER FOR REPAIR OF FURNITURE & FIXTURE OF NICH, KARACHI FOR THE YEAR 2016-17.

Cost of the Tender is	:	Rs.500/=(Five thousand only)
Tender selling date is from	:	01.10.2016 to 15.10.2016
Tender submission date is	:	15.10.2016 09:00am to 10:30 am
Tender will be opened on	:	15.10.2016 at 11:30 am

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2016-17

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER**. All column (items) should be properly filled and no items should be lift un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing liable to disqualification.

1. In this tender **TWO** envelopes procedure as per **SPPRA-2010 46(2)** Single stage two envelope, will be followed i.e. **TECHNICAL AND FINANCIAL PROPOSAL** will be prepared in separated sealed envelopes and also marked according with schedule name separately. These proposals should place in one envelope and then insert in the tender box. These will be dropped in the Tender Box kept in Conference room from **9.00 A.M to 10:30 AM** on **15-10-2016** which will be opened on same day at **11.30 A.M**. or after in their presence of tenderers or their representative who may wish to be present. After specified time of 10.30 A.M. no tender will be accepted expect with the consent of all participants.
2. In Technical Proposal, the bidder must submit tender with complete specification on their letter filling by computer and "hand written is not accepted which will be supplied to NICH, otherwise the bid will be ignored. The technical evaluation will be done on the basis of tender specification provided by the vender as per their technical bid, **Sample of unbranded or equivalent items must be submitted with the technical tender**.
3. In Financial Proposal the vender should submit earnest money in shape of pay order amounting to **3% %** of quoted amount in the favor of the Director, NICH, Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non award, recall or after finalization of tender.
4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by

the bidders. **All column (items) should be properly filled by the computer as mentioned above like technical bid** otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.

5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid up to 30-06-2017. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center in accordance with SPPRA-2010(Amendement-2013).
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which have technically qualified.
10. Vendor must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of fictitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.
12. Previous documents and pay order will not consider.
13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes**. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.
14. The amount of security money equivalent to 5% of the total value of contract will be deposited In shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money

will be forfeited to Government accounts and their tender will stand cancelled. In case of non supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.

15. In case any vendor after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc; for similar action
16. In case any vendor withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
17. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.100.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
18. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
19. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
20. Breach of any terms & condition will make tender liable to rejection.
21. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2015-16. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
22. Director NICH, Karachi reserves the right to award the whole tender or any part or it on lowest basis. The Director NICH, also reserves the rights to reject or

accept the tender as whole or part thereof in accordance with SPPRA-2010(Amendement-2013).

23. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
25. Brand name/Company name of quoted item should be necessary mentioned.
26. Sample of unbranded or equivalent items must be submitted with the technical tender.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	Brand Total Amount

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	RATE IN FIGURE PER UNIT/PER HEAD	RATES IN WORD	TOTAL AMOUNT

Signature of Contractor
With full address and seal

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

i. Tender form purchase receipt original.
ii. Photostat copy of National Identity Card.
iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.
iv. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.
v. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.
vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.
vii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
viii. Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

FINANCIAL BIDS.

I. Financial proposal should have only rate prices of quoted items/Statement.
II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature:_____

Name:_____

Address:_____

_____

Telephone:_____

_____

WITNESS:_____

_____

WITNESS:_____

_____

UNDER TAKING OF CONTRACT

1. I / we hereby_____Karachi bind myself/ ourselves to repairing the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2016-17 till further orders. The articles shall be repaired of the best condition. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.

2. I/We understand that all items repaired are subject to cheek by the Hospital Management including Store Keeper (General) and if it is found to be spoiled or found repairing poor/inferior manner, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

3. The furniture shall be repaired whenever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case repairing or default my/our Contract will be cancelled and security money be forfeited.

4. Any delay occurs on my/our part of I/we/our agent fails to repairing the articles at the appointed hour and place. The said officer may repair them from Bazaar or other contractor or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.

5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.

6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence repairing of my /our commodity articles on the stipulated dated my / our security money will be forfeited.

7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if its is not forfeited in part or whole for breach of contract or any other reason whatsoever.

8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.

9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason according to SPPRA-2010(Amendendent-2013).

11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.01

TENDER FOR REPAIR OF FURNITURE & FIXTURE FOR NICH FOR THE YEAR 2016-17.

S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
01	Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish.	**50-Nos**		
02	Replacement of Wheel 5" with fitting	**50-Nos**		
03	Replacement of Wheel 4" with fitting	**50-Nos**		
04	Replacement Bed fowler screw	**10-Nos**		
05	Office Chair with /without Arms, repair & rucushioning of Seat & Back using commander form and Rexene , Spray paint/ Spirit Polish.	**50-Nos**		
06	Office Chair with /without Arms, repair & rucushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	**50-Nos**		
07	Chair for Canning and Spirit Polish.	**10-Nos**		
08	Patient Benches, Repair/recushioning with rexine and commander form, spray paint/spirit polish.	**10-Nos**		
09	Office Table Repair/replacement of broken parts and spirit paint.	**15-Nos**		
10	Bed site lockers, Repair/replacement of broken parts and spirit paint	**100-Nos**		
11	Iron Cupboard, Repair/replacement or broken parts and spirit paint	**15-Nos**		
12	Office Table Spirit paint	**25-Nos**		
13	Bed site locker Spray paint	**100-Nos**		
14	Iron Cupboard Spray Paint	**25-Nos**		
15	File Cabinet, Repair/replacement or broken parts and spirit paint	**15-Nos**		
16	Wooden Cabinet Size 14"x18"x45"with locking System in Lamination Sheet with Fixing Charges	**40-Nos**		
17	Wooden Cabinet Size 14"x36"x45"with locking System in Lamination Sheet with Fixing Charges	**30-Nos**		
18	Wooden Cabinet Size 18"x48"x72"with locking System in Lamination Sheet with Fixing Charges	**20-Nos**		
19	Examination Couches, Repair/recushioning with Rexene and commander foam, spray paint/spirit polish	**15-Nos**		
20	Easy Chair, Repair/recushioning with Cloth and Commander foam, spray paint/spirit polish	**15-Nos**		
21	Revolving Chair Executive Repair/recushioning with rexine/ Cloth and commander foam, replace of Caster Wheel spray paints	**15-Nos**		

S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
22	Stretcher Trolley, replace of Steel top sheet and replace of wheel 5",spray paint	**30-Nos**		
23	Doctor Locker repair of broken parts and spray paints.	**15-Nos**		
24	Patient Bed Repaint Works	**300-Nos**		
25	Drip Stand Repaint Works	**150-Nos**		
26	Stretcher Repaint Works	**50-Nos**		
27	Office Chair spirit polish	**50-Nos**		
28	Office Table spirit polish	**25-Nos**		
29	Wooden Wall Cabinet Spray paint	**15-Nos**		
30	Repair of Patient Bed, Welding broken parts, repaint, well furnish	**100-Nos**		
31	Sofa Set, Repair/cushioning with cloth/Rexene and commander foam, spray paint/spray polish	**05-Set**		
32	Repair of Patient Bed, replacement of broken sheet, repaint, well furnish	**100-Nos**		
33	Vertical Blinds Sheet with Fitting & Fixing as per sample	**500-Sq-Fit**		
34	Wall Mounted Sheets in Paper/Cloths with fitting & fixing as per sample	**5000-Sqft**		
35	Replacement of Wheel 2" with fitting	**100-Nos**		
36	Replacement of Wheel 30" with fitting	**100-Nos**		
37	Medicine Trolley Repaint Works	**15-Nos**		
38	Baby Coat d Repaint Works	**50-Nos**		
39	Photo thesis Stand Repaint Works	**25-Nos**		
40	Warmer Repaint Works	**10-Nos**		
41	Laboratory Table Repaint Works	**05-Nos**		
42	Iron lockers Repaint Works	**05-Nos**		
43	Wooden Saity & Cabinet Repaint Works	**20-Nos**		
44	Replacement of Chair Seat Plastic as per sample	**50-Nos**		
45	Replacements of Food trolleys wheel 6"	**08-Nos**		
46	Replacement of Form Mattress 3x6	**100-Nos**		
47	Aluminum Panel for Glass Fitting & Fixing	**500-Sqft**		
48	Wooden Work for making shelve and Cabinet	**500-Sqft**		

Signature of the Contractor
With full Address

NO.PROC-SEC/2016-17/ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TENDER FOR REPAIR, MAINTENANCE AND REPLACEMENT OF SPARE PARTS OF OFFICIAL MOTOR VEHICLES, NICH, KARACHI FOR THE YEAR 2016-17.

Notice Inviting Tender (Closing date: 10:30 hours on 15th October, 2016)

Cost of the Tender is	:	Rs.500/=(Five hundred only)
Tender selling date is from	:	01.10.2016 to 15.10.2016
Tender submission date is	:	15.10.2016 09:00 am to 10:30 am
Tender will be opened on	:	15.10.2016 at 11:30 am

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2016-17

Sealed tenders are invited for awarding of Repair, Maintenance, Replacement Of Parts & Supply Of Accessories Of Official Motor Vehicles, National Institute of Child Health, Karachi, as per terms and conditions detailed out in the following paragraphs, from interested firms fulfilling qualifying criteria mentioned below:

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER**. All column (items) should be properly filled and no items should be lift un-quoted otherwise tender will liable to be cancelled. It should preferably be typed or otherwise be legibly written with one type of ink. Erasing and over writing is liable to disqualification.

2. Qualifying Criteria

1. The Auto firm should have its own workshop (rented or owned) documents.

2. Should have at least three years' experience in servicing and fixing of accessories in vehicles.

3. Status of the firm, if a partnership firm.

4. Turn over certificate for last three financial years i.e. 2012 to 2015.

5. Authorized Firms / Dealers, registered with FBR for GST / NTN & photocopy of those certificate

6. Photostat copy of National Identity Card.

7. Tender form purchase receipt original.

8. Has a registered office in Pakistan.

3. Only Bonafide Firms

Only bonafide firms having adequate experience of at least three years in this field i.e. servicing and fixing of accessories of cars need only apply. While submitting the tender, the intending bidders shall have to furnish to this institute proof of experience, financial standing, turnover for the last three years. A firm having any legal suit/criminal case pending against its proprietor or any of its partners (in the case of partnership firm) or having been earlier convicted on grounds of moral turpitude or for violation of laws in force shall not be eligible.

4. Materials and Equipment's

The Spare Parts used during maintenance should be original and from standard and reputed company only and will be return changing parts. The firm must be authorized for maintenance repair of vehicle mentioned above.

5. Settlement of Disputes

In the matter of any disputes, between the parties regarding the terms and conditions of the annual maintenance contract for the repair and fixing of accessories thereof the matter shall be referred to an Arbitrator (s) as may be decided by the Director, NICH under the arbitration and conciliation act, 1984. The firm/ Supplier shall not question the decision of the arbitrator(s) on the ground that the arbitrator(s) is/are Government- servant(s). The decision of the arbitrator(s) shall be final and binding on the parties.

6. The Brief Terms and Conditions of the Tender Shall be as follows:

(a) Must accompany the bids letter (Qualifying Bid). Bids received without 3% earnest money will not be considered.

(b) Levies and other taxes as applicable will be deducted from each bill. The documents as per the prevailing laws shall be submitted in time like sale tax, etc.

(c) The security deposit 5% in the form of pay order in favor of the Director, NICH, Rafiquee Shaheed Road, Karachi will be deposited by successful bidder within 07 days of receipt of the purchase order.

(d) The successful bidder, on award of the contract, must repair the vehicles in time and as per the work order. Any deviation will be considered as breach of contract and will be dealt accordingly.

(e) That upon satisfactory completion of repair & maintenance, replacement of parts and supply of accessories by the bidder, the NICH will make payment of the bills after satisfactory of the work later than deduction of all applicable Government Taxes /Levies.

(f) The NICH has all the rights to reject/accept any/all the tender(s) subject to the relevant provision of SPPRA Rules 2010(Amendment-2013).

(g) Tender application without complete documents/information shall not be considered.

(h) No negotiation will be undertaken with any bidder except lowest qualified bidder.

(i) Failure by the contractor with any statutory requirements and terms of agreement will result in subsequent disqualification for participation in any future tender in the NICH. The security deposit will also be forfeited.

(j) The payment will be made within 30 days after repair / replacement of parts against an approved estimate and receipt of bill.

(k) The rates quoted should be valid for a period of 90 days.

7) Tendering Process

The bidder is required to submit the documents mentioned in qualifying criteria and the financial bid in sealed cover super scribed as bid for "Maintenance for repair of Vehicles in NICH" addressed to the undersigned and drop in the tender box placed in auditorium at Ground floor, NICH, before 10:30 am on 15th October, 2016.

All the bids so received will be opened on the same day in auditorium/conference room at first floor in NICH on 11:30 AM in the presence of participating bidders who may like to remain present.

Incomplete bid document will not be accepted. Technical and Financial bids should be submitted only in the format prescribed and filling by the computer and any other format will not be accepted.

Late submission of tenders will not be accepted. National institute of Child Health Karachi (NICH) reserves the right to reject any or all bids according to SPPRA-2010(Amendment-2013).

NOTE

The bidder should sign and stamp each page of the tender document as a token of having read and understood the terms and conditions contained herein and submit the same along with the bid. The bidder would fill up the information in the Annexure-I enclosed at the end of this document in clear and legible terms. Wherever, the prices to be quoted should be written in figures and words as well. The quoted prices should also include the impact of all over-heads. Annexure-I will also have to be signed and stamped by the firm through its authorized signatory.

FINANCIAL BID

The all vehicles are Repair, Maintenance, and Replacement of Parts & Supply of Accessories will be considered price but no increase in the rates regardless of the nature will be entertained during tenure of the contract. Break up of working may be indicated in the following manner.

S. No.	Items	Total Value (in Rs per Year)	Remarks
1.	Labour Charges for repair/servicing		
2.	Cost of spare parts		
3.	Complete Engine Over Hauling, Denting Painting and Electrical Wiring		

DECLARATION:

I hereby certify that the information furnished above is full and correct to the best of our knowledge. We understand that in case found any deviation in the above statement at any state, the company will be black-listed and will not have any deal with the Ministry in future.

(Signature of authorized signatory)

Date: _____.

Place: _____.

Signature of Contractor
With full address and seal

ANNUAL TENDER 2016-17

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

SCOPE OF THE WORK

Background

NICH is seeking for a suitable Auto mobile Garage registered as a commercial garage that has been operating for the five (5) years and appointed by government or manufacturing company or recommended with very experienced mechanics, painters, panel beaters, electricians, upholsters, etc. or else any other contractor will participate in the vehicle tender having authorized letter of work shop for repairing and maintenance with services.

It is expected that the garage should have had at least five (5) corporate clients and has performed quality work to her customers.

Obligations of the repair shop.

The repair shop shall:

Upon the request of any customer make an estimate in writing of the parts and labor necessary for each specific repair or service offered and shall not charge for work done or parts supplied in excess of the estimate without the consent of such customer. The repair shop may charge a reasonable fee for making an estimate. The estimate shall contain the following information:

i. The customer's name,

ii. The name and facility

iii. Number of the repair shop,

iv. The date of the estimate,

i. A list of parts necessary for each specific repair together with the costs for each part, of original equipment quality.

vi. The labor charge for each repair together with the costs of each labor charge,

vii. Year and make of vehicle,

viii. Registration plate number or vehicle identification number,

ix. A description of the problem reported by the customer, and a statement informing the customer of his right to receive replaced parts if the customer makes a written request for such return. In addition, for body parts, the repair shop must indicate if the part is a new original equipment manufacturer part,

x. A new after-market equipment manufacturer part

Note :

Perform any services not authorized by the customer by a work order. If a repair shop prepares a written work order, a copy shall be given to the customer. If a written work order is prepared by the customer, such work order shall be attached to the invoice. If the customer gives an oral work order, the oral work order shall be noted on the invoice and shall include the date, time and manner of authorization and by whom such authorization was given;

(a) Provide the customer with an invoice. An invoice shall contain the following information: the name,

i. Address and facility number of the repair shop,

ii. The date of the invoice, the date the vehicle was presented to the repair shop for repair or services,

iii. A list of all parts supplied and labor performed, including the cost for each such part and labor,

iv. The odometer reading on the vehicle at the time it was left with the repair shop and the odometer reading at the time the invoice was prepared,

v. A promised date of delivery, if any such date was given,

vi. The name of the driver,

vii. Year of manufacture and plate number and/or vehicle identification number of the vehicle,

viii. The terms and time limit of any guarantee for the repair work performed,

ix. A description of the problem reported by the customer, and the repair shop registration number.

(b) Purchase new body parts in case where replacements is required

(c) Return all replaced parts to the customer. Upon replacement of new parts.

(d) Operate the vehicle while in its possession only in accordance with the directions of the customer or as is necessary to repair or road test the vehicle;

(e) Complete repairs in a prompt and timely fashion unless needed parts are unavailable or extraordinary circumstances prevent it.

(f) Shall possess relevant and quality equipment which are used in undertaking the repairs and maintenance.

(g) Inspect the vehicle before submitting the tender.

(h) Warranty of repaired part items should be at least six months.

(i) Security money will be return after six months of warranty time period.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

REPAIR AND MAINTENANCE OF (TRANSPORT ARTICLE) ANNUAL TENDER FOR THE YEAR 2016-17

S.NO	NAME OF ITEMS	QTY	Brand

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

REPAIR AND MAINTENANCE OF (TRANSPORT ARTICLE) ANNUAL TENDER FOR THE YEAR 2016-

S.NO	NAME OF ITEMS	QTY	RATES OF THE COMPONENTS PER UNIT	RATES IN WORD	FITTING & FIXATION /LABOUR CHARGES	TOTAL AMOUNT (RATE + FITTING CHARGES)

Signature of Contractor
With full address and seal

ANNUAL TENDER 2016-17

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

ii. Tender form purchase receipt original.

iii. Photostat copy of National Identity Card.

iv. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.

v. Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.

vi. Photocopy of Tax Filling National Income Tax for the year 2014 from FBR.

vii. Photocopy of Sales Tax Certificate from FBR **Active** GST.

viii. Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.

ix. Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid.

Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

FINANCIAL BIDS.

I. Financial proposal should have only rate prices of quoted items/Statement.

II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature:_____

Name:_____

Address:_____

_____

Telephone:_____

_____

WITNESS:_____

_____

WITNESS:_____

_____

UNDER TAKING OF CONTRACT

1. I / we hereby_____Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2016-17 unit further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.

2. I/We understand that all items supplied are subject to cheek by the Hospital Management including Driver or by a Government Mechanic or Private Mechanic and if supply is found to be used parts or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

3. The supplied shall be delivered whenever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.

4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.

5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.

6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.

7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if it is not forfeited in part or whole for breach of contract or any other reason whatsoever.

8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.

9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason according to SPPRA-2010-(Amendment -2013).

11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

Annexure-I

REPAIR AND MAINTENANCE OF (TRANSPORT ARTICLE) ANNUAL TENDER FOR THE YEAR 2016-17 AND RATES FOR AS MENTIONED BELOW JOB TO BE DONE IN THE FOLLOWING VEHICLES.

S.NO	NAME OF ITEM	QTY	Brand Name	Rates of the Components Per Unit	Fitting & Fixation /Labour Charges
	TOYOTA COROLLA, GP-4915, ENGINE OVERHAULING				
1.	Complete Engine Over Hauling with Lath Machine Working and Using Genuine Parts	01-job			
	TOYOTA COROLLA, GP-4915, DENTING PAINTING WITH ELECTRIC WIRING				
2.	Complete Denting Painting	01-Job			
3.	Complete Electric Wiring, Head Lights and Indicators etc.	01-Job			
	TOYOTA COROLLA, GP-4915, SPARE PARTS				
4.	Oil Filter, Genuine	12-Nos			
5.	Air Filter, Genuine	12-Nos			
6.	Brake Pad and Disc Tang, Genuine	10-Set			
7.	Brake Shoe, Genuine	10-Set			
8.	Radiator, Genuine	02-Nos			
9.	Suspension, Genuine	02-Nos			
10.	Kamani, Genuine	04-Nos			
11.	Sparking Plug, Denso or Equivalent	10-Nos			
12.	Fuel Pump, Japan or Equivalent	01-Nos			
13.	Head Light & Back Light	01-Nos			
14.	Seal Set	10-Nos			
15.	Self Kabli, Genuine	01-Nos			
16.	Switch Plug, Genuine	01-Nos			
17.	Whippier belt, Genuine	04-Set			
18.	Hand Break shoe, Genuine	02-Nos			
19.	Clutch/ Pressure Set	03-Nos			
20.	Clutch Bering	01-Nos			
21.	Clutch Cylinder Set kit	01-Nos			
22.	Gear Oil	10-Nos			
23.	Break Oil	10-Nos			
24.	Rubber Pipe Clipper Lied	01-Nos			
25.	A/C Condition & Pipe	01-Nos			
26.	Compressor Cooling coil Repairing	01-Nos			
27.	Complete Service, Gas Labor Charges	01-Nos			
28.	Silencer	01-Nos			
29.	Tai Rod Section Rod Recondition	01-Nos			
30.	Shocks Fitting & Bushes Press & Balance Rod Bushes	01-Set			
31.	Fan Belt	05-Nos			
32.	Back Door Lock Set	02-Set			
33.	Rubber Packing	02-Nos			

34.	Baler Motor & A/C Relay	03-Nos				
35.	Electric Wiring Set	01-Set				
36.	Timing Belt	01-Nos				
37.	Mating	02-Set				
38.	Seat Cover	02-Set				
39.	Wiring & Baler	02-Nos				
40.	Battery 80 Amp, Exide, AGS Osaka or Equivalent	02-Nos				
41.	Tire 175/70-14 Tubeless, Yokohama or Equivalent	05-Nos				
S.NO	**NAME OF ITEM**	**QTY**	**Brand Name**	**Rates of the Components Per Unit**	**Fitting & Fixation /Labour Charges**	
MITSUBISHI AMBULANCE-3432, ENGINE OVERHAULING						
1.	Complete Engine Over Hauling with Lath Machine Working and Using Genuine Parts	01-job				
MITSUBISHI AMBULANCE-3432, DENTING PAINTING WITH ELECTRIC WIRING						
1.	Complete Denting Painting	01-Job				
2.	Complete Electric Wiring, Head Lights and Indicators etc.	01-Job				
MITSUBISHI AMBULANCE-3432, GP-4915, SPARE PARTS						
1.	Brake Pad and Disc Tang, Genuine	01-Nos				
2.	Brake Shoe & Fixing, Genuine	01-Nos				
3.	Clutch/ Pressure Plate Set	01-Set				
4.	Clutch Bering	01-Nos				
5.	Clutch Cylinder Set kit	01-Nos				
6.	Self Kabli, Genuine	01-Nos				
7.	Switch Plug, Genuine	01-Nos				
8.	Emergency light long Type Importer latest Style Imported, Japan Genuine	01-Nos				
9.	Emergency Horan & Mac long System latest Imported, Japan Genuine	01-Nos				
10.	Suspension, Genuine	02-Nos				
11.	Kamani, Genuine	04-Nos				
12.	Engine Over oil, Genuine	06-Nos				
13.	Gear Oil, Genuine	06-Nos				
14.	Speedometer, Genuine	01-Nos				
15.	Head Light & Back Light	01-Nos				
16.	Timing Seal Set	01-Set				
17.	Main Oil Seal Set	01-Set				
18.	Packing Kit	01-Set				
19.	Timing Bearing Set	01-Set				
20.	Timing belt Set	01-Set				
21.	Fan Belt Set	03-Nos				
22.	Front Suspension	01-Nos				
23.	Pump Auto Mizer	01-Nos				
24.	Head Gas kit, Warm up work	01-Nos				
25.	Break Washer,	05-Nos				
26.	Break oil	06-Nos				
27.	Radiator	01-Nos				

OFFICE OF DIRECTOR.

28.	Electrical Wiring Set	01-Nos				
29.	Mating	01-Nos				
30.	Seat Covers	01-Nos				
31.	Battery 150 Amp, Exide, AGS Osaka or Equivalent	01-Nos				
32.	Tire Tubeless 195 R-14, Bridgestone or Equivalent	05-Nos				
S.NO	NAME OF ITEM	QTY	Brand Name	Rates of the Components Per Unit	Fitting & Fixation /Labour Charges	
	MITSUBISHI DOUBLE CABIN EF-0267, ENGINE OVERHAULING					
1.	Complete Engine Over Hauling with Lath Machine Working and Using Genuine Parts	01-job				
	MITSUBISHI DOUBLE CABIN EF-0267, DENTING PAINTING WITH ELECTRIC WIRING					
1.	Complete Denting Painting Back Side Dala With Pure Steel Mat.	01-Job				
2.	Complete Electric Wiring, Head Lights and Indicators etc.	01-Job				
	MITSUBISHI DOUBLE CABIN EF-0267, SPARE PARTS					
1.	Self Kabli, Genuine	01-Nos				
2.	Switch Plug, Genuine	01-Nos				
3.	Brake Pad and Disc Tang, Genuine	01-Nos				
4.	Brake Shoe & Fixing, Genuine	01-Nos				
5.	Kamani, Genuine	02-Nos				
6.	Suspension, Genuine	04-Nos				
7.	Wheal Cylinder Washer, Genuine	10-Nos				
8.	Hose pipe lower, Genuine	05-Nos				
9.	Hose pipe upper, Genuine	05-Nos				
10.	Clutch Cylinder kit Upper, Genuine	02-Nos				
11.	Clutch Cylinder kit lower, Genuine	02-Nos				
12.	Engine Tackle, Genuine	01-Nos				
13.	Atomizer, Genuine	01-Nos				
14.	Heater Plug, Genuine	01-Nos				
15.	Heater Timer, Genuine	01-Nos				
16.	A/C Switch, Genuine	01-Nos				
17.	Fan Switch, Genuine	01-Nos				
18.	Fuel Tank Switch, Genuine	01-Nos				
19.	Speedometer, Genuine	01-Nos				
20.	A/C Services, Genuine	02-Nos				
21.	Radio and Speaker, Genuine	01-Nos				
22.	Radiator, Genuine	01-Nos				
23.	Fan and Switch, Genuine	02-Nos				
24.	Head, Genuine	01-Nos				
25.	Head Valve, Genuine	08-Nos				
26.	Valve Guide, Genuine	08-Nos				
27.	Valve Seal Original, Genuine	08-Nos				
28.	Piston Ring, Genuine	04-Nos				
29.	Piston Kit, Genuine	04-Nos				
30.	Oil Filter Guide, Genuine	06-Nos				

31.	Fan Belt, Genuine	02-Nos			
32.	Generator Cutout, Genuine	02-Nos			
33.	Nozzle, Genuine	04-Nos			
34.	Battery 80 AMP, Exide, AGS Osaka or Equivalent	02-Nos			
35.	Tire Tubeless 195 R-14, Bridgestone or Equivalent	05-Nos			
S.NO	**NAME OF ITEM**	**QTY**	**Brand Name**	**Rates of the Components Per Unit**	**Fitting & Fixation /Labour Charges**
T-LAND CRUISER, GP-3014, ENGINE OVERHAULING					
1.	Complete Engine Over Hauling with Lath Machine Working and Using Genuine Parts	01-job			
T-LAND CRUISER, GP-3014, DENTING PAINTING WITH ELECTRIC WIRING					
1.	Complete Denting Painting	01-Job			
2.	Complete Electric Wiring, Head Lights and Indicators etc.	01-Job			
T-LAND CRUISER, GP-3014, SPARE PARTS					
1.	Brake Pad and Disc Tang, Genuine	02-Nos			
2.	Brake Shoe & Fixing, Genuine	02-Nos			
3.	Horan Latest Imported, Genuine	01-Nos			
4.	Head & Back light Set	02-Set			
5.	Allinelor Replus	10-Nos			
6.	Engine Room	02-Nos			
7.	Dashboard Wiring Replus				
8.	Horn Replus 2 Peace	02-Nos			
9.	Break Oil	06-Nos			
10.	Break Washer	10-Set			
11.	Master Slander Kit	02-Nos			
12.	Oil Filter	06-Nos			
13.	Diesel Filter	06-Nos			
14.	Silencer	05-Nos			
15.	Tai Rod Section Rod Recondition	04-Nos			
16.	Shocks Fitting & Bushes Press & Balance Rod Bushes	01-Set			
17.	Fan Belt	10-Nos			
18.	Back Door Lock Set	05-Nos			
19.	Rubber Packing	10-Nos			
20.	Baler Motor & A/C Relay	04-Nos			
21.	Suspension with Fitting Labor	01-Job			
22.	Wiring & Baler Fitting Labor	02-Job			
23.	Door Lock Fitting & Fan Belt	01-Job			
24.	Battery 105 Amp, Exide, AGS Osaka or Equivalent	02-Nos			
25.	Tire Tubeless 7.50 15-LT Bridgestone or Equivalent	06-Nos			
S.NO	**NAME OF ITEM**	**QTY**	**Brand Name**	**RATE**	**AMOUNT**
MAZDA BUS-3500, EB-0444, ENGINE OVERHAULING					
1.	Complete Engine Over Hauling with Lath Machine Working and Using Genuine Parts	01-job			
MAZDA BUS-3500, EB-0444, DENTING PAINTING WITH ELECTRIC WIRING					
1.	Complete Denting Painting	01-Job			
2.	Complete Electric Wiring, Head Lights and Indicators etc.	01-Job			
MAZDA BUS-3500, EB-0444, SPARE PARTS					

1.	Brake Side Kamani left Side, Genuine	01-Nos				
2.	Brake Side Kamani Right Side, Genuine	01-Nos				
3.	Break Cylinder, Genuine	02-Nos				
4.	Break Leather, Genuine	05-Nos				
5.	Brake Oil and Washer, Genuine	05-Nos				
6.	Clutch Cylinder Upper, Genuine	01-Nos				
7.	Clutch Cylinder Lower, Genuine	01-Nos				
8.	Diesel Lining Complete, Genuine	01-Nos				
9.	Window Curtain, Genuine	01-Nos				
10.	Back Side Body Piece, Genuine	02-Nos				
11.	Tire Flip, Genuine	04-Nos				
12.	Diesel Lining Complete, Genuine	01-Nos				
13.	Radiators, Genuine	01-Nos				
14.	Suspension, Genuine	02-Nos				
15.	Kamani, Genuine	08-Nos				
16.	Generator, Genuine	01-Nos				
17.	Horn, Genuine	01-Nos				
18.	Door Glass, Genuine	06-Nos				
19.	Side Glass double L+R Side, Genuine	04-Nos				
20.	Head Original, Genuine	01-Nos				
21.	Head Valve, Genuine	01-Nos				
22.	Valve Seal Original, Genuine	01-Nos				
23.	Piston Ring Original, Genuine	01-Nos				
24.	Piston Kit Original, Genuine	01-Nos				
25.	Oil Filter Guide, Genuine	10-Nos				
26.	Engine oil 8 ltre, Genuine	10-Nos				
27.	Fan Belt Original, Genuine	05-Nos				
28.	Bush Rod, Genuine	02-Nos				
29.	Electrical Wiring Set	01-Nos				
30.	Mating	01-Nos				
31.	Seat Covers	01-Nos				
32.	Battery 200 Amp, Exide, AGS Osaka or Equivalent	02-Nos				
33.	Tube Tire	03-Nos				
34.	Tire Tubeless 195 R-6, Bridgestone or Equivalent	07-Nos				

Note: Sample of Transport Must be Genuine.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

NO: PROC-SEC(G)2016-17/2977/NICH **DATED: 27-09-2016**

TENDER NOTICE

Venue:- National Institute of Child Health, Karachi (NICH), Rafiquee (H.J) Shaheed Road, Karachi-75510

Sealed tenders are invited for National Institute of Child Health, Karachi from reputable and well established firms / companies, registered with Sales Tax and Income Tax Departments for:

Purchase & Repair of General Store Items at Procurement Section, NICH, Karachi		
S. No.	Description of Stores Items	Tender Cost of Article
1.	Purchase of Sundries & Other General Items	1000
2.	Purchase of Diet & Dry Ration	2000
3.	Purchase of Stationary Items	500
4.	Purchase of Uniforms & Linen Article	500
5.	Printing of Hospital Forms	500
6.	Repair of Transport with Spare Parts	500
7.	Repair of Furniture & Fixture	500
8.	Contract for Canteen / Cafeteria Services	1000

The interested bidders shall submit their bids comprise in single stage two envelope procedure according to SPPRA Rules 2010. Prescribed tender proforma with terms and conditions can be obtained form Accounts Section of this Institute against cash payment according to different articles (non-refundable) on any working day from 01.10.2016 to 15-10-2016. The firms / companies are requested to submit their offers with company profile and clients list with 3% earnest money equivalent to value of bid submitted in favour of the Director, NICH, Karachi, latest by 15th days from the date of printing of advertisement in the SPPRA website in the office of the Procurement Section of the NICH. The tenders will be opened on same day 15-10-2016 at 11:30 a.m. in this Institute of auditorium, in the presence of the Chairman, Purchase Committee, and those bidders who may wish to participate. Detailed specifications of above items can be obtained from the office of the Procurement Section of NICH during working hours from 09:00 a.m till 02:00 p.m. on cash payment (Non-refundable) as tender fee. The items must be quoted strictly in accordance with specifications of tender documents valid for 90 days. The conditional tender will not be accepted. The firm / company has to submit along with tender bid an affidavit that the company is not involved in litigation or blacklisted. The NICH reserves the right to accept or reject any or all offers and to increase / decrease quantities of the items as per SPPRA Sindh Rules 2010 (Amendment-2013). In case tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day. Tender notice is also available at NICH website: (www.nich.edu.pk) Phone: 021-99201261-4 Ext 302 during office hours (09:00 a.m till 02:00 p.m.)

In case of any query please contact
Mr. Muhammad Faheem
Procurement Section (General)

DIRECTOR

INF-KRY No. 3697/16 | Say No to Corruption | ہم رشوت کے خلاف متحد ہیں۔

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نمبر : PRM-NSIC(CIRIS-17 2017/NICH

حکومت سندھ

نیشنل انسٹی ٹیوٹ آف پاپولیشن سٹڈیز کراچی۔ 75510

ٹینڈر نوٹس

نیشنل انسٹی ٹیوٹ آف پاپولیشن سٹڈیز کراچی۔ 75510 (NICH) ٹینڈر نوٹس

نمبر شمار	سٹیشنری آئٹمز کی تفصیل	ٹینڈر فیس
1	سٹیشنری جنرل آئٹمز کی خریداری	[illegible]
2	[illegible] کی خریداری	[illegible]
3	سٹیشنری آئٹمز کی خریداری	[illegible]
4	[illegible] آئٹمز کی خریداری	[illegible]
5	پاپلر کی پیمائی	[illegible]
6	[illegible] کی مرمت	[illegible]
7	[illegible] کی مرمت	[illegible]
8	[illegible]	[illegible]

[illegible] 01-10-2016 [illegible] NICH [illegible] 15-10-2016 [illegible] NICH [illegible] 9:00 [illegible] 2:00 [illegible] NICH [illegible] NICH [illegible] (2013-2010) [illegible] NICH [illegible] (www.nich.edu.pk) [illegible] 021-99201261 [illegible] 302 [illegible] 2:00 [illegible]

(INT-KRY-3697/16)

ڈائریکٹر

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جنگ لاہور

جلد 37

No. PROC-SEC(G)/2016-17/2977 -NICH

گورنمينٽ آف سنڌ
نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ
ڪراچي-75510

ٽينڊر نوٽيس

هتي: نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ، ڪراچي (NICH) رفيس ايچ جي انڪليو، ڪراچي 75510 سيلز ٽيڪس ۽ انڪم ٽيڪس ڪاٽڻ سان رجسٽرڊ ٽيل ساڪ وڪندڙ ۽ ڀڳي، ريٽ ڪنٽريڪٽ فارمس ڪان نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ ڪراچي، لاءِ هيٺ ڏنل لاءِ مهر بند ٽينڊر گهرن ٿا.

جنرل اسٽور آئٽمز جي خريداري ۽ مرمت ايٽ پروڪيورمينٽ سيڪشن NICH سرا جي		
نمبر شمار	اسٽور آئٽمز جي وضاحت	سامان جي ٽينڊر جي قيمت
1.	سيڊرز ۽ پين جنرل آئٽمز جي خريداري.	1000
2.	دائيٽ ۽ پرڏاڪشن جي خريداري.	2000
3.	اسٽيشنري آئٽمز جي خريداري.	500
4.	پرنٽيڊ فارمز ۽ لٿن آرٽيڪل جي خريداري.	500
5.	هاسپٽل فارمز جي پرنٽنگ.	500
6.	ٽرانسپورٽ جي اسپيئر پارٽس سميت مرمت.	500
7.	فرنيچر ۽ فڪسچر جي مرمت.	500
8.	ڪيٽنس/ڪيفي ٽيريا سروسز لاءِ ڪانٽريڪٽ.	1000

دلچسپي رکندڙ واحد ٽينڊرز ايس پي پي آر اي رولز 2010 موجب پنهنجا سڪل اسٽيج سان تفاصيل واري طريقيڪار تي ٻڌل واحد جمع ڪرائن. مقرر ڪيل ٽينڊر پروفارما شرطن ۽ ضابطن سان گڏ هر انسٽيٽيوٽ جي اڪائونٽس سيڪشن مان مختلف شين جي مطابق ناقابل واپسي نقد ادائيگي جمع ڪرائي ڪنهن به ڪم ڪار واري ڏينهن تي 01-10-2016 کان 15-10-2016 تائين حاصل ڪري سگهجن ٿا. فرمن/ڪمپنيون ڪي گڏيل ڪمپني تي نه پنهنجون آڇون ڪمپني پروفائل ۽ متعلقه سند سميت دائريڪٽر NICH ڪراچي جي حق ۾ جمع ڪرايل واحد صاف ۾ مساوي 3% سوٽي رقم سان گڏ هيٺ ڏنل اشتهار جي ايس پي پي آر اي ويب سائٽ ۾ چيائي جي تاريخ کان 15 ڏينهن تائين NICH جي پروڪيورمينٽ سيڪشن جي آفيس ۾ جمع ڪرائن گهرجن. ٽينڊر 15-10-2016 جي صبح جو 11:30 وڳي هن انسٽيٽيوٽ جي آڊيٽوريم ۾ چيئرمين، پرچيز ڪميٽي ۽ شرڪت جي خواهشمند واحد ٽينڊرن جي موجودگي ۾ کولنا ويندا. سڀئي آئٽمز جا تفصيلي اسپيسيفڪيشنز NICH جي پروڪيورمينٽ سيڪشن جي آفيس مان ڪم ڪار وارن وقتن دوران 9:00 وڳي کان 2:00 وڳي تائين ٽينڊر في طور (ناقابل واپسي) نقد ادائيگي عيوض ڀاڱيل ڪري سگهجن ٿا. آئٽم لازمي ريٽ ٽينڊر دستاويزات جي اسپيسيفڪيشنز جي مطابقت ۾ سخت سان عملي ڪندي 90 ڏينهن لاءِ ڪارآمد ڄاڻائي گهرجن. شرطيه ٽينڊر قبول نه ڪيا ويندا، فرمز/ڪمپني کي ٽينڊر واحد سان هڪ حلفنامو جمع ڪرائڻو هوندو ته ڪمپني تائين جاري جوابي جوابي ۾ ملوث نه آهي نه وري بلڪه نه ٿيل آهي. NICH اسپي پي پي آر اي سنڌ رولز 2010 (ترميمي 2013) موجب آئٽمز جي ڪنٽريڪٽ کي گهٽائڻ، وڌائڻ ۽ ڪنسل ڪرڻ يا ڪنٽريڪٽ آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿو. مقرر ڪيل تاريخ ۽ وقت ۾ اڻ ڪافي جي صورتن ۾ جيڪڏهن ٽينڊر کي نشر ڪرڻو رهي ته ساڳيا ورنڊ ڪم ڪار واري ڏينهن تي کولنا ويندا. ٽينڊر نوٽيس NICH ويب سائٽ (www.nich.edu.pk) فون نمبر 021-99261201-4 ايڪسٽينشن 302 تي آفيس وقت دوران (صبح 9:00 وڳي کان سنجهه 2:00 وڳي تائين) به حاصل ڪري سگهجن ٿا.

مهرباني ڪري ڪنهن بچا ڪانيا جي صورت ۾.

محمد فهيم

پروڪيورمينٽ سيڪشن (جنرل)

دائريڪٽر

INF/KRY.No.3697/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT 8398

سنڌ ۾ تعليم جي بهتري لاءِ عملي ۽ پيشوراڻو ڪردار لاءِ

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